

ELECTIONS DIVISION PO Box 40229 Olympia, WA 98504-0229 (800) 448-4881 www.vote.wa.gov

CERTIFICATION OF HART INTERCIVIC VERITY 2.0

On May 9, 2016 HART Intercivic requested certification of Verity 2.0 and associated software and firmware, for use in Washington State.

Upon examination of the system, the Secretary of State finds Verity 2.0 satisfies the requirements of Washington State law, has been certified by an independent testing authority and has received Election Assistance Commission certification. This version of the system consists of:

Software comprised of:

- Verity Build 2.0.2
- Verity Central 2.0.2
- Verity Controller 2.0.3
- Verity Count 2.0.2
- Verity Data 2.0.2
- Verity Print 2.0.3
- Verity Scan 2.0.3
- Verity Touch Writer 2.0.2 (also with Access)

Hardware comprised of:

- Okidata C911 Ballot Printer
- Okidata C831 Ballot Printer
- Kodak i5600 Scanner
- Canon DR-G1100 Scanner
- Cannon DR-G1130 Scanner
- Verity Touch Writer
- Verity Key
- Verity vDrive

On this date, under the provisions of RCW 29A.12.020 and 030, the Office of the Secretary of State hereby approves "HART Intercivic Verity 2.0" voting system for use in the State of Washington when used in compliance with the procedures contained in this certification, accompanying Reports and Findings, and Washington State law. According to WAC 434-335-190 County Auditors may request in writing for permission to install this modification during the restricted period.

Certified on this June 30, 2016

Kim Wyman Secreta**r**y of State