

PRO V&V



ENGINEER CHANGE ORDER (ECO) ANALYSIS FORM

Manufacturer:	Dominion Voting Systems
System:	Democracy Suite (D-Suite): ImageCast Voter Activation (ICVA), Mobile Ballot Printing (MBP), Results Transfer Manager (RTM)
ECO Number:	100596
ECO Description:	Added DELL Latitude 3400 computer as a client workstation due to the DELL Latitude 3490 computer becoming commercially unavailable for purchase

Overview:

Added DELL Latitude 3400 computer as a client workstation for the D-Suite applications listed above due to the DELL Latitude 3490 computer becoming commercially unavailable for purchase. This product has been tested with Windows 10 Pro and is suitable for use with existing D-Suite configurations using Windows 10 Pro on client workstations.

Add:

DVS PN 190-000063 LAPTOP-ICVA, DELL LATITUDE 3400 (1366 X 768), 4GB RAM, 500GB HDD, WIN 10 PRO
DVS PN 190-000070 LAPTOP-RTM\MBP, DELL LATITUDE 3400 (1366 X 768), 8GB RAM, 500GB HDD, WIN 10 PRO

Supporting Documentation:

ECO 100596 DELL Latitude 3400.pdf (*Dominion ECO*)
190-000063 Dell Latitude 3400 ICVA Laptop.xlsx
190-000070 Dell Latitude 3400 RTM-MBP Laptop.xlsx

Engineering Recommendation:

Technical documentation review performed to approve change. Replacement component is comparable to current part in form fit, and function; therefore, no testing is required.

Engineering Analysis: De Minimis

Reviewer:

Wendy Owens
Printed Name

Wendy Owens
Signature

8/6/19
Date

Approver:

Michael L. Walker
Printed Name

Michael L. Walker
Signature

8/6/19
Date