

## SLI Compliance Engineering Change Evaluation and Review Form

<b>Vendor:</b>	Hart InterCivic	<b>Date:</b>	May 14, 2021
<b>Change ID:</b>	ECO-01446	<b>System(s):</b>	Verity 2.3, 2.4, 2.5, 2.6
<b>Product:</b>	Verity Duo Go, Verity Touch Writer Duo Standalone, Verity SmartPanel, Widows 10 License Label		

### Change Summary Description

**Summary Description:** ECO-01446 makes clerical updates and corrections to manufacturing documentation to Verity devices, including the Approved Manufacturer Lists (AMLs) and Bills of Material (BOMs), and makes updates to labels. The following changes are made in this ECO:

- Clerical Verity Duo BOM corrections.
- The “EAC Certified” logo is added to the Verity Touch Writer Duo Standalone device.
- A clerical part number update is made to the Smart Panel electronics.
- An orderable part number is added to the Window 10 license label Item.

**Reason for Change:** The changes described in this ECO are primarily clerical in nature. The changes clarify and correct manufacturing documentation to reduce confusion in assembly and make AML updates requested by vendors to ease ordering. The EAC Certified logo is added to Touch Writer Duo Standalone for consistency with other devices assemblies that completed VVSG certification testing.




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.	N/A
<input checked="" type="checkbox"/>	<b>Minor change order:</b> 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.	Does not affect the EAC certification status of the Verity 2.3, 2.4, 2.5, 2.6 voting systems.
<input checked="" type="checkbox"/>	<b>System documentation:</b> 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 AMLs, BOMs, and drawings will not go into effect until after the EAC ruling on this ECO.
<input type="checkbox"/>	The change provides closure for an issue encountered during testing.	N/A
<input type="checkbox"/>	Requires Evaluation from an EMC/EMI Test Lab	N/A
<input type="checkbox"/>	Requires Evaluation from a NRTL Test Lab	N/A



### Summary Comments

All proposed changes are either clerical corrections or manufacturing improvement updates on Verity devices. The EAC Certified logo added to Touch Writer Duo Standalone will allow election officials to easily identify the voting device as being VVSG 2005 EAC certified.

As required under section 3.5.1 of the EAC's Voting System Testing and Certification Program Manual Version 3.0, SLI considers the nature of ECO-01446 to be minor changes and therefore not to affect the Federal certification status for Verity 2.3, 2.4, 2.5, and 2.6 voting systems.

	Approved by/Title	Signature:	Date:
	Darrick Forester Voting Hardware Test Engineer		14-May-21
	Traci Mapps Vice President, Voting/Health IT		14-May-21

