

**ENGINEER CHANGE ORDER (ECO) ANALYSIS FORM****Manufacturer:** Dominion Voting Systems**System:** Democracy Suite (D-Suite) Voting Systems**ECO Number:** 100924**ECO Description:** Added Delkin Devices USB 3.0 CF and SD Memory Reader due to older readers becoming commercially unavailable for purchase**Overview:**

Added Delkin Devices USB 3.0 Compact Flash (CF) and SD Memory Reader due to older readers becoming commercially unavailable for purchase.

**Add:**

123-000625 Delkin Devices DDReader-44 - USB 3.0 CF and SD Memory Card Reader

Systems Affected: D-Suite Voting Systems

Products Affected: EMS, ImageCast Central (ICC)

**Supporting Documentation:**

ECO 100942 Delkin Devices USB 3.0 CF and SD Memory Card Reader (*Dominion ECO*)

ECO 100942 Supplemental Information (*Dominion ECO Supplemental Information*)

COTS Qualification - DELKIN DEVICES USB 3.0 MultiMedia Card Reader-v21-20231020\_200411 (*Dominion COTS Qualification Test Report*)

DDREADER 44 (*Card Reader Specifications*)

**Engineering Recommendation:**

Pro V&V conducted a review of the submitted ECO and supporting documentation to approve change. Dominion submitted a COTS Qualification Test Report documenting successful qualification testing, along with the new card reader specifications, for review. Based on the review performed, Pro V&V determined change should not adversely affect system reliability, functionality, capability, or operation; therefore, Pro V&V determined the change to be de minimis with no testing required.

**Engineering Analysis:** De Minimis – No Testing Required**Reviewer:**

*Wendy Owens*  
\_\_\_\_\_  
Printed Name

Wendy Owens  
\_\_\_\_\_  
Signature

10/26/2023  
\_\_\_\_\_  
Date

**Approver:**

*Michael L. Walker*  
\_\_\_\_\_  
Printed Name

Michael L. Walker  
\_\_\_\_\_  
Signature

10/26/2023  
\_\_\_\_\_  
Date