

**Discrepancy Report****Vendor: Dominion****Voting System: Assure 1.3**

*Log all defects and discrepancies found during the PCA and FCA reviews and tests.*

*Defects or Discrepancies need to be resolved for VSTL certification*

*Informational issues are outside the scope of the VSTL certification test campaign.*

<b>Date</b>	<b>Status O or C</b>	<b>Type (HW, Info, Doc, Functional)</b>	<b>Tester Name</b>	<b>Location (Doc/App with version and date)</b>	<b>Description</b>	<b>Req # &amp; text</b>
2/3/12	C	Functional	J. Ott	Updates 1.3 Test Suite - Assure 1.3 ver 0.5.doc, module: TM_AVOSX OpenPolls, Step 6	<p>Software: GEMS Server 1.21.6 Issue: Status indicator not updating Description: On pages 156-157 of the GEMS Reference Guide (Version 1111, November 11, 2011) under "Section 8.7.3 Status Indicator" in the third paragraph it states "A green up arrow appears to the left of the vote center label if all memory cards in the vote center have been uploaded." Discrepancy: When all memory cards in the vote center have been uploaded, a green up arrow appears next to each memory card however the arrow to the left of the vote center label is white. Feb 28 2012, MDS - Update to "M.50-GEMS_Reference_Guide.pdf", section 8.1.4.1 explains this issue and what user should expect to see, with a screenshot included.</p>	Vol 1, 2.4.3.g_Report_AlteredRprtTrans - All systems shall provide capabilities to: Prevent data from being altered or destroyed by report generation, or by the transmission of results over telecommunications lines.