

U. S. ELECTION ASSISTANCE COMMISSION

VOTING SYSTEM TESTING AND CERTIFICATION PROGRAM 633 3rd Street NW, Suite 200 Washington, DC 20001

Sent via e-mail

Sue McKay, Vice President of Certification Election Systems & Software, Inc (ES&S) 11208 John Galt Blvd Omaha, Nebraska 68137

Re: Election Systems & Software, Inc (ES&S) ECO-1198 Submitted for Approval

Dear Sue McKay

The EAC has reviewed Engineering Change Order **ECO-1198**, including supporting documentation and analysis provided by the voting system test lab. This minor change requires creating a new lock pawl for DS300 Ballot Box and adhesive stop plate for DS200 Base, This is due to the DS200 Ballot Box 98-00074 and DS200 Carry Case 98-00045 reaching end-of-life, and the supplier is unable to continue production of the assembly due to condition of tooling. It does not alter the system's reliability, functionality, capability, or operation. Based on the information provided, it has been determined that no further testing is necessary.

The systems impacted by this ECO are:

EVS 5.2.4.0

EVS 6.5.0.0

This correspondence is to inform you that Election Systems & Software, Inc (ES&S) ECO-1198 is approved.

Sincerely,

Thomas Freitag

Field Services Specialist

U.S. Election Assistance Commission

Cc: Pro V&V