



ENGINEER CHANGE ORDER (ECO) ANALYSIS FORM

Manufacturer:	Dominion Voting Systems
System:	ImageCast Precinct 2 (ICP2)
ECO Number:	100802
ECO Description:	Added new ICP2 printer door that captures the printer platen roller onto the door to provide a more efficient paper loading process

Overview:

Added a new plastic ICP2 Printer Door (PN 128-000133) as a replacement for the current ICP2 Printer Door (PN 128-000115) to provide a more efficient paper loading process by having the printer platen roller attached to the underside of the ICP2 Printer Door.

Products Affected: ImageCast Precinct 2 (ICP2)

Added DVS PN:

DVS PN 128-000133 PRINTER DOOR FUJITSU PCOS-330A

Per Dominion, the new printer door has been tested for use with the following EAC certified Democracy Suite (D-Suite) systems: 5.5-B, 5.5-C

Per Dominion, the new printer door has been tested for use with the following state certified Democracy Suite (D-Suite) systems: 5.5-BT, 5.5-CS, 5.6-B, 5.6-C, 5.6-D, 5.10, 5.10-A, 5.15

Supporting Documentation:

ECO 100802 ICP2 Printer Door.pdf (*Dominion ECO*)

128-000133_-_PRINTER_DOOR_DESIGN_&_TESTING_REPORT.pdf (*Dominion Design and Testing Report*)

128-000115_REV3_PRINTER_DOOR_PCOS-330A (Previous Design).pdf

128-000133_REV_A_-_PRINTER_DOOR_FUJITSU_PCOS-330A (New Design).pdf

Engineering Recommendation:

Technical Documentation Review performed for recommendation. Pro V&V determined testing performed by Dominion was sufficient for evaluation. Modified component is comparable to current component in form fit, and function; therefore, modification should not adversely affect system reliability, functionality, capability, or operation. No Testing required.

Engineering Analysis: De Minimis

Reviewer:

Wendy Owens

Printed Name

Wendy Owens
Signature

12/17/2021

Date

Approver:

Michael Walker

Printed Name

Michael L. Walker
Signature

12/17/2021

Date