Engineering Change Orders

2024 - Anti-Virus & Windows Updates

Engineering Change Orders 2024

NONE HAVE BEEN FILED OR CERTIFIED BY ANY VENDOR

Jan 1st, 2024- Nov 15th, 2024

COUNCIL STATE OF STAT

Reviewed - Rick Weible 11/15/2024

There have been no antivirus updates or patches to any software to secure ensure that our elections would be secure during the primary or for the 2024 General Election.

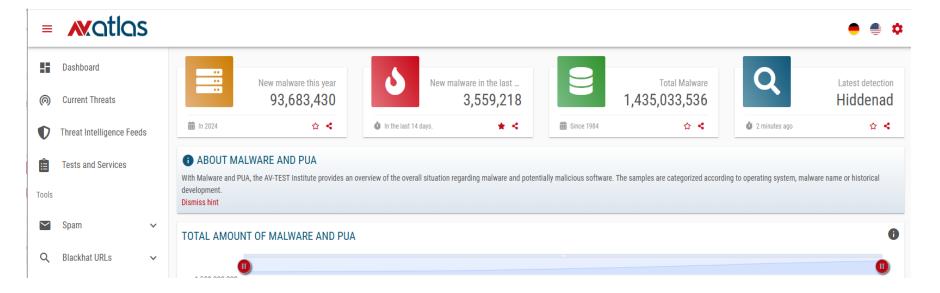
Windows Updates	AntiVirus Update	ECO	Manufacturer	Testing Lab	Impacted Device/System	Date Approved	Notes
No	No	<u>CBG-165</u>	Clear Ballot Group, Inc.	Pro V&V	DesignStation and CountStation; ClearVote 2.3		This ECO adds a Dell OptiPlex XE4 device as a COTS DesignStation and CountStation to ClearVote 2.3 due to the end of production life status for the current model (Dell Optiplex XE3).
No	No	DVS-100936	Dominion Voting Systems Corp	Pro V&V	Impacted System: Democracy Suite 5.17 Impacted Device: ImageCast X	9/24/2024	An updated user manual with optional instructions to update the firmware. Per the Customer Advisory Notice, during installation or removal of election project files, the ICX may display an error message stating, "System becomes unstable. You need to re-image Android operating system and re-install ICX application." To prevent this error, new User Manuals are being submitted that outlines steps to update the SSD firmware.
No	No	DVS-100961	Dominion Voting Systems Corp	Pro V&V	EMS servers for Dominion Democracy Suite 5.17	2/26/2024	This ECO added a Dell PowerEdge R660 as an alternate to the existing Dell PowerEdge R640 Standard EMS Server. The R640 has become commercially unavailable for purchase.
No	No	DVS-100974	Dominion Voting Systems Corp	Pro V&V	Democracy Suite 5.5-B Democracy Suite 5.5-C Democracy Suite 5.5-D Democracy Suite 5.17	3/20/2024	This ECO documents the addition of the Apacer 8GB SDHC (AJ3.148FSA.00105) memory device as an alternate source to improve commercial availability.
No	No	DVS-100975	Dominion Voting Systems Corp	Pro V&V	Democracy Suite 5.5-B Democracy Suite 5.5-C Democracy Suite 5.5-D Democracy Suite 5.17	3/20/2024	This ECO documents the addition of the Apacer 8GB Micro SDHC (AK3.148FSA.00105) memory device as an alternate source to improve commercial availability.
No	No	DVS-100982	Dominion Voting Systems Corp	Pro V&V	All D-Suite system configurations that include the HiPro scanner workstation or the Canon scanner workstation.		This ECO documents the addition of the DELL P2424HT touch monitor as a display device for the ICC HiPro scanner workstation and the ICC Canon Workstation due to the various predecessors reaching the end of their commercial availability. Per the ECO, this product can be used as a replacement in new or existing installations for all D-Suite system configurations that include the HiPro scanner workstation or the Canon scanner workstation.
No	No	DVS-101007	Dominion Voting Systems Corp	Pro V&V	Device: IOGEAR USB 3.0 High- Speed Multi-Card Reader; Systems: Democracy Suite 5.5, Democracy Suite 5.5-A, Democracy Suite 5.5-B, Democracy Suite 5.5-C, Democracy Suite 5.5-D, and Democracy Suite 5.17.	10/15/2024	This minor change adding IOGEAR USB 3.0 High-Speed Multi-Card Reader to expand the list of Compact Flash / SD Memory Readers 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.
No	No	ECO-01645	Hart InterCivic, Inc.	SLI Compliance, a Division of Gaming Laboratories International, LLC	Verity Voting 2.7	2/12/2024	This ECO corrects an anomaly in the Verity Central workstation software where the time required to scan a batch, defined as the time to start a batch scan until the "Scan Complete" dialog appears, progressively increases as more ballots are scanned when the ballots have unique IDs and duplicate checking is enforced.
No	No	ESS-1154	Election Systems & Software, Inc. (ES&S)	Pro V&V	DS300 Ballot Box Scanner for EVS 6.3.0.0.	3/8/2024	This ECO introduces modifications to the DS300 Ballot Box to improve the usability and manufacturability of the Ballot Box.

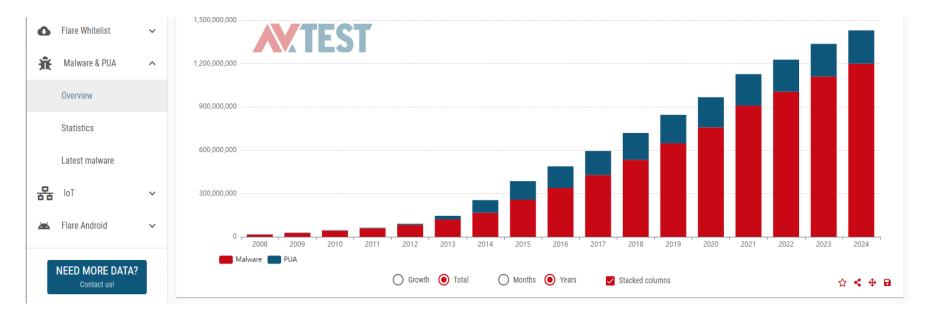
No	No	ESS-1156	Election Systems & Software, Inc. (ES&S)	Pro V&V	DS950 Scanner for EVS 6.0.6.0, EVS 6.2.0.0 and EVS 6.3.0.0.	2/14/2024 This ECO adds an extension to the DS950 tray sensor arm, preventing a motor drive error.
No	No	ESS-1164	Election Systems & Software, Inc. (ES&S)	Pro V&V	Impacted System: EVS 6.3.0.0, EVS 6.4.0.0, EVS 6.5.0.0 Impacted Devices: DS300	$^{10/1/2024}$ This ECO includes a DS300 Ballot Bin Handle Kit. This Ballot Bin Handle Kit is intended to repair the mounting integrity of the handle in a field environment.
No	No	ESS-1165	Election Systems & Software, Inc. (ES&S)	Pro V&V	Tote Bin DS200/DS300 EVS 5.2.4.0, EVS 6.0.2.0, EVS 6.0.2.1, EVS 6.0.4.0, EVS 6.0.4.3, EVS 6.0.6.0, EVS 6.1.0.0, EVS 6.1.1.0, EVS 6.2.0.0, EVS 6.3.0.0, EVS	This ECO introduces security upgrades to the Tote Bin. Per the submitted ECO, the upgrades consist of adding a security gasketing kit on the Tote Bin to prevent access while locked, as detailed in the submitted technical documentation. The purpose of the security gasketing is to prevent cards and/or ballots from entering through the gaps along the hinge area of the Tote Bin
No	No	ESS-1168	Election Systems & Software, Inc. (ES&S)	Pro V&V	Expressvote XL on EVS 6.0.0.0, EVS 6.0.2.0, EVS 6.0.2.1, EVS 6.0.3.0, EVS 6.0.4.0, EVS 6.0.4.3, EVS 6.0.6.0, EVS 6.1.0.0, EVS 6.1.1.0, EVS 6.2.0.0, EVS 6.3.0.0, and EVS 6.4.0.0	4/4/2024 Introduction of latest ESD mitigation to older EVS releases.
No	No	ESS-1174	Election Systems & Software, Inc. (ES&S)	Pro V&V	DS300 Scanner for the EVS 6.3.0.0 and EVS 6.4.0.0	This ECO introduces a modification to the DS300 thermal report printer door and motor cable bracket. This modification prevents the deformation of the thermal report printer and a larger variation tolerance for the report printer door.
No	No	ESS-1176	Election Systems & Software, Inc (ES&S)	Pro V&V	DS850 Scanner using EVS 6.4.0.0	Add Brother HL-EX415DWVS Printer to DS850 as Brother printer HL-L6400DWVS is end-of-life.
No	No	ESS-1177	Election Systems & Software, Inc. (ES&S)	Pro V&V	Add Brother HL-EX415DWVS Printer to DS450 using EVS 6.3.0.0 and EVS 6.4.0.0	4/15/2024 Add Brother HL-EX415DWVS Printer to DS450 using EVS 6.3.0.0 and EVS 6.4.0.0
No	No	ESS-1178	Election Systems & Software, Inc. (ES&S)	Pro V&V	Add Brother HL-EX415DWVS Printer to DS950 for EVS 6.0.6.0, EVS 6.2.0.0, EVS 6.3.0.0 and EVS 6.4.0.0	Add Brother HL-EX415DWVS Printer to DS950 for EVS 6.0.6.0, EVS 6.2.0.0, EVS 6.3.0.0 and EVS 6.4.0.0
No	No	ESS-1184	Election Systems & Software, Inc. (ES&S)	Pro V&V	Expressvote XL with EVS 6.0.0.0, EVS 6.0.2.0, EVS 6.0.2.1, EVS 6.0.3.0, EVS 6.0.4.0, EVS 6.0.4.3, EVS 6.0.6.0, EVS 6.1.0.0, EVS 6.1.1.0, EVS 6.2.0.0, EVS 6.3.0.0 and 6.4.0.0.	8/2/2024 Change Bin Floor Insert Assembly
No	No	ESS-1187	Election Systems & Software, Inc. (ES&S)	Pro V&V	The DS300 ballot boxes for the: EVS 6.3.0.0., EVS 6.4.0.0., EVS 6.5.0.0.	This ECO adds a front bumper for the DS300 ballot box to protect the device during shipping and storage.
No	No	ESS-1188	Election Systems & Software, Inc. (ES&S)	Pro V&V	EVS 6.5.0.0	Moved file created during of installation of Electionware Additional Reporting from the semi- static file list to the dynamic file list. This ECO introduces a modification that moves 9/16/2024 C:\Program Files\Election Systems And Software\Electionware Additional Reporting 1.1.0.1\back-end\configuration.ini from the semi-static file list to the dynamic file list.
No	No	ESS ECO-116	Election Systems & Software, Inc. (ES&S)	Pro V&V	EVS 6.3.0.0.	This ECO covers the addition of the semi-static file "C:\ProgramData\Electionware\install.log" to the EMS Standalone, Client, and Server configurations and validation file lists. These minor 4/9/2024 changes do not adversely impact the systems reliability, functionality, capability, or operation. Based on the information provided, it has been determined that no further testing is necessary.

No	No	HRT-01531	Hart InterCivic, Inc.	SLI Compliance, a Division of Gaming Laboratories International, LLC	All EAC certified Hart InterCivic, Inc. Verity systems.	1/16/2024	numbers, and manufacturing improvements to their ballot box. These minor changes do not daversely impact system reliability, functionality, capability, safety, security, or operation. Based on the information provided, it has been determined that no further testing is necessary.
No	No	HRT-01646	Hart InterCivic, Inc.	SLI Compliance, a Division of Gaming Laboratories International, LLC	Verity 2.7 Verity Data	3/14/2024	This ECO corrects three errors within the translation text for the Chinese and Vietnamese language elections.
No	No	HRT-01649	Hart InterCivic, Inc.	SLI Compliance, a Division of Gaming Laboratories International, LLC	All Verity Releases	6/6/2024	The End-of-Life notice of the Brother PJ-723 thermal printer used within the Verity Touch Writer Duo series of devices. The product model is replaced with an equivalent model, the PJ-823. The End-of-Life notice of the Advantech CFast card used within all Verity devices. The 16GB model is no longer manufactured and is being replaced with the equivalent 32GB model from the same manufacturer. The Touch Writer Duo Printer Bracket plastic is updated to improve assembly during manufacturing.
No	No	HRT-01658	Hart InterCivic, Inc.	Pro V&V	Verity Touch Writer, Verity Print and Verity workstations using Verity Voting 2.7	6/27/2024	Add Brother HL-EX415DW COTS Printer to replace Brother HL-L6400DWVS COTS which is end of life.
No	No	MVT-139	MicroVote General Corp.	Pro V&V	All EMS Versions: - MicroVote EMS 4.0 - MicroVote EMS 4.0-B - MicroVote EMS 4.1 - MicroVote EMS 4.2 - MicroVote EMS 4.3-A - MicroVote EMS 4.4 - MicroVote EMS 4.4	8/14/2024	This ECN documents the addition of an alternate component to all MicroVote EMS versions. Previously certified Seiko printer DPU3445 is end-of-life. Seiko printer DPU-S445 is the replacement model. Per MicroVote, the Seiko DPU-S445 has been successfully used to print tally tapes internally.

ECO-01531 changes include updates due to supply chain constraints, corrections to part

Source: https://www.eac.gov/voting-equipment/engineering-change-orders?title=&field_date_approved_by_eac=2024-01-01&field_date_approved_by_eac_1=2024-11-15





Source: https://portal.av-atlas.org/malware

7.4.2 of the Voluntary Voting System Guide 1.0 (2005) states:

"Voting systems shall deploy protection against the many forms of threats to which they may be exposed such as file and macro viruses, worms, Trojan horses, and logic bombs. Vendors shall develop and document the procedures to be followed to ensure that such protection is maintained in a current status."

https://www.eac.gov/sites/default/files/eac_assets/1/28/VVSG.1.0_Volume_1.PDF