

APPENDIX D. TECHNICAL DATA PACKAGE



D.1 EVS 5.2.2.0 TECHNICAL DATA PACKAGE

The documents listed in Table D-1 comprise the EVS 5.2.2.0 TDP.

Table D-1. EVS 5.2.2.0 TDP

EVS 5.2.2.0 TDP Documents	Version	Doc No.	Document Code					
		System Overvie	ew .					
System Overview	1.13	01-01	EVS5220_C_D_0100_SysOvr					
System Functionality Description								
System Functionality Description	1.5	02-01	EVS5220_C_D_0200_SFD					
System Hardware Specification								
AutoMARK System Hardware Specification	6	03-06-01	AutoMARK_System Hardware Specification_AQS- 18-5000-001-F					
AutoMARK System Hardware Overview	9	03-06-02	AutoMARK_System_Hardware_Overview_AQS-18-5002-000-S					
DS200 Hardware Specification	3.4	03-01	DS200HW M SPC 0312 HWSpec					
DS200 Hardware Specification	4.5	03-02	DS200HW_M_SPC_0313_HWSpec					
DS450 Hardware Specification	1.6	03-03	DS450HW M SPC 0310 HWSpec					
DS850 Hardware Specification	1.6	03-04	DS850HW_M_SPC_0310_HWSpec					
ExpressVote Hardware Specification	3.5	03-05	EXPRESSVOTEHW_M_SPC_0310_HWSPEC					
Approved Parts List		03-07	Approved Parts List (folder)					
AutoMark A100 Approved Parts List	2.0	03-07-06	AutoMARKHW_M_SPC_A100_BOM					
AutoMark A200 Approved Parts List	2.0	03-07-07	AutoMARKHW_M_SPC_A200_BOM					
AutoMARK A300 Approved Parts List	2.0	03-07-08	AutoMARKHW M SPC A300 BOM					
Approved Parts List: DS200 HW Rev 1.2	1.2	03-07-01	DS200HW_M_SPC_0312_APL					
Approved Parts List: DS200 HW Rev 1.3	1.1	03-07-02	DS200HW_M_SPC_0313_APL					
Approved Parts List: DS450 HW Rev 1.0	1.1	03-07-03	DS450HW_M_SPC_0310_APL					
Approved Parts List: DS850 HW Rev 1.0	1.1	03-07-04	DS850HW_M_SPC_0310_APL					
Approved Parts List: ExpressVote HW Rev 1.0	1.1	03-07-05	ExpressVoteHW_M_SPC_0310_APL					
	Softwar	e Design and Sp	ecification					
Coding Standards	1.2	04-10	ESSSYS_D_P_0400_CodingStandards					
System Development Program	1.2	04-09	ESSSYS_SG_P_0400_SystemDevProgram					
DS200- Software Design Specification	1.3	04-06	EVS5220_D_SDS00_DS200					
DS450- Software Design Specification	1.2	04-04	EVS5220_D_SDS00_DS450					
DS850- Software Design Specification	1.2	04-05	EVS5220_D_SDS00_DS850					
Electionware - Software and Design Specification	1.3	04-02	EVS5220_D_SDS00_Electionware					
Software Design Specifications Event Log Service	1.0	04-01	EVS5220_D_SDS00_ELS					
Software Design Specifications ERM	1.4	04-03	EVS5220_D_SDS00_ERM					
Software Design Specifications ERM Appendices	1.1	04-03-01	EVS5220_D_SDS00_ERM01_Appendices					
ExpressVote- Software Design and Specification	1.3	04-07	EVS5220_D_SDS00_ExpressVote					
AutoMARK Software Design Specifications		04-08	AutoMARK SDS (folder)					
AutoMARK Ballot Image Processing Specification	6	04-08-08	AutoMARK ESS Ballot Image Processing Specification AQS-18-5002-003-S					



D.1 EVS 5.2.2.0 TECHNICAL DATA PACKAGE (Continued)

Table D-1. EVS 5.2.2.0 TDP (Continued)

AutoMARK Ballot Scanning and Printing Specification Printing Specification AutoMARK Driver Application Programming Interface (API) Specification AutoMARK ESS Driver API Specification AQS-18-5002-007-S AutoMARK ESS Driver API Specification AQS-18-5002-007-S AutoMARK ESS Driver API Specification AQS-18-5000-002-F AutoMARK Graphical User Interface (GUI) Design Specification AutoMARK Oraphical User Interface (GUI) Design Specifications AQS-18-5001-005-R AutoMARK Operating Software Design Specifications AQS-18-5001-005-R AutoMARK Operating Software Design Specifications and Diagnostics Log AutoMARK Programming Specifications Design Specifications AQS-18-5001-005-R AutoMARK Programming Specifications Details AQS-18-5001-005-R AutoMARK SS Operating Software Design Specifications and Diagnostic Log Specs AQS-18-5001-005-R AutoMARK SS Operating Software Design Specifications Details AQS-18-5001-004-S AutoMARK SS Operating Software Design Specifications Details AQS-18-5001-004-S AutoMARK ESS Porgramming Specifications Overview	Software and Design Specification (continued)							
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D.1 EVS 5.2.2.0 TECHNICAL DATA PACKAGE (Continued)

Table D-1. EVS 5.2.2.0 TDP (Continued)

System Security Specification							
Voting System Security Specification	1.3	06-01	EVS5220_CM_SPC00_SysSecuritySpec				
Security Script Description	1.1	06-05	EVS5220 CM SPC02 SecScriptDesc				
EMS Client Workstation Secure Setup	1.2	06.03	EVS5220_CM_SPC_ClientWorkstationSetupC				
& Configuration Guide	1.3	06-02	onfigGuide				
EMS Server Secure Setup &	1.3	06-03	EVS5220_CM_SPC_EMSServerSetupConfigGui				
Configuration Guide	1.5	06-05	de				
Standalone EMS Workstation Secure	1.3	06-04	EVS5220_CM_SPC_StandaloneWorkstationSe				
Setup & Configuration Guide	1.5	00-04	tupConfigGuide				
AutoMARK System Security	7	06-06	AutoMARK ESS System Security Specification				
Specifications	,	00-00	AQS-18-5002-001-S				
Validation Procedures and Scripts		06-07	01_ValidationProcedures&Scripts (folder)				
Verification Procedure: Election	1.1	06-07-01	EVS5220_CM_D_2010_EMSVerificationProce				
Management System		00 07 01	dure				
Verification Procedure: AutoMARK	1.1	06-07-02	EVS5220_CM_D_2021_AutoMARKVerificatio				
Ballot Marking Device			nProcedure				
Verification Procedure: DS850 Central	1.1	06-07-03	EVS5220_CM_D_2050_DS850VerificationProc				
Scanner & Tabulator			edure				
Verification Procedure: DS450 Central	1.1	06-07-04	EVS5220_CM_D_2060_DS450VerificationProc				
Scanner & Tabulator			edure				
Verification Procedure: DS200 Precinct Scanner & Tabulator	1.1	06-07-05	EVS5220_CM_D_2070_DS200VerificationProc				
Verification Procedure: ExpressVote			edure EVS5220 CM D 2081 ExpressVoteVerificati				
Universal Voting System	1.1	06-07-06	onProcedure				
Oniversal voting System			EVS 5.2.2.0 - Verification Pack (folder)				
Validation File Lists		06-08	02_ValidationFileLists (folder)				
		00 00	EVS5220_D_L01_StaticDynamicFileList_Electi				
Validation File List: Electionware	1.1	06-08-01	onware				
			EVS5220_D_L02_StaticDynamicFileList_Expre				
Validation File List: ExpressVote	1.1	06-08-02	ssVote				
		06-08-03	EVS5220_D_L03_StaticDynamicFileList_DS45				
Validation File List: DS450	1.1		0 ,				
Welldeties File Liets DC200	1.0	06.00.04	EVS5220_D_L04_StaticDynamicFileList_DS20				
Validation File List: DS200	1.0	06-08-04	0				
Validation File Lists DC0F0	1.0	06.00.05	EVS5220_D_L05_StaticDynamicFileList_DS85				
Validation File List: DS850	1.0	06-08-05	0				
Volidation File Lists Asstance	1.1	06-08-06	EVS5220_D_L06_StaticDynamicFileList_Auto				
Validation File List: AutoMARK	1.1	06-08-06	MARK				
Validation File List: ERM	1.1	06-08-07	EVS5220_D_L08_StaticDynamicFileList_ERM				
Validation File List: ExpressVote	1.0	06-08-08	EVS5220_D_L11_StaticDynamicFileList_Expre				
Previewer	er 1.0 00-08-08		ssVotePreviewer				
Validation File List: ELS	1.0	06-08-09	EVS5220_D_L15_StaticDynamicFileList_ELS				
Validation File List: RMS	1.0	06-08-10	EVS5220_D_L16_StaticDynamicFileList_RMS				
Validation File List: VATPreviewer	1.1	06-08-11	EVS5220_D_L19_StaticDynamicFileList_VATPr				
vandation i ne List. VAIFIEVIEWEI	7.1	00-00-11	eviewer				



EVS 5.2.2.0 TECHNICAL DATA PACKAGE (Continued)

Table D-1. EVS 5.2.2.0 TDP (Continued)

System Operations Procedure						
AutoMARK System Operator's Guide	1.0	07-01	EVS5220_DOC_SOP_AMVAT			
DS200 Operator's Guide	1.3	07-02	EVS5220_DOC_SOP_DS200			
DS200 Operator's Guide Appendices	1.0	07-02-03	EVS5220_DOC_SOP_DS200_APPX			
DS450 Operator's Guide	1.7	07-03	EVS5220_DOC_SOP_DS450			
DS450 Operator's Guide Appendices	1.0	07-03-01	EVS5220_DOC_SOP_DS450_APPX			
DS850 Operator's Guide	1.3	07-04	EVS5220_DOC_SOP_DS850			
DS850 Operator's Guide Appendices	1.0	07-04-01	EVS5220_DOC_SOP_DS850_APPX			
EVS Event Logging Service User's Guide	1.0	07-05	EVS5220_DOC_SOP_ELS			
Election Reporting Manager User's Guide	1.1	07-06	EVS5220_DOC_SOP_ERM			
Election Reporting Manager User's Guide Appendices	1.0	07-06-01	EVS5220_DOC_SOP_ERM_APPX			
ElectionWare Vol. I: Administrators Guide	1.4	07-07	EVS5220_DOC_SOP_EW01Admin			
ElectionWare Vol. II: Define User Guide	1.1	07-08	EVS5220_DOC_SOP_EW02Define			
ElectionWare Vol. III: Design User Guide	1.3	07-09	EVS5220_DOC_SOP_EW03Design			
ElectionWare Vol. IV: Deliver User Guide	1.1	07-10	EVS5220_DOC_SOP_EW04Deliver			
ElectionWare Vol. V: Results User Guide	1.0	07-11	EVS5220_DOC_SOP_EW05Results			
ElectionWare Vol. VI: Appendices	1.0	07-11-01	EVS5220_DOC_SOP_EW06Appendix			
ExpressVote Operator's Guide	1.2	07-12	EVS5220_DOC_SOP_ExpressVote			
ExpressVote Operator's Guide Appendices	1.0	07-12-01	EVS5220_DOC_SOP_ExpressVote_APPX			
System Maintenance Manuals						
AutoMARK System Maintenance Manual	1.0	08-01	EVS5220_DOC_SMM_AMVAT			
DS200 Maintenance Manual	1.1	08-02	EVS5220_DOC_SMM_DS200			
DS450 Maintenance Manual	1.4	08-03	EVS5220_DOC_SMM_DS450			
DS850 Maintenance Manual	1.2	08-04	EVS5220_DOC_SMM_DS850			
ExpressVote Maintenance Manual	1.1	08-05	EVS5220_DOC_SMM_ExpressVote			
Pers	sonnel Dep	loyment and Tro	nining			
Personnel Deployment and Training Program	1.1	09-01	ESSSYS_T_D_0900_TrainingProgram			
Configuration Management Plan						
Configuration Management Program	2.1	10-01	ESSSYS_CM_P_1000_CMProgram			
Technical Documentation Program	1.0	10-02	EVS5220_DOC_P_1000_TDProgram			
	QA	A Program				
Manufacturing Quality Assurance Program	1.2	11-01	ESSSYS_M_P_1100_MNFQualityAssurancePl an			
Software Quality Assurance Program	1.2	11-02	ESSSYS_QA_P_1100_SWQAProgram			
System Change Notes						
System Change Notes	1.8	12-01	EVS5220_DOC_D_1200_ChangeNotes			
System Change Notes with QA Test Notes	1.6	12-02	EVS5220_DOC_D_1200_ChangeNotes_QA			
Attachments						
Ballot Production Guide for EVS	2.6	13-01	ESSSYS_DOC_SOP_BPG			