



**ENGINEER CHANGE ORDER (ECO) ANALYSIS FORM**

**Manufacturer:** Dominion Voting Systems

**System:** ImageCast Precinct 2 (PCOS-330A)

**ECO Number:** 100654

**ECO Description:** Adding the ICP2 adapter plate for use with Eagle ballot box due to customer demand

**Overview:**

Customers with Eagle Ballot Boxes required the ICP2 to interface with that ballot box. Dominion manufactured an adapter plate to mount on the Eagle Ballot Boxes and allow an ICP2 to be mounted to that adapter plate. Dominion is adding the adapter plate and a supplemental product document that describes its setup and use. This configuration has been tested by Dominion for use with the ICP2 and can be used in any D-Suite configuration containing the ICP2 model.

Products Affected: ImageCast Precinct2 PCOS-330A

**Add:**

DVS PN 170-000020 ASSEMBLY ICP2 EAGLE BALLOT BOX ADAPTER

**Supporting Documentation:**

ECO 100654 ICP2 Adapter Plate for Eagle Ballot Box.pdf (*Dominion ECO*)  
170-000020 - ASSEMBLY ICP2 EAGLE BALLOT BOX ADAPTER\_EAC ONLY.pdf  
Dominion Test Report - ICP2 Adaptor Plate for Eagle Ballot Box Functionality Test.pdf  
SD\_DS\_BallotBoxAssembly\_5.5-B.pdf

**Engineering Recommendation:**

Pro V&V performed the following reviews to evaluate the modification: Technical Documentation Review, Limited FCA, Usability, Accessibility, and Security Review. Results of each review determined adding component did not adversely impact system. No additional testing is required.

**Engineering Analysis: De Minimis - No Testing Required**

**Reviewer:**

Wendy Owens  
Printed Name

Wendy Owens  
Signature

12/6/19  
Date

**Approver:**

Jack Cobb  
Printed Name

Jack Cobb  
Signature

12/6/19  
Date