


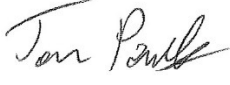

SLI Compliance Engineering Change Evaluation and Review Form

Vendor:	Hart InterCivic	Date:	April 11, 2019
Change ID:	ECO-01330	System(s):	Verity Voting 2.3
Product:	Verity Touch Writer Duo, Verity Scan, Verity Controller		

Change Summary Description
<p>Hart InterCivic is requesting the following changes to the Verity Touch Writer Duo for Verity Voting 2.3:</p> <ol style="list-style-type: none"> The EAC's <i>VVSG Certified logo</i> is added to labels 1005768, 1005726, and 1005830. The second bullet on the <i>Recommended Preventative Maintenance Schedule</i> label is updated as shown below. From: "As needed – using only Hart cleaning kit, clean printer with Part P/N: 1005828" To: "As needed – clean printer with Hart printhead and roller cleaning sheets only"

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 system.
<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.	Updated BOM list will not go into effect until after the EAC ruling.

Summary Comments
<p>Item #1 will allow election officials to easily identify the voting device as being VVSG (2005 ver.) EAC certified.</p> <p>Item #2 will help clarify cleaning materials needed.</p> <p>SLI has assessed the changes in ECO-01330 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 does not affect the Federal certification status of Verity Voting 2.3. No testing is required.</p>

	Approved by/Title	Signature:	Date:
	Jon Panek Hardware Test Engineer		11-Apr-19
	Traci Mapps Director of Operations		11-Apr-19

