

**ENGINEER CHANGE ORDER (ECO) ANALYSIS FORM****Manufacturer:** Dominion Voting Systems**System:** ImageCast Voter Activation (ICVA) Client Workstation**ECO Number:** 100772**ECO Description:** Added DELL Latitude 3420 laptop computer as an ICVA client workstation configuration due to the DELL Latitude 3410 laptop computer becoming commercially unavailable for purchase**Overview:**

Added DELL Latitude 3420 laptop computer as an ICVA client workstation due to the DELL Latitude 3410 laptop 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 the ICVA Client Workstations.

Products Affected: ImageCast Voter Activation (ICVA) Client Workstation

Add:

ICVA Client Workstation

DVS PN 190-000084 DELL LATITUDE 3420 LAPTOP, 8GB RAM, 512GB SSD, WIN 10 PRO

Per Dominion, this product can be used with the following EAC certified Democracy Suite (D-Suite) systems:
5.5, 5.5-A, 5.5-B, 5.5-C

Per Dominion, the product can be used with the following state certified Democracy Suite (D-Suite) systems:
5.5S, 5.5-A(GA), 5.5-BT, 5.5-CS, 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-A, 5.12-B, 5.10-A, 5.11-CO, 5.13

Supporting Documentation:

ECO 100772 DELL Latitude 3420 ICVA v2.pdf (*Dominion ECO*)

190-000084_Dell_Latitude_3420_ICVA-RTM-MBP_as_Tested_31May2021.pdf

COTS - Dell Latitude 3420 Laptop for ICVA with Windows 10 Pro - 5.13-CO.pdf (*Dominion Test Results Report*)

Engineering Recommendation:

Technical Documentation Review performed for recommendation. Dominion submitted test results for COTS 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:**

Wendy Owens
Printed Name

Wendy Owens
Signature

11/4/2021
Date

Approver:

Michael L Walker
Printed Name

Michael L Walker
Signature

11/4/2021
Date