

ENGINEER CHANGE ORDER (ECO) ANALYSIS FORM

Manufacturer:	Dominion Voting Systems
System:	Democracy Suite (D-Suite)
ECO Number:	100849
ECO Description:	Memory device End-of-Life

Overview:

Vendor has advised the BiCS3 products are now commercially unavailable and suggested a move to the BiCS4 memory devices that are denser and offers more storage capacity. Added Centon 8GB SDHC (S4-ET-SDU3-8.1) memory device due to previous Centon 8GB SDHC (C4-CM-SDU1-8.2) memory device (DVS PN 123-000534) going end of life and will be unavailable for purchase.

Products Affected: ImageCast Precinct 2 (ICP2)

Add:

DVS PN 123-000588 SDHC MEMORY CARD, 8GB, TLC, EXTENDED COMMERCIAL, 50MBPS WRITE, UHS-1, BiCS4 NAND

Per Dominion, this change will be used with the following Democracy Suite (D-Suite) systems:

EAC certified: 5.5-B, 5.5-C

State certified: 5.6, 5.6-B, 5.6-C, 5.6-D, 5.10, 5.10-A, 5.15

Supporting Documentation:

ECO 100849 ICP2 Centon SDHC Memory (S4-ET-SDU3-8.1).pdf (Dominion ECO) Centon SD Card S4-ET-SDU3-8.1 Qualification Report V1.3.pdf (Qualification Test Report) S4-ET-SDU3-8.1_Datasheet_211399.pdf (Datasheet)

Engineering Recommendation:

Technical Documentation Review performed for recommendation. Dominion submitted test results for 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:	Approver:	
Wendy Owens Printed Name	Michael L. Walker Printed Name	
Wendy Owens Signature	Michael L. Walker Signature	
05/10/2022 Date	05/10/2022 Date	