

## SLI Compliance Engineering Change Evaluation and Review Form

<b>Vendor:</b>	Hart InterCivic	<b>Date:</b>	29-Sep-2021
<b>Change ID:</b>	ECO-01500	<b>System(s):</b>	Verity Voting 2.4, 2.5, and 2.6
<b>Product:</b>	Optional Cardboard Tabletop Privacy Screen		

### Change Summary Description

**Summary Description:** ECO-01500 describes a configuration modification to allow for optional tabletop deployment of standard Verity Touch Writer Duo and Touch Writer Duo Standalone devices, rather than only on a Verity Standard Booth. There are no changes to the voting device hardware or software to support this change.

**Reason for Change:** This change is driven by supply chain challenges with raw materials required to manufacture Hart's standard voting booths.

**ECO Category:** Optional

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.	Requested change does not materially alter the system's reliability, functionality, capability, or operation.
<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.	Support documentation was provided. Implementation Statement documents for all affected releases have been updated.

### Summary Comments




There are no changes to the Verity Touch Writer Duo or Verity Touch Writer Duo Standalone device hardware or software.

The height of the cardboard tabletop privacy screens features is equivalent to the peak height of the privacy screens that attach to the Verity Standard Booth, while the width is larger than the existing privacy screens. Duo and Duo Standalone can optionally be deployed on a table rather than the standard voting booth.

The EMC hardware testing represent the difference in methodology when a device is to be deployed via a standard voting booth versus a tabletop deployment. Radiated emission and ESD tests passed successfully.

As required under section 3.5.1 of the EAC's Voting System Testing and Certification Program Manual Version 3.0, Hart InterCivic has provided the necessary information to verify the ECO-01500 is a minor change and therefore not to affect the Verity Voting 2.4, 2.5, and 2.6 Federal certification status.



	Approved by/Title	Signature:	Date:
	Darrick Forester Hardware Test Engineer		29-Sep-2021
	Traci Mapps Vice President, SLI Compliance		29-Sep-2021

