CERTIFICATION OF PUBLIC LOGIC AND ACCURACY TEST, HASH VALIDATION AND FIRST TEST OF AUTOMATIC TABULATING EQUIPMENT

We, the Presiding Judge of the Central Counting Station and the General Custodian of Election Records, do hereby certify that the hash validation comparison, Public Logic and Accuracy Test and the First Test of the Automatic Tabulating Equipment to be used to count the ballots for the

_____City of Keller Special Election_____ Election to be held on __8__ / __31__ / __2024__ was conducted
      (name of election)   (date of election)

using a predetermined number of valid votes for each candidate and for and against each proposition on the ballot for the election. Each contest position, as well as each precinct and ballot style was able to be voted and was accurately counted. Each type of device that will tabulate ballots including precinct scanners and/or central scanners, whichever is applicable, was included in the testing. The test group also contained ballots with overvotes, ballots with undervotes, if applicable to the system being tested, multi-candidate races, provisional votes and write-in votes, if applicable. We further certify that a representative sample of voting system equipment was tested with a hash validation process to ensure that the source code of the equipment has not been altered. The trusted hashes for each unique device in the voting system are pertinent to the most current version of the voting system and were obtained from the Secretary of State's office prior to the Public Logic and Accuracy Test.

Vendor: _____HartInterCivic_____

Software Version: _____2.7.2_____

Type of Device Tested	Serial Number of Device
Controllers/Duos	See Attached List

The test was successful and was concluded at _10:18 AM_ on _7_ / _15_ / _2024_.
                                          (time)   (date)

Katherine Cano
Printed Name Presiding Judge
of Central Counting Station

CLINT LUDWIG
Printed Name General Custodian
of Election Records

Katherine Cano (signature)
Signature of Presiding Judge
of Central Counting Station

Clint Ludwig (signature)
Signature of General Custodian
of Election Records

Instructions to Presiding Judge and General Custodian:
The hash validation process must take place at the Public Test for Logic and Accuracy. The hash validation test may be practiced in advance of the Public Logic and Accuracy Test for proofing purposes, but <u>only the public performance of the hash validation test may be certified</u>. If either or both of the initial tests were not successful, prepare a written record of the changes to the program, adjustments to the equipment and other actions taken to achieve a successful test and attach to this certification.

Note: If your county does not use a Central Counting Station, only the General Custodian of Election records is required to sign this form.

CERTIFICATION OF PUBLIC LOGIC AND ACCURACY TEST, HASH VALIDATION AND FIRST TEST OF AUTOMATIC TABULATING EQUIPMENT

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___City of Keller Special Election___ Election to be held on __8_ / _31_ / _2024_ was conducted
(name of election)   (date of election)

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Vendor: _____HartInterCivic_____

Software Version: _____2.7.1_____

Type of Device Tested	Serial Number of Device
Duo Standalone	See Attached List
Count Standalone Workstation	D2100270606
Count Standalone Workstation	D1800212605

The test was successful and was concluded at _10:18 AM_ on _7_ / _15_ / _2024_.
                                              (time)   (date)

Katherine Cano
Printed Name Presiding Judge
of Central Counting Station

CLINT LUDWIG
Printed Name General Custodian
of Election Records

Katherine Cano (signature)
Signature of Presiding Judge
of Central Counting Station

Clint Ludwig (signature)
Signature of General Custodian
of Election Records

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CERTIFICATION OF PUBLIC LOGIC AND ACCURACY TEST, HASH VALIDATION AND FIRST TEST OF AUTOMATIC TABULATING EQUIPMENT

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_____City of Keller Special Election_____ Election to be held on __8_ / _31_ / _2024_ was conducted
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Vendor: _____HartInterCivic_____

Software Version: _____2.7.6_____

Type of Device Tested	Serial Number of Device
Scans	See Attached List
Central Client	D1800212305
Central Server	D1800212205

The test was successful and was concluded at __10:18 AM__ on __7_ / _15_ / _2024__.
(time)   (date)

Katherine Cano
Printed Name Presiding Judge
of Central Counting Station

CLINT LUDWIG
Printed Name General Custodian
of Election Records

Katherine Cano
Signature of Presiding Judge
of Central Counting Station

Clint Ludwig
Signature of General Custodian
of Election Records

Instructions to Presiding Judge and General Custodian:

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CERTIFICATION OF PUBLIC LOGIC AND ACCURACY TEST, HASH VALIDATION AND FIRST TEST OF AUTOMATIC TABULATING EQUIPMENT

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_____City of Keller Special Election_____ Election to be held on __8_ / _31_ / _2024___ was conducted
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Vendor: _____HartInterCivic_____

Software Version: _____2.7.5_____

Type of Device Tested	Serial Number of Device
Build Standalone	D1800212005
Build Server	D1900240212
Build Client	D1900240312
Build Client	D1800212305

The test was successful and was concluded at _10:18 AM_ on _7_ / _15_ / _2024_ .
                                                    (time)   (date)

Katherine Cano

Printed Name Presiding Judge
of Central Counting Station

Katrin Cn

Signature of Presiding Judge
of Central Counting Station

CLINT LUDWIG

Printed Name General Custodian
of Election Records

Clint Ludwig

Signature of General Custodian
of Election Records

Instructions to Presiding Judge and General Custodian:
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ItemNumber	ItemDesc	Asset Seria	County Ass	Manufactu	Manufactu	TCE Serial
VERITY CON	VERITY CON	187539				C1902406507
VERITY DUC	VERITY DUC	187813				B1902719608
VERITY DUC	VERITY DUC	188616				B1902812009
VERITY DUC	VERITY DUC	188874				B1902682608
VERITY DUC	VERITY DUC	188913				B1902710408
VERITY DUC	VERITY DUC	189658				B1902884509
VERITY DUC	VERITY DUC	190305				B1902948409
VERITY SCA	VERITY SCA	187169				S1902534108
VERITY SCA	VERITY SCA	189090				S1902853009
VERITY SCA	VERITY SCA	189347				S1902663308
VERITY STA	STAND ALO	149856				I2318030211
VERITY STA	STAND ALO	188474				I1902827709
VERITY STA	STAND ALO	188577				I1902828709
VERITY STA	STAND ALO	189928				I1903040409