

**Record of Trusted Build**

| Vendor | Application/Product | Release/Version Identifier |
|--------|---------------------|----------------------------|
| Hart   | Data_Build_Count    | 2.0.2                      |
| Hart   | Data_Build          | 2.0.2                      |
| Hart   | Central             | 2.0.2                      |
| Hart   | Count               | 2.0.2                      |
|        |                     |                            |
|        |                     |                            |
|        |                     |                            |
|        |                     |                            |
|        |                     |                            |
|        |                     |                            |

Is there any distinctive hardware component in use on the build platform that would preclude a leased or otherwise independently supplied PC of ample storage, memory and processing power to be substituted for the build process to be conducted? No

If the answer to the above question is yes, describe the distinctive component and its purpose:

**Processor type and speed:** Intel i3 3.2ghz Virtual Machine

**Build environment operating system and level:** Windows 7 Ultimate 32bit /64 bit

| Physical Drive 1~N   | Logical Drive 1~N | Type / Partition / Bootable | File-System Type / Attributes | Capacity (GB) | Percent Used | Content / Purpose |
|----------------------|-------------------|-----------------------------|-------------------------------|---------------|--------------|-------------------|
| Transcend StorageJet |                   | Bootable                    | NTFS                          | 1T            |              | SLI Trusted Build |
| Transcend            |                   | Bootable                    | NTFS                          | 250G          |              | Hart Ghost        |
|                      |                   |                             |                               |               |              |                   |
|                      |                   |                             |                               |               |              |                   |

**Is a license key/dongle required:** No

**Identifier:** **Purpose:**

**Notes:**

| Application and Version | Source Code TDP Date |
|-------------------------|----------------------|
| Verity 2.0.2            | 2016 0318 SC HRT     |

|  |  |
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|  |  |

| <b>Build Results/Files – FileNames (.exe, .lib, etc.)</b>            | <b>App/Product</b>    | <b>File Size</b> |
|--|-----------------------|------------------|
| Verity_Central_Client_v2.0.2-Kiosk-2016-03-22_10-22-01.exe           | Central Client        | 24,521,037       |
| Verity_Central_Server_v2.0.2-Kiosk-2016-03-22_10-22-41.exe           | Central Server        | 24,879,527       |
| Verity_Count_Client_v2.0.2-Kiosk-2016-03-22_10-18-15.exe             | Count Client          | 18,520,452       |
| Verity_Count_Server_v2.0.2-Kiosk-2016-03-22_10-18-49.exe             | Count Server          | 18,872,231       |
| Verity_Database_Database_v2.0.2-Kiosk-2016-03-22_10-23-20.exe        | Database              | 665,380          |
| Verity_DataBuild_Client_v2.0.2-Kiosk-2016-03-22_10-15-23.exe         | DataBuild Client      | 50,130,893       |
| Verity_DataBuild_Server_v2.0.2-Kiosk-2016-03-22_10-17-02.exe         | DataBuild Server      | 50,481,296       |
| Verity_DataBuildCount_Client_v2.0.2-Kiosk-2016-03-22_10-19-24.exe    | DataBuildCount Client | 49,479,389       |
| Verity_DataBuildCount_Server_v2.0.2-Kiosk-2016-03-22_10-20-45.exe    | DataBuildCount Server | 49,833,332       |
| Verity_DataBuildCount_Server_v2.0.2-NonKiosk-2016-03-22_10-21-24.exe | DataBuildCount Server | 49,275           |
| Verity_DataBuildCount_Client_v2.0.2-NonKiosk-2016-03-22_10-20-05.exe | DataBuildCount Client | 48,929           |
| Verity_DataBuild_Server_v2.0.2-NonKiosk-2016-03-22_10-17-43.exe      | DataBuild Server      | 48,634           |
| Verity_DataBuild_Client_v2.0.2-NonKiosk-2016-03-22_10-16-13.exe      | DataBuild Client      | 48,286           |
| Verity_Database_Database_v2.0.2-NonKiosk-2016-03-22_10-23-22.exe     | Database              | 650              |
| Verity_Count_Server_v2.0.2-NonKiosk-2016-03-22_10-19-07.exe          | Count Server          | 18,407           |
| Verity_Count_Client_v2.0.2-NonKiosk-2016-03-22_10-18-33.exe          | Count Client          | 18,051           |
| Verity_Central_Server_v2.0.2-NonKiosk-2016-03-22_10-23-01.exe        | Central Server        | 24,266           |
| Verity_Central_Client_v2.0.2-NonKiosk-2016-03-22_10-22-21.exe        | Central Client        | 23,916           |
|  |                       |                  |
|  |                       |                  |
|  |                       |                  |

| <b>Install Files – FileNames (.exe, .lib, etc.)</b> | <b>App/Product</b> | <b>File Size</b> |
|---|--------------------|------------------|
| *same as build files                                |                    |                  |

| <b>Hash File Name</b>  | <b>Description</b>   | <b>Date</b> |
|--|----------------------|-------------|
| Hart Verity Buildserver Trustedbuildmachine-baseimage-dotnet4.5.2.zip.sha256 | PreSource (Platform) | 3/22/2016   |
| Trusted Build 03222016 - with source – Built.zip.sha256                      | Build with source    | 3/22/2016   |
| nvr.am.sha256  | VMWARE Files         | 3/22/2016   |
| Trustedbuildmachine-baseimage-dotnet4.5.2.vmdk.sha256                        | VMWARE Files         | 3/22/2016   |
| Trustedbuildmachine-baseimage-   | VMWARE Files         | 3/22/2016   |

|  |                       |           |
|--|-----------------------|-----------|
| dotnet4.5.2.vmsd.sha256  |                       |           |
| Trustedbuilddmachine-baseimage-dotnet4.5.2.vmx.sha256                    | VMWARE Files          | 3/22/2016 |
| Trustedbuilddmachine-baseimage-dotnet4.5.2.vmx.sha256                    | VMWARE Files          | 3/22/2016 |
| vmware-0.log.sha256  | VMWARE Files          | 3/22/2016 |
| vmware-1.log.sha256  | VMWARE Files          | 3/22/2016 |
| vmware-2.log.sha256  | VMWARE Files          | 3/22/2016 |
| vmware.log.sha256  | VMWARE Files          | 3/22/2016 |
| Trusted Build 03222016 - with source - Built.vmdk.sha256                 | VMWARE Files          | 3/22/2016 |
| Trusted Build 03222016 - with source - Built.vmsd.sha256                 | VMWARE Files          | 3/22/2016 |
| Trusted Build 03222016 - with source - Built.vmx.sha256                  | VMWARE Files          | 3/22/2016 |
| Trusted Build 03222016 - with source - Built.vmx.sha256                  | VMWARE Files          | 3/22/2016 |
| vmware-0.log.sha256  | VMWARE Files          | 3/22/2016 |
| vmware-1.log.sha256  | VMWARE Files          | 3/22/2016 |
| vmware-2.log.sha256  | VMWARE Files          | 3/22/2016 |
| vmware.log.sha256  | VMWARE Files          | 3/22/2016 |
| Verity_Central_Client_v2.0.2-Kiosk-2016-03-22_10-22-01.exe.sha256        | Central Client        | 3/22/2016 |
| Verity_Central_Server_v2.0.2-Kiosk-2016-03-22_10-22-41.exe.sha256        | Central Server        | 3/22/2016 |
| Verity_Count_Client_v2.0.2-Kiosk-2016-03-22_10-18-15.exe.sha256          | Controller            | 3/22/2016 |
| Verity_Count_Server_v2.0.2-Kiosk-2016-03-22_10-18-49.exe.sha256          | Count Client          | 3/22/2016 |
| Verity_Database_Database_v2.0.2-Kiosk-2016-03-22_10-23-20.exe.sha256     | Count Server          | 3/22/2016 |
| Verity_DataBuild_Client_v2.0.2-Kiosk-2016-03-22_10-15-23.exe.sha256      | Database              | 3/22/2016 |
| Verity_DataBuild_Server_v2.0.2-Kiosk-2016-03-22_10-17-02.exe.sha256      | DataBuildCount Client | 3/22/2016 |
| Verity_DataBuildCount_Client_v2.0.2-Kiosk-2016-03-22_10-19-24.exe.sha256 | DataBuildCount Server | 3/22/2016 |
| Verity_DataBuildCount_Server_v2.0.2-Kiosk-2016-03-22_10-20-45.exe.sha256 | DataBuild Client      | 3/22/2016 |

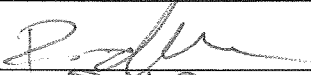
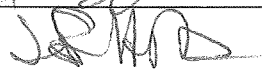
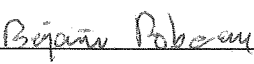
|   |                       |           |
|---|-----------------------|-----------|
| Verity_DataBuildCount_Server_v2.0.2-NonKiosk-2016-03-22_10-21-24.exe.sha256 | DataBuildCount Server | 3/22/2016 |
| Verity_DataBuildCount_Client_v2.0.2-NonKiosk-2016-03-22_10-20-05.exe.sha256 | DataBuildCount Client | 3/22/2016 |
| Verity_DataBuild_Server_v2.0.2-NonKiosk-2016-03-22_10-17-43.exe.sha256      | DataBuild Server      | 3/22/2016 |
| Verity_DataBuild_Client_v2.0.2-NonKiosk-2016-03-22_10-16-13.exe.sha256      | DataBuild Client      | 3/22/2016 |
| Verity_Database_Database_v2.0.2-NonKiosk-2016-03-22_10-23-22.exe.sha256     | Database              | 3/22/2016 |
| Verity_Count_Server_v2.0.2-NonKiosk-2016-03-22_10-19-07.exe.sha256          | Count Server          | 3/22/2016 |
| Verity_Count_Client_v2.0.2-NonKiosk-2016-03-22_10-18-33.exe.sha256          | Count Client          | 3/22/2016 |
| Verity_Central_Server_v2.0.2-NonKiosk-2016-03-22_10-23-01.exe.sha256        | Central Server        | 3/22/2016 |
| Verity_Central_Client_v2.0.2-NonKiosk-2016-03-22_10-22-21.exe.sha256        | Central Client        | 3/22/2016 |
| Verity2.0.2_CentralClientSetB.gho.sha256                                    | Central Client        | 3/22/2016 |
| Verity2.0.2_CentralServerSetB.gho.sha256                                    | Central Server        | 3/22/2016 |
| Verity2.0.2_CountClientSetB.gho.sha256                                      | Count Client          | 3/22/2016 |
| Verity2.0.2_CountServerSetB.gho.sha256                                      | Count Server          | 3/22/2016 |
| Verity2.0.2_DataBuildClientSetB.gho.sha256                                  | DataBuild Client      | 3/22/2016 |
| Verity2.0.2_DataBuildServerSetB.gho.sha256                                  | DataBuild Server      | 3/22/2016 |
| Verity2.0.2_DBCClientSetB.gho.sha256  | DBC Client            | 3/22/2016 |
| Verity2.0.2_DBCServerSetB.gho.sha256  | DBC Server            | 3/22/2016 |

| Image File Name                                   | Description          | Date      |
|---|----------------------|-----------|
| Trustedbuildmachine-baseimage-dotnet4.5.2.zip     | PreSource (Platform) | 3/22/2016 |
| Trusted Build 03222016 - with source - Built.zip  | Build with source    | 3/22/2016 |
| nvrnm   | VMWARE Files         | 3/22/2016 |
| Trustedbuilddmachine-baseimage-dotnet4.5.2.vmdk   | VMWARE Files         | 3/22/2016 |
| Trustedbuilddmachine-baseimage-dotnet4.5.2.vmsd   | VMWARE Files         | 3/22/2016 |
| Trustedbuilddmachine-baseimage-dotnet4.5.2.vmx    | VMWARE Files         | 3/22/2016 |
| Trustedbuilddmachine-baseimage-dotnet4.5.2.vmx    | VMWARE Files         | 3/22/2016 |
| vmware-0.log                                      | VMWARE Files         | 3/22/2016 |
| vmware-1.log                                      | VMWARE Files         | 3/22/2016 |
| vmware-2.log                                      | VMWARE Files         | 3/22/2016 |
| vmware.log  | VMWARE Files         | 3/22/2016 |
| Trusted Build 03222016 - with source - Built.vmdk | VMWARE Files         | 3/22/2016 |
| Trusted Build 03222016 - with source - Built.vmsd | VMWARE Files         | 3/22/2016 |
| Trusted Build 03222016 - with source - Built.vmx  | VMWARE Files         | 3/22/2016 |
| Trusted Build 03222016 - with source - Built.vmx  | VMWARE Files         | 3/22/2016 |
| vmware-0.log                                      | VMWARE Files         | 3/22/2016 |
| vmware-1.log                                      | VMWARE Files         | 3/22/2016 |
| vmware-2.log                                      | VMWARE Files         | 3/22/2016 |
| vmware.log  | VMWARE Files         | 3/22/2016 |
| Verity2.0.2_CentralClientSetB.gho                 | Central Client       | 3/22/2016 |

|                                     |                  |           |
|-------------------------------------|------------------|-----------|
| Verity2.0.2_CentralServerSetB.gho   | Central Server   | 3/22/2016 |
| Verity2.0.2_CountClientSetB.gho     | Count Client     | 3/22/2016 |
| Verity2.0.2_CountServerSetB.gho     | Count Server     | 3/22/2016 |
| Verity2.0.2_DataBuildClientSetB.gho | DataBuild Client | 3/22/2016 |
| Verity2.0.2_DataBuildServerSetB.gho | DataBuild Server | 3/22/2016 |
| Verity2.0.2_DBCClientSetB.gho       | DBC Client       | 3/22/2016 |
| Verity2.0.2_DBCServerSetB.gho       | DBC Server       | 3/22/2016 |
|                                     |                  |           |
|                                     |                  |           |
|                                     |                  |           |

| Trusted Build Processes Completed By | SLI Resource      | Vendor Resource | Date: |
|--------------------------------------|-------------------|-----------------|-------|
| Install Documents Written By         |                   |                 |       |
| Document Review                      |                   |                 |       |
| Build Machine Wipe                   |                   |                 |       |
|                                      |                   |                 |       |
| TB Images and hashes                 | Benjamin Roberson |                 |       |
| Source Code Compiled/Built           | Benjamin Roberson |                 |       |
|                                      |                   |                 |       |
|                                      |                   |                 |       |
|                                      |                   |                 |       |
|                                      |                   |                 |       |
|                                      |                   |                 |       |
|                                      |                   |                 |       |

| Trusted Build Progress and Checklist |  |
|--------------------------------------|--|
| Duration of PreSource Platform       |  |
| Duration of Images / Hashes          |  |
| Duration of Trusted Build            |  |

 3/24/16 Vendor Rep Signatures / Date  
 3/24/16 Vendor Rep Signatures /Date  
 3/24/2016 SLI Rep Signatures / Date  
\_\_\_\_ SLI Rep Signatures / Date