

PRO V&V



ENGINEER CHANGE ORDER (ECO) ANALYSIS FORM

Manufacturer: Election Systems & Software (ES&S)

System: DS200 Collapsible Ballot Box

ECO Number: 1055

ECO Description: Ballot Trolley for DS200 Collapsible Ballot Box

Overview:

This ECO documents the addition of a ballot trolley for the DS200 collapsible ballot box solution for the intended purpose of providing an additional ballot binning option.

Affected Systems:

Federal: EVS 5.2.4.0, EVS 6.0.2.0, EVS 6.0.2.1, EVS 6.0.4.0, EVS 6.1.0.0

State: EVS 5.3.4.0, EVS 5.5.0.2, EVS 6.0.1.0, EVS 6.0.4.2

Supporting Documentation:

ECO 1055 ORIGINAL.pdf (ES&S ECO)

ESS Collapsible Bin Trolley.pptx

Engineering Recommendation:

Technical documentation review of all supporting documentation performed to approve change. Addition of ballot trolley should not adversely impact system. No additional testing is required.

Engineering Analysis: De Minimis

Reviewer:

Wendy Owens
Printed Name

Wendy Owens
Signature

12/13/19
Date

Approver:

Jack Cozz
Printed Name

Jack Cozz
Signature

12/13/19
Date