

PRO V&V



ENGINEER CHANGE ORDER (ECO) ANALYSIS FORM

Manufacturer: Election Systems & Software (ES&S)

System: DS200 Ballot Box

ECO Number: 1044

ECO Description: Addition of New Ballot Bag to DS200 Ballot Box

Overview:

This ECO documents the addition of a ballot bag to the current ballot box solution.

Affected Systems:

Federal: EVS 5.2.4.0, EVS 6.0.2.0, EVS 6.0.2.1

State: EVS 5.3.4.0, EVS 5.5.0.2, EVS 6.0.1.0

Supporting Documentation:

ECO-1044 ORIGINAL.pdf (*ES&S ECO*)

Quick Start_Ballot Tote Bag.pdf (*ES&S guide for implementing the ballot bag*)

Engineering Recommendation:

Technical documentation review of all supporting documentation performed to approve change. Addition of ballot bag should not adversely impact system. No additional testing is required.

Engineering Analysis: De Minimis

Reviewer:

Wendy Owens
Printed Name

Wendy Owens
Signature

9/11/19
Date

Approver:

Michael L. Walker
Printed Name

Michael L. Walker
Signature

9/11/19
Date