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## CERTIFICATE OF APPROVAL

### Hart InterCivic Verity 2.2.2 Voting System

Hart InterCivic has made upgrades to their Verity Voting System. Specifically they have submitted Verity version 2.2.2 along with their test lab report by EAC Certified tester SLI Laboratories. The test report documents that the system meets all of the Oregon requirements and are conformant with the federal Voluntary Voting System Guidelines (VVSG), Version 1.0 (2005). Hart Intercivic has requested approval of this change for use in Oregon elections.

The Secretary of State partnered with Benton, Washington, Linn, Marion, Yamhill, Clackamas and Multnomah counties and Pro V&V. We have determined that the upgraded system complies with the statutory requirements of Oregon Revised Statutes 246.550 and 246.560, specifically ORS 246.550(4) and Oregon Administrative Rule 165-007-0350 in that this change in operating system does not impair the accuracy, efficiency, or capacity of the machine or system.

Accordingly, the Hart InterCivic Verity 2.2.2 operating system, with the above described enhancement, is certified for use in all elections in Oregon. The system must be used in compliance with the provisions of applicable Oregon statutes and all Secretary of State, Election's Division rules and directives.

Dated this 20th day of March 2018.

A handwritten signature in black ink, appearing to read "S. Trout", is written over a horizontal line.

Stephen N. Trout  
Director of Elections