ECO Supplemental Information

ECO #: 100942 Delkin Devices CF and SD Memory Card Reader

- a detailed description of the change,

    Added a new CF and SD Memory Card Reader (Delkin Devices # DDReader-44)

- a description of the facts giving rise to or necessitating the change,

    Adding a new Compact Flash and SD Memory card reader since the older readers have become commercially unavailable for purchase.

- the basis for its determination that the change does not alter the system's reliability, functionality, or operation,

    Dominion successfully conducted QA testing to determine the change did not alter the system's reliability, functionality, or operation.

- upon request of the VSTL, a sample voting system at issue or any relevant technical information needed to make the determination,

    Dominion has provided all relevant technical documentation requested by the VSTL.

- documentation of any potential impact to election officials currently using the system and any required notifications to those officials,

    No documentation updates required.

- a description of how this change impacts any relevant system documentation, and

This change requires an update to future COTS component listing. The Delkin Reader will be added to future **2.11 - Democracy Suite® Configuration Management Plan** documents.

- any other information the EAC or VSTL needs to make a determination.

    Dominion will provide any information requested by the EAC or the VSTL to review the ECO submission.