

ENGINEER CHANGE ORDER (ECO) ANALYSIS FORM

Manufacturer:	Dominion Voting Systems
System:	Democracy Suite (D-Suite)
ECO Number:	100975
ECO Description:	Memory device End-of-Life

Overview:

This ECO documents the addition of the Apacer 8GB Micro SDHC (AK3.148FSA.00105) memory device as an alternate source to improve commercial availability.

Products Affected: ImageCast Precinct 2 (ICP2)

Add:

DVS PN 123-000651 Apacer 8GB OEM Micro SDHC Memory Card, BiCS5

Per Dominion, this change will be used with the following Democracy Suite (D-Suite) systems:

EAC certified: 5.5-B, 5.5-C, 5.5-D, 5.17

State level: 5.5-BT, 5.5-CS, 5.5-DS, 5.6, 5.6-B, 5.6-C, 5.6-D, 5.7, 5.7-A, 5.10, 5.10-A, 5.11, 5.12, 5.13, 5.13-A, 5.15,

5.16, 5.17-B, 5.17s, 5.17s.1, 5.19

Supporting Documentation:

ECO 100975 ICP2 Apacer Micro SDHC Memory BiCS5 (AK3.148FSA.00105) (Dominion ECO) ECO 100975 Supplemental Information (ECO Supplemental Information)

Apacer Micro SD Card AK3.148FSA.00105 Qualification Report V1.0 (Qualification Report)

Apacer_CH120-MSD_for_Dominion_Voting_Systems_Spec_v0.2 (Product Specifications)

Engineering Recommendation:

Technical Documentation Review performed for recommendation. Dominion submitted test results for qualification testing. All tests were completed successfully. Pro V&V determined change should not adversely affect system reliability, functionality, capability, or operation. No additional testing is required.

Engineering Analysis: De Minimis		
Reviewer:	Approver:	
Wendy Owens Printed Name	Michael L. Walker Printed Name	
Wendy Owens Signature	Michael L. Walker	
03/14/2024	Signature 03/14/2024	
Date	Date	