Pro V&V	**ENGINEER CHANGE ORDER (ECO) ANALYSIS FORM**

Manufacturer:	Election Systems & Software (ES&S)
System:	EVS 6.0.6.0
ECO Number:	1148
ECO Description:	Technical Data Package (TDP) update

Overview:

This ECO introduces document content updates pertaining to the YubiKey installation process for the Client Workstation Setup & Configuration Guide. It was discovered that this section is missing from the document in the certified TDP. That content will be reintroduced as part of this documentation ECO in the following document:

- EMS Client Workstation Secure Setup & Configuration Guide, ES&S Voting System 6.0.6.0, Document Revision 1.3

The TDP documents were missing content that that instructs the user how to install the YubiKey second factor authentication for user accounts. ES&S submitted updated TDP documents to reintroduce the missing content.

Systems Affected: EVS 6.0.6.0

Supporting Documentation:

ECO 1148 ORIGINAL.pdf *(ES&S Engineering Change Order 1148)*
ECO1148_TDPAddendum_EVS6060.pdf *(TDP Addendum to ES&S Voting System 6.0.6.0)*
ESSSYS_6'0'6'0_SPC_ClientWorkstationSetupConfigGuide.pdf *(EMS Client Workstation Secure Setup & Configuration Guide, Revision 1.3)*

Engineering Recommendation:

Technical documentation review performed to approve change. Pro V&V determined the documentation updates contained the missing information. The changes did not adversely impact system reliability, functionality, capability, or operation. No testing required.

Engineering Analysis: De Minimis – No testing required

Reviewer:	**Approver:**
Wendy Owens	**Michael Walker**
Printed Name	Printed Name
Wendy Owens	*Michael L. Walker*
Signature	Signature
01/11/2023	01/11/2023
Date	Date