

ENGINEER CHANGE ORDER (ECO) ANALYSIS FORM

Manufacturer:	Dominion Voting Systems
System:	ICC Canon Scanner Workstation
ECO Number:	100904
ECO Description:	Added DELL Precision 3460 XE computer as an ICC Canon Scanner Workstation configuration due to the DELL Optiplex 3050, 5270, 3440 XE and 3450 XE computers becoming commercially unavailable for purchase.

Overview:

Added DELL Precision 3460 XE computer as an ICC Canon Scanner Workstation configuration due to the DELL Optiplex 3050, 5270, 3440 XE and 3450 XE computers becoming commercially unavailable for purchase. This product has been tested and is suitable for use with Windows 10 Pro (Version 21H2) on the ICC Canon Scanner Workstations of existing D-Suite configurations.

Products Affected: ICC Canon Scanner Workstation

Add: ICC Canon Workstation DVS PN 198-000092 ICC WORKSTATION (3460 XE), 8GB, 500GB HOD; WIN 10 PRO

Per Dominion, this computer configuration can be used with the following Democracy Suite (D-Suite) systems: EAC certified: 5.5, 5.5-A, 5.5-B, 5.5-C, 5.5-D State certified: 5.5S, 5.5-A(GA), 5.5-BT, 5.5-CS, 5.5-DS, 5.4-NM, 5.6-B, 5.6-C, 5.6-D, 5.7, 5.7-A, 5.12-LA, 5.12-NV, 5.12-B, 5.10-A, 5.11-CO, 5.13, 5.15, 5.16

Supporting Documentation:

ECO 100904 Precision DELL 3460 XE ICC Canon Workstation v2.pdf (*Dominion ECO*) 198-000092 Dell Precision 3460 XE - ICC Workstation as Tested 21Jul22.pdf Dell_Precision_3460-SFF-Service-Manual.pdf Dell_Precision_3460-SFF-Setup-and-Specifications.pdf Test Report - Dell 3460 XE as ICC Workstation - 5.17-EAC.pdf (*Dominion Test Results Report*)

Engineering Recommendation:

Technical Documentation Review performed for recommendation. Dominion submitted test results for COTS qualification testing (*System Integration Team COTS Qualification Test Report COTS - Dell Precision 3460 XE as ICC Workstation 5.17-EAC*). 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:	

Wendy	/ Owens
Printed	Name

Approver:

Michael Walker Printed Name

Wendy Owens Signature

01/13/2023 Date

Michael L.	Walker
a:	

Signature

01/13/2023 Date