



Record of Trusted Build

| | |
|----------------|-----------|
| Date of build: | 1/15/2019 |
|----------------|-----------|

| Vendor | Application/Product | Release/Version Identifier | TDP Date of Source Code |
|--------|---------------------|----------------------------|-------------------------|
| Hart | Controller | Verity 2.3.2 | 1/07/2019 |
| | | | |

| Build Environment |
|------------------------|
| Type of VM: VMWARE |
| Hard Drive size: 250GB |
| Memory size: 4GB |
| Processor speed: |

| Stored Location | Capacity (GB) | Percent Used | Content / Purpose |
|-----------------|---------------|--------------|---------------------|
| Transcend | 1TB | 14% | Trusted Build Drive |
| | | | |
| | | | |

| | |
|--|-----------------|
| Is a license key/dongle required? | |
| Identifier: | Purpose: |

| |
|---------------|
| Notes: |
| |
| |
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NOTE: The hash files for the build outputs and image (VM) files will have the same name as the build output or image file, with the appropriate hash file extension, e.g., .sha256

| Build Results File Names (.exe, .lib, etc.) | App/Product | File Size | Install file? Y or N |
|--|-------------|------------|----------------------|
| Verity_Controller_v2.3.2-Kiosk-2019-01-15_10-52-58.exe | Cotroller | 16,986,758 | Y |



Record of Trusted Build form

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|--|--|--|--|
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| | | | |

| VMware File Name | Description | Date |
|---|-------------|-----------|
| Trustedbuildmachine-baseimage-dotnet4.6.2.ovf | Baseline | 5/15/2018 |
| Verity 2.3.2_Trusted_Post-Build_20190115.ovf | Post Build | 1/15/2019 |
| | | |

| Trusted Build Processes Completed By | SLI Resource | Vendor Resource | Date: |
|--------------------------------------|--------------|-----------------|-----------|
| Benjamin Roberson | | | 1/15/2019 |
| | | Jeff Hughes | 1/15/2019 |
| | | | |
| | | | |

Build completed

JEFF HUGHES JRH 1/16/2019 Vendor Rep Name / Sig / Date

_____ Vendor Rep Name / Sig / Date

Benjamin Roberson Benjamin Roberson 1/17/2019 SLI Rep Name / Sig / Date

_____ SLI Rep Name / Sig / Date

Installation verified by SLI Representative

Benjamin Roberson Benjamin Roberson 1/17/2019 SLI Rep Name / Sig / Date