

**ENGINEER CHANGE ORDER (ECO) ANALYSIS FORM****Manufacturer:** Election Systems & Software (ES&S)**System:** DS300 Ballot Box**ECO Number:** 1164**ECO Description:** DS300 Ballot Bin Handle Kit**Overview:**

This ECO introduces a DS300 Ballot Bin Handle Kit. Per the submitted ECO, Fielded DS300 Ballot Bin Units are exhibiting cracked mounting bosses on the handle. Kit is intended to repair the mounting integrity of the handle in a field environment.

Systems Affected:

Federal: EVS 6.3.0.0, EVS 6.4.0.0, EVS 6.5.0.0

State: EVS 6.3.0.1, EVS 6.3.0.2, Florida EVS 6.3.1.0 Version 1, EVS 6.4.1.0

Supporting Documentation:

ECO 1164 ORIGINAL

ECO 1164 Required Questions (*ES&S Supplemental Information*)ECO Diagram (091-10053-01) (*DS300 Ballot Box Handle Saddle Retrofit Kit*)**Engineering Recommendation:**

Based on successful documentation review, Pro V&V determines the submitted modification does not adversely impact the functionality, performance, accessibility, usability, safety, or security of the components or system or alter the overall configuration of the certified systems. No change to firmware/software is required. Per ES&S, there is no impact to election official documentation.

Pro V&V recommends the DS300 Ballot Bin Handle Kit be approved for use with the EVS Systems identified above with no testing required.

Engineering Analysis: De Minimis – No testing required**Reviewer:****Wendy Owens**

Printed Name

Wendy Owens

Signature

10/11/2024

Date

Approver:**Michael Walker**

Printed Name

Michael Walker

Signature

10/11/2024

Date