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REPORT

Prepared For: Elections Systems and Software, LLC 11208 John Galt Blvd Omaha, NE 68137 USA

> Equipment: Voting Machine Model Nos: DS300



National Technical Systems EUT: ES&S Model DS300

Prepared By: National Technical Systems 1736 Vista View Dr. Longmont, CO 80504 Phone: 303-776-7249 Report Number: TR145960-PS

Project Number: PR145960

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REVISION SUMMARY

The following is a list of revisions that have been made to the report.

| | Document History | | | | |
|----------|------------------|----------------|------------------------------|------------|--|
| Revision | Issue Date | Affected Pages | Description Of Modifications | Revised By | |
| 0 | | | Initial Release | | |
| | | | | | |
| | | | | | |

NOTE: Latest revisions to report are identified by Bold Double Underlined Font.

National Technical Systems EUT: ES&S Model DS300

REPORT SUMMARY

PREPARED FOR

Elections Systems and Software

11208 John Galt Blvd

Omaha, NE 68137 USA

| STANDARD | TITLE |
|---|---|
| EN 62368-1:2018 (3rd Edition) | Audio/Video, Information and Communication Technology |
| UL 62368-1:2019 (3 rd Edition) | Equipment – Part 1: Safety Requirements |

Job Number: PR145960

Report Number: TR145960-PS

Date of Issue: *11 Feb 2022* Revision Date: N/A

TESTING LABORATORY'S INFORMATION

Name:National Technical SystemsAddress:1736 Vista View Dr.
Longmont, CO 80504Phone:303-776-7249

Fax:

TEST LOCATION INFORMATION

National Technical Systems 1736 Vista View Dr. Longmont, CO 80504 303-776-7249

Test Engineer:

Tested By: Son La Product Safety Engineer **Reviewed By:**

Reviewer: Joshua Salapare Product Safety Engineer

National Technical Systems EUT: ES&S Model DS300

MANUFACTURER'S INFORMATION

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| | USA | E-Mail: | Sue.Mckay@essvote.com |
| Equipmont | Voting Machina | | |

Equipment: Voting Machine Model Name: DS300

National Technical Systems EUT: ES&S Model DS300

<u>Overview</u>

The DS300 is mounted on a cart with supporting separately certified equipment, including a certified AC/DC power adapter and certified lithium battery pack.

The guide provides information about maintaining the DS300[®], including explanations and recommended actions relating to system messages. This guide does not support the repair of defective components or modules ordinarily performed by the manufacturer or firmware developer. The maintenance tasks described in this guide can be completed without using special tools or procedural steps that could result in voided manufacturer warranties or that should be performed only by a trained ES&S technician.

Model Similarities and Differences

N/A

Ratings:

| Model | Model Electrical Ratings: | | Dimensions: | Equipment | |
|--------|---------------------------|------|-------------|----------------|------------|
| WIDGEI | Volts | Amps | Hz | (H x W x D) | Mobility: |
| DS300 | 24 | 2.0 | DC | 35.5 x 24 x 26 | stationary |

| Operating Condition: | Protection Class: | Enclosure Protection Rating: | | al Power S trical Ratir | |
|-------------------------|----------------------|---------------------------------|-------|----------------------------|----|
| Condition: | Class: | Protection Rating: | Volts | Amps | Hz |
| Continuous | III | IPX0 | 120 | 2.0 | 60 |

GENERAL INFORMATION REGARDING THE REPORT FORMAT

Non-compliance: A summary of non-compliances identified in this report is located in the Findings Summary section of this report.

<u>Resolution of Non-compliance</u>: All resolutions to the non-compliances listed in this report are to be addressed by the manufacturer and included as part of the technical file maintained for this product.

CONCLUSION

The purpose of this report is to demonstrate compliance with accepted standards for product safety. Subsequent pages give the details of this investigation.

This report is based on the following standards: IEC 62368-1:2018. The wording of the requirements listed in this test report are provided for reference and informational purposes only and should not be considered a precise transcription of the standard as adopted by CENELEC. In case of doubt, reference should be made to the aforementioned standard.

FINDINGS SUMMARY

The Findings Summary is a summary of the discrepancies and non-compliances to the aforementioned standard(s). The requirement and its section number corresponding to the standard are given for each item. The Observations include a brief description of why we believe the product is not in compliance as well as recommendations on how to rectify the issue(s).

| <u>Item No.</u> | <u>Section</u> | Requirements & Observations |
|-----------------|----------------|-----------------------------|
| 1. | | None |
| | | |

National Technical Systems EUT: ES&S Model DS300

EVALUATION CHECKLIST

National Technical Systems EUT: ES&S Model DS300



Test Report issued under the responsibility of: National Technical Systems

TEST REPORT EN 62368-1 Audio/Video, Information and Communication Technology Equipment Part 1: Safety Requirements TR145960-PS Report Number 11 Feb 2022 Date of issue: Total number of pages 83 CE Testing Laboratory: National Technical Systems 1736 Vista View Dr. Longmont, Colorado 80504 Address: Applicant's name Elections Systems and Software, LLC Address: 11208 John Galt Blvd Omaha, NE 68137 USA Manufacturer's name.....: Elections Systems and Software Address: 11208 John Galt Blvd Omaha, NE 68137 USA **Test specification:** Standard: EN 62368-1:2018 (Third Edition) Informative test report for technical file & to support manufacturer's Test procedure:: Declaration of Conformity. Non-standard test method.....: N/A Test Report Form No. IEC62368 1E Test Report Forms Originator: UL(US) Master TRF: 2021-02-04 Copyright © 2014 Worldwide System of Conformity Assessment Schemes for Electrotechnical Equipment and Components (IECEE System). All rights reserved. This publication may be reproduced in whole or in part for non-commercial purposes as long as the IECEE is acknowledged as copyright owner and source of the material. IECEE takes no responsibility for and will not assume liability for damages resulting from the reader's interpretation of the reproduced material due to its placement and context. This report is not valid as a CB Test Report unless signed by an approved CB Testing Laboratory and appended to a CB Test Certificate issued by an NCB in accordance with IECEE 02. Test item description: Voting Machine Trade Mark.....: Manufacturer: Election Systems and Software, LLC Model/Type reference:: DS300 DS300 Rating 24Vdc, 3.34A Ratings: AC/DC adapter input 120Vac, 60Hz, 2.0A

| Testing procedure and testing location: | | | |
|---|------------------------------------|--|--|
| \square | CE Testing Laboratory: | National Technical Systems | |
| Test | ing location/ address: | 1736 Vista View Dr. Longmont, Colorado 80504 | |
| | Associated Testing Laboratory: | | |
| Test | ing location/ address: | | |
| | Tested by (name + signature): | | |
| | Approved by (name + signature): | | |
| | Testing procedure: | | |
| Test | ing location/ address: | | |
| | Tested by (name + signature): | | |
| | Approved by (name + signature): | | |
| | Supervised by (name + signature) : | | |

List of Attachments (including a total number of pages in each attachment):

| 1. | National Differences | 10 pages |
|----|--------------------------|----------|
| 2. | Components | 3 page |
| 3. | Photos | 5 pages |
| 4. | Operation Manual | 3 pages |
| 5. | Block Diagram/Spec Sheet | 1 page |

| Summary of testing: | | | | |
|---|---|--|--|--|
| Tests performed (name of test and test clause): | Testing location: | | | |
| Classification of electrical energy sources 5.2 Temperature measurements 5.4.1.4, 6.3.2, 9.0, B.2.6 Durability, legibility and permanence of marking F.3.10 Electrical power sources (PS) measurements for classification 6.2.2 Input test B.2.5 Static stability test 8.6.2, 8.6.3, 8.6.5 | National Technical Systems 1736 Vista View Dr. Longmont, Colorado 80504 | | | |
| Summary of compliance with National Differences List of countries addressed: USA | | | | |
| The product fulfills the requirements of UL62368-1:2019 (3rd Edit | ion) | | | |

| Copy of marking plate | |
|--|---|
| ELECTION SYSTEMS & SOFTWARE | AL NO. DS3021420007 MBLED IN PHILIPPINES 3.34A, 80W MAX. |
| Test item particulars | |
| Classification of use by | □ Ordinary person ☑ Instructed person ☑ Skilled person □ Children likely to be present |
| Supply Connection: | AC Mains □ DC Mains □ External Circuit - not Mains connected - □ ES1 □ ES2 □ ES3 |
| Supply % Tolerance: | ⊠ +10%/-10% □ +20%/-15% □ +%/% |
| | |
| Supply Connection – Type: | pluggable equipment type A - non-detachable supply cord appliance coupler direct plug-in mating connector pluggable equipment type B - non-detachable supply cord appliance coupler permanent connection mating connector i other: |
| Considered current rating of protective device as part of building or equipment installation | 15 A; Installation location: 🛛 building; 🗌 equipment |

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| Equipment mobility: | ☐ movable ☐ hand-held ☐ transportable ⊠ stationary ☐ for building-in ☐ direct plug-in ☐ rack-mounting ☐ wall-mounted | | | |
|---|--|--|--|--|
| Over voltage category (OVC) | | | | |
| | □ OVC IV □ other: | | | |
| Class of equipment | Class I Class II Class III | | | |
| Access location | \boxtimes restricted access location \square N/A | | | |
| Pollution degree (PD) | □ PD 1 | | | |
| Manufacturer's specified maxium operating ambient: | 35°C | | | |
| IP protection class | ⊠ IPX0 □ IP | | | |
| Power Systems | □ TN □ TT □ IT V L-L | | | |
| Altitude during operation (m) | 🖾 3352.8 m or less 🔲 m | | | |
| Altitude of test laboratory (m) | 🔀 2000 m or less 🔲 m | | | |
| Mass of equipment (kg) | ⊠ 40Kg | | | |
| Possible test case verdicts: | | | | |
| - test case does not apply to the test object | N/A | | | |
| - test object does meet the requirement | P (Pass) | | | |
| - test object does not meet the requirement: | F (Fail) | | | |
| Testing | | | | |
| Date of receipt of test item: | 04 February 2022 | | | |
| Dates of performance of tests | 08 February 2022 | | | |
| General remarks: | | | | |
| The test results presented in this report relate only to the object tested. This report shall not be reproduced, except in full, without the written approval of the Issuing testing laboratory. "(see Enclosure #)" refers to additional information appended to the report. "(see appended table)" refers to a table appended to the report. | | | | |
| Throughout this report a \square comma / \boxtimes point is used a | s the decimal separator. | | | |
| When differences exist; they shall be identified in the | ne General product information section. | | | |
| Name and address of factory (ies): | Elections Systems and Software 11208 John Galt Blvd Omaha NE 68137 USA | | | |
| Concret product information: | NE 00137 USA | | | |
| General product information: | | | | |
| Product Description – | | | | |
| The DS300® is a poll place ballot scanner and tabulator that is part of a jurisdiction-wide election system. Voters insert their ballots or ExpressVote® vote summary cards directly into the DS300 at the polling place. The DS300 scans ballots, tabulates votes and feeds inserted ballots into an attached, secure ballot boxThe | | | | |
| DS300 provide with supporting separately certified equip | ment, including a certified AC/DC PSU. | | | |

| EUT: ES&S Model DS300 | | | |
|---|--|--|--------------|
| Model Differences – | | | |
| N/A | | | |
| Additional application considerations – (| (Considerations use | d to test a component or sub-assembly | y) — |
| N/A | | | |
| Abbreviations used in the report: | | | |
| - normal conditions | NC | - single fault conditions | SFC |
| - functional insulation | OP | - basic insulation | BI |
| - double insulation | DI | supplementary insulation | SI |
| - between parts of opposite polarity | BOP | - reinforced insulation | RI |
| Indicate used abbreviations (if any) | _ | | |
| ENERGY SOURCE IDENTIFICATION A | ND CLASSIFICAT | ON TABLE: | |
| (Note 1: Identify the following six (6) end (Note 2: The identified classification e.g on the body or its ability to ignite a comb worse case classification e.g. PS3, ES3 | ., ES2, TS1, should oustible material. Ar | be with respect to its ability to cause | |
| Electrically-caused injury (Clause 5): | | | |
| (Note: Identify type of source, list sub-as | ssembly or circuit de | esignation and corresponding energy | source |
| classification) | | | |
| Example: +5 V dc input | | ES1 | |
| Source of electrical energy | | Corresponding classification (ES) | |
| Certified AC/DC power supply input 120 | √, 60Hz | ES3 | |
| All DC circuitry after certified AC/DC PS | U | | |
| Electrically-caused fire (Clause 6): | | | |
| (Note: List sub-assembly or circuit desig Example: Battery pack (maximum 85 wa | | onding energy source classification) PS2 | |
| Source of power or PIS | | Corresponding classification (PS) | |
| Certified AC/DC power supply input 120 | √, 60Hz | PS3 | |
| All DC circuitry | | | |
| Injury caused by hazardous substand | ces (Clause 7) | | |
| (Note: Specify hazardous chemicals, wh part of the component evaluation.) | ether produces ozo | one or other chemical construction not | addressed as |
| Example: Liquid in filled component | | Glycol | |
| Source of hazardous substances | | Corresponding chemical | |

Mechanically-caused injury (Clause 8)

N/A

| (Note: List moving part(s), fan, special installations | , etc. & corresponding MS classification based on Table 35.) |
|--|--|
| Example: Wall mount unit | MS2 |
| | |

N/A

| Source of kinetic/mechanical energy | Corresponding classification (MS) |
|-------------------------------------|-----------------------------------|
| Output/Input tray moving ballot | N/A |

EUT: ES&S Model DS300 ENERGY SOURCE IDENTIFICATION AND CLASSIFICATION TABLE: MS3 Equipment mass Thermal burn injury (Clause 9) (Note: Identify the surface or support, and corresponding energy source classification based on type of part, location, operating temperature and contact time in Table 38.) Example: Hand-held scanner - thermoplastic enclosure TS1 Source of thermal energy Corresponding classification (TS) TS1 All Accessible parts Radiation (Clause 10) (Note: List the types of radiation present in the product and the corresponding energy source classification.) Example: DVD – Class 1 Laser Product RS1 Corresponding classification (RS) Type of radiation LED RS1 RS1 SENSOR LED **ENERGY SOURCE DIAGRAM** Indicate which energy sources are included in the energy source diagram. Insert diagram below EUT Model DS300 ES1 PS2 PS3 Input 24Vdc Input Internal circuit Certified PSU 120~, 60Hz Enclosure TS1 MS1 RS1 ES PS MS ■TS ■RS **OVERVIEW OF EMPLOYED SAFEGUARDS** Clause **Possible Hazard** 5.1 Electrically-caused injury Body Part **Energy Source** Safeguards (e.g. Ordinary) (ES3: Primary Filter Reinforced Basic Supplementary circuit) (Enclosure) Instructed person ES3: Primary circuit ES1 N/A Enclosure

EUT: ES&S Model DS300

| OVERVIEW OF EMPLOYED SA | AFEGUARDS | | | |
|-------------------------|--|---|---|---------------------------|
| Clause | Possible Hazard | | | |
| 6.1 | Electrically-caused fire | | | |
| Material part | Energy Source | | Safeguards | |
| (e.g. mouse enclosure) | (PS2: 100 Watt circuit) | Basic | Supplementary | Reinforced |
| All circuits | PS2: Declare | 1. No ignition occurred 2. No parts exceeding 90% of its spontaneous ignition temperature | 1. PCB is complied with V-0 material 2. All other components: at least V-2, V-1 material or small parts of combustible material | N/A |
| Switching power supply | PS3: Declare | Certified PSU | Certified PSU | N/A |
| 7.1 | Injury caused by hazard | ous substances | | |
| Body Part | Energy Source | Safeguards | | |
| (e.g., skilled) | (hazardous material) | Basic | Supplementary | Reinforced |
| N/A | N/A | N/A | N/A | N/A |
| 8.1 | Mechanically-caused inj | ury | | |
| Body Part | Energy Source | | Safeguards | |
| (e.g. Ordinary) | (MS3:High Pressure Lamp) | Basic | Supplementary | Reinforced (Enclosure) |
| Instructed person | MS1: Sharp edges and corners | N/A | N/A | N/A |
| Instructed person | MS3: Equipment mass | N/A | N/A | N/A |
| 9.1 | Thermal Burn | | | |
| Body Part | Energy Source | | Safeguards | |
| (e.g., Ordinary) | (TS2) | Basic | Supplementary | Reinforced |
| Instructed person | TS1: Accessible enclosure | N/A | N/A | N/A |
| 10.1 | Radiation | | | |
| Body Part | Energy Source | | Safeguards | |
| (e.g., Ordinary) | (Output from audio port) | Basic | Supplementary | Reinforced |
| Instructed person | LED indicate light and sensor: exempt group | N/A | N/A | N/A |

(2) "N" – Normal Condition; "A" – Abnormal Condition; "S" Single Fault

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| IEC 62368-1 | | | |
|-------------|--|---|---------|
| Clause | Requirement + Test | Result - Remark | Verdict |
| 4 | GENERAL REQUIREMENTS | | Р |
| 4.1.1 | Acceptance of materials, components and subassemblies | See appended table 4.1.2 | Р |
| 4.1.2 | Use of components | Components which are certified to IEC and/or national standards are used correctly within their ratings. Components not covered by IEC standards are tested under the conditions present in the equipment. | P |
| 4.1.3 | Equipment design and construction | No accessible part which could cause injury | Р |
| 4.1.15 | Markings and instructions | (See Annex F) | Р |
| 4.4.4 | Safeguard robustness | See below | Р |
| 4.4.4.2 | Steady force tests | Steady force test at 250 N | Р |
| 4.4.4.3 | Drop tests | | N/A |
| 4.4.4.4 | Impact tests | No sign of damage on the metallic enclosure | Р |
| 4.4.4.5 | Internal accessible safeguard enclosure and barrier tests: | | N/A |
| 4.4.4.6 | Glass Impact tests | | N/A |
| 4.4.4.74 | Thermoplastic material tests | | N/A |
| 4.4.4.8 | Air comprising a safeguard | | N/A |
| 4.4.4.9 | Accessibility and safeguard effectiveness | No damage | Р |
| 4.5 | Explosion | No explosion occurs during normal/abnormal operation and single fault conditions | Р |
| 4.6 | Fixing of conductors | SELV wire is short, primary connect wire secured. Short circuit of creepage, spacing distances not likely occur. | N/A |
| 4.6.1 | Fix conductors not to defeat a safeguard | | N/A |
| 4.6.2 | 10 N force test applied to | | N/A |
| 4.7 | Equipment for direct insertion into mains socket - outlets | | N/A |
| 4.7.2 | Mains plug part complies with the relevant standard: | | N/A |
| 4.7.3 | Torque (Nm) | | N/A |
| 4.8 | Products containing coin/button cell batteries | | Р |
| 4.8.2 | Instructional safeguard | | N/A |
| 4.8.3 | Battery Compartment Construction | | N/A |

National Technical Systems

| | IEC 62368-1 | | |
|-----------|---|---|---------|
| Clause | Requirement + Test | Result - Remark | Verdict |
| | Means to reduce the possibility of children removing the battery: | | |
| 4.8.4 | Battery Compartment Mechanical Tests | | N/A |
| 4.8.5 | Battery Accessibility | | N/A |
| 4.9 | Likelihood of fire or shock due to entry of conductive object | | N/A |
| 5 | ELECTRICALLY-CAUSED INJURY | | Р |
| 5.2.1 | Electrical energy source classifications: | (See appended table 5.2) | P |
| 5.2.2 | ES1, ES2 and ES3 limits | ES1 | Р |
| 5.2.2.2 | Steady-state voltage and current: | See appended table 5.2) | Р |
| 5.2.2.3 | Capacitance limits | | N/A |
| 5.2.2.4 | Single pulse limits | | N/A |
| 5.2.2.5 | Limits for repetitive pulses | | N/A |
| 5.2.2.6 | Ringing signals | | N/A |
| 5.2.2.7 | Audio signals | | N/A |
| 5.3 | Protection against electrical energy sources | | Р |
| 5.3.1 | General Requirements for accessible parts to ordinary, instructed and skilled persons | | Р |
| 5.3.2.1 | Accessibility to electrical energy sources and safeguards | ES1 | N/A |
| 5.3.2.2 | Contact requirements | | N/A |
| | a) Test with test probe from Annex V | | N/A |
| | b) Electric strength test potential (V) | | N/A |
| | c) Air gap (mm): | | N/A |
| 5.3.2.4 | Terminals for connecting stripped wire | | N/A |
| 5.4 | Insulation materials and requirements | | N/A |
| 5.4.1.2 | Properties of insulating material | Evaluated in certified component power supply | N/A |
| 5.4.1.3 | Humidity conditioning | | N/A |
| 5.4.1.4 | Maximum operating temperature for insulating materials: | | N/A |
| 5.4.1.5 | Pollution degree | 2 | |
| 5.4.1.5.2 | Test for pollution degree 1 environment and for an insulating compound | No such insulating parts | N/A |
| 5.4.1.5.3 | Thermal cycling | | N/A |

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| | IEC 62368-1 | | |
|------------|---|---|---------|
| Clause | Requirement + Test | Result - Remark | Verdict |
| 5.4.1.6 | Insulation in transformers with varying dimensions | Evaluated in certified component power supply | N/A |
| 5.4.1.7 | Insulation in circuits generating starting pulses | | N/A |
| 5.4.1.8 | Determination of working voltage | | Р |
| 5.4.1.9 | Insulating surfaces | | N/A |
| 5.4.1.10 | Thermoplastic parts on which conductive metallic parts are directly mounted | | N/A |
| 5.4.1.10.2 | Vicat softening temperature: | | N/A |
| 5.4.1.10.3 | Ball pressure: | | N/A |
| 5.4.2 | Clearances | Part of certified PSU | N/A |
| 5.4.2.2 | Determining clearance using peak working voltage | | N/A |
| 5.4.2.3 | Determining clearance using required withstand voltage | | N/A |
| | a) AC mains transient voltage: | | |
| | b) DC mains transient voltage: | | |
| | c) external circuit transient voltage: | | |
| | d) transient voltage determined by measurement : | | |
| 5.4.2.4 | Determining the adequacy of a clearance using an electric strength test | | N/A |
| 5.4.2.5 | Multiplication factors for clearances and test voltages | All SELV 24VDC circuit | N/A |
| 5.4.3 | Creepage distances | | N/A |
| 5.4.3.1 | General | | N/A |
| 5.4.3.3 | Material Group | | |
| 5.4.4 | Solid insulation | | N/A |
| 5.4.4.2 | Minimum distance through insulation: | | N/A |
| 5.4.4.3 | Insulation compound forming solid insulation | | N/A |
| 5.4.4.4 | Solid insulation in semiconductor devices | | N/A |
| 5.4.4.5 | Cemented joints | | N/A |
| 5.4.4.6 | Thin sheet material | | N/A |
| 5.4.4.6.1 | General requirements | | N/A |
| 5.4.4.6.2 | Separable thin sheet material | | N/A |
| | Number of layers (pcs) | | N/A |
| 5.4.4.6.3 | Non-separable thin sheet material | | N/A |
| 5.4.4.6.4 | Standard test procedure for non-separable thin sheet material: | | N/A |

| | IEC 62368-1 | | |
|------------|---|------------------------------------|---------|
| Clause | Requirement + Test | Result - Remark | Verdict |
| 5.4.4.6.5 | Mandrel test | | N/A |
| 5.4.4.7 | Solid insulation in wound components | | N/A |
| 5.4.4.9 | Solid insulation at frequencies >30 kHz: | | N/A |
| 5.4.5 | Antenna terminal insulation | | N/A |
| 5.4.5.1 | General | | N/A |
| 5.4.5.2 | Voltage surge test | | N/A |
| | Insulation resistance (MΩ) | | |
| 5.4.6 | Insulation of internal wire as part of supplementary safeguard: | | N/A |
| 5.4.7 | Tests for semiconductor components and for cemented joints | | N/A |
| 5.4.8 | Humidity conditioning | | N/A |
| | Relative humidity (%) | | |
| | Temperature (°C): | | |
| | Duration (h): | | |
| 5.4.9 | Electric strength test | | N/A |
| 5.4.9.1 | Test procedure for a solid insulation type test | | N/A |
| 5.4.9.2 | Test procedure for routine tests | | N/A |
| 5.4.10 | Protection against transient voltages between external circuit | No connection to external circuits | N/A |
| 5.4.10.1 | Parts and circuits separated from external circuits | | N/A |
| 5.4.10.2 | Test methods | | N/A |
| 5.4.10.2.1 | General | | N/A |
| 5.4.10.2.2 | Impulse test | | N/A |
| 5.4.10.2.3 | Steady-state test | | N/A |
| 5.4.11 | Insulation between external circuits and earthed circuitry : | | N/A |
| 5.4.11.1 | Exceptions to separation between external circuits and earth | | N/A |
| 5.4.11.2 | Requirements | | N/A |
| | Rated operating voltage U _{op} (V): | | — |
| | Nominal voltage U _{peak} (V): | | |
| | Max increase due to variation U _{sp} : | | — |
| | Max increase due to ageing ΔU_{sa} | | |

Report Date: 11 Feb 2022

EUT: ES&S Model DS300

| | IEC 62368-1 | | |
|---------|---|-----------------|---------|
| Clause | Requirement + Test | Result - Remark | Verdict |
| | U_{op} = U_{peak} + ΔU_{sp} + ΔU_{sa} : | | |
| 5.5 | Components as safeguards | | N/A |
| 5.5.1 | General | | N/A |
| 5.5.2 | Capacitors and RC units | | N/A |
| 5.5.2.1 | General requirement | | N/A |
| 5.5.2.2 | Safeguards against capacitor discharge after disconnection of a connector | | N/A |
| 5.5.3 | Transformers | | N/A |
| 5.5.4 | Optocouplers | | N/A |
| 5.5.5 | Relays | | N/A |
| 5.5.6 | Resistors | | N/A |
| 5.5.7 | SPD's | | N/A |
| 5.5.7.1 | Use of an SPD connected to reliable earthing | | N/A |
| 5.5.7.2 | Use of an SPD between mains and protective earth | | N/A |
| 5.5.8 | Insulation between the mains and external circuit consisting of a coaxial cable | | N/A |
| 5.6 | Protective conductor | | |
| 5.6.2 | Requirement for protective conductors | | N/A |
| 5.6.2.1 | General requirements | | N/A |
| 5.6.2.2 | Color of insulation | | N/A |
| 5.6.3 | Requirement for protective earthing conductors | | N/A |
| | Protective earthing conductor size (mm ²): | | |
| 5.6.4 | Requirement for protective bonding conductors | | N/A |
| 5.6.4.1 | Protective bonding conductors | | N/A |
| | Protective bonding conductor size (mm ²): | | |
| | Protective current rating (A): | | |
| 5.6.4.3 | Current limiting and overcurrent protective devices | | N/A |
| 5.6.5 | Terminals for protective conductors | | N/A |
| 5.6.5.1 | Requirement | | N/A |
| | Conductor size (mm ²), nominal thread diameter (mm): | | N/A |
| 5.6.5.2 | Corrosion | | N/A |
| 5.6.6 | Resistance of the protective system | | N/A |
| 5.6.6.1 | Requirements | | N/A |

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| Clause | Requirement + Test | Result - Remark | Verdict |
| 5.6.6.2 | Test Method Resistance (Ω): | | N/A |
| 5.6.7 | Reliable earthing | | N/A |
| 5.7 | Prospective touch voltage, touch current and protective co | onductor current | Р |
| 5.7.2 | Measuring devices and networks | | N/A |
| 5.7.2.1 | Measurement of touch current: | | N/A |
| 5.7.2.2 | Measurement of prospective touch voltage | | N/A |
| 5.7.3 | Equipment set-up, supply connections and earth connections | | N/A |
| | System of interconnected equipment (separate connections/single connection): | No such component. | — |
| | Multiple connections to mains (one connection at a time/simultaneous connections): | Single input source only | |
| 5.7.4 | Earthed conductive accessible parts: | | N/A |
| 5.7.5 | Protective conductor current | | N/A |
| | Supply Voltage (V) | | |
| | Measured current (mA) | | |
| | Instructional Safeguard: | | N/A |
| 5.7.6 | Prospective touch voltage and touch current due to external circuits | | N/A |
| 5.7.6.1 | Touch current from coaxial cables | | N/A |
| 5.7.6.2 | Prospective touch voltage and touch current from external circuits | | N/A |
| 5.7.7 | Summation of touch currents from external circuits | | N/A |
| | a) Equipment with earthed external circuits Measured current (mA) | | N/A |
| | b) Equipment whose external circuits are not referenced to earth. Measured current (mA): | | N/A |
| 6 | ELECTRICALLY- CAUSED FIRE | | Р |
| 6.2 | Classification of power sources (PS) and potential ignition | sources (PIS) | Р |
| 6.2.2 | Power source circuit classifications | PS3 | Р |
| 6.2.2.1 | General | | Р |
| 6.2.2.2 | Power measurement for worst-case load fault: | (See appended table 6.2.2) | Р |
| 6.2.2.3 | Power measurement for worst-case power source fault | : | N/A |
| 6.2.2.4 | PS1: | | N/A |

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| Clause | IEC 62368-1 Requirement + Test | Result - Remark | Verdict |
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| | | | <u> </u> |
| 6.2.2.5 | PS2: | | N/A |
| 6.2.2.6 | PS3: | (See appended table 6.2.2) | Р |
| 6.2.3 | Classification of potential ignition sources | | Р |
| 6.2.3.1 | Arcing PIS: | (See appended table 6.2.3.1) | Р |
| 6.2.3.2 | Resistive PIS: | | N/A |
| 6.3 | Safeguards against fire under normal operating and abnorn | mal operating conditions | |
| 6.3.1 (a) | No ignition and attainable temperature value less than 90 % defined by ISO 871 or less than 300 °C for unknown materials | (See appended table 5.4.1.5, 6.3.2, 9.0, B.2.6) | Р |
| 6.3.1 (b) | Combustible materials outside fire enclosure | | N/A |
| 6.4 | Safeguards against fire under single fault conditions | | Р |
| 6.4.1 | Safeguard Method | | Р |
| 6.4.2 | Reduction of the likelihood of ignition under single fault conditions in PS1 circuits | | N/A |
| 6.4.3 | Reduction of the likelihood of ignition under single fault conditions in PS2 and PS3 circuits | | N/A |
| 6.4.3.1 | General | | N/A |
| 6.4.3.2 | Supplementary Safeguards | | N/A |
| | Special conditions if conductors on printed boards are opened or peeled | | N/A |
| 6.4.3.3 | Single Fault Conditions | | N/A |
| | Special conditions for temperature limited by fuse | | N/A |
| 6.4.4 | Control of fire spread in PS1 circuits | | N/A |
| 6.4.5 | Control of fire spread in PS2 circuits | | N/A |
| 6.4.5.2 | Supplementary safeguards | (See appended tables 4.1.2 and Annex G) | Р |
| 6.4.6 | Control of fire spread in PS3 circuit | PCB: V-0, certified component power supply | Р |
| 6.4.7 | Separation of combustible materials from a PIS | | N/A |
| 6.4.7.1 | General: | | N/A |
| 6.4.7.2 | Separation by distance | | N/A |
| 6.4.7.3 | Separation by a fire barrier | | N/A |
| 6.4.8 | Fire enclosures and fire barriers | | N/A |
| 6.4.8.1 | Fire enclosure and fire barrier material properties | | N/A |
| 6.4.8.2.1 | Requirements for a fire barrier | | N/A |

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| Clause | Requirement + Test | Result - Remark | Verdict |
| 6.4.8.2.2 | Requirements for a fire enclosure | | N/A |
| 6.4.8.3 | Constructional requirements for a fire enclosure and a fire barrier | | N/A |
| 6.4.8.3.1 | Fire enclosure and fire barrier openings | | N/A |
| 6.4.8.3.2 | Fire barrier dimensions | | N/A |
| 6.4.8.3.3 | Top Openings in Fire Enclosure: dimensions (mm): | | N/A |
| | Needle Flame test | | N/A |
| 6.4.8.3.4 | Bottom Openings in Fire Enclosure, condition met a), b) and/or c) dimensions (mm) | | N/A |
| | Flammability tests for the bottom of a fire enclosure: | | N/A |
| 6.4.8.3.5 | Integrity of the fire enclosure, condition met: a), b) or c): | | N/A |
| 6.4.8.4 | Separation of PIS from fire enclosure and fire barrier distance (mm) or flammability rating: | | N/A |
| 6.5 | Internal and external wiring | | |
| 6.5.1 | Requirements | | N/A |
| 6.5.2 | Cross-sectional area (mm ²) | | |
| 6.5.3 | Requirements for interconnection to building wiring | | N/A |
| 6.6 | Safeguards against fire due to connection to additional equipment | | N/A |
| | External port limited to PS2 or complies with Clause Q.1 | | N/A |
| 7 | INJURY CAUSED BY HAZARDOUS SUBSTANCES | | N/A |
| 7.2 | Reduction of exposure to hazardous substances | | N/A |
| 7.3 | Ozone exposure | | N/A |
| 7.4 | Use of personal safeguards (PPE) | | N/A |
| | Personal safeguards and instructions | | |
| 7.5 | Use of instructional safeguards and instructions | | N/A |
| | Instructional safeguard (ISO 7010): | | |
| 7.6 | Batteries: | Certified batteries used | Р |
| 8 | MECHANICALLY-CAUSED INJURY | | Р |
| 8.1 | General | | Р |
| 8.2 | Mechanical energy source classifications | Sharp edges and corners, classified as MS1 Equipment mass classified as MS3 | Р |

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| Clause | Requirement + Test | Result - Remark | Verdict |
| 8.3 | Safeguards against mechanical energy sources | | Р |
| 8.4 | Safeguards against parts with sharp edges and corners | No sharp edges or corners | N/A |
| 8.4.1 | Safeguards | | N/A |
| 8.5 | Safeguards against moving parts | | N/A |
| 8.5.1 | MS2 or MS3 part required to be accessible for the function of the equipment | | N/A |
| 8.5.2 | Instructional Safeguard | | |
| 8.5.4 | Special categories of equipment comprising moving parts | Cart with four wheels pass the tilt test | Р |
| 8.5.4.1 | Large data storage equipment | | N/A |
| 8.5.4.2 | Equipment having electromechanical device for destruction of media | | N/A |
| 8.5.4.2.1 | Safeguards and Safety Interlocks | (See Annex F.4 and Annex K) | Р |
| 8.5.4.2.2 | Instructional safeguards against moving parts | | Р |
| | Instructional Safeguard: | Warning label | |
| 8.5.4.2.3 | Disconnection from the supply | Provide in manual | Р |
| 8.5.4.2.4 | Probe type and force (N): | | N/A |
| 8.5.5 | High Pressure Lamps | LED indicator and sensor | N/A |
| 8.5.5.1 | Energy Source Classification | RS1 | N/A |
| 8.5.5.2 | High Pressure Lamp Explosion Test: | | N/A |
| 8.6 | Stability | | Р |
| 8.6.1 | Product classification | | Р |
| | Instructional Safeguard | Provide in the user manual | |
| 8.6.2 | Static stability | | Р |
| 8.6.2.2 | Static stability test | Equipment remains stable after being tilled 10° | Р |
| | Applied Force | | |
| 8.6.2.3 | Downward Force Test | | N/A |
| 8.6.3 | Relocation stability test | | Р |
| | Unit configuration during 10° tilt | No sign of tip over | |
| 8.6.4 | Glass slide test | | N/A |
| 8.6.5 | Horizontal force test (Applied Force) | 100N | Р |
| | Position of feet or movable parts | No sign of tip over | |

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| Clause | Requirement + Test | Result - Remark | Verdict | | |
| 8.7 | Equipment mounted to wall or ceiling | | N/A | | |
| 8.7.1 | Mounting Means (Length of screws (mm) and mounting surface) | | N/A | | |
| 8.7.2 | Direction and applied force | | N/A | | |
| 8.8 | Handles strength | | N/A | | |
| 8.8.1 | Classification | | N/A | | |
| 8.8.2 | Applied Force | | N/A | | |
| 8.9 | Wheels or casters attachment requirements | Device not intended to be moved in normal operating | N/A | | |
| 8.9.1 | Classification | | N/A | | |
| 8.9.2 | Applied force | | | | |
| 8.10 | Carts, stands and similar carriers | Device not intended to be moved in normal operating | N/A | | |
| 8.10.1 | General | | N/A | | |
| 8.10.2 | Marking and instructions | | Р | | |
| | Instructional Safeguard | Installation manual provided | | | |
| 8.10.3 | Cart, stand or carrier loading test and compliance | Equipment not intended to install where child accessible | N/A | | |
| | Applied force | | | | |
| 8.10.4 | Cart, stand or carrier impact test | | N/A | | |
| 8.10.5 | Mechanical stability | | N/A | | |
| | Applied horizontal force (N) | | | | |
| 8.10.6 | Thermoplastic temperature stability (°C): | | N/A | | |
| 8.11 | Mounting means for rack mounted equipment | | N/A | | |
| 8.11.1 | General | | N/A | | |
| 8.11.2 | Product Classification | | N/A | | |
| 8.11.3 | Mechanical strength test, variable N | | N/A | | |
| 8.11.4 | Mechanical strength test 250N, including end stops | | N/A | | |
| 8.12 | Telescoping or rod antennas: | | N/A | | |
| | Button/Ball diameter (mm): | | | | |

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| Clause | Requirement + Test | Result - Remark | Verdict |
| 9 | THERMAL BURN INJURY | | Р |
| 9.2 | Thermal energy source classifications | All accessible surfaces are classified as TS1, see appended table 5.4.1.4, 6.3.2, 9.0, B.2.6 | Р |
| 9.3 | Safeguard against thermal energy sources | | N/A |
| 9.4 | Requirements for safeguards | | N/A |
| 9.4.1 | Equipment safeguard | Enclosure temperatures do not exceed TS1 limits. | N/A |
| 9.4.2 | Instructional safeguard | | N/A |
| 10 | RADIATION | | Р |
| 10.2 | Radiation energy source classification | RS1 | Р |
| 10.2.1 | General classification | | N/A |
| 10.3 | Protection against laser radiation | | N/A |
| | Laser radiation that exists equipment: | | |
| | Normal, abnormal, single-fault | | N/A |
| | Instructional safeguard | | |
| | Tool: | | |
| 10.4 | Protection against visible, infrared, and UV radiation | No such component | N/A |
| 10.4.1 | General | | N/A |
| 10.4.1.a) | RS3 for Ordinary and instructed persons | | N/A |
| 10.4.1.b) | RS3 accessible to a skilled person | | N/A |
| | Personal safeguard (PPE) instructional safeguard: | | |
| 10.4.1.c) | Equipment visible, IR, UV does not exceed RS1.: | | N/A |
| 10.4.1.d) | Normal, abnormal, single-fault conditions: | | N/A |
| 10.4.1.e) | Enclosure material employed as safeguard is opaque: | | N/A |
| 10.4.1.f) | UV attenuation | | N/A |
| 10.4.1.g) | Materials resistant to degradation UV | | N/A |
| 10.4.1.h) | Enclosure containment of optical radiation: | | N/A |
| 10.4.1.i) | Exempt Group under normal operating conditions: | | N/A |
| 10.4.2 | Instructional safeguard | | N/A |
| 10.5 | Protection against x-radiation | No such x-radiation generated from the equipment. | N/A |
| 10.5.1 | X- radiation energy source that exists equipment: | | N/A |
| | Normal, abnormal, single fault conditions | | N/A |

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| Clause | Requirement + Test | Result - Remark | Verdict |
| | Equipment safeguards | | N/A |
| | Instructional safeguard for skilled person: | | N/A |
| 10.5.3 | Most unfavorable supply voltage to give maximum radiation: | | |
| | Abnormal and single-fault condition: | | N/A |
| | Maximum radiation (pA/kg) | | N/A |
| 10.6 | Protection against acoustic energy sources | No such consideration for the purpose of personal music players. | N/A |
| 10.6.1 | General | | N/A |
| 10.6.2 | Classification | | N/A |
| | Acoustic output, dB(A): | | N/A |
| | Output voltage, unweighted r.m.s. | | N/A |
| 10.6.4 | Protection of persons | | N/A |
| | Instructional safeguards | | N/A |
| | Equipment safeguard prevent ordinary person to RS2: | | - |
| | Means to actively inform user of increase sound pressure: | | |
| | Equipment safeguard prevent ordinary person to RS2: | | _ |
| 10.6.5 | Requirements for listening devices (headphones, earphones, etc.) | | N/A |
| 10.6.5.1 | Corded passive listening devices with analog input | | N/A |
| | Input voltage with 94 dB(A) L_{Aeq} acoustic pressure output: | | |
| 10.6.5.2 | Corded listening devices with digital input | | N/A |
| | Maximum dB(A): | | |
| 10.6.5.3 | Cordless listening device | | N/A |
| | Maximum dB(A): | | |
| В | NORMAL OPERATING CONDITION TESTS, ABNORM TESTS AND SINGLE FAULT CONDITION TESTS | AL OPERATING CONDITION | Р |
| B.2 | Normal Operating Conditions | | Р |
| B.2.1 | General requirements: | (See Test Item Particulars and appended test tables) | Р |
| | Audio Amplifiers and equipment with audio amplifiers | : | N/A |
| B.2.3 | Supply voltage and tolerances | +10% / -10% | Р |
| B.2.5 | Input test: | (See appended table B.2.5) | Р |

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| Clause | Requirement + Test | Result - Remark | Verdict |
| B.3 | Simulated abnormal operating conditions | | Р |
| B.3.1 | General requirements: | (See appended table B.3) | Р |
| B.3.2 | Covering of ventilation openings | | Р |
| B.3.3 | D.C. mains polarity test | | N/A |
| B.3.4 | Setting of voltage selector: | | N/A |
| B.3.5 | Maximum load at output terminals: | No output terminals of equipment supplying power to other equipment, | N/A |
| B.3.6 | Reverse battery polarity | | N/A |
| B.3.7 | Abnormal operating conditions as specified in Clause E.2. | No audio amplifier | N/A |
| B.3.8 | Safeguards functional during and after abnormal operating conditions | | N/A |
| B.4 | Simulated single fault conditions | | Р |
| B.4.2 | Temperature controlling device open or short-circuited : | | N/A |
| B.4.3 | Motor tests | | N/A |
| B.4.3.1 | Motor blocked or rotor locked increasing the internal ambient temperature: | | N/A |
| B.4.4 | Short circuit of functional insulation | In addition by circuit analysis, any failure of functional insulation will not compromise basic, supplementary or reinforced safeguards. | P |
| B.4.4.1 | Short circuit of clearances for functional insulation | See above | Р |
| B.4.4.2 | Short circuit of creepage distances for functional insulation | Evaluated in certified component power supply. See B.4.4. Above. | N/A |
| B.4.4.3 | Short circuit of functional insulation on coated printed boards | | N/A |
| B.4.5 | Short circuit and interruption of electrodes in tubes and semiconductors | | N/A |
| B.4.6 | Short circuit or disconnect of passive components | | N/A |
| B.4.7 | Continuous operation of components | | N/A |
| B.4.8 | Class 1 and Class 2 energy sources within limits during and after single fault conditions | | N/A |
| B.4.9 | Battery charging under single fault conditions: | | N/A |
| С | UV RADIATION | | N/A |
| C.1 | Protection of materials in equipment from UV radiation | | N/A |
| C.1.2 | Requirements | | N/A |

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| Clause | Requirement + Test | Result - Remark | Verdict |
| C.1.3 | Test method | | N/A |
| C.2 | UV light conditioning test | | N/A |
| C.2.1 | Test apparatus | | N/A |
| C.2.2 | Mounting of test samples | | N/A |
| C.2.3 | Carbon-arc light-exposure apparatus | | N/A |
| C.2.4 | Xenon-arc light exposure apparatus | | N/A |
| D | TEST GENERATORS | · · | N/A |
| D.1 | Impulse test generators | | N/A |
| D.2 | Antenna interface test generator | | N/A |
| D.3 | Electronic pulse generator | | N/A |
| E | TEST CONDITIONS FOR EQUIPMENT CONTAINING | AUDIO AMPLIFIERS | N/A |
| E.1 | Audio amplifier normal operating conditions | | N/A |
| | Audio signal voltage (V) | | |
| | Rated load impedance (Ω) | | |
| E.2 | Audio amplifier abnormal operating conditions | | N/A |
| F | EQUIPMENT MARKINGS, INSTRUCTIONS, AND INS | TRUCTIONAL SAFEGUARDS | Р |
| F.1 | General requirements | | Р |
| | Instructions – Language: | English version checked | |
| F.2 | Letter symbols and graphical symbols | | Р |
| F.2.1 | Letter symbols according to IEC60027-1 | Letter symbols for quantities and units are complied with IEC 60027-1. | Р |
| F.2.2 | Graphic symbols IEC, ISO or manufacturer specific | Graphical symbols are complied with IEC 60417, ISO 3864-2, ISO 7000 or ISO 7010. | Р |
| F.3 | Equipment markings | | Р |
| F.3.1 | Equipment marking locations | Equipment marking is located on the exterior surface and is easily visible. | Р |
| F.3.2 | Equipment identification markings | | Р |
| F.3.2.1 | Manufacturer identification | Trade mark identified | _ |
| F.3.2.2 | Model identification | Model identification is marked on nameplate | |
| F.3.3 | Equipment rating markings | 24Vdc, 3.34A, 90W Max | Р |
| F.3.3.1 | Equipment with direct connection to mains | | Р |
| F.3.3.2 | Equipment without direct connection to mains | | N/A |

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| Clause | Requirement + Test | Result - Remark | Verdic |
| F.3.3.3 | Nature of supply voltage | DC | |
| F.3.3.4 | Rated voltage: | 24V | _ |
| F.3.3.4 | Rated frequency: | | |
| F.3.3.6 | Rated current or rated power: | 3.34 A | |
| F.3.3.7 | Equipment with multiple supply connections | Only one supply connection. | N/A |
| F.3.4 | Voltage setting device | No such device on the equipment. | N/A |
| F.3.5 | Terminals and operating devices | | Р |
| F.3.5.1 | Mains appliance outlet and socket-outlet markings : | No outlet or socket-outlet | N/A |
| F.3.5.2 | Switch position identification marking | ON/OFF (IEC 60417-5007) | Р |
| F.3.5.3 | Replacement fuse identification and rating markings : | | N/A |
| F.3.5.4 | Replacement battery identification marking: | | N/A |
| F.3.5.5 | Terminal marking location | | N/A |
| F.3.6 | Equipment markings related to equipment classification | | N/A |
| F.3.6.1 | Class I Equipment | | N/A |
| F.3.6.1.1 | Protective earthing conductor terminal | | N/A |
| F.3.6.1.2 | Neutral conductor terminal | | N/A |
| F.3.6.1.3 | Protective bonding conductor terminals | | N/A |
| F.3.6.2 | Class II equipment (IEC60417-5172) | | N/A |
| F.3.6.2.1 | Class II equipment with or without functional earth | | N/A |
| F.3.6.2.2 | Class II equipment with functional earth terminal marking | | N/A |
| F.3.7 | Equipment IP rating marking | | _ |
| F.3.8 | External power supply output marking | IPX0 | N/A |
| F.3.9 | Durability, legibility and permanence of marking | | Р |
| F.3.10 | Test for permanence of markings | The label was subjected to the permanence of marking test, 15 sec. for water and 15 sec. for petroleum spirit. After each test, the marking remained legible. | Ρ |
| F.4 | Instructions | | Р |
| | a) Equipment for use in locations where children not likely to be present - marking | | N/A |
| | b) Instructions given for installation or initial use | | Р |
| | c) Equipment intended to be fastened in place | | N/A |

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| Clause | Requirement + Test | Result - Remark | Verdict |
| | d) Equipment intended for use only in restricted access area | | Р |
| | e) Audio equipment terminals classified as ES3 and other equipment with terminals marked in accordance F.3.6.1 | | N/A |
| | f) Protective earthing employed as safeguard | | Р |
| | g) Protective earthing conductor current exceeding ES 2 limits | ES1 | N/A |
| | h) Symbols used on equipment | | Р |
| | i) Permanently connected equipment not provided with all- pole mains switch | Not a permanently connected equipment | N/A |
| | j) Replaceable components or modules providing safeguard function | | N/A |
| F.5 | Instructional safeguards | | Р |
| | Where "instructional safeguard" is referenced in the test report it specifies the required elements, location of marking and/or instruction | | Ρ |
| G | COMPONENTS | | Р |
| G.1 | Switches | | Р |
| G.1.1 | General requirements | | Р |
| G.1.2 | Ratings, endurance, spacing, maximum load | | Р |
| G.2 | Relays | | N/A |
| G.2.1 | General requirements | Evaluated in certified component power supply. | N/A |
| G.2.2 | Overload test | | N/A |
| G.2.3 | Relay controlling connectors supply power | | N/A |
| G.2.4 | Mains relay, modified as stated in G.2 | | N/A |
| G.3 | Protection Devices | | N/A |
| G.3.1 | Thermal cut-offs | No thermal cut-off provided within the equipment. | N/A |
| G.3.1.1a) &b) | Thermal cut-outs separately approved according to IEC 60730 with conditions indicated in a) & b) | | N/A |
| G.3.1.1c) | Thermal cut-outs tested as part of the equipment as indicated in c) | | N/A |
| G.3.1.2 | Thermal cut-off connections maintained and secure | | N/A |
| G.3.2 | Thermal links | | N/A |
| G.3.2.1a) | Thermal links separately tested with IEC 60691 | | N/A |
| G.3.2.1b) | Thermal links tested as part of the equipment | | N/A |
| | Aging hours (H) | | |

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| Clause | Requirement + Test | Result - Remark | Verdict |
| | Single Fault Condition: | | |
| | Test Voltage (V) and Insulation Resistance (Ω).: | | |
| G.3.3 | PTC Thermistors | | N/A |
| G.3.4 | Overcurrent protection devices | | N/A |
| G.3.5 | Safeguards components not mentioned in G.3.1 to G.3.5 | | |
| G.3.5.1 | Non-resettable devices suitably rated and marking provided | | N/A |
| G.3.5.2 | Single faults conditions | | N/A |
| G.4 | Connectors | | |
| G.4.1 | Spacings | Evaluated in certified component power supply. | N/A |
| G.4.2 | Mains connector configuration | | N/A |
| G.4.3 | Plug is shaped that insertion into mains socket-outlets or appliance coupler is unlikely | | N/A |
| G.5 | Wound Components | | N/A |
| G.5.1 | Wire insulation in wound components | | N/A |
| G.5.1.2 a) | Two wires in contact inside wound component, angle between 45° and 90° | | N/A |
| G.5.1.2 b) | Construction subject to routine testing | | N/A |
| G.5.2 | Endurance test on wound components | | N/A |
| G.5.2.1 | General test requirements | | N/A |
| G.5.2.2 | Heat run test | | N/A |
| | Time (s) | | |
| | Temperature (°C) | | |
| G.5.2.3 | Wound Components supplied by mains | | N/A |
| G.5.3 | Transformers | | N/A |
| G.5.3.1 | Requirements applied (IEC61204-7, IEC61558-1/-2, and/or IEC62368-1) | Evaluated in certified component power supply. | N/A |
| | Position: | | _ |
| | Method of protection | | _ |
| G.5.3.2 | Insulation | | N/A |
| | Protection from displacement of windings: | | — |
| G.5.3.3 | Overload test: | | N/A |
| G.5.3.3.1 | Test conditions | | N/A |

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|-------------|--|--------------------|---------|--|
| Clause | Requirement + Test | Result - Remark | Verdict | |
| G.5.3.3.2 | Winding Temperatures testing in the unit | | N/A | |
| G.5.3.3.3 | Winding Temperatures - Alternative test method | | N/A | |
| G.5.4 | Motors | 1 | Р | |
| G.5.4.1 | General requirements | Motor Stepper 3.1V | N/A | |
| | Position: | | | |
| G.5.4.2 | Test conditions | | N/A | |
| G.5.4.3 | Running overload test | | N/A | |
| G.5.4.4 | Locked-rotor overload test | | N/A | |
| | Test duration (days) | | | |
| G.5.4.5 | Running overload test for DC motors in secondary circuits | | N/A | |
| G.5.4.5.2 | Tested in the unit | | N/A | |
| | Electric strength test (V) | | | |
| G.5.4.5.3 | Tested on the Bench - Alternative test method; test time (h) : | | N/A | |
| | Electric strength test (V) | | | |
| G.5.4.6 | Locked-rotor overload test for DC motors in secondary circuits | | N/A | |
| G.5.4.6.2 | Tested in the unit | | N/A | |
| | Maximum Temperature | | N/A | |
| | Electric strength test (V) | | N/A | |
| G.5.4.6.3 | Tested on the bench - Alternative test method; test time (h): | | N/A | |
| | Electric strength test (V) | | N/A | |
| G.5.4.7 | Motors with capacitors | | N/A | |
| G.5.4.8 | Three-phase motors | | N/A | |
| G.5.4.9 | Series motors | | N/A | |
| | Operating voltage | | | |
| G.6 | Wire Insulation | · | N/A | |
| G.6.1 | General | | N/A | |
| G.6.2 | Solvent-based enamel wiring insulation | | N/A | |
| G.7 | Mains supply cords | | Р | |
| G.7.1 | General requirements | | Р | |
| | Туре | SJT VW-1. 60°C | | |
| | Rated current (A): | 7A consideration | | |

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|-------------|---|--|---------|--|
| Clause | Requirement + Test | Result - Remark | Verdict | |
| | Cross-sectional area (mm ²), (AWG): | 824 mm ² , 18AWG | | |
| G.7.2 | Compliance and test method | Detachable power cord | N/A | |
| G.7.3 | Cord anchorages and strain relief for non-detachable power supply cords | | N/A | |
| G.7.3.2 | Cord strain relief | | N/A | |
| G.7.3.2.1 | Requirements | | N/A | |
| | Strain relief test force (N) | | | |
| G.7.3.2.2 | Strain relief mechanism failure | | N/A | |
| G.7.3.2.3 | Cord sheath or jacket position, distance (mm): | | | |
| G.7.3.2.4 | Strain relief comprised of polymeric material | | N/A | |
| G.7.4 | Cord Entry: | | N/A | |
| G.7.5 | Non-detachable cord bend protection | | N/A | |
| G.7.5.1 | Requirements | | N/A | |
| G.7.5.2 | Mass (g) | | | |
| | Diameter (m) | | | |
| | Temperature (°C) | | | |
| G.7.6 | Supply wiring space | | N/A | |
| G.7.6.2 | Stranded wire | | N/A | |
| G.7.6.2.1 | Test with 8 mm strand | | N/A | |
| G.8 | Varistors | I | | |
| G.8.1 | General requirements | Evaluated in certified component power supply. | N/A | |
| G.8.2 | Safeguard against shock | | N/A | |
| G.8.3 | Safeguard against fire | | N/A | |
| G.8.3.2 | Varistor overload test: | | N/A | |
| G.8.3.3 | Temporary overvoltage | | N/A | |
| G.9 | Integrated Circuit (IC) Current Limiters | | N/A | |
| G.9.1 a) | Manufacturer defines limit at max. 5A. | Evaluated in certified component power supply. | N/A | |
| G.9.1 b) | Limiters do not have manual operator or reset | | N/A | |
| G.9.1 c) | Supply source does not exceed 250 VA | | | |
| G.9.1 d) | IC limiter output current (max. 5A) | | | |
| G.9.1 e) | Manufacturers' defined drift | | | |

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| | IEC 62368-1 | | i |
|----------|---|--|---------|
| Clause | Requirement + Test | Result - Remark | Verdict |
| G.9.2 | Test Program 1 | | N/A |
| G.9.3 | Test Program 2 | | N/A |
| G.9.4 | Test Program 3 | | N/A |
| G.10 | Resistors | | N/A |
| G.10.1 | General requirements | Evaluated in certified component power supply. | N/A |
| G.10.2 | Resistor test | | N/A |
| G.10.3 | Test for resistors serving as safeguards between the mains and an external circuit consisting of a coaxial cable | | N/A |
| G.10.3.1 | General requirements | | N/A |
| G.10.3.2 | Voltage surge test | | N/A |
| G.10.3.3 | Impulse test | | N/A |
| G.11 | Capacitor and RC units | · | N/A |
| G.11.1 | General requirements | | N/A |
| G.11.2 | Conditioning of capacitors and RC units | | N/A |
| G.11.3 | Rules for selecting capacitors | | N/A |
| G.12 | Optocouplers | | N/A |
| | Optocouplers comply with IEC 60747-5-5:2007 Spacing or Electric Strength Test (specify option and test results) : | | N/A |
| | Type test voltage Vini | | |
| | Routine test voltage, Vini,b | | |
| G.13 | Printed boards | | Р |
| G.13.1 | General requirements | | Р |
| G.13.2 | Uncoated printed boards | | Р |
| G.13.3 | Coated printed boards | | N/A |
| G.13.4 | Insulation between conductors on the same inner surface | | N/A |
| | Compliance with cemented joint requirements (Specify construction) | | _ |
| G.13.5 | Insulation between conductors on different surfaces | | N/A |
| | Distance through insulation: | | N/A |
| | Number of insulation layers (pcs) | | |
| G.13.6 | Tests on coated printed boards | | N/A |
| 0.10.0 | | | |
| G.13.6.1 | Sample preparation and preliminary inspection | | N/A |

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| Clause | Requirement + Test | Result - Remark | Verdict |
| G.13.6.2b) | Electric strength test | | N/A |
| G.13.6.2c) | Abrasion resistance test | | N/A |
| G.14 | Coating on components terminals | | N/A |
| G.14.1 | Requirements: | | N/A |
| G.15 | Liquid filled components | | N/A |
| G.15.1 | General requirements | | N/A |
| G.15.2 | Requirements | | N/A |
| G.15.3 | Compliance and test methods | | N/A |
| G.15.3.1 | Hydrostatic pressure test | | N/A |
| G.15.3.2 | Creep resistance test | | N/A |
| G.15.3.3 | Tubing and fittings compatibility test | | N/A |
| G.15.3.4 | Vibration test | | N/A |
| G.15.3.5 | Thermal cycling test | | N/A |
| G.15.3.6 | Force test | | N/A |
| G.15.4 | Compliance | | N/A |
| G.16 | IC including capacitor discharge function (ICX) | | N/A |
| a) | Humidity treatment in accordance with sc5.4.8 – 120 hours | | N/A |
| b) | Impulse test using circuit 2 with Uc = to transient voltage: | | N/A |
| C1) | Application of ac voltage at 110% of rated voltage for 2.5 minutes | | N/A |
| C2) | Test voltage | | |
| D1) | 10,000 cycles on and off using capacitor with smallest capacitance resistor with largest resistance specified by manufacturer | | N/A |
| D2) | Capacitance | | _ |
| D3) | Resistance: | | _ |
| Н | CRITERIA FOR TELEPHONE RINGING SIGNALS | | N/A |
| H.1 | General | | N/A |
| H.2 | Method A | | N/A |
| H.3 | Method B | | N/A |
| H.3.1 | Ringing signal | | N/A |
| H.3.1.1 | Frequency (Hz): | | |
| H.3.1.2 | Voltage (V): | | |

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|---------|--|--------------------|---------|
| Clause | Requirement + Test | Result - Remark | Verdict |
| H.3.1.3 | Cadence; time (s) and voltage (V): | | |
| H.3.1.4 | Single fault current (mA): | | |
| H.3.2 | Tripping device and monitoring voltage: | | N/A |
| H.3.2.1 | Conditions for use of a tripping device or a monitoring voltage complied with | | N/A |
| H.3.2.2 | Tripping device | | N/A |
| H.3.2.3 | Monitoring voltage (V) | | |
| J | INSULATED WINDING WIRES FOR USE WITHOUT INTE | RLEAVED INSULATION | N/A |
| | General requirements | | N/A |
| к | SAFETY INTERLOCKS | | Р |
| K.1 | General requirements | | N/A |
| K.2 | Components of safety interlock safeguard mechanism | | N/A |
| K.3 | Inadvertent change of operating mode | | N/A |
| K.4 | Interlock safeguard override | | N/A |
| K.5 | Fail-safe | | N/A |
| | Compliance: | | N/A |
| K.6 | Mechanically operated safety interlocks | | N/A |
| K.6.1 | Endurance requirement | | N/A |
| K.6.2 | Compliance and Test method: | | N/A |
| K.7 | Interlock circuit isolation | | N/A |
| K.7.1 | Separation distance for contact gaps & interlock circuit elements (type and circuit location): | | N/A |
| K.7.2 | Overload test, Current (A): | | N/A |
| K.7.3 | Endurance test | | N/A |
| K.7.4 | Electric strength test | | N/A |
| L | DISCONNECT DEVICES | | Р |
| L.1 | General requirements | | Р |
| L.2 | Permanently connected equipment | | N/A |
| L.3 | Parts that remain energized | | N/A |
| L.4 | Single phase equipment | | Р |
| L.5 | Three-phase equipment | | N/A |
| L.6 | Switches as disconnect devices | | N/A |
| L.7 | Plugs as disconnect devices | | Р |

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|------------|--|---------------------|---------|
| Clause | Requirement + Test | Result - Remark | Verdict |
| L.8 | Multiple power sources | | N/A |
| М | EQUIPMENT CONTAINING BATTERIES AND THEIR P | ROTECTION CIRCUITS | Р |
| M.1 | General requirements | Certified Batteries | N/A |
| M.2 | Safety of batteries and their cells | | N/A |
| M.2.1 | Requirements | Certified Batteries | N/A |
| M.2.2 | Compliance and test method (identify method): | | N/A |
| M.3 | Protection circuits | | N/A |
| M.3.1 | Requirements | | N/A |
| M.3.2 | Tests | | N/A |
| | - Overcharging of a rechargeable battery | | N/A |
| | - Unintentional charging of a non-rechargeable battery | | N/A |
| | - Reverse charging of a rechargeable battery | | N/A |
| | - Excessive discharging rate for any battery | | N/A |
| M.3.3 | Compliance | Certified Batteries | N/A |
| M.4 | Additional safeguards for equipment containing secondary lithium battery | | N/A |
| M.4.1 | General | Certified Batteries | N/A |
| M.4.2 | Charging safeguards | | N/A |
| M.4.2.1 | Charging operating limits | | N/A |
| M.4.2.2a) | Charging voltage, current and temperature: | | |
| M.4.2.2 b) | Single faults in charging circuitry: | | _ |
| M.4.3 | Fire Enclosure | | N/A |
| M.4.4 | Endurance of equipment containing a secondary lithium battery | | N/A |
| M.4.4.2 | Preparation | Certified Batteries | N/A |
| M.4.4.3 | Drop and charge/discharge function tests | | N/A |
| | Drop | | N/A |
| | Charge | | N/A |
| | Discharge | | N/A |
| M.4.4.4 | Charge-discharge cycle test | | N/A |
| M.4.4.5 | Result of charge-discharge cycle test | | N/A |
| M.5 | Risk of burn due to short circuit during carrying | | N/A |
| M.5.1 | Requirement | | N/A |

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|---------|---|--|---------|
| Clause | Requirement + Test | Result - Remark | Verdict |
| M.5.2 | Compliance and Test Method (Test of P.2.3) | Certified Batteries | N/A |
| M.6 | Prevention of short circuits and protection from other effects of electric current | | N/A |
| M.6.1 | Short circuits | Certified Batteries | N/A |
| M.6.1.1 | General requirements | | N/A |
| M.6.1.2 | Test method to simulate an internal fault | | N/A |
| M.6.1.3 | Compliance (Specify M.6.1.2 or alternative method): | | N/A |
| M.6.2 | Leakage current (mA) | | N/A |
| M.7 | Risk of explosion from lead acid and NiCd batteries | | N/A |
| M.7.1 | Ventilation preventing explosive gas concentration | | N/A |
| M.7.2 | Compliance and test method | | N/A |
| M.8 | Protection against internal ignition from external spark sources of lead acid batteries | | N/A |
| M.8.1 | General requirements | | N/A |
| M.8.2 | Test method | Certified Batteries | N/A |
| M.8.2.1 | General requirements | | N/A |
| M.8.2.2 | Estimation of hypothetical volume Vz (m ³ /s): | | |
| M.8.2.3 | Correction factors | | |
| M.8.2.4 | Calculation of distance <i>d</i> (mm) | | |
| M.9 | Preventing electrolyte spillage | | N/A |
| M.9.1 | Protection from electrolyte spillage | | N/A |
| M.9.2 | Tray for preventing electrolyte spillage | | N/A |
| M.10 | Instructions to prevent reasonably foreseeable misuse (Determination of compliance: inspection, data review; or abnormal testing) | | N/A |
| Ν | ELECTROCHEMICAL POTENTIALS | | N/A |
| | Metal(s) used: | Pollution degree considered | |
| 0 | MEASUREMENT OF CREEPAGE DISTANCES AND CL | EARANCES | N/A |
| | Figures O.1 to O.20 of this Annex applied: | Evaluated in certified component power supply. | — |
| Ρ | SAFEGUARDS AGAINST ENTRY OF FOREIGN OBJEC | TS AND SPILLAGE OF | N/A |
| P.1 | General requirements | Complete enclosure | N/A |

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|----------|---|--|--------|
| Clause | Requirement + Test | Result - Remark | Verdic |
| P.2.2 | Safeguards against entry of foreign object | It's impossible entry of a conductive object from outside the equipment. | N/A |
| | Location and Dimensions (mm) | | |
| P.2.3 | Safeguard against the consequences of entry of foreign object | | N/A |
| P.2.3.1 | Safeguards against the entry of a foreign object | | N/A |
| | Openings in transportable equipment | | N/A |
| | Transportable equipment with metalized plastic parts: | | N/A |
| P.2.3.2 | Openings in transportable equipment in relation to metallized parts of a barrier or enclosure (identification of supplementary safeguard) | | N/A |
| P.3 | Safeguards against spillage of internal liquids | | N/A |
| P.3.1 | General requirements | | N/A |
| P.3.2 | Determination of spillage consequences | | N/A |
| P.3.3 | Spillage safeguards | | N/A |
| P.3.4 | Safeguards effectiveness | | N/A |
| P.4 | Metallized coatings and adhesive securing parts | | N/A |
| P.4.2 a) | Conditioning testing | | N/A |
| | Tc (°C): | | |
| | Tr (°C) | | |
| | Ta (°C) | | |
| P.4.2 b) | Abrasion testing | (See G.13.6.2) | N/A |
| P.4.2 c) | Mechanical strength testing | (See Annex T) | N/A |
| Q | CIRCUITS INTENDED FOR INTERCONNECTION WITH | BUILDING WIRING | Р |
| Q.1 | Limited power sources | | Р |
| Q.1.1 a) | Inherently limited output | | N/A |
| Q.1.1 b) | Impedance limited output | | N/A |
| | Regulating network limited output under normal operating and simulated single fault condition | | Р |
| Q.1.1 c) | Overcurrent protective device limited output | | N/A |
| Q.1.1 d) | IC current limiter complying with G.9 | | N/A |
| Q.1.2 | Compliance and test method | | N/A |
| Q.2 | Test for external circuits – paired conductor cable | | N/A |
| | Maximum output current (A) | | |

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| | IEC 62368-1 | | |
|--------|--|------------------------|---------|
| Clause | Requirement + Test | Result - Remark | Verdict |
| | Current limiting method | | _ |
| R | LIMITED SHORT CIRCUIT TEST | | N/A |
| R.1 | General requirements | No such consideration. | N/A |
| R.2 | Determination of the overcurrent protective device and circuit | | N/A |
| R.3 | Test method Supply voltage (V) and short-circuit current (A): | | N/A |
| S | TESTS FOR RESISTANCE TO HEAT AND FIRE | | |
| S.1 | Flammability test for fire enclosures and fire barrier materials of equipment where the steady state power does not exceed 4 000 W | | N/A |
| | Samples, material | | |
| | Wall thickness (mm) | | |
| | Conditioning (°C) | | |
| | Test flame according to IEC 60695-11-5 with conditions as set out | | N/A |
| | - Material not consumed completely | | N/A |
| | - Material extinguishes within 30s | | N/A |
| | - No burning of layer or wrapping tissue | | N/A |
| S.2 | Flammability test for fire enclosure and fire barrier integrity | | N/A |
| | Samples, material | | |
| | Wall thickness (mm) | | — |
| | Conditioning (°C) | | — |
| | Test flame according to IEC 60695-11-5 with conditions as set out | | N/A |
| | Test specimen does not show any additional hole | | N/A |
| S.3 | Flammability test for the bottom of a fire enclosure | | N/A |
| | Samples, material | | — |
| | Wall thickness (mm) | | |
| | Cheesecloth did not ignite | | N/A |
| S.4 | Flammability classification of materials | | N/A |
| S.5 | Flammability test for fire enclosures and fire barrier materials of equipment where the steady state power does not exceed 4 000 W | | N/A |
| | Samples, material | | _ |

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|--------|---|--|---------|
| Clause | Requirement + Test | Result - Remark | Verdict |
| | Wall thickness (mm) | | |
| | Conditioning (test condition), (°C) | | |
| | Test flame according to IEC 60695-11-20 with conditions as set out | | N/A |
| | After every test specimen was not consumed completely | | N/A |
| | After fifth flame application, flame extinguished within 1 min | | N/A |
| т | MECHANICAL STRENGTH TESTS | | N/A |
| T.1 | General requirements | | N/A |
| T.2 | Steady force test, 10 N | | N/A |
| Т.3 | Steady force test, 30 N | | N/A |
| Т.4 | Steady force test, 100 N | | N/A |
| T.5 | Steady force test, 250 N | | Р |
| Т.6 | Enclosure impact test | | Р |
| | Fall test | Due to mass of equipment 90 kg tests is not applicable | N/A |
| | Swing test | See above | N/A |
| T.7 | Drop test: | Due to mass of equipment 90 kg drop tests is not applicable | N/A |
| T.8 | Stress relief test: | | N/A |
| T.9 | Impact Test (glass) | No such glass provided within the equipment. | N/A |
| T.9.1 | General requirements | | N/A |
| T.9.2 | Impact test and compliance | | N/A |
| | Impact energy (J) | | |
| | Height (m) | | |
| T.10 | Glass fragmentation test | | N/A |
| T.11 | Test for telescoping or rod antennas | | N/A |
| | Torque value (Nm): | | |
| U | MECHANICAL STRENGTH OF CATHODE RAY TUBES (AGAINST THE EFECTS OF IMPLOSION | CRT) AND PROTECTION | N/A |
| U.1 | General requirements | | N/A |
| U.2 | Compliance and test method for non-intrinsically protected CRTs | | N/A |
| U.3 | Protective Screen: | | N/A |

| | IEC 62368-1 | | |
|--------|--|-----------------|---------|
| Clause | Requirement + Test | Result - Remark | Verdict |
| V | DETERMINATION OF ACCESSIBLE PARTS (FINGERS, PROBES AND WEDGES) | | |
| V.1 | Accessible parts of equipment | No live parts. | N/A |
| V.2 | Accessible part criterion | | N/A |

| 4.1.2 TA | BLE: List of critic | al components | | | Р |
|----------------------|----------------------------|------------------------|---|----------------------|----------------------------------|
| Object/part No. | Manufacturer/ trademark | Type/model | Technical data | Standard | Marks of conformity ¹ |
| - Description: | | | | | |
| Enclosure | SABIC | FR Resin C6600 | FR PC+ABS, 94V-0, 275°C | UL 94 | UR |
| Secure Ballot Box | Various | Various | ABS, overall provided with 4 locking casters | UL 62368-1 | Evaluated ir Equipment |
| Battery | EVE Energy CO LTD | ICR 18650 26V | 3.6V, 2550mAh, 9.18Wh, 50°C | IEC 62133, UL1642 | UL, TUV |
| Battery | Zeus Battery Products | PCLI18650-5S2P ESS1 | 5200mAh, 18.5V, 50°C | IEC 62133, UL1642 | UL, TUV |
| Monitor | AUO | G121XN01 V001 | 3.3V, 6.8W, 85°C | 62368-1 | Evaluated in Equipment |
| Fuse | Little Fuse | 154004 DRT | 125V, 4A, 125°C | - | UR, CSA |
| Wiring | Various | Various | AWM, rated min 300V, VW-1, 80°C, min. 16AWG. | UL 758 | UL, CSA |
| Thermal Printer | Seiko Instruments | LTPD 347B-576-E | 24V, 0.5A, 50°C | 62368-1 | Evaluated in Equipment |
| PWB | Various | Various | Rated 94V-0, 105°C. | UL94 | UR |
| Mother Board | VIA Embedded | VT6112 | 24V, 50°C | 62368-1 | Evaluated in Equipment |
| AC/DC Adapter | Wall Industries, Inc | DTEA11011C- ESS | 100-240V Output 24Vdc, 3.75A, 90W,40°C | 60950-1 | UL, TUV |
| Drive Motor | Shinano | 01-310-00001 | Motor Stepper 3.1V,1.0A 1.8DEGREES/ST EP, 25°C | 62368-1 | Evaluated in Equipment |
| Power Cord | Various | Various | SJT, 300V, VW- 1, 60°C, 18AWG. | UL62 | UL, CSA |

Supplementary information: ¹⁾ Provided evidence ensures the agreed level of compliance. See OD-CB2039.

²⁾ Description line content is optional. Main line description needs to clearly detail the component used for testing.

4.8.4, TABLE: Lithium coin/button cell batteries mechanical tests N/A 4.8.5 (The following mechanical tests are conducted in the sequence noted.) 4.8.4.2 **TABLE: Stress Relief test** Material **Oven Temperature (°C)** Part Comments 4.8.4.3 **TABLE:** Battery replacement test Battery part no. ____ Battery Installation/withdrawal Battery Installation/Removal Cycle Comments 1 2 3 4 5 6 8 9 10 4.8.4.4 TABLE: Drop test Drop Distance Drop No. Impact Area Observations 1 2 3 **TABLE:** Impact 4.8.4.5 Impacts per surface Surface tested Impact energy (Nm) Comments 4.8.4.6 TABLE: Crush test Crushing Force (N) **Duration force Test position** Surface tested applied (s)

Supplementary information:

| 4.8.5 | TAE | BLE: Lithium coin/b | utton cell batteries m | echanical test re | esult | | N/A |
|-------------------|-------------------|-------------------------------------|---------------------------|--------------------|--------------------|-------------------------|----------|
| Test position Sur | | face tested | Ford | e (N) | | tion force plied (s) | |
| | | | | | | | |
| Suppl | ementary in | formation: Certified b | pattery provided | | | | |
| 5.2 | Tab | le: Classification of | electrical energy sou | rces | | | Р |
| 5.2.2. | 2 – Steady S | State Voltage and Cu | irrent conditions | | | | |
| | | | | F | Parameters | | |
| No. | Supply Voltage | Location (e.g. circuit designation) | Test conditions | U (Vrms or Vpk) | l (Apk or Arms) | Hz | ES Class |
| 1 | 120 | Power supply | Normal | 120 | 0.4 | 60 | |
| | | | Abnormal | - | - | - | ES1 |
| | | | Single fault –SC/OC | - | - | - | |
| | | | Normal | - | - | - | |
| | | | Abnormal | - | - | - | |
| | | | Single fault –SC/OC | - | - | - | |
| 5.2.2. | 3 - Capacita | ince Limits | | | - | | |
| No. | Supply | Location (e.g. | Test conditions | Parameters | | ES Class | |
| INO. | Voltage | circuit designation) | Test conditions | Capacitance, | nF Upk | : (V) | |
| | | | Normal | | | | |
| | | | Abnormal | | | | |
| | | | Single fault – SC/OC | | | | |
| 5.2.2. | 4 - Single P | ulses | | | | | |
| No. | Supply | Location (e.g. | Test conditions | F | Parameters | | ES Class |
| 110. | Voltage | circuit designation) | | Duration (ms) | Upk (V) | lpk (mA) | |
| | | | Normal | | | | _ |
| | | | Abnormal | | | | _ |
| | | | Single fault – SC/OC | | | | |
| 5.2.2. | 5 - Repetitiv | e Pulses | | | | | |
| No. | Supply | Location (e.g. | Test conditions | F | arameters | | ES Class |
| | Voltage | circuit designation) | | Off time (ms) | Upk (V) | lpk (mA) | _ |
| | | | Normal | | | | |
| | | | Abnormal | | | | |
| | | | Single fault – SC/OC | | | | |
| Test (| Conditions: I | | | | | | |
| • | | Abnormal - | | ., | | | |
| Suppl | ementary in | tormation: SC=Short | Circuit, OC=Short Circuit | cuit | | | |

| Supply voltage (V) 120V — Ambient T _{min} (°C) 21.8 — Ambient T _{max} (°C) 22.4 — Tma (°C) Maximum measured temperature T of part/at: 1. Battery Enclosure 22.1 90 2. Battery Connector 35.2 130 3. AC/DC Power Supply Adapter Enclosure 28.9 90 4. Controller Board VIA-VT6112 44.5 130 |
|--|
| Ambient T _{max} (°C): 22.4 — Tma (°C): — — Maximum measured temperature T of part/at: T (°C) Allower T _{max} (°C) 1. Battery Enclosure 22.1 90 2. Battery Connector 35.2 130 3. AC/DC Power Supply Adapter Enclosure 28.9 90 4. Controller Board VIA-VT6112 130 130 |
| Tma (°C)Maximum measured temperature T of part/at:T (°C)Allower Tmax (°C)1. Battery Enclosure22.1902. Battery Connector35.21303. AC/DC Power Supply Adapter Enclosure28.9904. Controller Board VIA-VT611244.5130 |
| Maximum measured temperature T of part/at:T (°C)Allowe Tmax (°C)1. Battery Enclosure22.1902. Battery Connector35.21303. AC/DC Power Supply Adapter Enclosure28.9904. Controller Board VIA-VT611244.5130 |
| Maximum measured temperature 1 of part/at:Trax (°C1. Battery Enclosure22.12. Battery Connector35.23. AC/DC Power Supply Adapter Enclosure28.94. Controller Board VIA-VT611244.5 |
| 2. Battery Connector35.21303. AC/DC Power Supply Adapter Enclosure28.9904. Controller Board VIA-VT611244.5130 |
| 3. AC/DC Power Supply Adapter Enclosure28.9904. Controller Board VIA-VT611244.5130 |
| 4. Controller Board VIA-VT611244.5130 |
| |
| 5. PMB Board 40.7 130 |
| |
| 6. Printer Controller Board39.8130 |
| 7. Touch Screen 29.4 60 |
| 8. Motor Metallic Enclosure33.570 |
| 9. Plastice Enclosure 26.9 70 |
| 10. Ambient 21.8 |
| Supplementary information: |
| Temperature T of winding: t_1 (°C) R_1 (Ω) t_2 (°C) R_2 (Ω)T (°C)Allowed Tmax (°C)Insulation |
| |
| Supplementary information: Note 1: Tma should be considered as directed by appliable requirement Note 2: Tma is not included in assessment of Touch Temperatures (Clause 9) |
| 5.4.1.10.2 TABLE: Vicat softening temperature of thermoplastics N/A |
| Penetration (mm) — — |
| Object/ Part No./Material Manufacturer/t rademark T softening (°C) |
| |

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| 5.4.1.10.3 | TABLE: Ball pre | | N/A | | |
|---|------------------|--|-----------------------|----------------|------------|
| Allowed impression diameter (mm): | | | ≤ 2 mm | | — |
| Object/Part No./Material Manufacturer/trademark | | | Test temperature (°C) | Impression dia | meter (mm) |
| | | | | | |
| | | | | | |
| | | | | | |
| Supplement | ary information: | | | | |

| 5.4.2.2, 5.4.2.4 and 5.4.3 | TABLE: Minimum Clearances/Creepage distance | | | | | | | N/A |
|--|---|------------------|-------------|----------------------------------|------------|--|--|-----|
| Clearance (cl) an distance (cr) at/of | Frequency (kHz) ¹ | Required cl (mm) | cl (mm)² | Required ³ cr (mm) | cr (mm) | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Supplementary in | formation: | | | | | | | |

Note 1: Only for frequency above 30 kHz Note 2: See table 5.4.2.4 if this is based on electric strength test Note 3: Provide Material Group: III

| 5.4.2.3 | TABLE: Minimum Clearances distances using required withstand voltage N/A | | | | | | | | |
|-----------|--|----------------------------|------------------|-------|-------------|--|--|--|--|
| | Overvoltage Category | Overvoltage Category (OV): | | | | | | | |
| | Pollution Degree: | | | | | | | | |
| Clearance | distanced between: | Required withstand voltage | Required cl (mm) | Measu | red cl (mm) | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

Supplementary information:

| 5.4.2.4 | TABLE: Clearances based on electric strength test | | | | | |
|-------------------------------|---|---------------------|--|-----------------|--|--|
| Test voltage applied between: | | Required cl (mm) | Test voltage (kV) peak/ r.m.s. / DC | Breakd Yes / | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| Supplementary information: CL and Cr are part of power supply certification except BI of terminal block to enclosure | | | | | | | | | |
|--|----------|---------------------|-----------------------|----------------|---------|------------------------|---------------------|-------------|-----|
| 5.4.4.2, 5.4 5.4.4.9 | .4.5c) | TABL | E: Distance through i | nsulation meas | suremer | nts | | | N/A |
| Distance through insulation di at/of:Peak voltage (V) | | Peak voltage (V) | Frequency (kHz) | Material | | rial Required DTI (mm) | | DTI (mm) | |
| | | | | | | | | | |
| Supplement | tary inf | ormatio | n: | | | | | | |
| 5.4.9 | TABL | .E: Eleo | ctric strength tests | | | | | | N/A |
| Test voltage applied between: | | | Voltage sh (AC, DC | | | | eakdown Yes / No | | |
| Functional: | | | | | | 1 | | | |
| | | | | | | | | | |
| Decis/oursel | | - m /. | | | | | | | |
| Basic/supple | ementa | ary: | | | | | | | |
| | | | | | | | | | |
| Reinforced: | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Routine Tes | sts: | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Supplement | ary inf | ormatio | n: | | | | | | |

| 5.5.2.2 | TABLE: Stored discharge on capacitors | | | | | | | | |
|--------------------------|---------------------------------------|---------------|-------------------------------|------------------------------|---------------------------------------|--------|--------------|--|--|
| Supply Voltage (V) Hz | | Test Location | Operating Condition (N, S) | Switch position On or off | Measured Voltage (after 2 seconds) | ES Cla | assification | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

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X-capacitors installed for testing are:

□ bleeding resistor rating:

□ ICX:

Notes:

A. Test Location: Phase to Neutral; Phase to Phase; Phase to Earth; and/or Neutral to Earth

B. Operating condition abbreviations: N – Normal operating condition (e.g., normal operation, or open fuse); S –Single fault condition

| 5.6.6.2 | TABLE: Resistance of protective conductors and terminations | | | | | |
|-----------------|---|---------------------|-------------------|---------------------|-----|-----------------|
| Accessible part | | Test current (A) | Duration (min) | Voltage drop (V) | Res | sistance (Ω) |
| From groun | d input to enclosure | | | | | |
| 0 | om information. | | | • | | |

Supplementary information:

| 5.7.2.2, 5.7.4 | TABLE: Earthed accessible conductive part | | | |
|---|---|---|--------------------------|--|
| Supply vo | Itage | | _ | |
| Location | | Test conditions specified in 6.1 of IEC 60990 or Fault Condition No in IEC 60990 clause 6.2.2.1 through 6.2.2.8, except for 6.2.2.7 | Touch current (mA) | |
| Power sou | urce connection and ground (chassis) | 1 | - | |
| chassis/enclosure is earthed accessible | | 2* | - | |
| | e part the touch current shall not e ES2 limits: 5 mA r.m.s | 3 | - | |
| *Equipme | nt provide switch and detached power | 4 | - | |
| cord use. | in provide switch and detached power | 5 | - | |
| | | 6 | - | |
| | | 8 | - | |
| Suppleme | ntary Information: | · | • | |
| Notes: | | | | |

[1] Supply voltage is the anticipated maximum Touch Voltage

[2] Earthed neutral conductor [Voltage differences less than 1% or more]

[3] Specify method used for measurement as described in IEC 60990 sub-clause 4.3

[4] IEC60990, sub-clause 6.2.2.7, Fault 7 not applicable.

[5] (*) IEC60990, sub-clause 6.2.2.2 is not applicable if switch or disconnect device (e.g., appliance coupler) provided.

| 6.2.2 | Table: Electrica | I power sources | (PS) measurements f | for classification | Р | |
|---------|---------------------------|----------------------|---------------------|-----------------------|-------------------|--|
| Source | Description | Measurement | Max Power after 3 s | Max Power after 5 s*) | PS Classification | |
| | | Power (W) : | 52.8 | 52.8 | | |
| А | Power Supply (Nominal) | V _A (V) : | 120.0 | 120.0 | PS2 | |
| | (Norminal) | I _A (A) : | 0.44 | 0.44 | | |
| | | Power (W) : | 48.84 | 48.84 | | |
| В | Power Supply (+10%) | V _A (V) : | 132.0 | 132.0 | PS2 | |
| | (11070) | I _A (A) : | 0.37 | 0.37 | | |
| | | Power (W) : | 48.6 | 48.6 | | |
| С | Power Supply (-10%) | V _A (V) : | 108.0 | 108.0 | PS2 | |
| | (-10%) | I _A (A) : | 0.45 | 0.45 | | |
| Supplem | entary Information: | | • | • | | |

(*) Measurement taken only when limits at 3 seconds exceed PS1 limits

| 6.2.3.1 | Table: Determina | Table: Determination of Potential Ignition Sources (Arcing PIS) | | | | | | |
|---------|------------------|---|----------------------------------|--|-------------------------|--|--|--|
| l | Location | Open circuit voltage After 3 s (Vp) | Measured r.m.s current (Irms) | Calculated value (V _p x I _{rms}) | Arcing PIS? Yes / No | | | |
| | | | | | | | | |

Supplementary information:

An Arcing PIS requires a minimum of 50 V (peak) AC or DC An Arcing PIS is established when the product of the open circuit voltage (V_p) and normal operating condition rms current (I_{ms}) is greater than 15.

| 6.2.3.2 | Table: D | Table: Determination of Potential Ignition Sources (Resistive PIS) | | | | | | |
|--------------|-------------|--|--|---|---|-----------------------------|--|--|
| Circuit Loca | ition (x-y) | Operating Condition (Normal / Describe Single Fault) | Measured wattage or VA During first 30 s (W / VA) | Measured wattage or VA After 30 s (W / VA) | Protective Circuit, Regulator, or PTC Operated? Yes/No (Comment) | Resistive PIS? Yes/No | | |
| | | | | | | | | |

Supplementary Information: A combination of voltmeter, VA and ammeter IA may be used instead of a wattmeter. If a separate voltmeter and ammeter are used, the product of (VA x IA) is used to determine Resistive PIS classification.

A Resistive PIS: (a) dissipates more than 15 W, measured after 30 s of normal operation, <u>or</u> (b) under single fault conditions has either a power exceeding 100 W measured immediately after the introduction of the fault if electronic circuits, regulators or PTC devices are used, or has an available power exceeding 15 W measured 30 s after introduction of the fault.

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| 8.5.5 | TAB | LE: High | n Pressure La | amp | | | | | | | | | N/A |
|-----------------------|---------|-------------------|-------------------------------|-------------|-------------------|-------------|-------|-------------------|---------|-------|---------------|-------|-------------|
| Description | | | | | | | Valu | es | E | Energ | y Source | e Cla | ssification |
| Lamp type . | | | | | : | | | | | | - | | |
| Manufactur | er | | | | : | | | | | | - | | |
| Cat no | | | | | : | | | | | | - | | |
| Pressure (cold) (MPa) | | | | | | | | | | | М | s_ | |
| Pressure (o | peratii | ng) (MPa |) | | : | | | | | | М | s_ | |
| Operating ti | me (m | ninutes) | | | : | | | | | | - | | |
| Explosion m | nethod | ۱ | | | : | | | | | | - | | |
| Max particle | e lengt | h escapii | ng enclosure (| (mm). | : | | | | | | М | s_ | |
| Max particle | e lengt | h beyond | d 1 m (mm) | | : | | | | | | М | s_ | |
| Overall resu | ılt | | | | .: | | | | | | | | |
| B.2.5 | TAB | LE: Inpu | ut test | | | | | | | | | | Р |
| U (V) | | I (A) | I rated (A) | P | (W) P | rated (V | N) | Fuse No | l fuse | e (A) | Con | ditio | n/status |
| 108 | | 0.45 | 2.0 | 4 | 8.8 | N/A | | | - | - | Runnir | ng r | nax load |
| 120 | | 0.44 | 2.0 | 5 | 2.8 | N/A | | | - | - | Runnir | nng r | nax load |
| 132 | | 0.37 | 2.0 | 4 | 8.6 | N/A | | | - | - | Runnir | nng r | nax load |
| | | | | | | | | | | | | | |
| Supplemen measured | tary ir | nformatio | n: Equipment | may l | be have ra | ted curr | ent o | r rated p | ower or | both. | Both sł | nould | lbe |
| B.3 | ТАВ | LE: Abn | ormal opera | ting c | ondition t | ests | | | | | | | N/A |
| Ambient ter | npera | iture (°C) | | | | | : | | | | | | |
| Power sour | ce for | EUT: M | anufacturer, n | nodel/ | type, outpi | ut rating | .: | | | | | | |
| Componen | t No. | Abnorn Conditi | | ly , (V) | Test time (ms) | Fuse no. | | Fuse rent, (A) | T-coup | le . | Temp. (°C) | Ob | servation |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | n: Test table Thermal burn | | | | | | | | | | |

| B.4 | TABLE: Fault co | ondition tests | | | | | | | | N/A |
|--------------------------|--|------------------------|-------------------|-------------|--------------|--|----------|---------------|---|------------|
| Ambient temperature (°C) | | | | | | | | | | |
| Power sourc | Power source for EUT: Manufacturer, model/type, output rating .: | | | | | | | _ | | |
| Component | No. Fault Condition | Supply voltage, (V) | Test time (ms) | Fuse no. | Fu currer | | T-couple | Temp. (°C) | 0 | bservation |
| | | | | | | | | | | |
| Supplementa | Supplementary information: | | | | | | | | | |

| Annex M | TABLE: Bat | teries | | | | | | | N/A |
|--|------------------|------------------|-------------------------|------------------|------------------|------------------|------------------|------------------|------------------|
| The tests of | Annex M are | applicable | only when app | propriate b | attery data | i is not ava | ilable | | N/A |
| Is it possible | e to install the | battery in a | reverse polar | ity positior | ı? | : | | | N/A |
| | Non-I | echargeable | e batteries | | F | Rechargeal | ole batterie | es | |
| | Disc | harging | Un- | Cha | rging | Disch | arging | Reverse | d charging |
| | Meas. current | Manuf. Specs. | intentional charging | Meas. current | Manuf. Specs. | Meas. current | Manuf. Specs. | Meas. current | Manuf. Specs. |
| Max. curren during norm condition | - | | | | | | | | |
| Max. curren during fault condition | t | | | | | | | | |
| | | | | | | | | 1 | |
| Test results | : | | | | | | | | Verdict |
| - Chemical I | eaks | | | | | | | | |
| - Explosion | of the battery | | | | | | | | |
| - Emission d | of flame or ex | pulsion of m | olten metal | | | | | | |
| - Electric str | ength tests o | f equipment | after completi | on of tests | i | | | | |
| Supplement | tary information | on: | | | | | 1 | | |

| Annex M.4 | Table: Additional safeguards for equipment containing secondary lithium batteries N/A | | | | | | N/A | |
|------------------|---|-----------------|---|--------------|----------|-------------|-----|--|
| Battery/Cell No. | | Test conditions | | Measurements | | Observation | | |
| Dallery/ | Cell NO. | | U | I (A) | Temp (C) | | | |
| Normal | | | | | | | | |

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| | | Abnormal | | | | | |
|------------------|-------------|----------------------|------------|------|---------------|-----|----------|
| | | Single fau | lt –SC/OC | | | | |
| | Normal | | lormal | | | | |
| | Abnormal | | | | | | |
| | Single faul | | lt – SC/OC | | | | |
| Supplementary In | formatio | on: | | | · | | |
| Battery | Cha | rging at | Observa | tion | Charging at | Obs | ervation |
| identification | | _{vest} (°C) | | | Thighest (°C) | | orraion |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| Annex Q.1 | TABLE: Circuits int | ABLE: Circuits intended for interconnection with building wiring (LPS) | | | | | |
|-------------|--|--|-------|-------|-------|-------|--|
| Note: Measu | Note: Measured UOC (V) with all load circuits disconnected: | | | | | | |
| Output | Components | VA) | | | | | |
| Circuit | | | Meas. | Limit | Meas. | Limit | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Supplementa | Supplementary Information: SC=Short circuit, OC=Open circuit | | | | | | |

| T.2, T.3, T.4, T.5 | TABL | TABLE: Steady force test | | | | | | |
|-----------------------|----------|--------------------------|-------------------|-----------|------------------------|-----------|----------|--|
| Part/Loca | tion | Material | Thickness (mm) | Force (N) | Test Duration (sec) | Obser | vation | |
| Rear Par | nel | ABS | 2.0mm | 250 | 5 | No sign o | f damage | |
| Supplement | ary info | ormation: | | | | | | |

| T.6, T.9 | TAB | TABLE: Impact tests | | | | | |
|-------------|-----|---------------------|-------------------|---------------------------|-------------------|---|--|
| Part/Locati | ion | Material | Thickness (mm) | Vertical distance (mm) | Observation | | |
| Enclosur | е | ABS | 3.0mm | 1.0 | No sign of damage | e | |
| | | | | | | | |
| | | | | | | | |

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Supplementary information:

| T.7 | ТАВ | LE: Drop tests | | | | N/A |
|-------------|---------|----------------|-------------------|---------------------|-------------|-----|
| Part/Locat | ion | Material | Thickness (mm) | Drop Height (mm) | Observation | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Supplementa | ary inf | ormation: | | | | |

| T.8 | TAB | LE: Stress relief t | | N/A | | | |
|-------------|---------|---------------------|-------------------|--------------------------|--------------|--------|-------|
| Part/Locat | ion | Material | Thickness (mm) | Oven Temperature (°C) | Duration (h) | Observ | ation |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Supplementa | ary inf | ormation: | | | | | |

List of test equipment used:

| Equipment ID# | Testing / measuring equipment / material used | Range used | Calibration date | Cal Due Date |
|---------------|--|------------------|------------------|--------------|
| WC059669 | Multimeter | Voltage/Amp | 09/23/2021 | 09/23/2022 |
| WC078486 | Thermometer | Celsius/Humidity | 06/14/2021 | 06/14/2022 |
| WC078492 | Digital Protractor | Angle Finder | 05/05/2021 | 05/05/2022 |
| WC070520 | Data Acquisition | Temp Log | 02/28/2021 | 03/28/2022 |
| WC078508 | Stopwatch | Second | 03/13/2021 | 03/13/2022 |
| WC059676 | AC Power Supply | Voltage/Hz | NA | NA |
| WC070618 | Dilution Water | Consumable | NA | NA |
| WC70619 | Isopropyl Alcohol 70% | Consumable | NA | NA |

| ATTACHMENT TO TEST REPORT IEC 62368-1 3 RD ED. U.S.A. NATIONAL DIFFERENCES AUDIO/VIDEO, INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT – PART 1: SAFETY REQUIREMENTS | | | | | | |
|--|---------------------|--|--|--|--|--|
| Differences according to | CSA/UL 62368-1:2019 | | | | | |
| Attachment Form No. | US&CA_ND_IEC623681B | | | | | |
| Attachment Originator | UL(US) | | | | | |
| Master Attachment | | | | | | |
| Copyright © 2015 IEC System for Conformity Testing and Certification of Electrical Equipment | | | | | | |
| (IECEE), Geneva, Switzerland. All right | ghts reserved. | | | | | |

| Clause Requirement + Test | Result - Remark | Verdict |
|---------------------------|-----------------|---------|
|---------------------------|-----------------|---------|

| : | IEC 62368-1 - US and Canadian National Differences Special National Conditions based on Regulations and Other National Differences | | | |
|--------|---|-----|--|--|
| 1.1 | All equipment is to be designed to allow installation according to the National Electrical Code (NEC), ANSI/NFPA 70, the Canadian Electrical Code (CEC), Part I, CAN/CSA C22.1, and when applicable, the National Electrical Safety Code, IEEE C2. Also, for such equipment marked or otherwise identified, installation is allowed per the Standard for the Protection of Information Technology Equipment, ANSI/NFPA 75. | N/A | | |
| 1.4 | Additional requirements apply to some forms of power distribution equipment, including sub-assemblies. | N/A | | |
| 4.1.17 | For lengths exceeding 3.05 m, external interconnecting flexible cord and cable assemblies are required to be a suitable cable type (e.g., DP, CL2) specified in the NEC. | N/A | | |
| | For lengths 3.05 m or less, external interconnecting flexible cord and cable assemblies that are not types specified in the NEC generally are required to have special construction features and identification markings. | N/A | | |
| 4.8 | Lithium coin / button cell batteries have modified special construction and performance requirements. | N/A | | |

| Clause Requirement + Test | Result - Remark | Verdict |
|---------------------------|-----------------|---------|
|---------------------------|-----------------|---------|

| 5.6.3 | Protective earthing conductors comply with the minimum conductor sizes in Table G.5, except as required by Table G.7ADV.1 for cord connected equipment, or Annex DVH for permanently connected equipment | N/A |
|----------------------|---|-----|
| 5.7.7 | Equipment intended to receive telecommunication ringing signals complies with a special touch current measurement tests. | N/A |
| 6.5.1 | PS3 wiring outside a fire enclosure complies with single fault testing in B.4, or be current limited per one of the permitted methods. | N/A |
| Annex F (F.3.3.8) | Output terminals provided for supply of other equipment, except mains, supply are marked with a maximum rating or references to which equipment it is permitted to be connected. | N/A |
| Annex G (G.7.1) | Permanent connection of equipment to the mains supply by a power supply cord is not permitted, except for certain equipment, such as ATMs. | N/A |
| Annex G (G.7.3) | Power supply cords are required to have attachment plugs rated not less than 125 percent of the rated current of the equipment. | P |
| | Flexible power supply cords are required to be compatible with Article 400 of the NEC, and Tables 11 and 12 of the CEC. | N/A |
| Annex G (G.7.5) | Minimum cord length is required to be 1.5 m, with certain constructions such as external power supplies allowed to consider both input and output cord lengths into the requirement. Power supply cords are required to be no longer than 4.5 m in length if used in ITE Rooms. | P |
| Annex H.2 | Continuous ringing signals under normal operating conditions up to 16 mA only are permitted if the equipment is subjected to special installation and performance restrictions. | N/A |
| Annex H.4 | For circuits with other than ringing signals and with voltages exceeding 42.4 V _{peak} or 60 V d.c., the maximum acceptable current through a 2000 ohm resistor (or greater) connected across the voltage source with other loads disconnected is 7.1 mA peak or 30 mA d.c. under normal operating conditions. | N/A |
| Annex M | Battery packs for stationary applications comply with special component requirements. | N/A |
| Annex DVA (1) | Equipment intended for use in spaces used for environmental air are subjected to special flammability requirements for heat and visible smoke release. | N/A |

| Clause | Requirement + Test | Result - Remark | Verdict |
|--------|--------------------|-----------------|---------|
|--------|--------------------|-----------------|---------|

| | For ITE room applications, automated information storage systems with combustible media greater than 0.76 m ³ (27 cu ft) have a provision for connection of either automatic sprinklers or a gaseous agent extinguishing system with an extended discharge. | | N/A |
|------------------------|--|--------------|-----|
| | Consumer products designed or intended primarily for children 12 years of age or younger are subject to additional requirements in accordance with U.S. & Canadian Regulations. | | N/A |
| | Baby monitors additionally comply with ASTM F2951, Consumer Safety Specification for Baby Monitors. | | N/A |
| Annex DVA (5.6.3) | For Pluggable Equipment Type A, the protection in the installation is assumed to be 20A. | | Р |
| Annex DVA (6.3) | The maximum quantity of flammable liquid stored in equipment complies with NFPA 30. | | N/A |
| Annex DVA (6.4.8) | For ITE room applications, enclosures with combustible material measuring greater than 0.9 m^2 (10 sq ft) or a single dimension greater than 1.8 m (6 ft) have a flame spread rating of 50 or less. For equipment with the same dimensions for other applications, an external surface that is not a fire enclosure requires a min. flammability classification of V-1. | | N/A |
| Annex DVA (10.3.1) | Equipment with lasers meets the U.S. Code of Federal Regulations 21 CFR 1040 (and the Canadian Radiation Emitting Devices Act, REDR C1370). | | N/A |
| Annex DVA (10.5.1) | Equipment that produces ionizing radiation complies with the U.S. Code of Federal Regulations, 21 CFR 1020 (and the Canadian Radiation Emitting Devices Act, REDR C1370). | | N/A |
| Annex DVA (F.3.3.3) | Equipment for use on a.c. mains supply systems with a neutral and more than one phase conductor (e.g. 120/240 V, 3-wire) require a special marking format for electrical ratings. Additional considerations apply for voltage ratings that exceed the attachment cap rating or are lower than the "Normal Operating Condition" in Table 2 of CAN/CSA C22.2 No. 235." | Single phase | N/A |
| Annex DVA (F.3.3.5) | Equipment identified for ITE (computer) room installation is marked with the rated current | | N/A |
| Annex DVA (G.1) | Vertically-mounted disconnect switches and circuit breakers have the "on" position indicated by the handle in the up position | | N/A |

| Clause | Requirement + Test | Result - Remark | Verdict |
|--------|--|-----------------|---------|
| | | | |
| | Suitable NEC/CEC branch circuit protection | | D |

| Annex DVA (G.3.4) | Suitable NEC/CEC branch circuit protection rated at the maximum circuit rating is required for all standard supply outlets and receptacles (such as supplied in power distribution units) if the supply branch circuit protection is not suitable. | | P |
|------------------------|---|----------------|-----|
| Annex DVA (G.4.2) | Equipment with isolated ground (earthing) receptacles complies with NEC 250.146(D) and CEC 10-112 and 10-906(8). | Ground provide | N/A |
| Annex DVA (G.4.3) | Where a fuse is used to provide Class 2 or Class 3 current limiting, it is not operator- accessible unless it is non- interchangeable. | | N/A |
| Annex DVA (G.5.3) | Power distribution transformers distributing power at 100 volts or more, and rated 10 kVA or more, require special transformer overcurrent protection. | | N/A |
| Annex DVA (G.5.4) | Motor control devices are required for cord- connected equipment with a mains-connected motor if the equipment is rated more than 12 A, or if the equipment has a nominal voltage rating greater than 120 V, or if the motor is rated more than 1/3 hp (locked rotor current over 43 A). | | N/A |
| Annex DVA (Annex M) | For ITE room applications, equipment with battery systems capable of supplying 750 VA for five minutes have a battery disconnect means that may be connected to the ITE room remote power-off circuit. | | N/A |
| Annex DVA (Q) | Wiring terminals intended to supply Class 2 outputs according to the NEC or CEC Part 1are marked with the voltage rating and "Class 2" or equivalent; marking is located adjacent to the terminals and visible during wiring. | | N/A |
| Annex DVB (1) | Additional requirements apply for equipment used for entertainment purposes intended for installation in general patient care areas of health care facilities. | | N/A |
| Annex DVC (1) | Additional requirements apply for equipment intended for mounting under kitchen cabinets. | | N/A |

| Clause | Requirement + Test | Result - Remark | Verdict |
|--------|--------------------|-----------------|---------|
|--------|--------------------|-----------------|---------|

| Annex DVE (4.1.1) | Some equipment, components, sub-assemblies and materials associated with the risk of fire, electric shock, or personal injury have component or material ratings in accordance with the applicable national (U.S. and Canadian) component or material requirements. Components required to comply include: appliance couplers, attachment plugs, battery back-up systems, battery packs, circuit breakers, communication circuit accessories, connectors (used for current interruption of non- LPS circuits), power supply cords, direct plug-in equipment, electrochemical capacitor modules (energy storage modules with ultra-capacitors), enclosures (outdoor), flexible cords and cables, fuses (branch circuit), ground-fault current interrupters, interconnecting cables, data storage equipment, printed wiring, protectors for communications circuits, receptacles, surge protective devices, vehicle battery adapters, wire connectors, and wire and cables. | Certified PSU provide | P |
|------------------------|---|--|-----|
| Annex DVH | Equipment for permanent connection to the mains supply is subjected to additional requirements. | Not permanent device | N/A |
| Annex DVH (DVH.1) | Wiring methods (terminals, leads, etc.) used for the connection of the equipment to the mains are in accordance with the NEC/CEC. | | N/A |
| Annex DVH (DVH.3.2) | Terminals for permanent wiring, including protective earthing terminals, are suitable for U.S./Canadian wire gauge sizes, rated 125 percent of the equipment rating, and are specially marked when specified. | | N/A |
| Annex DVH (DVH.3.2) | Wire binding screws are not permitted to attach conductors larger than 10 AWG (5.3 mm ²). | | N/A |
| Annex DVH (DVH.4) | Permanently connected equipment is required to have a suitable wiring compartment and wire bending space. | | N/A |
| Annex DVH (DVH 5.5) | Equipment connected to a centralized d.c. power system, and having one pole of the DC mains input terminal connected to the main protective earthing terminal in the equipment, complies with special earthing, wiring, marking and installation instruction requirements. | | N/A |
| Annex DVI (6.7) | Equipment intended for connection to telecommunication network outside plant cable is required to be protected against overvoltage from power line crosses. | Not connected telecommunication network | N/A |

EUT: ES&S Model DS300

| Clause | Requirement + Test | Result - Remark | Verdict |
|--------|--------------------|-----------------|---------|
| | | | |

| Annex DVJ (10.6.1) | Equipment connected to a telecommunication and cable distribution networks and supplied with an earphone intended to be held against, or in the ear is required to comply with special | N/A |
|-----------------------|---|-----|
| | acoustic pressure requirements. | |

----- END OF REPORT ------

PHOTOGRAPHS





Photo 1: Overall front view of system





Photo 2: Overall rear view of system

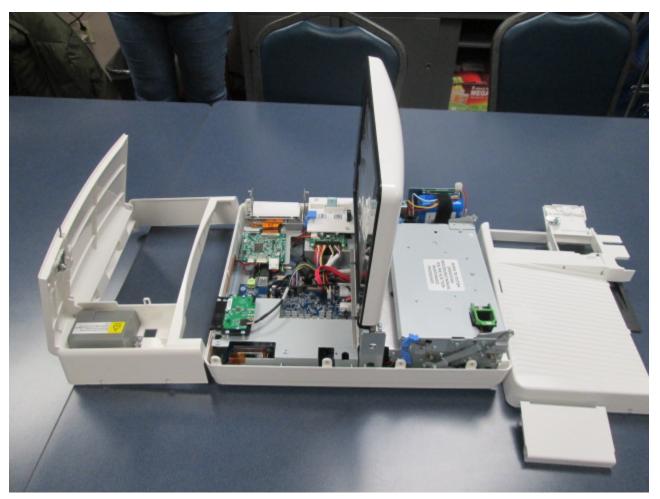


Photo 3: Internal view of system with covers removed



Photo 4: Internal view of system



Photo 5: Internal view of system



| _ | |
|---|--|
| _ | Wall Industries, Inc. Exeter, NH 03833 USA |
| | AC ADAPTER |
| | PART NO.: EA11011C-240 |
| | MODEL NO.: DTEA11011C-ESS |
| | AC INPUT: 100-240V~2.0A, 50-60Hz |
| | DC OUTPUT: 24V=== 3.75A |
| | CAUTION: |
| | FOR INDOOR USE ONLY |
| | I.T.E USE ONLY |
| | DATE CODE: 13 14 15 1 2 3 4 5 1 2 3 4 5 6 7 8 9 0 |
| | 1 2 3 4 5 6 7 8 9 0 |
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| | (VI) RoHS |
| | MADE IN CHINA 1312 C3 |
| | |



AGENCY APPROVAL LICENSES AND COMPONENT SPECIFICATIONS

| | JPTUV-071840 |
|--|--|
| EC SYSTEM FOR MUTUAL RECOGNITION CERTIFICATES FOR ELECTRICAL EQUIPM IECEE) CB SCHEME | |
| CB TEST CERTIFICATE | CERTIFICAT D'ESSAI O |
| Product Produit | Lithium-ion Rechargeable Cell |
| Name and address of the applicant Nom et adresse du demandeur | EVE Energy Co., Ltd. No. 36, Hui Feng 7th Road Zhongkai Hi-Tech Zone, Huizhou, Guangdong, P.R. China |
| Name and address of the manufacturer Nom et adresse du fabricant | EVE Energy Co., Ltd. No. 36, Hui Feng 7th Road Zhongkai Hi-Tech Zone, Huizhou, Guangdong, P.R. China |
| Name and address of the factory Nom et adresse de l'usine | EVE Energy Co., Ltd. No. 36, Hui Feng 7th Road Zhongkai Hi-Tech Zone, Huizhou, Guangdong, P.R. China |
| tatings and principal characteristics /aleurs nominales et charactéristiques principales | 3.6V, 2550mAh, 9.18Wh |
| frademark (if any) Marque de fabrique (si elle existe) | |
| fype of Manufacturer's Testing Laboratories used ype de programme du laboratoire d'essais constructeur | N/A |
| Model / Type Ref. Ref. de type | EVE ICR18650/26V |
| Additional information (if necessary may also be eported on page 2) es informations complémentaires (si nécessaire, seuvent être indiqués sur la 2 ^{kme} page) | |
| a sample of the product was tested and found o be in conformity with In échantillon de ce produit a été essayé et a été onsidéré conforme à la | IEC 62133:2012 National differences see test report |
| ls shown in the Test Report Ref. No. which forms part if this Certificate comme indiqué dans le Rapport d'essais numéro de éférence qui constitue partie de ce Certificat | 17057919 001 |
| This CB Test Certificate is issued by the National Certificat Ce Certificat d'essai OC est établi par l'Organisme Nationa | |
| TÜV Rheinland® | TÜV Rheinland Japan Ltd. Global Technology Assessment Center 4-25-2 Kita-Yamata, Tsuzuki-ku Yokohama 224-0021 Japan Phone + 81 45 914-3888 Fax + 81 45 914-3354 Mail: info@jpn.tuv.com |

CERTIFICATE OF COMPLIANCE

Certificate Number 20161122-MH28717 Report Reference MH28717-20160520 Issue Date 2016-NOVEMBER-22

Issued to:

 EVE ENERGY CO LTD
 75 Zone Zhongkai Hi Tech District Huizhou, Guangdong 516006 China

This is to certify that representative samples of

COMPONENT - LITHIUM BATTERIES Secondary, Lithium-ion cells, Models ICR18650/22V, ICR18650/20P, ICR18650/24V, ICR18650/25P, ICR18650/26V, ICR18650/28V, ICR18650/29V

Have been investigated by UL in accordance with the Standard(s) indicated on this Certificate.

 Standard(s) for Safety:
 UL 1642, Lithium Batteries

 Additional Information:
 See the UL Online Certifications Directory at www.ul.com/database for additional information

Only those products bearing the UL Certification Mark should be considered as being covered by UL's Certification and Follow-Up Service.

The UL Recognized Component Mark generally consists of the manufacturer's identification and catalog number, model number or other product designation as specified under "Marking" for the particular Recognition as published in the appropriate UL Directory. As a supplementary means of identifying products that have been produced under UL's Component Recognized Program, UL's Recognized Component Mark: **%**, may be used in conjunction with the required Recognized Marks. The Recognized Component Mark is required when specified in the UL Directory preceding the recognitions or under "Markings" for the individual recognitions.

Recognized components are incomplete in certain constructional features or restricted in performance capabilities and are intended for use as components of complete equipment submitted for investigation rather than for direct separate installation in the field. The final acceptance of the component is dependent upon its installation and use in complete equipment submitted to UL LLC.

Look for the UL Certification Mark on the product.

a malle

Any information and documentation involving UL Mark services are provided on behalf of UL LLC (UL) or any authorized lic contact a local UL Customer Service Representative at http://ul.com/sport/information/

Page 1 of 1

| | Ref. Certif. No. | | |
|--|---|--|--|
| | SG PSB-BT-00798M1 | | |
| IEC SYSTEM FOR MUTUAL RECOGNITION OF TEST CERTIFICATES FOR ELECTRICAL EQUIPMENT (IECEE) CB SCHEME | | | |
| CB TEST CERTIFICATE | | | |
| Product | Batteries (Li-Ion Rechargeable Battery) | | |
| Name and address of the applicant | ZEUS BATTERY PRODUCTS 191 Covington Drive Bloomingdale IL 60108 USA | | |
| Name and address of the manufacturer | Shenzhen BAK Energy Co., Ltd. 26/F, BAK Tech Buld, 9th Keyan RD, Hi-tech Park, Nanshan Dist, 518000 Shenzhen City, PEOPLE'S REPUBLIC OF CHINA | | |
| Name and address of the factory | Shenzhen BAK Energy Co., Ltd. 26/F, BAK Tech Buld, 9th Keyan RD, Hi-tech Park, Nanshan Dist, 518000 Shenzhen City, PEOPLE'S REPUBLIC OF CHINA | | |
| Ratings and principal characteristics | Nominal voltage: 18.5Vd.c. Rated capacity: 5200mAh | | |
| Trade mark | ZEUS | | |
| Model/type Ref. | PCLI18650-5S2P ESS1 | | |
| Additional information (if necessary) | Certificate SG PSB-BT-00798 issued on 2018-06-05 is replaced by this version due to technical changes. | | |
| A sample of the product was tested and found to be in conformity with | IEC 62133-2:2017 | | |
| as shown in the Test Report Ref. No. which forms part of this certificate | 211-282180151-100 | | |
| | | | |
| This CB Test Certificate is issued by the National Certification Body | | | |
| CBS 086148 0006 Rev. 00 | | | |
| Date, 2013-07-19 Page 1 of 1 TÜV SÜD PSB Pte Ltd • 1 Science Park Drive • 5 | (Kenneth Lau) Singapore 118221 PSB Singapore | | |

| IFC IECEE | Ref. Certif. No. | | |
|---|---|--|--|
| | SG PSB-OF-03741 | | |
| IEC SYSTEM FOR MUTUAL RECOGNITIO (IECEE) CB SCHEME | ON OF TEST CERTIFICATES FOR ELECTRICAL EQUIPMENT | | |
| CB TEST CERTIFICATE | | | |
| Product | Adaptors (AC Adaptors) | | |
| Name and address of the applicant | EDAC Power Electronics Co., Ltd. 11-2F, No. 150, Jian Yi Rd. 235 Chung Ho District, New Taipei City TAIWAN | | |
| Name and address of the manufacturer | EDAC Power Electronics Co., Ltd. 11-2F, No. 150, Jian Yi Rd., 235 Chung Ho District, New Taipei City, TAIWAN | | |
| Name and address of the factory | Edac Power Electronics(Suzhou) Co., Ltd. No. 59, Chang-Sheng Rd., Sheng-Pu Town,, 215126 Suzhou Ind.Park, Suzhou, Jiangsu,, PEOPLE'S REPUBLIC OF CHINA | | |
| Ratings and principal characteristics | Rated input voltage: 100-240 Vac Rated input current: 1) 2.0 A Max. 2) 2.0-1.0 A Rated frequency: 50-60 Hz Rated outputs: See page 2. Protection class: I | | |
| Trade mark | EDAC | | |
| Model/type Ref. | EA1101XYVWWWWWW, EM1101XYVWWWWWWW ('X' can be 1 or 3 to denote different inlet type, 1 to denote C14 type, 3 to denote C6 type; 'Y' can be A, B, C, D, E, F, G, H, M, N or P to denote different output voltage range; 'W' can be 0-9, A-Z, a-Z, '-' or blank to denote different client for marketing purpose) | | |
| A sample of the product was tested and found to be in conformity with | IEC 60950-1:2005 IEC 60950-1:2005/AMD1:2009 IEC 60950-1:2005/AMD2:2013 | | |
| as shown in the Test Report Ref. No. which forms part of this certificate | 081-180611-000 | | |
| This CB Test Certificate is issued by the National Certification Body | | | |
| CBS 039214 0824 Rev. 00 | | | |
| Date, 2018-09-11 Page 1 of 2 TOV SOD PSB Pte Ltd • 1 Science Park Drive • S | (Watson Yang) ingapore 118221 PSB Singapore | | |

INSTALLATION INSTRUCTIONS



DS300® Operator's Guide

Firmware Version 3.0.0.0

Election Systems & Software, LLC Manual Version 1.0. Released: February 2022 DS300_3'0'0'0_SOP



DS300® Operator's Guide Chapter 2: Operational Environment

Table 2-1: DS300 Requirements and Specifications

| | Maintenance |
|----------|---|
| 8 | Repairs should be performed only by a qualified technician. For information about routine maintenance, refer to the DS300 Maintenance Manual. |
| | Caution |
| U | The interior of the DS300 is not accessible to the user. Service operations inside the electrical enclosure must be performed only by trained and authorized personnel. |

2.2 Important Safety Instructions

Read and follow the safety recommendations in this section of the DS300 Operator's Guide to maintain proper safety measures when operating the unit.

2.2.1 Warning Symbols

Refer to Table 1-1: Symbols Used in this Manual for a complete list of informational symbols used throughout the DS300 Operator's Guide. Pay special attention to the Electrical and Warning symbols that appear next to the descriptions for any procedure that, if improperly executed, could harm the operator or damage the DS300.

| Electrical | Any operation that requires opening the DS300 enclosure exposes users to dangerous high voltages. To reduce the risk of fire or shock, do not attempt to open the DS300 enclosure unless you receive proper training from an ES&S technician. |
|------------|--|
| Warning | Carefully read all warnings and proceed with caution if you choose to carry out these tasks. |

Read all of the instructions in this manual and use extra caution when you carry out any task that may pose a physical danger to yourself or the DS300.

2.2.2 Power Sources

Operate this product only from the type of power source indicated in this manual.

DS300_3'0'0'0_SOP Firmware Version 3.0.0.0 Manual Version 1.0. Released: February 2022 Customer Confidential

DS300® Operator's Guide Chapter 2: Operational Environment

Chapter 2: Operational Environment

This chapter contains information about the environmental conditions under which the DS300 should be operated and stored. This chapter also contains information to help you safely operate the DS300.

The DS300 is designed to be operated while attached to a compatible ES&S ballot box. It is also possible to operate the DS300 when it is not attached to a ballot box (sitting on a table top, for example), but this does not provide privacy or security to the scanned ballots. Refer to *Chapter 5: Ballot Boxes* for more information.

2.1 Requirements and Specifications for DS300 Operation

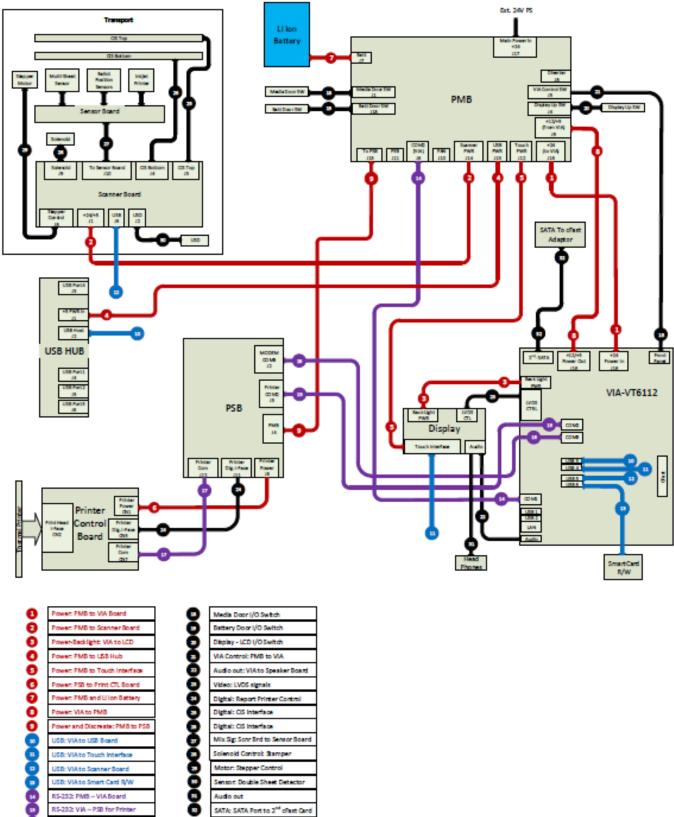
The DS300 was designed for indoor use. The following table identifies further requirements and specifications for the DS300.

| | Indoor use only |
|--------------|---|
| \mathbf{U} | The DS300 is not intended for outdoor use. |
| | Ordinary protection |
| | The DS300 is not waterproof. Do not place containers with liquids such as coffee, water, or soda on or near the DS300. Do not operate the DS300 in an excessively damp environment. Store the DS300 in a cool, dry place. |
| | Accessibility |
| 6 | To meet ADA requirements, place the DS300 on top of its ballot box at the polling place. Leave a minimum of 36 inches on each side of the DS300 for wheelchair accessibility. |
| | Electrical input rating |
| 9 | The DS300's input rating is 120V~50/60 Hz 2A. The main supply voltage fluctuations are not to exceed plus or minus 10 percent of the rated supply voltage area. Consult a licensed electrical contractor for proper electrical connections. |
| | Environment |
| | Pollution Degree 2 for the ambient environment. |

Table 2-1: DS300 Requirements and Specifications

DS300_3'0'0'0_SOP Firmware Version 3.0.0.0 Manual Version 1.0. Released: February 2022 Customer Confidential

SCHEMATIC DIAGRAMS AND SPECS



| 0 | Power: PMB to Scanner Board | |
|---|----------------------------------|--|
| 0 | Power-Backlight: VA to LCD | |
| 0 | Power: PMB to USB Hub | |
| 0 | Power: PMB to Touch Interface | |
| 0 | Power: PSB to Print CTL Board | |
| 0 | Power: PMB and U Ion Battery | |
| 0 | Power: VIA to PMB | |
| 0 | Power and Discreate: PMB to PSB | |
| Ξ | USD: VIA to USD Board | |
| • | USB: VIA to Touch Interface | |
| • | USB: VIA to Scenner Board | |
| • | USB: VIA to Smart Card R/W | |
| • | RS-232: PMB VIA Board | |
| • | RS-232: VIA - PSB for Printer | |
| • | RS-232: VM - PSB for Gell Device | |
| | RS-23/2: PSB to Report Printer | |
| | | |

| Media Door I/O Switch |
|---|
| Battery Door I/O Switch |
| Display - LCD I/O Switch |
| VIA Control: PMB to VIA |
| Audio out: VIA to Speaker Board |
| Video: LVOS signals |
| Digital: Report Printer Control |
| Digital: CIS Interface |
| Digital: CIS Interface |
| Mix Sig: Sonr Brd to Sensor Board |
| Solenoid Control: Samper |
| Motor: Stepper Control |
| Sensor: Double Sheet Detector |
| Audio out |
| SATA: SATA Port to 2 nd clast Card |
| |

END OF REPORT