



## List of Deficiencies

Legend – Type Categories	
TDP	An issue with the TDP documentation found during PCA documentation review.
Documentation	An issue with the TDP documentation found during functionality testing.
Functional	A functionality issue (non-hardware)
Hardware	A hardware issue identified in functional or hardware testing

ID #	Type	Deficiency	Resolution	RCA
EVS6-6	TDP	System Overview is missing the public standard used for file specifications, data objects, or other means	The deficiency was resolved in updated documentation: ESSSYS_6'0'0'D_SysOvr.pdf. The System Overview was updated to include the public standard used for file specifications, data objects, and other means.	
EVS6-7	TDP	Ballot materials specs - ensure that vote selections are read from only a single ballot	The deficiency was resolved in updated documentation: ESSSYS_6'0'0'D_SFD.pdf. The Ballot Production Guide was provided to specify ballot material specifications.	
EVS6-8	TDP	Ballot and paper specifications missing	The deficiency was resolved in the following updated documentation: BPG_1'0_SOP.pdf and EWARE_5'0'0_SOP_03Design.pdf. Several sections in the BPG_1'0_SOP.pdf were reviewed and verified to include specifications regarding paper ballots,	



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			mark spacing, ballot stock, print settings and ballot folding.	
EVS6-10	TDP	Unique identifiers - full details not found	The deficiency was resolved in the Voting System Configuration section of the ESSSYS_6'0'0'0_D_SysOvr.pdf and in the Software Distribution section of ESSSYS_1'0_SPC_SystemSecurity_Local.pdf.	
EVS6-11	TDP	Designation of software files as static, semi-static or dynamic	The deficiency was resolved in updated Validation File List documentation. The following documents were provided which list all software files and their designation: DS200_2'17_L_ValFileList.pdf, DS450_3'1_L_ValFileList.pdf, DS850_3'1_L_ValFileList.pdf, ELS_1'6_L_ValFileList.pdf, ETOUCH_1'0_L_ValFileList.pdf, EVOTE_1'5_L_ValFileList.pdf, EVOTE_2'4_L_ValFileList.pdf, EVOTEP_1'5_L_ValFileList.pdf, EVOTEP_2'4_L_ValFileList.pdf, EVOTEXL_1'0_L_ValFileList.pdf, EWARE_5'0_L_ValFileList.pdf and RMS_1'5_L_ValFileList.pdf.	



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EVS6-12	TDP	Documentation of outside parties receiving voting system software	The <b>deficiency</b> was resolved in updated Configuration Management documentation. The ESSSYS_1'0_P_CMProgram.pdf document was provided to document outside parties receiving voting system software.	
EVS6-13	TDP	List of all software files installed on voting system missing	The <b>deficiency</b> was resolved in updated Validation File List documentation. The following documents were provided which list all software files installed on the voting system: DS200_2'17_L_ValFileList.pdf, DS450_3'1_L_ValFileList.pdf, DS850_3'1_L_ValFileList.pdf, ELS_1'6_L_ValFileList.pdf, ETOUCH_1'0_L_ValFileList.pdf, EVOTE_1'5_L_ValFileList.pdf, EVOTE_2'4_L_ValFileList.pdf, EVOTEP_1'5_L_ValFileList.pdf, EVOTEP_2'4_L_ValFileList.pdf, EVOTEXL_1'0_L_ValFileList.pdf, EWARE_5'0_L_ValFileList.pdf and RMS_1'5_L_ValFileList.pdf.	
EVS6-14	TDP	Unable to trace documents to verify if software uses a FIPS 140-2 level 1 or higher cryptographic module	The <b>deficiency</b> was resolved in Verification Procedure documentation. The following documents were provided which details the FIPS 140-2 level 1 cryptographic module: ESSSYS_6'0'0'0_D_VerProc_DS200.pdf, ESSSYS_6'0'0'0_D_VerProc_DS450.pdf, ESSSYS_6'0'0'0_D_VerProc_DS850.pdf,	



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			<p>ESSSYS_6'0'0'0_D_VerProc_EMS.pdf,            ESSSYS_6'0'0'0_D_VerProc_ETOUCH.pdf,            ESSSYS_6'0'0'0_D_VerProc_EVOTE_HW1'0.pdf,            ESSSYS_6'0'0'0_D_VerProc_EVOTE_HW2'1.pdf,            ESSSYS_6'0'0'0_D_VerProc_EVOTEXL.pdf and            ESSSYS_6'0'0'0_D_VerProc_VerificationPCSetup.pdf</p>	
EVS6-15	TDP	Unable to trace documents that software can be verified through a trusted external interface	<p>The <b>deficiency</b> was resolved in updated Verification Procedure documentation. The following documents were provided which detail the software verification procedures:</p> <p>ESSSYS_6'0'0'0_D_VerProc_DS200.pdf,            ESSSYS_6'0'0'0_D_VerProc_DS450.pdf,            ESSSYS_6'0'0'0_D_VerProc_DS850.pdf,            ESSSYS_6'0'0'0_D_VerProc_EMS.pdf,            ESSSYS_6'0'0'0_D_VerProc_ETOUCH.pdf,            ESSSYS_6'0'0'0_D_VerProc_EVOTE_HW1'0.pdf,            ESSSYS_6'0'0'0_D_VerProc_EVOTE_HW2'1.pdf,            ESSSYS_6'0'0'0_D_VerProc_EVOTEXL.pdf and            ESSSYS_6'0'0'0_D_VerProc_VerificationPCSetup.pdf.</p>	
EVS6-16	TDP	Unable to trace documents for verification that registers and variables contain the proper static and initial values	<p>The <b>deficiency</b> was resolved in updated Validation Procedures and Validation file list documentation. The following documents were provided which detail the process for verifying the static and dynamic file lists:</p> <p>ESSSYS_6'0'0'0_D_VerProc_DS200.pdf,            ESSSYS_6'0'0'0_D_VerProc_DS450.pdf,            ESSSYS_6'0'0'0_D_VerProc_DS850.pdf,</p>	



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			ESSSYS_6'0'0'0_D_VerProc_EMS.pdf, ESSSYS_6'0'0'0_D_VerProc_ETOUCH.pdf, ESSSYS_6'0'0'0_D_VerProc_EVOTE_HW1'0.pdf, ESSSYS_6'0'0'0_D_VerProc_EVOTE_HW2'1.pdf, ESSSYS_6'0'0'0_D_VerProc_EVOTEXL.pdf, ESSSYS_6'0'0'0_D_VerProc_VerificationPCSetup.pdf, DS200_2'17_L_ValFileList.pdf, DS450_3'1_L_ValFileList.pdf, DS850_3'1_L_ValFileList.pdf, ELS_1'6_L_ValFileList.pdf, ETOUCH_1'0_L_ValFileList.pdf, EVOTE_1'5_L_ValFileList.pdf, EVOTE_2'4_L_ValFileList.pdf, EVOTEP_1'5_L_ValFileList.pdf, EVOTEP_2'4_L_ValFileList.pdf, EVOTEXL_1'0_L_ValFileList.pdf, EWARE_5'0_L_ValFileList.pdf and RMS_1'5_L_ValFileList.pdf.	
EVS6-17	TDP	Documents missing procedures for "Personnel Screening" for use by the jurisdiction	The deficiency was resolved in System Security documentation. The ESSSYS_1'0_SPC_SystemSecurity_Local.pdf document was updated in the Access control measures section to include additional procedures for personnel screening.	



ID #	Type	Deficiency	Resolution	RCA
EVS6-20	TDP	[DS200] System maintenance manual contains incorrect description for corrective maintenance	The <b>deficiency</b> was resolved through clarification. The procedure for replacing the backup battery does qualify as corrective maintenance and detail is provided to ensure the procedure is completed by an ES&S technician.	
EVS6-24	TDP	[ExpressTouch, ExpressVote, ExpressVote XL] Software Specifications documents contain incorrect references	The <b>deficiency</b> was resolved in updated Software Design and Specification documentation. The following documents were updated to correct references that identify the compilers or assemblers used in the generation of executable core: ETOUCH_1'0'0'0_SDS.pdf, EVOTE_2'4'0'0_SDS.pdf and EVOTEXL_1'0'0'0_SDS.pdf.	
EVS6-25	TDP	[ExpressVote] Software Specification documents missing design diagrams	The <b>deficiency</b> was resolved in updated Software Design and Specification documentation. The following documentation was provided that included diagrams of the device interface: EVOTE_2'4'0'0_SDS.pdf and EVOTE_1'5'0'0_SDS.pdf.	
EVS6-27	TDP	Flow charts missing from document ESSSYS_1'0_P_MNFQAProgram	The <b>deficiency</b> was resolved in updated Quality Assurance Program documentation. The following document was updated with flow charts and chart references: ESSSYS_1'0_P_MNFQAProgram.pdf.	
EVS6-28	TDP	Missing QA tests including error corrections and retests	The <b>deficiency</b> was resolved in updated Quality Assurance documentation. The completed QA tests were provided and reviewed: ESSSYS_6'0'0'0_QA_TC_DS200.pdf, ESSSYS_6'0'0'0_QA_TC_DS450.pdf,	



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			<p>ESSSYS_6'0'0'0_QA_TC_DS850.pdf,            ESSSYS_6'0'0'0_QA_TC_EWARE_Define.pdf,            ESSSYS_6'0'0'0_QA_TC_EWARE_Deliver.pdf,            ESSSYS_6'0'0'0_QA_TC_EWARE_Desgin.pdf,            ESSSYS_6'0'0'0_QA_TC_EWARE_Manage.pdf,            ESSSYS_6'0'0'0_QA_TC_EWARE_Results.pdf,            ESSSYS_6'0'0'0_QA_TC_ExpressTouch.pdf,            ESSSYS_6'0'0'0_QA_TC_ExpressVoteHW1'0.pdf,            ESSSYS_6'0'0'0_QA_TC_ExpressVoteHW2'1.pdf and            ESSSYS_6'0'0'0_QA_TC_ExpressVoteXL.pdf.</p>	
EVS6-29	Hardware	<p>ExpressVote 1.0 S/N:            EV0115371779 Fail ESD            VVSG 2005 Volume 1:            Vote scanning and counting equipment for paper-based systems, and all DRE equipment, shall be able to withstand ±15 kV air discharge and ±8 kV contact discharge without damage or loss of data. The equipment may reset or have momentary interruption so long as normal operation is resumed without human intervention or loss of data. Loss of data means votes that have been completed and confirmed to the voter.</p>	<p>SLI and NTS Longmont determined this unit had been subject to excessive EMI testing of trying to reproduce this issue. ES&amp;S determined that this unit was subject to excessive testing over time both internally for pre- testing and then at NTS. It was decided to repeat this test on the back up unit. Test was executed successfully on that unit.</p>	EVS6000_RCA_EVS6-29.pdf



ID #	Type	Deficiency	Resolution	RCA
EVS6-30	Hardware	ExpressVote 2.1 Fail Low Temperature Test	The printer compartment was opened and cleaned/dried of moisture. Then the unit was left disassembled overnight in order to eliminate any potential moisture still left in the system. SLI ensured the device was completely clear of condensation before powering unit on to perform operational status check. Going forward SLI made sure equipment was completely clear of condensation before powering unit on.	EVS6000_RCA_EVS6-30.pdf
EVS6-31	Documentation	[ExpressVote 1.0] Incorrect Output reference in SOP	The <b>deficiency</b> was resolved in updated documentation. In the EVOTE_1'5'0'0_SOP_HW1'0.pdf the OpLog.txt was replaced with the correct output SystemLog.txt within documentation.	
EVS6-32	Documentation	[ExpressVote 1.0] 2nd Location of Serial Number tag not referenced in SOP	The <b>deficiency</b> was resolved in updated documentation. The EVOTE_1'5'0'0_SOP_HW1'0.pdf was updated to state that the serial number may also be found on the top left corner of the ExpressVote Unit.	
EVS6-33	Documentation	[ExpressVote 1.0] Incorrect reference of SPE Status Screen	The <b>deficiency</b> was resolved in updated documentation. The EVOTE_1'5'0'0_SOP_HW1'0.pdf replaced "System Security Menu" to "ExpressVote Main Menu" within documentation.	



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EVS6-35	Documentation	[ExpressVote 1.0] External QR Barcode Scanner Setup Official Mode functionality missing from documentation	The <b>deficiency</b> was resolved in updated documentation. The EVOTE_1'5'0'0_SOP_HW1'0.pdf document was updated to explain both the required and optional scanner settings supported on the ExpressVote. Required settings are to be made by a qualified ES&S Field Services technician.	
EVS6-37	Functional	[ExpressVote 1.0, 2.1, XL] Possible to add/remove summary cards from secure container without breaking security seal gap	This <b>deficiency</b> was resolved in the Security and Best Practices documentation. The ESSSYS_1'0_SPC_SecBestPract.pdf document was updated to apply a security label to the metal flap during the secure card container transport to prevent tampering with the secure card container.	
EVS6-38	Functional	[DS200] Collapsible ballot box seal can appear to be unintentionally compromised if the ballot box is moved from the base	This <b>deficiency</b> was resolved in the documentation. The ESSSYS_1'0_SPC_SecBestPract.pdf document was updated to detail that the ballot box should be assembled and positioned for operation before applying the seals. It is also noted that moving the collapsible box after applying seals may produce a falsely voided label.	
EVS6-39	Functional	[ExpressVote XL] Documentation contains an omission of door security bracket	This <b>deficiency</b> was resolved in the Best Practices for Physically Securing ES&S Equipment document. The ESSSYS_1'0_SPC_SecBestPract.pdf document was updated to detail the compartment specified does not house any security risks so standard screws are used. Since the compartment does not house any	



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			security risks it was detailed that locks and seals are not required for the compartment.	
EVS6-40	Documentation	[ExpressTouch] Voting booth compartment closed using 4 Phillips screws unsecured	The deficiency was resolved in updated documentation and by using Torx screws for the voting booth compartment. The ESSSYS_1'0_SPC_SecBestPract.pdf document was updated to secure the compartment with Torx screws as well as a label seal over the seam for security.	
EVS6-42	Documentation	[ExpressVote] When a voted activation card is re-inserted into the device the ExpressVote review screen displays "Write-in:" for a write-in voted contest, but does not display the actual candidate text that was entered	This deficiency was deemed to functionally conform to the standards since the "Write-in:" text accurately reflects how the contest was voted when a ballot is inserted for review or scanned via barcode. The deficiency was resolved in updated documentation to clearly state the functionality of the device. The EVOTE 1'5'0'0_SOP_HW1'0.pdf document was updated to describe when voted ballot is reviewed on the ExpressVote, write-in votes display as "Write-in:" and the write-in candidate text that was entered by the voter is not displayed.	
EVS6-45	Documentation	[ExpressVote 2.1] Tabulation Error when using Straight Party Voting and Multiple Target Cross Endorsement	The deficiency was resolved in updated documentation. The EWARE_5'0'0'0_SOP_02Define.pdf document was updated with the statement "Cross endorsed contests cannot be combined with the Straight Party feature."	EVS6000_RCA_EVS6-45.pdf



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EVS6-47	Functional	[ExpressVote XL] A ballot jam error can occur without an error message appearing	This deficiency was tested and resolved. The device was tested under normal operating procedures and when the scanner reached capacity and when the activation card was no longer able to enter the container the ExpressVote displayed this message, "Ask an election official for help." The operator mode was entered and the log displayed the ballot was jammed. It was determined that the issue reproduction was outside of normal operational practices.	EVS6000_RCA_EVS6-47.pdf
EVS6-48	Functional	[ExpressVote XL] A ballot scanner error not indicated after removing election media with ballot in device chute	This deficiency was tested and resolved during CB 2.1. When the Election media is removed and re-inserted into the device the error no longer occurs. The device now operates as normal when the media is removed and re-inserted. This issue has been corrected.	EVS6000_RCA_EVS6-48.pdf
EVS6-50	Hardware	DS850 machine #2 miscount during Temp / Power Var. Testing	Unit was sent back to ES&S for evaluation. ES&S determined the multi-sheet sensor was not properly set. ES&S updated internal documentation and training for the multi-sheet calibration.	EVS6000_RCA_EVS6-50.pdf



ID #	Type	Deficiency	Resolution	RCA
EVS6-51	Functional	[ExpressVote XL] Idle ballot after session time out results in a system error when the abandoned ballot is cast	This deficiency was tested and resolved during CB 2.1. When a voted ballot is left idle or abandoned for 5 minutes, a message displays, and the ballot is cast, the device now casts the ballot without a system error occurring. The system error no longer occurs after selecting cast and no reboot is required. This issue has been corrected.	EVS6000_RCA_EVS6-51.pdf
EVS6-53	Documentation	[Electionware] Incorrect dialog box listed	The deficiency was resolved in updated documentation. The EWARE_5'0'0'0_SOP_05Results.pdf document now correctly calls out the "Transmitted Results Status Report" dialog box.	
EVS6-55	Documentation	[ExpressTouch] Documentation incorrectly describes device functionality after password entered incorrectly	The deficiency was resolved in updated documentation. The ETOUCH_1'0'0'0_SOP.pdf documentation was updated to match the functionality of the device when the password was incorrectly entered three times.	
EVS6-56	Functional	[ExpressVote 1.0] When the device is on battery power, the device states, selecting the calibration function is disabled; however, the calibration functionality can still be performed	This deficiency was tested and resolved during CB 2.0. The ExpressVote code was updated to match documentation. When the device is running on battery power, the calibrate touch screen button is disabled as the documentation states.	EVS6000_RCA_EVS6-56.pdf



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EVS6-57	Functional	[ExpressTouch] Device contains options that can't be configured even though the SOP states that they can	This deficiency was tested and resolved during CB 2.1. The functionality now accurately reflects the documentation. The selections within the Supervisor Menu - Advanced Settings - Election Settings can now be adjusted.	EVS6000_RCA_EVS6-57.pdf
EVS6-58	Functional	[ExpressTouch] Device enable/disable options do not match the options set in Electionware	This deficiency was tested and resolved during CB 2.1. The functionality now accurately reflects the documentation. The selections within the Supervisor Menu - Advanced Settings - Election Settings accurately reflect the enabled/disabled setting.	EVS6000_RCA_EVS6-58.pdf
EVS6-61	Documentation	[ExpressTouch] Screen Calibration not functioning as described	The deficiency was resolved in updated documentation. The ETOUCH_1'0'0'0_SOP.pdf document was updated with the proper instructions on calibrating the touch screen.	
EVS6-63	Documentation	[ExpressVote 1.0] Documentation displays Software Version Inconsistently	The deficiency was resolved in updated documentation. The EVOTE_1'5'0'0_SOP_HW1'0.pdf document was updated to mention the exact libraries that would be displayed on the device and noted screenshots included in documentation is representative and may not match the release.	



ID #	Type	Deficiency	Resolution	RCA
EVS6-64	Documentation	[ExpressVote 2.1] Documentation displays Software Version Inconsistently	The <b>deficiency</b> was resolved in updated documentation. The EVOTE_2'4'0'0_SOP_HW2'1.pdf document was updated to mention the exact libraries that would be displayed on the device and noted screenshots included in documentation is representative and may not match the release.	
EVS6-65	Documentation	[ExpressVote 1.0] System Administrator References Incorrect	The <b>deficiency</b> was resolved in updated documentation. The EVOTE_1'5'0'0_SOP_HW1'0.pdf document replaced all references of "System Maintenance Menu" with "System Administrator Menu".	
EVS6-66	Documentation	[ExpressVote 2.1] System Maintenance References Incorrect	The <b>deficiency</b> was resolved in updated documentation. The EVOTE_2'4'0'0_SOP_HW2'1.pdf document replaced all references of "System Administrator Menu" with "System Maintenance Menu".	
EVS6-67	Documentation	[ExpressVote 1.0] SOP Missing Status Information	The <b>deficiency</b> was resolved in updated documentation. The EVOTE_1'5'0'0_SOP_HW1'0.pdf document table has been corrected to accurately reflect the status that was displayed on the device.	
EVS6-68	Documentation	[ExpressVote 2.1] Touch Screen Calibration on Boot up	The <b>deficiency</b> was resolved in updated documentation. The EVOTE_2'4'0'0_SOP_HW2'1.pdf document now accurately describes the functionality of the screen calibration when the device is powering on. The documentation describes the user must touch the screen within the	



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			10 second countdown to initiate the screen calibration functionality.	
EVS6-69	Documentation	[ExpressTouch] Provisional Ballots not voteable	The deficiency was resolved in updated documentation. The ETOUCH_1'0'0'0_SOP.pdf document now states provisional ballots cannot be issued on the same terminal on which they were created.	
EVS6-70	Functional	[ExpressTouch] - Backup Results button is not functional	This deficiency was tested and resolved during CB 2.1. Pressing the Backup Results button will allow the operator to save backup files.	EVS6000_RCA_EVS6-70.pdf
EVS6-71	Documentation	[ExpressVote 1.0] Unit Serial Number Inaccuracy	The deficiency was resolved in updated documentation. The EVOTE_1'5'0'0_SOP_HW1'0.pdf document removed references to the Scan Serial Number functionality, as it is not supported for poll workers or operators.	
EVS6-72	Documentation	[ExpressVote 2.1] Unit Serial Number Feature	The deficiency was resolved in updated documentation. The EVOTE_2'4'0'0_SOP_HW2'1.pdf document removed references to the Scan Serial Number functionality, as it is not supported for poll workers or operators.	



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EVS6-73	Functional	[Electionware] Selecting the Reporting module after opening, closing and reopening an election results in Electionware crash	This deficiency was tested and resolved during CB 2.1. Electionware no longer crashes when opening the Reporting module and could load results and report on those results.	EVS6000_RCA_EVS6-73.pdf
EVS6-74	Documentation	[ExpressVote 2.1] Undocumented External Printer Feature in the Continuous Print Mode	The deficiency was resolved in updated documentation. The EVOTE_2'4'0'0_SMM_HW2'1.pdf document was updated to explain the external printer check box included on the screen when the operator is in the Continuous Print Mode screen.	
EVS6-77	Documentation	[Electionware] Save Template Incorrect Step	The deficiency was resolved in updated documentation. The document EWARE_5'0'0'0_SOP_Define.pdf was updated to correctly illustrate the proper button to select.	
EVS6-78	Documentation	[Electionware] Networked Results Steps Incomplete	The deficiency was resolved in updated documentation. The document EWARE_5'0'0'0_SOP_05Results.pdf updated the "Networked Central Count in Multi-Client Environment" section with correct steps for Networking Results.	
EVS6-79	Documentation	[Electionware] Ballot Handling Options Not Available for Selection	The deficiency was resolved in updated documentation. The document EWARE_5'0'0'0_SOP_04Deliver.pdf now states that Query Voter Preference is not available for selection under Blank Initial Box and Marked Review Box.	



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EVS6-80	Functional	[Electionware] Operating mode selection/feature not explained	This deficiency was tested and resolved during CB 2.1. The "Operating mode" feature was removed from Electionware.	
EVS6-81	Documentation	[Electionware] Language steps flipped	The deficiency was resolved in updated documentation. Steps 3 and 4 from the document EWARE_5'0'0'_SOP_04Deliver.pdf have been reversed and placed in the proper order within the language steps.	
EVS6-82	Functional	[ExpressVote XL] Audio loss after Continuous Operation test was performed	This deficiency was tested and resolved during CB 2.1. When the continuous operation was run for 40 minutes cycles set to 2500, 20s per cycle. The audio functionality was not affected when the polls were opened.	EVS6000_RCA_EVS6-82.pdf
EVS6-83	Functional	[ExpressVote XL, ExpressTouch] Report printer communication lost after Continuous Operation test was performed	This deficiency was tested and resolved during CB 2.1. When the continuous operation was run for 40 minutes cycles set to 2500, 20s per cycle, the report printer functioned as it should and the system readiness report indicated the report printer was connected.	EVS6000_RCA_EVS6-83.pdf
EVS6-84	Documentation	[ExpressVote 2.1] Poll Results Zero Report Inaccuracy	The deficiency was resolved in updated documentation. The document EVOTE_2'4'0'_SOP_HW2'1.pdf was updated to state "A consolidated Zero Totals report includes only from terminals that were opened using the inserted master media."	



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EVS6-86	Documentation	[Electionware] Print Card Size Not Selectable	The deficiency was resolved in updated documentation. The document EWARE_5'0'0'0_SOP_04Deliver.pdf was updated to include a note that explains the conditions needed for selecting print card sizes.	
EVS6-87	Documentation	[Electionware] Format option unavailable for Selection at all times	The deficiency was resolved in updated documentation. The document EWARE_5'0'0'0_SOP_04Deliver.pdf was updated to detail if the contest title exceeds one row the and the truncate text option is selected, then the format option is available.	
EVS6-88	Documentation	[Electionware] Straight Party Style Sheet Size Settings Inaccuracies	The deficiency was resolved in updated documentation. The document EWARE_5'0'0'0_SOP_03Design.pdf was updated to detail when the Span and Width settings are available per device settings.	
EVS6-89	Documentation	[Electionware] Candidate Level Text Style Sheet Size Setting Inaccuracy	The deficiency was resolved in updated documentation. The document EWARE_5'0'0'0_SOP_03Design.pdf was updated to remove mention of the Span since it is not a supported field in the Candidate Level Text settings.	
EVS6-90	Documentation	[Electionware] Include Write-In Review Report option not Detailed in documentation	The deficiency was resolved in updated documentation. The document EWARE_5'0'0'0_SOP_04Deliver.pdf was updated to detail the Write-In review report setting for the results tape.	



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EVS6-92	Functional	[ExpressVote XL] Completion of Calibration function produces an unreadable acknowledgement message	This deficiency was tested and resolved during CB 2.1. After the Scanner Calibration the following readable message appears, "Scanner calibration was successful."	EVS6000_RCA_EVS6-92.pdf
EVS6-93	Functional	[ExpressVote XL] Device and documents state a particular size for Calibration when the device will take any size for Calibration function	This deficiency was tested and resolved during CB 2.1. After Calibrate is selected the message no longer indicates the size of the card that should be inserted. Any card size is accepted which matches the message. Also, the documentation no longer specifies a card size.	EVS6000_RCA_EVS6-93.pdf
EVS6-94	Functional	[ExpressVote XL] The wrong message is displayed (Cancelling) when the device is calibrating	This deficiency was tested and resolved during CB 2.1. The device displays, "Calibrating..." during the calibration process.	EVS6000_RCA_EVS6-94.pdf
EVS6-95	Documentation	[Electionware] Button Detail Inconsistently described in Documentation	The deficiency was resolved in updated documentation. The document EWARE_5'0'0'0_SOP_03Design.pdf clarified the naming of the Save Layout and Click Ballot Layout buttons in Electionware.	
EVS6-96	Documentation	[ExpressVote 2.1] Inaccurate ERM Reference	The deficiency was resolved in updated documentation. The document EVOTE_2'4'0'0_SOP_HW2'1.pdf update removed all mention of ERM in the EVS 6000 since this component is not included in the system.	



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EVS6-97	Functional	[ExpressTouch] Device does not print the reports that are selected in Electionware settings	This deficiency was tested and resolved during CB 2.1. The functionality now accurately reflects the documentation. The following statement was removed from ETOUCH_1'0'0'_SOP.pdf, "Generates the system Readiness Report and the terminal-level Zero Totals and Ballot Style Counts reports".	EVS6000_RCA_EVS6-97.pdf
EVS6-98	Documentation	[ExpressVote XL] Fatal Error After Running Diagnostic Test	The deficiency was resolved in updated documentation. In the document EVOTEXL_1'0'0'_SMM.pdf a step was included in the Continuous Operation Procedure to note that the card must be ejected after the test is complete, so this fatal issue will not occur.	
EVS6-99	Functional	[ExpressTouch] Help screen will display even if the option is disabled in Electionware	This deficiency was tested and resolved during CB 2.1. In Electionware if the setting "Add Help Screen after language selection" is not checked, then it will not appear after the help screen is selected.	EVS6000_RCA_EVS6-99.pdf
EVS6-100	Functional	[ExpressVote XL] Backup Results button is not functional	This deficiency was tested and resolved during CB 2.1. After the polls have been closed, the backup function works properly with data appearing on the BACKUP USB media.	EVS6000_RCA_EVS6-100.pdf



ID #	Type	Deficiency	Resolution	RCA
EVS6-101	Documentation	[ExpressVote 2.1] Daisy Chain Inconsistency	The deficiency was resolved in updated documentation. The document EVOTE_2'4'0'0_SOP_HW2'1.pdf was updated to consistently detail a total of 7 ExpressVote units can be connected via the AC outlet in the rolling kiosk configuration.	
EVS6-102	Documentation	[ExpressVote 1.0] Daisy Chain Inconsistency	The deficiency was resolved in updated documentation. The document EVOTE_1'5'0'0_SOP_HW1'0.odf was updated to consistently detail a total of 7 ExpressVote units can be connected via the AC outlet in the rolling kiosk configuration.	
EVS6-103	Functional	[ExpressTouch] Poll & Precinct option does not print both the polls and precinct report	This deficiency was tested and resolved during CB 2.1. The functionality now accurately reflects the documentation. The Zero Tape and the Results tape both print the correct information. The Zero report prints each precinct and the Results report prints both the poll and precinct reports.	EVS6000_RCA_EVS6-103.pdf
EVS6-104	Functional	[ExpressVote XL] Continues to Alarm/Beep after error is cleared	This deficiency was tested and resolved during CB 2.1. When the error is reproduced, the alarm now shuts off when the user interacts with the ExpressVote XL.	EVS6000_RCA_EVS6-104.pdf
EVS6-105	Functional	[ExpressTouch] Continues to Alarm/Beep after error is cleared	This deficiency was tested and resolved during CB 2.1. After the user clears the error, the warning sound stops.	EVS6000_RCA_EVS6-105.pdf



ID #	Type	Deficiency	Resolution	RCA
EVS6-106	Functional	[ExpressTouch] Abandon Voter session casting options have the same results regardless of choice	This deficiency was tested and resolved during CB 3.1. The functionality has been removed from Electionware and the document EWARE_5'0'0'0_SOP_04Deliver.pdf has been updated accordingly.	
EVS6-107	Functional	[ExpressTouch] Report Undervotes as Blanks option does not work as intended	This deficiency was tested and resolved during CB 2.1. The "Report Undervotes as Blanks" selection has been removed from Electionware and the document EWARE_5'0'0'0_SOP_04Deliver.pdf has been updated accordingly.	EVS6000_RCA_EVS6-107.pdf
EVS6-108	Functional	[ExpressVote XL] Abandon Voter session casting options have the same results regardless of choice	This deficiency was tested and resolved during CB 3.1. The functionality has been removed from Electionware and the document EWARE_5'0'0'0_SOP_04Deliver.pdf has been updated accordingly.	
EVS6-109	Functional	[ExpressVote XL] The setting "Report Undervotes as Blanks" does not work as stated	This deficiency was tested and resolved during CB 2.1. Electionware no longer has the setting, "Report Undervotes as blanks" for the ExpressVote XL device and the document EWARE_5'0'0'0_SOP_04Deliver.pdf has been updated accordingly.	EVS6000_RCA_EVS6-109.pdf
EVS6-110	Documentation	[Electionware] Character Limit Inaccurate for Style Sheet Name fields	The deficiency was resolved in an updated document EWARE_5'0'0'0_SOP_03Design.pdf. The document was updated to detail the 100-character limit for all Style Sheet Name fields.	



ID #	Type	Deficiency	Resolution	RCA
EVS6-111	Functional	[ExpressTouch] No observable difference between candidate rotation option	This <b>deficiency</b> was tested and resolved during CB 2.1. The report now prints out according to the documentation. The home rotation prints as explained in the documentation and the precinct rotation order properly offsets the candidates within the report based off the precinct.	EVS6000_RCA_EVS6-111.pdf
EVS6-112	Functional	[ExpressVote XL] No observable difference between candidate rotation option	This <b>deficiency</b> was tested and resolved during CB 2.1. The home rotation order is displayed in the same order as in Electionware and the Precinct Rotation Order rotates from precinct to precinct.	EVS6000_RCA_EVS6-112.pdf
EVS6-114	Documentation	[Electionware] Password Punctuation not listed	The <b>deficiency</b> was resolved in an updated version of EWARE_5'0'0'_SOP_01Admin.pdf. The document was updated to detail all supported punctuation symbols for passwords in Electionware.	
EVS6-115	Functional	[Electionware] Updated Election Code Strength mentions unsupported devices (AutoMARK)	This <b>deficiency</b> was tested and resolved during CB 3.1. The updated warning message removes mention of the unsupported devices (AutoMARK).	EVS6000_RCA_EVS6-115.pdf
EVS6-116	Functional	[ExpressVote XL] Incorrect Error Message appears when the device is out of paper	This <b>deficiency</b> was tested and resolved during CB 2.1. The correct message now displays when the device is out of paper.	EVS6000_RCA_EVS6-116.pdf



ID #	Type	Deficiency	Resolution	RCA
EVS6-117	Documentation	[Electionware] Alternate ID 2-character limit incorrect	The <b>deficiency</b> was resolved in updated version of EWARE_5'0'0'_SOP_01Admin.pdf. The document now details the Alternate ID 2-character limit as 6 instead of 22.	
EVS6-121	Documentation	[Electionware] Election Description not alterable in 'Additional Information' Section	The <b>deficiency</b> was resolved in updated version of EWARE_5'0'0'_SOP_01Admin.pdf. The document was updated to state that the Election Description Name and Title field can be edited when the default language is not selected.	
EVS6-122	Functional	[Electionware] Password Expiration Error does not have a descriptive enough message	This <b>deficiency</b> was tested and resolved <b>during CB 2.1</b> . Once a user password has expired, an accurate message displays.	
EVS6-123	Documentation	[Electionware] Password Expiration Policy not working as expected for System Administrator	The <b>deficiency</b> was resolved in an updated version of EWARE_5'0'0'_SOP_01Admin.pdf. The document now clearly states the password for the System Administrator does not expire.	
EVS6-124	Documentation	[ExpressVote 1.0] Secure Card Container Not Required when Rear Eject Enabled	The <b>deficiency</b> was resolved in an updated version of EVOTE_1'5'0'_SOP_HW1'0.pdf. The document was updated to state the rear eject function should be enabled when in the rolling kiosk configuration with the secure card container attached. Also, the document details the voting booth, standard table, and optional ADA table configurations do not include a secure repository for collection rear-ejected vote summary cards.	



ID #	Type	Deficiency	Resolution	RCA
EVS6-125	Documentation	[ExpressVote 2.1] Secure Card Container Not Required when Rear Eject Enabled	The <b>deficiency</b> was resolved in an updated version of EVOTE_1'5'0'0_SOP_HW1'0.pdf. The document was updated to state the rear eject function should be enabled when in the rolling kiosk configuration with the secure card container attached. Also, the document details the voting booth, standard table, and optional ADA table configurations do not include a secure repository for collection rear-ejected vote summary cards.	
EVS6-126	Documentation	[ExpressVote 2.1] Rear Eject available in both Marker and Tabulator mode inconsistent with documentation	The <b>deficiency</b> was resolved in an updated version of EVOTE_2'4'0'0_SOP_HW2'1.pdf. The document was also clarified to detail when using an ExpressVote as a marker, the rear eject function allows the voter to eject a printed vote summary card from the rear of the terminal directly into a secure card container for later tabulation.	
EVS6-129	Documentation	[ExpressVote 1.0] Election Definition Statement Unclear in Documentation	The <b>deficiency</b> was resolved in an updated version of EVOTE_1'5'0'0_SOP_HW1'0.pdf. The document was updated to clearly describe the data contents of the election definition flash drive.	



ID #	Type	Deficiency	Resolution	RCA
EVS6-130	Documentation	[ExpressVote 1.0] Incorrect Footnote regarding access to System Maintenance screen	The <b>deficiency</b> was resolved in an updated version of EVOTE_1'5'0'0_SOP_HW1'0.pdf. The document was updated to remove the note that states System Maintenance functions are only available when the election definition is inserted in the machine, since the System Maintenance functions are available without the media inserted.	
EVS6-131	Documentation	[ExpressVote 1.0] Scanner Calibration unavailable when running on battery power inconsistency	The <b>deficiency</b> was resolved in an updated version of EVOTE_1'5'0'0_SOP_HW1'0.pdf. The document mentions the scanner calibration functionality is not available when the device is running on battery power.	
EVS6-132	Documentation	[ExpressVote 1.0] Documentation inaccurately mentions tabulator functionality	The <b>deficiency</b> was resolved in an updated version of EVOTE_1'5'0'0_SOP_HW1'0.pdf. The document no longer mentions tabulator functionality.	
EVS6-133	Functional	[Electionware] Reporting Group Limit Reached Error message displays incorrectly	This <b>deficiency</b> was tested and resolved during CB 2.1. In Electionware when 14 reporting groups exist and a user tries to edit one of the Reporting groups the error no longer occurs.	<b>EVS6000_RCA_EVS6-133.pdf</b>
EVS6-134	Documentation	[Electionware] Table View Settings Availability Not Described	The <b>deficiency</b> was resolved in an updated version of EWARE_5'0'0'0_SOP_02Define.pdf. The document states when the 'Group' button and the 'Width' fields are available/unavailable to the user.	



ID #	Type	Deficiency	Resolution	RCA
EVS6-136	Documentation	[ExpressVote 1.0] Date Format Inconsistent	The <b>deficiency</b> was resolved in an updated version of EVOTE_1'5'0'0_SOP_HW1'0.pdf. The document now matches the devices functional ability to accept alternate date formats.	
EVS6-137	Functional	[ExpressVote 1.0] View Fonts entry/exit generates a "Unknown Operations Exited/Entered" log entry	This <b>deficiency</b> was tested and resolved during CB 2.0. When the View Fonts menu has been entered and exited the following log entries display: View Font Screen Entered, View Font Screen Exited.	EVS6000_RCA_EVS6-137.pdf
EVS6-138	Functional	[DS850] Report page number display not actual page after multiple touch	This <b>deficiency</b> was retested and resolved in documentation. The DS850 documentation includes a note that details the issue of multiple touches during the report display, how it impacts the display, and how to correct the display issue. This documentation update provides enough information for the user to operate the machine without causing the issue and how to resolve the display.	EVS6000_RCA_EVS6-138.pdf
EVS6-139	Documentation	[ExpressVote XL] Documentation implies device is DRE	The <b>deficiency</b> was resolved in an updated version of EVOTEXL_1'0'0'0_SDS.pdf. The updated document removed reference of the ExpressVote XL as a DRE.	
EVS6-140	Documentation	[ExpressVote 2.1] Ballot Diagnostics Available in Tabulation Mode document inconsistency	The <b>deficiency</b> was resolved in an updated version of EVOTE_2'4'0'0_SOP_HW2'1.pdf. The document was updated to include ballot diagnostics availability in marker and tabulation mode.	



ID #	Type	Deficiency	Resolution	RCA
EVS6-142	Documentation	[Electionware] Precinct Rotation Order Description Inaccurate	The deficiency was resolved in an updated version of EWARE_5'0'0'0_SOP_04Deliver.pdf. The document was updated to detail the Home Rotation Order and Precinct Rotation Order.	
EVS6-143	Functional	[ExpressTouch] Device freezes after the wrong Election Media is loaded	This deficiency was tested and resolved during CB 3.1. The election could be cleared a second time without freezing.	EVS6000_RCA_EVS6-143.pdf
EVS6-145	Documentation	[ExpressVote 1.0] Deselect Straight Party Candidate functionality unclear	The deficiency was resolved in an updated version of EWARE_5'0'0'0_SOP_04Deliver.pdf. The document was updated to state that within a contest all candidates are deselected when this option is active (especially true with multiple voted selections).	
EVS6-146	Functional	[ExpressTouch] Voter selection for a Replacement Contest Question produces an error message	This deficiency was tested and resolved during CB 3.1 with updates to Electionware and EWARE_5'0'0'0_SOP_02Define.pdf. The document was updated to remove all mention of the recall question and the recall functionality no longer exists in Electionware.	EVS6000_RCA_EVS6-146.pdf
EVS6-147	Functional	[ExpressVote XL] Voter selection for a Replacement Contest Question produces an error message	This deficiency was tested and resolved during CB 3.1 with updates to Electionware and EWARE_5'0'0'0_SOP_02Define.pdf. The document was updated to remove all mention of the recall question and the recall functionality no longer exists in Electionware.	EVS6000_RCA_EVS6-147.pdf



ID #	Type	Deficiency	Resolution	RCA
EVS6-148	Functional	[DS450] Batch Report Printing Causes Error	This deficiency was tested and resolved during CB 3.1. The device can now print Batch Reports without causing an error.	EVS6000_RCA_EVS6-148.pdf
EVS6-149	Functional	[DS850] Batch Report Printing Causes Error	This deficiency was tested and resolved during CB 3.1. The device can now print Batch Reports without causing an error.	EVS6000_RCA_EVS6-149.pdf
EVS6-151	Documentation	[ExpressVote 2.1] Backup Media Contents and Access missing detail	The deficiency was resolved in an updated version of EVOTE_2'4'0'0_SOP_HW2'1.pdf. The document was updated to include information on the contents of the backup media and how to access the contents.	
EVS6-155	Documentation	[Electionware] CA District Rotation Detail Missing	The deficiency was resolved in an updated version of EVOTE_1'5'0'0_SOP_HW1'0.pdf. The document was updated to detail information regarding the result of the CA Rotation order.	
EVS6-160	Functional	[DS850] Un-Operational After Firmware update	This deficiency was tested and resolved after ES&S technician reseated all cables, connections, checked the CF Card and Hard drive. After those steps were completed, the technician loaded the new firmware, election definition, and calibrated the scanner. Ballots were run and the machine functioned as expected. Additional information about the scope of machine functionality could not be obtained as the issue was not reproducible.	EVS6000_RCA_EVS6-160.pdf



ID #	Type	Deficiency	Resolution	RCA
EVS6-161	Documentation	[ExpressTouch & ExpressVote XL] Inactivity functionality missing	The <b>deficiency</b> was resolved in updated versions of ETOUCH_1'0'0'0_SOP.pdf and EVOTEXL_1'0'0'0_SOP.pdf. The documentation was updated to include functionality of the inactivity alerts the device displays, which requires entry of the election security code to proceed.	EVS6000_RCA_EVS6-161.pdf
EVS6-162	Documentation	[ExpressVote 1.0 & 2.1] Inactivity functionality not described	The <b>deficiency</b> was resolved in updated versions of EVOTE_1'5'0'0_SOP_HW1'0.pdf and EVOTE_2'4'0'0_SOP_HW2'1.pdf. The documentation was updated to include functionality of the inactivity alerts the device displays, which requires entry of the election security code to proceed.	EVS6000_RCA_EVS6-162.pdf
EVS6-163	Documentation	[DS200] Documented Alert not displayed.	The <b>deficiency</b> was resolved in an updated version of DS200_2'17'0'0_SOP.pdf. The document now describes accurate device functionality once the device is unplugged.	
EVS6-164	Documentation	[DS450] Pick Delay time inaccurate	The <b>deficiency</b> was resolved in an updated version of DS450_3''10'0_SOP.pdf. The document now states accurate time for the motors to run.	
EVS6-165	Documentation	[DS200] Documentation for DS200 Plastic Ballot box missing rail configurations	The <b>deficiency</b> was resolved in an updated version of DS200_2'17'0'0_SOP.pdf. Documentation has been updated to detail information on attachment rail configurations.	EVS6000_RCA_EVS6-165.pdf



ID #	Type	Deficiency	Resolution	RCA
EVS6-166	Documentation	[ExpressVote 1.0] Documentation details plastic piece not associated with hardware	The <b>deficiency</b> was resolved in an updated version of ESSSYS_1'0_SPC_SecBestPract.pdf. The documentation now accurately indicates the variations in configurations in metal or plastic USB slide covers for the device.	
EVS6-167	Functional	[DS200] Able to circumvent Auxiliary Ballot slot on plastic ballot box	This <b>deficiency</b> was tested and resolved after ES&S personnel applied EAC approved ECO #2106 to the DS200 ballot assembly. Re-testing confirmed that a ballot was unable to be fed through the auxiliary compartment to the main ballot compartment.	EVS6000_RCA_EVS6-167.pdf
EVS6-168	Functional	[Electionware] Reporting Key Media Functionality Still Available	This <b>deficiency</b> was tested and resolved during CB 3.1. The Reporting Key Media functionality was removed from Electionware.	EVS6000_RCA_EVS6-168.pdf
EVS6-170	Documentation	[Electionware] Grid- Portrait Layout unable to display Non-Partisan Contests	The <b>deficiency</b> was resolved in an updated version of EWARE_5'0'0'0_SOP_03Design.pdf. The document now clearly details non-partisan candidates do not display when the grid-portrait ballot layout is selected.	
EVS6-172	Documentation	[DS200, ExpressVote 1.0 & 2.1, ExpressTouch, ExpressVote XL] Voter Privacy Setup not specified	The <b>deficiency</b> was resolved in an updated version of DS200_2'17'0'0_SOP.pdf. Section "Traffic Flow, Voter Privacy, and Accessibility" is now included to detail privacy specifications.	
EVS6-174	Documentation	[DS450 & DS850] Sort Option producing unexpected results	The <b>deficiency</b> was resolved in DS450_3'1'0'0_SOP.pdf and DS450_3'1'0'0_SOP.pdf. Section 9.4 was updated to detail the sort settings expected results when	EVS6000_RCA_EVS6-174.pdf



ID #	Type	Deficiency	Resolution	RCA
			function is set to on and off.	
EVS6-175	Documentation	[DS450 & DS850] Invalid Ballot sorting incorrect	The deficiency was resolved in DS450_3'1'0'0_SOP.pdf and DS450_3'1'0'0_SOP.pdf. The invalid ID ballot descriptions was adapted to specify ballots that are not associated with the current election or ballot styles that are not associated with any of the election precincts are sorted to an unprocessed bin.	EVS6000_RCA_EVS6-175.pdf
EVS6-176	Documentation	[DS200] Diverter Disconnected event not tracked in log	The diverter functionality was removed from documentation and is no longer a supported feature of the DS200. The removal of this functionality did not impact the conformity of the standards since the DS200 has the ability to stamp ballots and provides electronic adjudication. The deficiency was resolved in an updated version of DS200_2'17'0'0_SOP.pdf.	EVS6000_RCA_EVS6-176.pdf
EVS6-178	Documentation	[ExpressVote 2.1] Printing the Entire Report Missing Detail	The deficiency was resolved in an updated version of EVOTE_2'4'0'0_SOP_HW2'1.pdf. Printing the Entire report section has been expanded to include steps that detail how the operator should print the entire report.	



ID #	Type	Deficiency	Resolution	RCA
EVS6-179	Documentation	[DS200] EQC not loaded on Backup media	The <b>deficiency</b> was resolved in an updated version of DS200_2'17'0'0_SOP.pdf. Content under section "6.2.5 Clear and Initialize the DS200" was corrected to accurately describe the contents loaded on the Backup media.	EVS6000_RCA_EVS6-179.pdf
EVS6-180	Documentation	[DS200] Backup Media not erased after Clear and Initialize process	The <b>deficiency</b> was resolved in an updated version of DS200_2'17'0'0_SOP.pdf. Content under section "6.2.5 Clear and Initialize the DS200" corrected to accurately detail how the DS200 interacts with the Backup media at different stages of the election process.	EVS6000_RCA_EVS6-180.pdf
EVS6-181	Documentation	[ExpressVote 2.1] Availability of Reports	The <b>deficiency</b> was resolved in an updated version of EVOTE_2'4'0'0_SOP_HW2'1.pdf. Table 11-1 was updated to include a Note next to the Terminal Results that details the reports are available only when an election is loaded.	
EVS6-182	Documentation	[ExpressVote 2.1] Save Image file type	The <b>deficiency</b> was resolved in an updated version of EVOTE_2'4'0'0_SOP_HW2'1.pdf. The document was updated to remove the .bmp references of the saved image and details the image is saved as a unique time stamped digital image file.	



ID #	Type	Deficiency	Resolution	RCA
EVS6-183	Documentation	[ExpressVote XL] Copy of Zero Totals Report Availability Contradictory and Protected Count value increments	The deficiency was resolved in an updated version of EVOTEXL_1'0'0'0_SOP.pdf. The document was updated to define the Protected Count and the variance of this count that may be observed when a copy of the report is printed. The Zero Totals Report maintains all the original data except the machine Protected Count, which always reflects the present value. In addition, the document was updated to match the functionality of the Zero Totals report on the device.	
EVS6-184	Functional	[ExpressVote XL] Audit log Data not available after power reset	This deficiency was tested and resolved during the Trusted Build. The audit log now properly displays current machine status information in the Audit Log after power to the machine has been reset.	EVS6000_RCA_EVS6-184.pdf
EVS6-185	Functional	[ExpressVote XL] Inaccurate Function Unavailable Message	This deficiency was tested and resolved during CB 3.2. The device now accurately states, "This function is unavailable."	EVS6000_RCA_EVS6-185.pdf
EVS6-187	Documentation	[ExpressTouch & ExpressVote XL] Logic & Accuracy Screen Incorrect	The deficiency was resolved in updated versions of ETOUCH_1'0'0'0_SOP.pdf and EVOTEXL_1'0'0'0_SOP.pdf. The L&A section was updated to correctly reflect screenshots and steps to walkthrough the L&A section.	
EVS6-188	Documentation	[ExpressTouch] Continuous Operation Testing Function incorrectly documented	The deficiency was resolved in an updated version of ETOUCH_1'0'0'0_SMM.pdf. The document has corrected steps that now match the functionality of the continuous operation test.	EVS6000_RCA_EVS6-188.pdf



ID #	Type	Deficiency	Resolution	RCA
EVS6-189	Documentation	[ExpressTouch] Continuous Operations not functioning correctly	The <b>deficiency</b> was resolved in an updated version of ETOUVCH_1'0'0'0_SMM.pdf. The document was updated to reflect the ExpressTouch does not allow for the voting results to be printed after the continuous operation test is completed and not closed.	EVS6000_RCA_EVS6-189.pdf
EVS6-192	Functional	[Electionware] Restore Election Template Issue	This <b>deficiency</b> was tested and resolved during CB 3.2. An election template can now be restored without any issues.	EVS6000_RCA_EVS6-192.pdf
EVS6-196	Documentation	[ExpressTouch] Provisional Ballot Button Incorrect in Documentation	The <b>deficiency</b> was resolved in an updated version of ETOUCH_1'0'0'0_SOP.pdf. The document was updated to state that the "Code Ballot" button would be replaced with the entered Provisional Ballot code.	
EVS6-197	Documentation	[ExpressTouch] <b>Copy of Zero Totals Report Availability Contradictory and Protected Count value increments</b>	The <b>deficiency</b> was resolved in an updated version of ETOUCH_1'0'0'0_SOP.pdf. The document was updated to define the Protected Count and the variance of this count that may be observed when a copy of the report is printed. <b>The Zero Totals Report maintains all the original data except the machine Protected Count, which always reflects the present value. In addition, the document was updated to match the functionality of the Zero Totals report on the device.</b>	



ID #	Type	Deficiency	Resolution	RCA
EVS6-198	Functional	[ExpressTouch] Audit Log Data not available after power reset	This <b>deficiency</b> was tested and resolved during the Trusted Build. The audit log now properly displays current machine status information in the Audit Log after power to the machine has been reset.	EVS6000_RCA_EVS6-198.pdf
EVS6-201	Documentation	[Electionware] Show All precinct/Split not described	The <b>deficiency</b> was resolved in an updated version of EWARE_5'0'0'0_SOP_02Define.pdf. The document was updated to fully describe the functionality of the "Show All Precincts/Splits" check box.	
EVS6-203	Documentation	[ExpressVote XL] Unnecessary Step in Operational Procedure	The <b>deficiency</b> was resolved in an updated version of EVOTEXL_1'0'0'0_SOP.pdf. The unnecessary step was removed from the documentation as it was not within the software.	
EVS6-204	Documentation	[ExpressVote XL & ExpressTouch] BIOS not included in Documentation	The <b>deficiency</b> was resolved in an updated version of ETOUCH_1'0'0'0_SOP.pdf. The document was updated with the correct screenshots that include the BIOS.	
EVS6-205	Functional	[Electionware] DS850 volume testing results won't load in Electionware	This <b>deficiency</b> was tested and resolved during the Trusted Build. Results for machine DS8516080259 were successfully networked and loaded into Electionware.	EVS6000_RCA_EVS6-205.pdf
EVS6-206	Functional	[ExpressTouch & ExpressVote XL] ADA device during Write-in Screen Freeze	This <b>deficiency</b> was tested and resolved during the Trusted Build. The voter is capable of voting after cancelling a candidate write-in while using an ADA device.	EVS6000_RCA_EVS6-206.pdf



ID #	Type	Deficiency	Resolution	RCA
EVS6-208	Documentation	[ExpressTouch] Program Cards screenshots Incorrect	The deficiency was resolved in an updated version of ETOUCH_1'0'0'0_SOP.pdf. The document was updated with the correct screenshot.	
EVS6-210	Documentation	[ExpressVote XL] Font limits to meet Requirement	The deficiency was resolved in an updated version of EVOTEXL_1'0'0'0_SOP.pdf. The document was updated with a note indicating that a minimum font size of 16 is necessary to meet partial vision requirements.	EVS6000_RCA_EVS6-210.pdf
EVS6-212	Documentation	[ExpressVote XL and ExpressTouch] Team Write-in not supported	The deficiency was resolved in an updated version of EWARE_5'0'0'0_SOP_02Define.pdf. The document was updated so that Team Write-in contests are no longer supported on the ExpressVote XL or the ExpressTouch.	EVS6000_RCA_EVS6-212.pdf
EVS6-214	Documentation	[Electionware] Poll Place ID allows letters in designated number field	The deficiency was resolved in an updated version of EWARE_5'0'0'0_SOP_02Define.pdf. The document updated to reflect that the Poll Place ID is not just numerical but alphanumeric inputs.	
EVS6-215	Documentation	[ExpressTouch] Filter Default not selected by default as documentation states	The deficiency was resolved in an updated version of EWARE_5'0'0'0_SOP_05Reults.pdf. The document was updated to more accurately reflect the software where no filters are selected by default.	
EVS6-217	Functional	[Electionware] Results Manual Entry Not Functioning Properly	This deficiency was tested and resolved during the Trusted Build. The Results Manual Entry function is displayed and allows the user to manually add/remove votes without clearing results already loaded in Electionware.	EVS6000_RCA_EVS6-217.pdf



ID #	Type	Deficiency	Resolution	RCA
EVS6-219	Documentation	[Electionware] Manual Entry Range Incorrect	The <b>deficiency</b> was resolved in an updated version of EWARE_5'0'0'_SOP_05Results.pdf. The document was updated so that the Manual Entry Range, which refers to the range of valid values that can be used within a field, match between the document and software.	
EVS6-220	Documentation	[Electionware] Replace - New Totals Not Permanent	The <b>deficiency</b> was resolved in an updated version of EWARE_5'0'0'_SOP_05Results.pdf. The document accurately reflects that the changes are permanent unless the manual results are cleared for the precinct and poll.	
EVS6-221	Documentation	[Electionware] Show Precincts Reporting by Contest Unexplained in documentation	The <b>deficiency</b> was resolved in an updated version of EWARE_5'0'0'_SOP_05Results.pdf. The Show Precincts Reporting by Contest is properly explained within the documentation.	

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End of Document

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