SLI Compliance Engineering Change Evaluation and Review Form

Vendor:	Hart InterCivic	Date:	3/14/2023
Change ID:	ECO-01587	System(s):	Applicable to all Verity Touch Writer Duo series devices.
Product:	Optional paper guide for the Verity Touch Writer Duo series devices.		

Change Summary Description

Summary Description: This ECO releases an optional paper guide for the Verity Touch Writer Duo series devices. The paper guide attaches to the existing paper feed tray.

Reason for Change: This optional paper guide enhances the effectiveness of the existing paper feed.

ECO Category: Optional Kit

Reference Documents:

EAC 2005 Voluntary Voting System Guidelines (VVSG) Volume II, Sec. 1 & 4.

EAC Voting System Testing and Certification Program Manual Version 3.0, Sec. 3.5.1.

Documentation used in SLI's Assessment:

ECO-01587 Summary - Touch Writer Duo Long Paper Guide Kit 4005820 A00
Supported Documentation:
- AML
- Assembly Drawings
- BOM
- QA Report

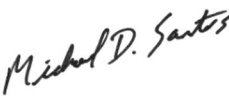| Change Evaluation		Comments
☐	The change affects the form, fit or function of the equipment and therefore requires hardware testing to be performed. The testing requirements are defined in the Hardware Test Matrix table below. Any changes made to a system under test will result in the manufacturer supplying a list and detailed description of all changes.	N/A
☒	**Minor change order:** A minor change order is a change to a certified voting system's hardware, software, Technical Data Package (TDP), or data, the nature of which will not materially alter the system's reliability, functionality, capability, or operation.	Requested changes do not materially alter the system's reliability, functionality, capability, or operation.
☒	**System documentation:** The manufacturer has provided a description of how this change will impact any relevant system documentation and has provided the updated documentation, if applicable.	Supported documentation was provide for all equivalent components.

Summary Comments

This ECO does not make any modifications to the existing Touch Writer Duo Bills of Materials (BOMs), AMLs, assembly revisions, or software. The only change was adding the optional external paper guide kit to the existing Touch Writer Duo series.

Hart's internal QA testing as detailed in "ECO-01587 QA Test Report for Touch Writer Duo Paper Guide" successfully completed without issue.

As required under section 3.5.1 of the EAC's Voting System Testing and Certification Program Manual Version 3.0, SLI Compliance considers the nature of ECO-01587 to be minor change and therefore not to affect the Federal certification status for all applicable Verity Touch Writer Duo voting systems. No additional testing is required.

	Approved by/Title	Signature:	Date:
	Darrick E. Forester Hardware Test Engineer	*[signature]*	3/14/2023
	Michael D. Santos Director	*[signature]*	3/14/2023