

Issue key	Issue Type	Status	EAC Priority	Summary	Description
D55-2	Anomaly	Anomaly Addressed	4-Insignificant	[ICX Classic] Freeze during a write-in candidate for General Election	<p>The ICX Classic device software froze while voting for a write-in candidate in the General Election. Turning the device off and back on allowed for voting to proceed. No other problems occurred when voting for a write-in candidate, and this anomaly was not reproduced at any point during testing.</p> <p>Steps leading up to the problem:</p> <ol style="list-style-type: none"> 1) Insert Poll Worker card and activate the ballot 2) During the "School Director - Two Year Term" contest in Precinct 1, select the write-in option 3) Type the candidates name <p>Expected Results: The write-in candidate name is input and accepted. The device allows voting to continue for further contests.</p> <p>Observed Results: After inputting the candidates name, the device locked up and would not accept any further input or commands. The device was restarted, and all operations appeared normal afterwards. The voting resumed.</p> <p>ICX Classic s/n: C10A003700689 Firmware: 5.5.10.30</p>
D55-1	TDP	Discrepancy Addressed	4-Insignificant	Missing documentation of the test plan, procedures executed, and records of test results.	<p>The System Change Notes do not include the test plan or the procedures executed by the vendor for testing the individual changes and the system as a whole.</p> <p>The System Change Notes do not include records of the test results.</p>