

SLI Compliance Engineering Change Evaluation and Review Form




Vendor:	ES&S	Date:	February 19, 2019
Change ID:	ECO 982	System(s):	EVS 6000, EVS 6020, EVS 6021
Product:	ExpressVote XL		

Change Summary Description
<p>ES&S is requesting the following changes to the ExpressVote XL:</p> <ol style="list-style-type: none"> 1. "Assembled in USA" labeling to identify final assembly point of the unit. 2. Add AC power cord wrap hooks to the side of the cart for cable management when not in use. 3. Introduce ballot bin plate for use when in BMD mode. 4. Add brackets to PPM shelf and foot tabs for support to adjacent unit when in back to back storage. 5. Replace wheel channel bolts to increase wheel channel to cart strength. 6. Bolt on foot tab brackets for additional support of foot brackets.

Change Evaluation	Comments
<input type="checkbox"/> 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.	
<input checked="" type="checkbox"/> De Minimis change order: A de minimis 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.	The changes requested in this ECO do not to affect the Federal certification status of the listed systems.
<input checked="" type="checkbox"/> 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.	N/A

Summary Comments
<p>SLI has assessed the hardware changes in ECO 982 including supporting documentation. The requested changes do not affect the system's reliability, functionality, capability, operation or software. SLI considers the nature of this change to be De Minimis and therefore not to affect the Federal certification status. ES&S's internal testing is adequate, and no additional testing is required.</p>



	Approved by/Title	Signature:	Date:
	Jon Panek Hardware Test Engineer		February 19, 2019
	Traci Mapps Director of Operations		February 19, 2019

