

Discrepancy Report Vendor: ES&S Voting System: EVS 5.2.3.0 Standard: VVSG 2005				<i>Log all anomalies and discrepancies found during the PCA and FCA reviews and tests.</i> <i>Anomalies or Discrepancies need to be resolved for VSTL certification</i> <i>Informational issues are outside the scope of the VSTL certification test campaign.</i>		<i>*Statuses: <u>A</u>nomaly, <u>D</u>iscrepancy, <u>C</u>losed</i> <i>**Severity Levels: 1-Fatal; 2-Severe; 3-Significant; 4-Insignificant; 5-Informational (Informational is not required to be closed for an EAC certification recommendation)</i>			
#	Date Opened	Status A or D or C*	Type (HW, Info, Doc, Functional, Process)	Assignee	Environment (e.g., TDP/Doc Name, HW device, and/or Software/Firmware app and version)	Severity (1-5)**	Description	Req # & text (Include VVSG Vol. #)	Vendor Response
1	11/7/17	C	Hardware	A. Bunch	ExpressVote 1.0 Serial #: EV0115361044 Firmware: ExpressVote 1.4.1.6A	4	Description: The ExpressVote was unable to hold the correct date and time after a power cycle on the machine. Steps Taken: The user would reset the date and time. Then, the device would request a shut down. After restart, the machine would display the incorrect time and date. Update (11/17/17 J. Panek): The EV unit EV0115361044 was replaced with EV0116360218 to complete formal test execution. Once formal test execution completed, additional troubleshooting on the unit was performed. The date and time settings were adjusted numerous times and power cycled. Each time, the setting remained as expected. The cause of this issue may have been related to a low memory battery however, it no longer manifests on the unit. As a result, SLI considers this discrepancy closed.	2.1.5.1 Operational Requirements a.ii All systems shall include a real-time clock as part of the system's hardware. The system shall maintain an absolute record of the time and date or a record relative to some event whose time and data are known and recorded.	