

SLI Compliance Engineering Change Evaluation and Review Form

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| Vendor: | Hart InterCivic | Date: | 08-Apr-21 |
| Change ID: | ECO-01453 | System(s): | All Applicable Verity Releases |
| Product: | Ballot Box and Booth Improvements | | |

Change Summary Description

Summary Description: ECO-01453 makes mechanical improvements to components of the Ballot Box and Booth top assembly in response to feedback received from customers and manufacturing.

Reason for Change: Changes described are made for the purposes of continuous quality improvement.




- Two braces that add rigidity to the top of the Ballot Box are increased in thickness from 1.2mm to 2.6mm. This update improves the Ballot Box for customers that choose to store the Ballot Box with the Verity Scan device secured to the top, rather than use the collapsible feature for storage. Two new brace part numbers are created that replace the existing braces, rather than revise the existing part numbers.
- Two 0.31" (5/16") diameter plugs are added to the rear of the Ballot Box to support aftermarket secure mounting solutions.
- Non-structural ribs on the underside of the booth top plastic are reduced in two areas to ease initial booth assembly of the Standard and Accessible booths.

| 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"/> | De Minimis change order: A de minimis 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. | The requested changes do not affect 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. | Updated Bill of Materials documentation and assembly drawings were provide to SLI for all affected components. |
| <input type="checkbox"/> | The change provides closure for an issue encountered during testing. | N/A |
| <input type="checkbox"/> | Requires Evaluation from a EMC/EMI Test Lab | N/A |
| <input type="checkbox"/> | Requires Evaluation from a NRTL Test Lab | Safety Evaluation |

Summary Comments

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

As required under section 3.4.3 of the EAC's Voting System Testing and Certification Program Manual Version 2.0, SLI considers the nature of ECO-01453 to be De Minimis and therefore not to affect the Federal certification status for all applicable Verity releases.

| | Approved by/Title | Signature: | Date: |
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|  | Darrick Forester Voting Hardware Test Enigneer |  | 08-Apr-21 |
| | Traci Mapps Vice President, Voting/Health IT |  | 08-Apr-21 |

