

Discrepancy Report Vendor: Hart InterCivic Voting System: Verity 2.2.1 Standard: VVSG 1.0 2005									
				Log all anomalies and discrepancies found during the PCA and FCA reviews and tests. Anomalies or Discrepancies need to be resolved for VSTL certification Informational issues are outside the scope of the VSTL certification test campaign.			*Statuses: <u>A</u> nomaly, <u>D</u> iscrepancy, <u>C</u> losed **Severity Levels: 1-Fatal; 2-Severe; 3-Significant; 4-Insignificant; 5-Informational (Informational is not required to be closed for an EAC certification recommendation)		
#	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)	Severity (1-5) **	Description	Req # & text (Include VVSG Vol. #)	Vendor Response
1	2/2/2017	C	Doc	L. Hoppert	TDP: System Change Notes	4	The System Change Notes document does not provide detailed references to the documentation sections changed, the specific sections of the documentation that are changed (or completely revised documents, if more suitable to address a large number of changes). CLOSED 2/8/17, LH: Confirmed that "Change Notes Verity Voting Version 2.2 to 2.2.1 A01" contains a list of added and changed documents, and details of what changes were made.	VVSG Vol. 2, 2.13.b-c: The system change notes shall include the following information: b. A listing of the specific changes made, citing the specific system configuration items changed and providing detailed references to the documentation sections changed; c. The specific sections of the documentation that are changed (or completely revised documents, if more suitable to address a large number of changes).	Document has been updated.
2	2/2/2017	C	Doc	L. Hoppert	TDP: System Change Notes	4	The System Change Notes document does not include or reference documentation of the test plan and procedures executed by the vendor for testing the individual changes and the system as a whole, and records of test results. CLOSED 2/8/17, LH: Confirmed that "Change Notes Verity Voting Version 2.2 to 2.2.1 A01" contains a reference to the procedures used by the vendor to test the changed functionality within the system. Also confirmed receipt of the referenced test record.	VVSG Vol. 2, 2.13.d: The system change notes shall include the following information: Documentation of the test plan and procedures executed by the vendor for testing the individual changes and the system as a whole, and records of test results.	Document has been updated. Reference to records of results added.
3	2/2/2017	C	Info	L. Hoppert	TDP: System Hardware Specifications	5	In the Excel file "Verity 2.2.x COTS List," the tab name for the current COTS list is "Verity 2.0.0 COTS devices," which doesn't reflect the current system version. CLOSED 2/8/17, LH: "Verity 2.2.x COTS List" tab name has been changed to "Verity 2.2.1 COTS Devices"	NA - Informational	Updated to read Verity 2.2.1
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