

SLI Compliance Engineering Change Evaluation and Review Form

Vendor:	Hart InterCivic	Date:	12-May-2022
Change ID:	ECO-1529	System(s):	Applicable to all Verity releases
Product:	Alternate Tally Tape Thermal Paper Sources		

Change Summary Description

Summary Description: Many Verity devices are equipped with a 2.25" wide thermal printer for reports and status. This ECO adds two additional sources for the thermal paper rolls for use in this printer.

Reason for Change: Additional paper roll suppliers are added to reduce delays due to vendor shortages

ECO Category: Preferred




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"/>	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.	This change request does not materially alter the system's reliability, functionality, capability, or operation of the certified devices.
<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.	Updates will not go into effect until after the EAC ruling.

Summary Comments

There are no hardware or software changes associated with this ECO.

SLI has assessed the proposed changes in ECO-01529 including supporting documentation. Hart's internal QA testing, environmental storage and operating tests is appropriate. The requested changes do not affect the system's reliability, functionality, capability, or operation.

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-01529 to be minor changes and therefore not to affect the Federal certification status for all applicable Verity releases. All tests passed successfully, and no additional testing is required.

	Approved by/Title	Signature:	Date:
	Darrick Forester Hardware Test Engineer		12-May-2022
Traci Mapps Vice President, SLI Compliance		12-May-2022	