



U. S. ELECTION ASSISTANCE COMMISSION
VOTING SYSTEM TESTING AND CERTIFICATION PROGRAM
633 3rd Street NW, Suite 200
Washington, DC 2100

December 05, 2023

Sent via e-mail

Sue McKay, Vice President of Federal Certification
Election Systems & Software
11208 John Galt Blvd.
Omaha, NE 69137

Re: ECO 1162

Dear Ms. McKay,

The EAC has reviewed Engineering Change Order (ECO) 1162, including supporting documentation and analysis provided by the voting system test lab. This ECO impacts fielded DS300 Ballot Bin Unit hardware for EVS 6.3.0.0 & 6.4.0.0. This minor hardware change does not alter the system's reliability, functionality, capability, or operation. Based on the information provided, it has been determined that no further testing is necessary.

This correspondence is to inform you that ESS, ECO 1162 is approved.

Sincerely,

Sean Pumphrey
Election Technology Specialist

Cc: Pro V&V