

ENGINEER CHANGE ORDER (ECO) ANALYSIS FORM

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Manufacturer:	Dominion Voting Systems
System:	EMS Standard Server
ECO Number:	101047
ECO Description:	COTS EOL component replacement to add Cisco 8-port Ethernet Switch (C1300-8T-E-2G)

Overview:

Added Cisco 8-port Ethernet Switch (C1300-8T-E-2G) due to the Cisco CBS350-8T-E-2G Ethernet Switch becoming commercially unavailable for purchase. Per Dominion, this has been tested with Windows 10 and 11 Pro and is suitable for use with existing D-Suite configurations using that operating system on the EMS Express Servers. Product(s) Affected: EMS Standard Server

Add:

DVS PN 195-000047 ETHERNET SWITCH, 8 PORTS, 2SFP, CISCO C1300 SERIES, MANAGED

This product can be used with the following certified Democracy Suite (D-Suite) systems:

EAC: 5.17, and 5.20

State: 5.5S, 5.5-BT, 5.5-CS, 5.5-DS, 5.6, 5.6-B, 5.6-C, 5.6-D, 5.10, 5.10-A, 5.11, 5.12, 5.13, 5.13-A, 5.15, 5.16, 5.17-B, 5.17S, 5.17S, 1, 5.19

Supporting Documentation:

ECO 101047 Cisco 8-port Switch (C1300-8T-E-2G) v3 (Dominion ECO) ECO 101047 Supplemental Information v2 (Supplemental Information) catalyst-1300-admin-guide (COTS Manufacturer Document) Cisco_Catalyst_C1300_DataSheet (COTS Manufacturer Document) COTS Test Report - Cisco C1300-8T-E-2G Network Switch w 5.17 EAC (Dominion COTS Report) COTS Test Report - Cisco C1300-8T-E-2G Network Switch w 5.20 EAC (Dominion COTS Report)

Engineering Recommendation:

Technical Documentation Review performed for recommendation. Dominion submitted test reports documenting successful qualification testing utilizing the new component. Pro V&V determined change should not adversely affect system reliability, functionality, capability, or operation. No change to firmware/software is required. Per DVS, there is no impact to election official documentation. No additional testing is required.

Pro V&V evaluated this ECO under Section 3.3.3 COTS Replacement of the Voting System Testing and Certification VVSG Lifecycle Policy.

Engineering Analysis: De Minimis		
Reviewer:	Approver:	
Wendy Owens Printed Name	Michael L. Walker Printed Name	
Wendy Owens Signature	Michael L. Walker Signature	
04/10/2025 Date	04/10/2025 Date	