



U.S. ELECTION ASSISTANCE COMMISSION

Voting System Testing and Certification Program

1201 New York Avenue, NW, Suite 300

Washington, DC. 20005

The following changes have been examined and when necessary tested by a VSTL and approved by the EAC. These changes are valid for ES&S 3.2.0.0, 3.2.0.0 REV1, and 3.2.1.0 certifications. The de minimis classification means the change was so minor in nature that it did not require testing. A modification classification means testing was required to verify that the change would not affect the certification of the voting system.

Change ID	Date	Component	Description	Classification	Change type
836	5/25/2010	Steel Ballot Box	Steel Ballot Box – plunger pin	De Minimis	Optional
845	5/25/2010	Steel Ballot Box	Steel Ballot Box Caster Change	De Minimis	Optional
837	9/1/2010	DS200	Thumb drive cover	De Minimis	Optional
838	9/1/2010	DS200	Thumb drive controller	Modification	Optional
839	5/25/2010	DS200	DS200 Label for compact flash Document change only	De Minimis	Optional
841	9/1/2010	DS200	Add Rod Lens Array, capacitor, and protected power switch	Modification	Optional
843	9/1/2010	DS200	Steel Ballot Box added a new diverter cable	Modification	Optional
844	9/1/2010	DS200	DS200 end-of-life capacitors, resistors and diode	Modification	Optional
846	9/1/2010	DS200	Document part number	De Minimis	Optional
847	9/1/2010	DS200	DS200 alternate LCD Backlight Inverter	Modification	Optional
851	5/25/2010	DS200	USB change to the number of the part	De Minimis	Optional
000582	5/25/2010	DS200	Printer Bracket Retrofit	De Minimis	Optional

Change ID	Date	Component	Description	Classification	Change type
000315	5/25/2010	DS200	Ballot Box Carrying Case – Glue for foam	De Minimis	Optional
000332	9/1/2010	DS200	Plastic Ballot Box new lock.	De Minimis	Optional
000337	5/25/2010	DS200	Ballot Bin Status Change Rev 1.3 Document change only	De Minimis	Optional
000339	5/25/2010	DS200	Ballot Box carry case add washer & rivet to hold foam during manufacturing	Modification	Optional
000342	5/25/2010	DS200	DS200 Ballot Box BOM status change – Document change only	De Minimis	Optional
000359	9/1/2010	DS200	Plastic Ballot Box adding metal bottom edge	Modification	Optional
000366	5/25/2010	DS200	Ballot Box Retrofit Stock Document change only	De Minimis	Optional
000375	5/25/2010	DS200	Ballot Box carrying case drawings and status change	De Minimis	Optional
000423	5/25/2010	DS200	Ballot Box Shipping - Document change only	De Minimis	Optional
000466	5/25/2010	DS200	DS200 Ballot Box Caster Bolt 2nd source	De Minimis	Optional
000523	5/25/2010	DS200	Add Double coated tape	De Minimis	Optional
000529	5/25/2010	DS200	Carry Case remove micro switch bracket and switch cable	De Minimis	Optional
000534	5/25/2010	DS200	Add clamps to chassis	De Minimis	Optional
000535	5/25/2010	DS200	Tape and holes for attaching clamps, no change to wire routing	De Minimis	Optional
000545	5/25/2010	DS200	Image Scanner Cable labels	De Minimis	Optional

Change ID	Date	Component	Description	Classification	Change type
000554	5/25/2010	DS200	Mylar tab – double sided tape	De Minimis	Optional
000562	5/25/2010	DS200	Mount Knurling motor process change	De Minimis	Optional
000566	5/25/2010	DS200	Labels, screws and clamps	De Minimis	Optional
000570	5/25/2010	DS200	Wire change black color wires to use different colors	De Minimis	Optional
000576	5/25/2010	DS200	End of life SMT Power Inductor	De Minimis	Optional
000618	5/25/2010	DS200	Part number labels – change text on label to identify the hardware version	De Minimis	Optional
000628	9/1/2010	DS200	Plastic Power cord shield and case	De Minimis	Optional
000665	9/1/2010	DS200	Ballot box diverter extender field retrofit	De Minimis	Optional
000669	9/1/2010	DS200	Ballot tub	De Minimis	Optional
000674	9/1/2010	DS200	Plastic Power cord shield and case	De Minimis	Optional
855	3/29/2011	M650	Add Fuji Film as alternate manufacturer for zip disk	De Minimis	Optional
858	3/30/2011	M100	End of life replacement for Clock Chip	Modification	Optional
861	1/6/2011	VAT	Change in adhesive that they use to hold the Mylar to the glass on the touch screen	De Minimis	Optional
860	3/30/2011	M100	Alternate Manufacturer for Clock Chip	De Minimis	Optional
865	2/16/2011	M100	Contact Image Sensor Part Number Change	De Minimis	Optional

Change ID	Date	Component	Description	Classification	Change type
000683	5/10/11	DS200	Changed drawings for DS200 (01 -059-00023, 01-059-00028, and 01-059-00029)	De Minimis	Optional
000819	5/10/11	DS200	Modify Emergency Bin to improve ballot stacking	De Minimis	Optional
000821	5/10/11	DS200	DS200 Retrofit Kit USD Retain Ring and Tape	De Minimis	Optional
000852	5/10/11	DS200	Update the BOM and drawing for item 01-100-00021 ASSY SYS M200 Carry Case	De Minimis	Optional