

PRO V&V



ENGINEER CHANGE ORDER (ECO) ANALYSIS FORM

Manufacturer: Dominion Voting Systems

System: Democracy Suite (D-Suite)

ECO Number: 100503

ECO Description: Adding a COTS collapsible ballot box to AVL for use with the ICP

Overview:

Products Affected: ImageCast Precinct PCOS-320A, -320C, 321C

ElectionSource manufactures a collapsible ballot box (MFG PN IM-Collapsible Bin) for use with the ImageCast Precinct (ICP) tabulator. Dominion is adding this product to its Approved Vendor List (AVL). The collapsible ballot box is available for use with all D-Suite system configurations containing the ICP models listed above.

Add:

DVS PN 123-000419 ICP PLASTIC COLLAPSIBLE BALLOT BOX

Supporting Documentation:

ECO 100503 ICP Collapsible Ballot Box (2018-11-02).pdf (*Dominion ECO*)

ICP Collapsible bin seal points (2018-11-01).pdf (*ElectionSource document*)

Collapsible ICP Tabulator Base Presentation.pdf (*ElectionSource document*)

Collapsible bin Instructions.pdf (*ElectionSource document*)

Engineering Recommendation:

Technical documentation review and physical inspections performed to approve change. Ballot box was configured for use as per supplied documentation. It was determined that the collapsible ballot box will not adversely impact the certified systems and may be used if preferred by the end user; therefore, no additional testing is required.

Engineering Analysis: De Minimis

Reviewer:

Wendy Owens
Printed Name

Wendy Owens
Signature

11/13/18
Date

Approver:

Jack Cobb
Printed Name

Jack Cobb
Signature

11/13/18
Date