



Friday, December 14, 2018

Mr. Justin Lee
Utah State Capitol
Suite 220
Salt Lake City, UT 84114

Dear Mr. Lee,

Pursuant to Utah statutes and Election Systems and Software company policy, notice of Engineering Change Orders (ECOs) is hereby given to the State of Utah. Four ECOs are being submitted to the State of Utah for state approval. The ECOs being submitted have been tested and approved by the EAC accredited Voting System Testing Laboratory (VSTL) of Pro V&V

The ECO modifications set forth below were ruled as De Minimis. This means the changes made required no additional testing or certification because the changes were minor in nature and had no impact on the system's operation. ECOs that were tested and approved by the VSTL are changes that are considered interchangeable to the original product and can be optional replacements in order to provide Utah customers with continued maintenance or service upgrades. Below is a table stating the ECO numbers, the ECO description of changes, and the VSTL resolution and approval date of the ECOs being submitted for State approval.

ECO #	Description of Changes	VSTL Resolution	Approval Date
983	Added texture free areas to the DS200 across exterior housing seams for placement of security seals	De Minimis	12/12/2018
996	DS450 report printer went End of Life (EOL). Added Okidata B432D & B431DN laser printers as a second source.	De Minimis	7/3/2018
1004	DS450 report printer went End of Life (EOL). Added additional printer (OkiData B432DN) to replace all EOL models.	De Minimis	12/12/2018
1005	DS850 report printer went End of Life (EOL). Added Okidata B432DN to replace all end of life models.	De Minimis	12/12/2018

ES&S respectfully requests review of this letter and supporting documentation by the State of Utah and written approval of the ECOs presented in this letter. If you have any concerns or require additional information, please do not hesitate to contact me by telephone at 402-938-1305 or via email at brooke.thernes@essvote.com.

Sincerely,

A handwritten signature in blue ink that reads 'Brooke Thernes'.

Brooke Thernes
Utah Certification Manager

Cc: Mr. Steve M. Pearson – ES&S Sr. Vice President, Certification