



December 12, 2023

VIA EMAIL TO CPinney@sos.texas.gov

Chuck Pinney
Senior Staff Attorney – Elections Division
Office of the Texas Secretary of State
1019 Brazos Street | Rudder Building, 2nd Floor | Austin, Texas 78701

RE: Notification of Engineering Change Order (ECO) 1162

Dear Chuck,

Pursuant to Election Systems & Software, LLC (ES&S) company policy, notice of Engineering Change Orders (ECO) to Election Assistance Commission (EAC) or state certified hardware components are being provided to the Texas Secretary of State. All ECOs that are submitted by ES&S are reviewed by an EAC accredited Voting System Testing Laboratory (VSTL) for conformance to the Voluntary Voting System Guidelines (VVSG) prior to any state being notified of a particular modification.

Recently, ES&S submitted an ECO to Pro V&V for their review. Below is a table displaying the ECO number, description of change, and the VSTL resolution of the ECO. Modifications that are determined to be *De Minimis* are defined by the EAC as a modification that requires no additional testing or certification because the change is minor in nature and has no impact on the systems operation.

| ES&S ECO # | ECO Description of Change | VSTL Resolution |
|---------------|---|--------------------------------------|
| 1162 | Field Repair Kit for the DS300 Ballot Bin Handle. Fielded DS300 Ballot Bin Units are exhibiting cracked mounting bosses on the handle. This kit is intended to repair the mounting integrity of the handle in the field environment. | De Minimis 12/05/23 |

ES&S respectfully requests shortly after receiving this letter, the Texas Secretary of State provide written approval of ECO 1162 presented in this correspondence.

If you require additional information, please do not hesitate to contact me at 1-402-332-1076 or via email at Sarah.Herman@essvote.com.

Sincerely,

Sarah Herman
State Certification Manager - West
Election Systems & Software, LLC

Attachments:

- ECO EAC Approval.pdf
- VSTL Approval.pdf