

File Name	Document Title	Version
6641-048 A00_Verity_2.6_Administrators Guide_Data.pdf	Administrator's Guide Data	A00
6641-049 A00_Verity_2.6_Administrators Guide_Build.pdf	Administrator's Guide Build	A00
6641-050 A00_Verity_2.6_Administrators Guide_Central.pdf	Administrator's Guide Central	A00
6641-051 A00_Verity_2.6_Administrators Guide_Count.pdf	Administrator's Guide Count	A00
6641-052 A00_Verity_2.6_Administrators Guide_Relay.pdf	Administrator's Guide Relay	A00
6641-053 A01_Verity_2.6_System Administrators Guide.pdf	System Administrators	A01
6643-010 A00_Verity_2.6_Support Procedures Guide.pdf	Support Procedures	A00
6651-046 A00_Verity_2.6_Polling Place Field Guide - CDS.pdf	Polling Place Field Guide Controller Duo Scan	A00
6651-047 A00_Verity_2.6_Polling Place Field Guide - DS.pdf	Polling Place Field Guide Duo Standalone Scan	A00
6651-048 A00_Verity_2.6_Polling Place Field Guide - SW.pdf	Polling Place Field Guide Scan Touch Writer	A00
6651-049 A00_Verity_2.6_Polling Place Field Guide - SRW.pdf	Polling Place Field Guide Scan Touch Writer	A00
6651-050 A00_Verity_2.6_Verity Print Field Guide.pdf	Verity Print Field Guide Print	A00
6653-010 A00_Verity_2.6_Device Troubleshooting Field Guide.pdf	Device Troubleshooting Field Guide	A00
6673-010 E_Verity_Relay Implementation Process.pdf	Implementation Process Verity Relay & Scan with Relay	E
6675-011 A_Verity_OKI B432 Tray Extension Kit Installation.pdf	OKI B432 Tray Extension Kit	A
All-In-One Code Framework Coding Standards.pdf	All-In-One Code Framework Coding Standards	© 2014 Microsoft Corporation
Configuration Management Process 1001074 D01.pdf	Configuration Management Process	D.01
Continual Improvement Process 1000550 E02.pdf	Continual Improvement Process	E.02
Control of Nonconforming Product Procedure 1000657 B02.pdf	Control of Nonconforming Product Procedure	B.02
Device Configuration Process Document 4005523 B00.pdf	Device Configuration Process Document	B.00
Device OS Creation and Configuration Process Document Verity 2.5 4005675 A01.pdf	Device OS Creation and Configuration Process Document	A.01
Device Win10 Creation Process Document Verity 4005676 A00.pdf	Device Win10 Creation Process Document	A.00
Document Control Procedure 1000538 E06.pdf	Document Control Procedure	E.06
Factory TUV SUD inspection 2020 December report signed.pdf	Surveillance Report-Follow-up NRTL	Revision 10 - released
Hardware 2005713-CFAST Door Security Kit Design.pdf	Kit, CFAST Door, Cable Lock, Security Post, 1204 Tablet	B
Hardware 3005018-ATI Kit Design.pdf	ASSY, ATI Module, Detachable, In Carton	A
Hardware 3005174-AutoBallot Kit Design.pdf	ASSY, USB Cover, Auto Ballot Barcode Scanner	B
Hardware 3005350-Scan Design.pdf	ASSEMBLY, Final Case, Scan, Verity	I
Hardware 3005352-Touch Writer Design.pdf	ASSEMBLY, Final Case, Touch/Writer, Verity	H
Hardware 3005356-Print Design.pdf	ASSEMBLY, Final Case, Print	E
Hardware 3005357-Ballot Box Design.pdf	BBOX, Scan, Verity	D
Hardware 3005358-Standard Booth Design.pdf	ASSY, Booth, Standard, Verity	C
Hardware 3005359-Accessible Booth Design.pdf	ASSY, Booth, Accessible, Verity	D

Hardware 3005700-Touch Writer Duo Design.pdf	ASSEMBLY, Final Case, Touch Writer Duo	B
Hardware 3005730-Touch Writer Duo Standalone Design.pdf	ASSEMBLY, Final Case, TW Duo Standalone	A
Hardware 3005800-Scan Design.pdf	ASSEMBLY, Final Case, Scan, Verity	B
Hardware 3005801-Accessible Booth With ATI Tray Design.pdf	ASSY, Booth, Accessible, With ATI Tray	A
Hardware 3005825-Controller Design.pdf	ASSEMBLY, Final Case, Controller	B
Hardware 3005852-Touch Writer Design.pdf	ASSEMBLY, Final Case, Touch/Writer, Verity, 38BT	B
Hardware 3005856-Print Design.pdf	ASSEMBLY, Final Case, Print, (38BT)	B
Hardware 3005905-Duo Go Design.pdf	ASSEMBLY, Final, Power Supply, Curbside Unit, In Box	A
Hardware Design Development Procedure 1000513 D01.pdf	Hardware Design and Development Procedure	D.01
Hardware PCB Photos.pdf	Hardware PCB Photos	N/A
Hardware Verification and Validation Process 1000514 D01.pdf	Hardware Verification and Validation Process	D.01
Hart Safety Certificate U8 090917 0006.pdf	Safety Certificate U8 090917 0006	00
Hart Safety Certificate U8 090917 0008 Rev. 00.pdf	Safety Certificate U8 090917 0008	00
Hart Safety Certificate U8 17 10 90917 004.pdf	Safety Safety Certificate U8 17 10 9091's	2017-10-12
Hart Secure Ballot Stock Specification 4005526 A01.pdf	Hart Secure Ballot Stock Specification	A.01
HartLogo.jpg		N/A
HP Z240 Verity Win10 Workstation Manufacturing 4005673 A01.pdf	HP Z240 Verity Workstation Manufacturing for Verity deployments on Windows 10 Process Document	A.01
HP Z4 G4 Verity Win10 Workstation Manufacturing 4005670 A01.pdf	HP Z4 G4 Verity Workstation Manufacturing for Verity deployments on Windows 10 Process Document	A.01
HPQC Test Cases.pdf	Verity 2.6 Test Cases	N/A
Quality Manual 1000490 D04.pdf	Quality Manual	D.04
Record Retention Matrix 1000510 E02.pdf	Records Retention Matrix	E.02
Software Design Development Procedure 1000566 D02.pdf	Software Design and Development Procedure	D.02
Software Production 1000551 E01.pdf	Software Production Procedure	E.01
Software Test Design Development 1000508 D02.pdf	Software Test Design and Development Procedure	D.02
Software Verification and Validation Process 1000560 D02.pdf	Software Verification and Validation Process	D.02
Software Versioning Procedure 1001070 C05.pdf	Software Versioning Procedure	C.05
SQA Requirements Management Process 1000540 A02.pdf	Hart Requirements Management Requirements Management Process	A.02
Supplier Qualification and Management 1000563 C02.pdf	Supplier Qualifications and Management Procedure	C.02
The Creation and Configuration of the Access Build Environment 4005517 A01.pdf	The Verity Access Firmware Build Procedure	A.01
The Creation and Configuration of the MCU Build Environment 4005519 A02.pdf	The Verity MCU Firmware Build Procedure	A.02
The Creation and Configuration of the Trusted Build Environment 4005518 A04.pdf	The Creation and Configuration of The Trusted Build Environment	A.04
Verity 2.6 Implementation Statement 4005685 A03.pdf	Verity Voting 2.6 Implementation Statement	A.03

Verity 2.6 Notice of Protected Information 1000784 A00.pdf	Verity Voting 2.6 Notice of Protected Information	A.00
Verity 2.6 TDP Abstract 1000783 A00.pdf	Verity Voting 2.6 TDP Abstract	A.00
Verity 2.6 VVSG 1.0 TDP Trace.pdf	Verity 2.6 VVSG 1.0 TDP Trace.pdf	N/A
Verity 2.6.X COTS List.pdf	Verity 2.6.X COTS List.pdf	N/A
Verity Airgap Interface Technical Reference 4005512 A02.pdf	Airgap Technical for Portable Electronic Media Technical Reference	A.02
Verity Application Framework TRD 4005634 A00.pdf	Verity Application Framework Technical Requirements Document (TRD)	A.00
Verity Application Installer Build Process Document Verity 2.6 4005684 A00.pdf	The Verity Application Build Process For Verity 2.6	A.00
Verity Application Programming Interface Specification 4005604 A04.pdf	Verity Application Programming Interface Specification Technical Document	A.04
Verity Ballot Creation TRD 4005636 A00.pdf	Verity Ballot Creation Technical Requirements Document (TRD)	A.00
Verity Base Station Microcontroller Specification 4005462 A01.pdf	Verity Base Station Microcontroller Specification	A.01
Verity Build TRD 4005628 A00.pdf	Verity Build Technical Requirements Document (TRD)	A.00
Verity Central TRD 4005632 A00.pdf	Verity Central Technical Requirements Document (TRD)	A.00
Verity Coding Standard 4005498 A14.pdf	Verity Coding Standard Standards Document	A.14
Verity Controller TRD 4005624 A01.pdf	Verity Controller Technical Requirements Document (TRD)	A.01
Verity Count TRD 4005629 A01.pdf	Verity Count Technical Requirements Document (TRD)	A.01
Verity Cuyahoga (Verity 2.6) Modification TRD 4005683 A00.pdf	Verity 2.6 (Cuyahoga Modification) Technical Requirements Document	A.00
Verity Data TRD 4005627 A00.pdf	Verity Data Technical Requirements Document (TRD)	A.00
Verity Database Attributes 4005543 C05.pdf	Verity Database Attributes	C.05
Verity Device Suite TRD 4005621 A00.pdf	Verity Device Suite Technical Requirements Document (TRD)	A.00
Verity Election Definition Data TRD 4005639 A01.pdf	Verity Election Definition Data Technical Requirements Document (TRD)	A.01
Verity Election Management TRD 4005631 A00.pdf	Verity Election Management Technical Requirements Document (TRD)	A.00
Verity Electronics Specification 4005461 A21.pdf	Verity System Design Verity Electronics Specification	A.21
Verity Entity Relationship Diagram Database - Devices.pdf	ERD of the Verity Database that is deployed to Devices	N/A
Verity Entity Relationship Diagram Database - Servers (Count Only).pdf	ERD of the Verity Database that is used by COUNT	N/A
Verity Entity Relationship Diagram Database - Servers (No Count).pdf	ERD of the Verity Database (except Count Application) that is deployed to Servers)	N/A
Verity Key Design 4005514 A02.pdf	Verity Key Design Technical Document	A.02
Verity Logging TRD 4005635 A00.pdf	Verity Logging Technical Requirements Document (TRD)	A.00
Verity Omni Modification TRD 4005655 A01.pdf	Verity Omni Modification Technical Requirements Document (TRD)	A.01

Verity Operational Environment 4005515 C16.pdf	Verity Voting Verity Operational Environment	C.16
Verity PC Application Framework User Interface Design Document.pdf	PC Application Framework UI Design Document	5
Verity Performance Characteristics 4005497 C03.pdf	Verity Voting Performance Characteristics	C.03
Verity Print TRD 4005626 A00.pdf	Verity Print Technical Requirements Document (TRD)	A.00
Verity Redstone Modification TRD 4005671 A01.pdf	Verity Redstone Modification Technical Requirements Document (TRD)	A.01
Verity Relay Theory of Operations 4005571 A06.pdf	Verity Relay - Theory of Operations	A.06
Verity Risk and Threat Assessment 4005513 C05.pdf	Verity Risk Assessment	C.05
Verity Scan TRD 4005623 A00.pdf	Verity Scan Technical Requirements Document (TRD)	A.00
Verity Security Requirements 4005464 A07.pdf	Verity Security Requirements Document	A.07
Verity Shared Device User Interface Design Document.pdf	Verity Shared Device User Interface Design Document	7
Verity Software Architecture-Design 4005463 B02.pdf	Verity Software Architecture & Design Technical Documentation	B.02
Verity Summative Usability Report 4005496 A00.pdf	Usability Test Report of Verity Touch/Touch Writer and Verity Scan	1.0
Verity Summative Usability Test Plan 4005495 A01.pdf	Verity Voting Summative Usability Test Plan	A.01
Verity Supply Chain PRD 4005302 C01.pdf	Verity - Supply Chain PRD Supply Chain / Operations / Services Planning Document	C.01
Verity Touch Writer Duo Base Station Microcontroller Specification 4005638 A00.pdf	Verity Touch Writer Duo Base Station Microcontroller Specification	A.00
Verity Touch Writer Duo TRD 4005625 A00.pdf	Touch Writer Duo Technical Requirements Document (TRD)	A.00
Verity Touch Writer TRD 4005622 A00.pdf	Verity Touch Writer Technical Requirements Document (TRD)	A.00
Verity User Management TRD 4005630 A00.pdf	Verity User Management Technical Requirements Document (TRD)	A.00
Verity Vote Counting and Cast Vote Records TRD 4005640 A00.pdf	Verity Vote Counting and Cast Vote Records Technical Requirements Document (TRD)	A.00
Verity Voting 2.6 Change Notes 4005686 A00.pdf	Verity Voting 2.6 Change Notes	A.00
Verity Voting 2.6 Usability Impact Statement.pdf	Usability Impact Statement	N/A
Verity Voting 2.6.0 Source Documentation.zip		N/A
Verity Voting National Certification Test Specification 4005527 B05.pdf	Verity Voting National Certification Test Specification	B.05
VerityLogo.jpg		N/A
VirTex Q01 Quality Manual Rev R.pdf	Virtex Enterprises LP Quality System Manual	R
Voting System Implementation and Maintenance 1000745 C02.pdf	Voting System Implementation And Maintenance Process Document	C.02
VSTL Product Submission Procedure 1000565 D02.pdf	VSTL Product Submission Procedure	D.02
Workstation Configuration Process Document Verity 2.5 4005678 A02.pdf	Verity 2.5 Workstation Configuration Process Document	A.02

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_TDPindex.html		N/A