



Clear Ballot

Engineering Change Request Form

General Information:

ECR Number: SW-7679 **Date of Request:** 8/13/20
Initiated by: Ben Iredale **Software Version (s):** ClearVote 1.5, 2.0, 2.1
Affected State(s): Colorado, Ohio, Oregon, Pennsylvania, Washington, Wisconsin

Change Request Reason:

An Emergency Directive 20-02, released in January 2020, identified a Windows vulnerability that necessitates a security patch on the ClearVote system (reference <https://cyber.dhs.gov/ed/20-02/>).


Actions Requested:

Clear Ballot Group is requesting that this software security patch be reviewed and recommended as *de minimis*, so that it can be implemented on the ClearVote 1.5, 2.0, and 2.1 systems.

Impact Summary

- Installation instructions for the Windows patch have been provided for ClearVote 1.5, 2.0, and 2.1
- Two system files added to the installation:
 - "Security Update for Microsoft Windows (KB4556813)"
 - "Update for Microsoft Windows (KB4556940)"

Authorized by:

Name: Gwenyth Winship **Date of Approval:** 8/13/20
Signature: 
Title: State Certification Manager
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