Attachment A: Trusted Build for Assure 1.3

The Trusted Build was conducted by first installing an image of the required build environment provided to SLI from iBeta Quality Assurance. The build environment was verified to be a clean environment for conducting the Trusted Build by SLI Staff. SLI utilized the Build procedures provided by the vendor and followed a step by step documented process for building GEMS 1.21.6 and OSX 1.2.7.

Accepted
- GEMS 1.21.6 Operational Verification – Successfully built the GEMS EMS Software application.
- OSX 1.2.7 Operational Verification - Successfully built the AV-OSX firmware.

Deficiencies Identified
- None

Deficiencies Corrected
- None

Evaluation of Trusted Build
The Trusted build process for the Assure 1.3 components of GEMS 1.21.6 and AV-OSX 1.2.7 was successfully completed with nor errors or anomalies and is considered in compliance with the EAC Certification Program requirements for Trusted Builds.