

**ENGINEER CHANGE ORDER (ECO) ANALYSIS FORM****Manufacturer:** Dominion Voting Systems**System:** Democracy Suite (D-Suite) 5.17**ECO Number:** 100924**ECO Description:** D-Suite 5.17 TDP Update**Overview:**

This ECO includes an updated Security System Specification document to correct the version of the SCAP Security Checklist as well as updated installation documents to include the following changes:

- Included the steps to enable BitLocker encryption on Client machines.
- Included steps to remove unnecessary configuration files.
- Updated steps for modifying the power option settings on the Dell Precision 3460 Workstation.
- Corrected the steps for installation of fonts.

System Affected: EAC-certified D-Suite 5.17

**Supporting Documentation:**ECO 100924 Install Documentation Update (*Dominion ECO*)ECO 100924 Supplemental Information (*Dominion ECO Supplemental Information*)2.06\_DS\_SystemSecuritySpecification\_5.17 (*2.06 Democracy Suite System Security Specification, Version 5.17::2*)ID\_EMS\_ClientWorkstationInstallandConfig\_5.17 (*Democracy Suite EMS Client Workstation Installation and Configuration Procedure, Version 5.17::3*)ID\_EMS\_ExpressInstallandConfig\_5.17 (*Democracy Suite EMS Express Installation and Configuration Procedure, Version 5.17::6*)ID\_EMS\_ICVAInstallandConfig\_5.17. (*Democracy Suite ImageCast Voter Activation Installation and Configuration Procedure, Version 5.17::2*)ID\_EMS\_StandardInstallandConfig\_5.17 (*Democracy Suite EMS Standard System Installation and Configuration Procedure, Version 5.17::8*)ID\_ICC\_InstallandConfig\_5.17 (*Democracy Suite ImageCast Central Installation and Configuration Procedure Version, 5.17::4*)**Engineering Recommendation:**

Pro V&V conducted a review of the submitted ECO and supporting documentation to approve change. Pro V&V determined: 1) the documentation updates to be properly implemented, 2) the updates did not adversely impact system reliability, functionality, capability, or operation, and 3) the updates to be de minimis with no testing required.

**Engineering Analysis:** De Minimis – No Testing Required**Reviewer:**

Wendy Owens

Printed Name

Signature

10/12/2023

Date

**Approver:**

Michael L. Walker

Printed Name

Michael L. Walker

Signature

10/12/2023

Date