

SLI Compliance Engineering Change Evaluation and Review Form

Vendor:	Hart InterCivic	Date:	18-Oct-2021
Change ID:	ECO-01447,01494	System(s):	All Applicable Verity Releases
Product:	Ballot Box Improvements		

Change Summary Description

Summary Description: ECO-01447,01494 makes mechanical improvements to components of the Ballot Box in response to feedback received from customers and manufacturing.

Reason for Change: Changes described are made for the purposes of continuous quality improvement and to improve equivalent component sourcing due to market availability.

1. Unused rivets are removed from the Bill of Material.
2. An unnecessary bumper is removed from the top center rear of the ballot box and replaced with a panel plug to improve the cable insertion experience when the Verity Scan is mounted.
3. Approved Manufacturer List for panel plugs used on the rear of the Ballot Box is updated to add a part with more market availability.




Change Evaluation		Comments
<input type="checkbox"/>	The change affects the form, fit or function of the equipment and therefore requires hardware testing to be performed. The testing requirements are defined in the Hardware Test Matrix table below. Any changes made to a system under test will result in the manufacturer supplying a list and detailed description of all changes.	N/A
<input checked="" type="checkbox"/>	Minor change order: A minor change order is a change to a certified voting system's hardware, software, Technical Data Package (TDP), or data, the nature of which will not materially alter the system's reliability, functionality, capability, or operation.	Changes do not materially alter the system's reliability, functionality, capability, or operation.
<input checked="" type="checkbox"/>	System documentation: The manufacturer has provided a description of how this change will impact any relevant system documentation and has provided the updated documentation, if applicable.	Support documentation was provided to SLI for all affected components.

Summary Comments

There are no electrical changes associated with this ECO. All proposed changes are mechanical improvements to equivalent components of the Ballot Box.

As required under section 3.5.1 of the EAC's Voting System Testing and Certification Program Manual Version 3.0, Hart InterCivic has provided the necessary information to verify this ECO is a minor change and therefore not to affect the Federal certification status for all applicable releases.



	Approved by/Title	Signature:	Date:
	Darrick Forester Voting Hardware Test Engineer		18-Oct-2021
	Traci Mapps Vice President, SLI Compliance		18-Oct-2021

