

Requirement Number	Title	Applies to	Source Reference	Applicable TGDC Resolutions
<i>Part 2, Chapter 2: Quality Assurance & Configuration Management Data Package (manufacturer)</i>				
2.1-A	Develop and present QA/CM Manual	Voting system	New requirement	30-05
2.1-A.1	Processes and procedures	Voting system	New requirement	18-05,30-05
2.1-A.2 A	Binding Commitment	Voting system	New requirement	30-05
2.1-A.3	Project plan	Voting system	New requirement	30-05, 22-05
2.1-A.4	Quality check	Voting system	New requirement	30-05, 22-05
2.1-A.5	Problem log	Voting system	New requirement	30-05, 22-05
2.1-A.6	Critical parts, components, and assemblies	Voting system	New requirement	30-05, 22-05
2.1-A.7	Testing statements for every part, component, and assembly	Voting system	New requirement	18-05, 22-05,30-05
2.1-A.8	Inspection processes for every part, component, and assembly	Voting system	New requirement	18-05,30-05, 22-05
2.1-A.9	Testing statements for the entire voting system	Voting system	New requirement	18-05,30-05, 22-05
2.1-A.10	Inspection of all purchased parts, components, and assemblies	Voting system	New requirement	18-05,30-05, 22-05
2.1-A.11	Inspection of all manufactured parts, components, and assemblies	Voting system	New requirement	18-05,30-05, 22-05
2.1-A.12	Records of all critical parts, components, and assemblies	Voting system	New requirement	18-05,30-05, 22-05
2.1-A.13	Technical capability for monitoring	Voting system	New requirement	18-05,30-05, 22-05
2.1-A.14	Technical capability for developing and implementing remedies	Voting system	New requirement	18-05,30-05, 22-05
2.1-A.15	Financial capability to provide the product support	Voting system	New requirement	18-05, 22-05,30-05
<i>Part 2, Chapter 3: Technical Data Package (manufacturer)</i>				
3.1.1.1-A	TDP, identify full system configuration	Voting system	[VSS2002] I.9.2	18-05,28-05,30-05
3.1.1.1-B	TDP, documents list	Voting system	[VSS2002] II.2.1.1	18-05,28-05,30-05
3.1.1.1-C	TDP contents	Voting system	[VSS2002] II.2.1.1.1	18-05,28-05,30-05

3.1.1.2-A	TDP, change notes	Voting system	[VSS2002] II.2.1.1.2	18-05,28-05,30-05
3.1.1.3-A	TDP, table of contents and abstracts	Voting system	[VSS2002] II.2.1.1.3	18-05,28-05,30-05
3.1.1.3-B	TDP, cross-index	Voting system	[VSS2002] II.2.1.1.3	18-05,28-05,30-05
3.1.3-A	TDP, identify proprietary data	Voting system	[VSS2002] II.2.1.3	18-05,28-05,30-05
3.1.3-B	TDP, consolidate proprietary data	Voting system	New requirement	18-05,28-05,30-05
3.2-A	TDP, implementation statement	Voting system	New requirement	18-05,28-05,30-05
3.3-A	TDP, system hardware specification	Voting system	[VSS2002] II.2.4	18-05,28-05,30-05
3.3.1-A	TDP, system hardware characteristics	Voting system	[VSS2002] II.2.4.1	18-05,28-05,30-05
3.3.2-A	TDP, identify system configuration	Voting system	[VSS2002] II.2.4.2	18-05,28-05,30-05
3.3.2-A.1	TDP, photographs for hardware validation	Voting system	New requirement	18-05,28-05,30-05
3.3.2-B	TDP, list of materials	Voting system	[VSS2002] II.2.4.2	18-05,28-05,30-05
3.3.2-C	TDP, design and construction miscellany	Voting system	[VSS2002] II.2.4.2	18-05,28-05,30-05
3.3.3-A	TDP, hardwired and mechanical implementations of logic	Voting system	New requirement	18-05,28-05,30-05
3.3.3-B	TDP, PLDs, FPGAs and PICs	Voting system	New requirement	18-05,28-05,30-05
3.4-A	TDP, application logic design and specification	Programmed device	[VSS2002] II.2.5	18-05,28-05,30-05
3.4.1-A	TDP, describe application logic functions	Programmed device	[VSS2002] II.2.5.1	18-05,28-05,30-05
3.4.2-A	TDP, list documents controlling application logic development	Programmed device	[VSS2002] II.2.5.2	18-05,28-05,30-05
3.4.3-A	TDP, application logic overview	Programmed device	[VSS2002] II.2.5.3	18-05,28-05,30-05
3.4.3-A.1	TDP, application logic architecture	Programmed device	[VSS2002] II.2.5.3.a, reworded	18-05,28-05,30-05
3.4.3-A.2	TDP, application logic design	Programmed device	[VSS2002] II.2.5.3.b	18-05,28-05,30-05
3.4.3-A.3	TDP, application logic overview miscellany	Programmed device	[VSS2002] II.2.5.3.d	18-05,28-05,30-05
3.4.4-A	TDP, application logic standards and conventions	Programmed device	VSS2002] II.2.5.4	18-05,28-05,30-05
3.4.4-B	TDP, application logic standards and conventions, checklist	Programmed device	[VSS2002] II.2.5.4	18-05,28-05,30-05

3.4.4-C	TDP, justify coding conventions	Programmed device	New requirement	18-05,28-05,30-05
3.4.5-A	TDP, application logic operating environment	Programmed device	[VSS2002] II.2.5.5	18-05,28-05,30-05
3.4.5.1-A	TDP, hardware environment and constraints	Programmed device	[VSS2002] II.2.5.5.1	18-05,28-05,30-05
3.4.5.2-A	TDP, identify operating system	Programmed device	[VSS2002] II.2.5.5.2	18-05,28-05,30-05
3.4.5.2-B	TDP, identify compilers and assemblers	Programmed device	[VSS2002] II.2.5.5.2	18-05,28-05,30-05
3.4.5.2-C	TDP, identify interpreters	Programmed device	New requirement	18-05,28-05,30-05
3.4.6-A	TDP, application logic functional specification	Programmed device	[VSS2002] II.2.5.6	18-05,28-05,30-05
3.4.6.1-A	TDP, functions and operating modes	Programmed device	[VSS2002] II.2.5.6.1	18-05,28-05,30-05
3.4.6.1-B	TDP, functions and operating modes detail	Programmed device	[VSS2002] II.2.5.6.1	18-05,28-05,30-05
3.4.6.2-A	TDP, application logic integrity features	Programmed device	[VSS2002] II.2.5.6.2	18-05,28-05,30-05
3.4.7-A	TDP, programming specifications	Programmed device	[VSS2002] II.2.5.7	18-05,28-05,30-05
3.4.7.1-A	TDP, programming specifications overview	Programmed device	Summary of [VSS2002] II.2.5.7.1	18-05,28-05,30-05
3.4.7.1-A.1	TDP, programming specifications overview, diagrams	Programmed device	[VSS2002] II.2.5.7.1	18-05,28-05,30-05
3.4.7.1-A.2	TDP, programming specifications overview, function	Programmed device	[VSS2002] II.2.5.7.1	18-05,28-05,30-05
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3.4.7.2-A	TDP, programming specifications details	Programmed device	[VSS2002] II.2.5.7.2	18-05,28-05,30-05
3.4.7.2-B	TDP, module and callable unit documentation	Programmed device	[VSS2002] II.2.5.7.2.a, b, and e	18-05,28-05,30-05

3.4.7.2-C	TDP, justify mixed-language software	Programmed device	[VSS2002] II.2.5.7.2.c	18-05,28-05,30-05
3.4.7.2-D	TDP, references for foreign programming languages	Programmed device	[VSS2002] II.2.5.7.2.d	18-05,28-05,30-05
3.4.7.2-E	TDP, source code	Programmed device	[VSS2002] II.2.1	18-05,28-05,30-05
3.4.7.2-F	TDP, inductive assertions	Programmed device	New requirement	18-05,28-05,30-05
3.4.7.2-G	TDP, high-level constraints	Programmed device	New requirement	18-05,28-05,30-05
3.4.7.2-H	TDP, safety of concurrency	Programmed device	New requirement	18-05,28-05,30-05
3.4.7.2-I	TDP, justify long units	Programmed device	[VSS2002] II.5.4.2.i	18-05,28-05,30-05
3.4.8-A	TDP, system database	Programmed device	[VSS2002] II.2.5.8	18-05,28-05,30-05
3.4.8-B	TDP, database design levels	Programmed device	[VSS2002] II.2.5.8.a	18-05,28-05,30-05
3.4.8-C	TDP, database design conventions	Programmed device	[VSS2002] II.2.5.8.b	18-05,28-05,30-05
3.4.8-D	TDP, data models	Programmed device	[VSS2002] II.2.5.8.c and d	18-05,28-05,30-05
3.4.8-E	TDP, schemata	Programmed device	[VSS2002] II.2.5.8.e	18-05,28-05,30-05
3.4.8-F	TDP, external file maintenance and security	Programmed device	[VSS2002] II.2.5.8.f	18-05,28-05,30-05
3.4.9-A	TDP, identify and describe interfaces	Programmed device	[VSS2002] II.2.5.	18-05,28-05,30-05
3.4.9.1-A	TDP, interface identification details	Programmed device	[VSS2002] II.2.5.9.1	18-05,28-05,30-05
3.4.9.2-A	TDP, interface types	Programmed device	[VSS2002] II.2.5.9.2.a	18-05,28-05,30-05
3.4.9.2-B	TDP, interface signatures	Programmed device	[VSS2002] II.2.5.9.2.b	18-05,28-05,30-05

3.4.9.2-C	TDP, interface protocols	Programmed device	[VSS2002] II.2.5.9.2.c	18-05,28-05,30-05
3.4.9.2-D	TDP, protocol details	Programmed device	[VSS2002] II.2.5.9.2.d	18-05,28-05,30-05
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3.5.1-B	High level security documentation requirement	Voting system	[VVSG2005] I.8.7	18-05
3.5.2-A	General user and TDP documentation requirement	Voting system	[VVSG2005] I.7.2.1.2	18-05,28-05,30-05
3.5.2-B	General access control technical specification TDP documentation requirement	Voting system	[VVSG2005] I.7.2.1.2	18-05,28-05,30-05
3.5.2-C	Unauthorized access technical specification TDP documentation requirement	Voting system	[VVSG2005] I.7.2.1.2	18-05,28-05,30-05
3.5.2-D	Access control dependant voting system mechanisms TDP documentation requirement	Voting system	[VVSG2005] I.7.2.1.2	18-05,28-05,30-05
3.5.2-E	Voting operations and roles documentation requirement	Voting system	[VVSG2005] I.7.2.1.2	18-05,28-05,30-05
3.5.3-A	General user and TDP documentation requirement	Voting system	[VVSG2005] I.5.4	18-05,28-05,30-05
3.5.3-A.1	TDP for event logging design and implementation requirement	Voting system	[VVSG2005] I.5.4	18-05,28-05,30-05
3.5.4-A	Software list technical data package (TDP) documentation	Voting system	New Requirement	18-05,28-05,30-05
3.5.4-B	Software information TDP documentation	Voting system	New Requirement	18-05,28-05,30-05
3.5.4-B.1	Software location information TDP documentation	Programmed device	New Requirement	18-05,28-05,30-05
3.5.4-B.2	Software functionality for programmed devices TDP documentation	Programmed device	New Requirement	18-05,28-05,30-05
3.5.4-B.3	Software dependencies and interaction TDP documentation	Programmed device	New Requirement	18-05,28-05,30-05
3.5.4-C	Build environment software and hardware TDP documentation	Voting system	New Requirement	18-05,28-05,30-05

3.5.4-D	Build environment assembly procedures TDP documentation	Voting system	[EAC2006b] Section 5.6.1.2	18-05,28-05,30-05
3.5.4-E	Voting system software build procedures TDP documentation	Voting system	New Requirement	18-05,28-05,30-05
3.5.4-F	Original certified voting system software identification	Voting system	New Requirement	18-05,28-05,30-05
3.5.4-G	Updated voting system software build procedure TDP documentation	Voting system	New Requirement	18-05,28-05,30-05
3.5.4-H	Build environment software and hardware TDP documentation	Voting system	New Requirement	18-05,28-05,30-05
3.5.4-I	Build environment assembly procedures TDP documentation	Voting system	[EAC2006b] Section 5.6.1.2	18-05,28-05,30-05
3.5.4-J	Voting system software build procedures TDP documentation	Voting system	New Requirement	18-05,28-05,30-05
3.5.4-K	Original certified voting system software identification	Voting system	New Requirement	18-05,28-05,30-05
3.5.4-L	Updated voting system software build procedure TDP documentation	Voting system	New Requirement	18-05,28-05,30-05
3.5.5-A	Unauthorized Physical Access Documentation Requirement	Voting device	New Requirement	18-05,28-05,30-05
3.5.5-B	Physical port and access point documentation requirement	Voting device	New Requirement	18-05,28-05,30-05
3.5.5-C	Physical lock documentation of use requirement	Voting device	New Requirement	18-05,28-05,30-05
3.5.5-D	Power usage requirement	Voting device	New Requirement	18-05,28-05,30-05
3.5.5-E	Technical Data Package documentation requirement	Voting device	New Requirement	18-05,28-05,30-05
3.5.6-A	Binaries per voting system mode documentation	Electronic device	[VVSG2005] I.7.4.6	18-05,28-05,30-05
3.5.7-A	Installed software identification technical specification	Programmed device	[VVSG2005] I.7.4.6 (c)	18-05,28-05,30-05
3.5.7-B	Software integrity verification technical specification	Programmed device	[VVSG2005] I.7.4.6 (c)	18-05,28-05,30-05
3.5.7-B.1	Software integrity verification technique software non-modification	Programmed device	[VVSG2005] I.7.4.6 (b) (iii)	18-05,28-05,30-05

3.5.7-C	Register and variable value inspection technical specification	Voting device	[VVSG2005] I.7.4.6 (f)(i)	18-05,28-05,30-05
3.5.7-D	Backup power inspection technical specification	Voting device	New Requirement	18-05,28-05,30-05
3.5.7-E	Cabling connectivity inspection technical specification	Voting device	New Requirement	18-05,28-05,30-05
3.5.7-F	Communication operational status inspection technical specification	Voting device	New Requirement	18-05,28-05,30-05
3.5.7-G	Communication on/off inspection technical specification	Voting device	New Requirement	18-05,28-05,30-05
3.5.7-H	Consumable inspection technical specification	Voting device	New Requirement	18-05,28-05,30-05
3.5.7-I	Calibration of voting device components inspection technical specification	Voting device	New Requirement	18-05,28-05,30-05
3.5.7-J	Calibration of voting device components adjustment technical specification	Voting device	New Requirement	18-05,28-05,30-05
3.5.8-A	Documentation	Voting system	New Requirement	18-05,28-05,30-05
3.6-A	TDP, development and system tests	Voting system	[VSS2002] II.2.7	18-05,28-05,30-05
3.6.1-A	TDP, development test specifications	Voting system	[VSS2002] II.2.7.1	18-05,28-05,30-05
3.6.2-A	TDP, usability test reports	Voting system	New requirement	18-05,28-05,30-05
3.6.2-B	TDP, functional test specifications	Voting system	[VSS2002] II.2.7.2	18-05,28-05,30-05
3.6.2-C	TDP, demonstrate fitness for purpose	Voting system	[VSS2002] II.2.7.2	18-05,28-05,30-05
3.7-A	TDP, system change notes	Voting system	[VSS2002] II.2.13	18-05,28-05,30-05
3.7-B	TDP, system change notes content	Voting system	[VSS2002] II.2.13	18-05,28-05,30-05
3.8-A	TDP, photographs illustrating hardware set-up	Voting system	New requirement	18-05,28-05,30-05
3.8-B	TDP, provide answers to installation prompts	Voting system	[VSS2002] I.4.1.1	18-05,28-05,30-05
3.8-C	TDP, post-install configuration	Voting system	[VSS2002] I.4.1.1	18-05,28-05,30-05
3.8-D	TDP, configuration data	Voting system	New requirement	18-05,28-05,30-05
<i>Part 2, Chapter 4: Voting Equipment User Documentation (manufacturer)</i>				
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4.1-A.1	System overview, functional diagram	Voting system	[EAC06b] 4.3.2.3	18-05,28-05,30-05
4.1.1-A	User documentation, system description	Voting system	[VSS2002] II.2.2.1	14-05,18-05,28-05,
4.1.1-B	User documentation, identify software and firmware by origin	Voting system	[VSS2002] II.2.5.3.c	14-05,18-05,28-05,

4.1.1-C	User documentation, traceability of procured software	Voting system	[VSS2002] II.2.5.3	14-05,18-05,28-05,
4.1.2-A	User documentation, system performance	Voting system	[VSS2002] II.2.2.2	18-05,28-05,30-05
4.1.2-A.1	User documentation, central tabulator maximum tabulation rate	Central tabulator	[VSS2002] I.3.2.5.1.1	18-05,28-05,30-05
4.1.2-A.2	User documentation, reliably detectable marks	Optical scanner	New requirement	18-05,28-05,30-05
4.2-A	User documentation, system functionality description	Voting system	[VSS2002] II.2.3	18-05,28-05,30-05
4.3.1-A	Access control implementation, configuration, and management user documentation requirement	Voting system	[VVSG2005] I.7.2.1.2	18-05,28-05,30-05
4.3.1-B	Access control policy template user documentation requirement	Voting system	[VVSG2005] I.7.2.1	18-05,28-05,30-05
4.3.1-C	Model access control policy user documentation requirement	Voting system	[VVSG2005] I.7.2.1	18-05,28-05,30-05
4.3.1-D	Privileged account user documentation requirement	Voting system	[VVSG2005] I.7.2.1.2	18-05,28-05,30-05
4.3.2-A	User documentation for system event logging requirement	Voting system	[VVSG2005] I.5.4	18-05,28-05,30-05
4.3.2-B	Log format documentation	Voting system	[VVSG2005] I.5.4	18-05,28-05,30-05
4.3.3-A	Software list user documentation	Programmed device	New Requirement	18-05,28-05,30-05
4.3.3-B	Software information user documentation	Programmed device	New Requirement	18-05,28-05,30-05
4.3.3-C	Software location information user documentation	Programmed device	New Requirement	18-05,28-05,30-05
4.3.3-D	Election specific software identification user documentation	Programmed device	New Requirement	18-05,28-05,30-05
4.3.3-E	Installation software and hardware user documentation	Programmed device	New Requirement	18-05,28-05,30-05
4.3.3-F	Software installation procedure user documentation	Programmed device	[VVSG2005] Volume III, Section 2.2.3(a)	18-05,28-05,30-05
4.3.3-G	Compiler installation prohibited	Programmed device	New Requirement	18-05,28-05,30-05

4.3.3-G.1	Programmed device configuration baseline binary image creation	Programmed device	New Requirement	18-05,28-05,30-05
4.3.3-G.2	Programmed device configuration replication	Programmed device	New Requirement	18-05,28-05,30-05
4.3.3-H	Software installation record creation	Programmed device	New Requirement	18-05,28-05,30-05
4.3.3-I	Procurement of voting system software	Programmed device	New Requirement	18-05,28-05,30-05
4.3.3-J	Open market procurement of COTS software	Programmed device	New Requirement	14-05,28-05,30-05
4.3.3-K	Erasable storage media preparation	Programmed device	New Requirement	18-05,28-05,30-05
4.3.3-L	Installation media unalterable storage media	Programmed device	New Requirement	18-05,28-05,30-05
4.3.4-A	User Documentation Requirement	Voting device	New Requirement	18-05,28-05,30-05
4.3.5-A	Model setup inspection process	Voting device	New Requirement	18-05,28-05,30-05
4.3.5-A.1	Minimum properties included in a model setup inspection process	Voting device	[VVSG2005] I.7.4.6 (a) and (f)	18-05,28-05,30-05
4.3.5-B	Model setup inspection record generation	Voting device	[VVSG2005] I.5.4.2	18-05, 30-05
4.3.5-C	Installed software identification procedure	Programmed device	[VVSG2005] I.7.4.6 (b)(ii)	18-05,28-05,30-05
4.3.5-D	Software integrity verification procedure	Programmed device	[VVSG2005] I.7.4.6 (b)(ii)	18-05,28-05,30-05
4.3.5-E	Election information value user documentation	Voting device	[VVSG2005] I.7.4.6 (f)(ii)	18-05,28-05,30-05
4.3.5-F	Maximum and minimum values of election information storage locations	Voting device	[VVSG2005] I.7.4.6 (f)(ii)	18-05,28-05,30-05
4.3.5-G	Register and variable value inspection procedure	Voting device	[VVSG2005] I.7.4.6 (f)(i)	18-05,28-05,30-05
4.3.5-H	Backup power operational range	Voting device	New Requirement	18-05,28-05,30-05
4.3.5-I	Backup power inspection procedure	Voting device	New Requirement	18-05,28-05,30-05
4.3.5-J	Cabling connectivity inspection procedure user documentation	Voting device	New Requirement	18-05,28-05,30-05

4.3.5-K	Communications operational status inspection procedure	Voting device	New Requirement	18-05,28-05,30-05
4.3.5-L	Communications on/off status inspection	Voting device	New Requirement	18-05,28-05,30-05
4.3.5-M	Consumables quantity of voting equipment	Voting device	New Requirement	18-05,28-05,30-05
4.3.5-N	Consumable inspection procedure	Voting device	New Requirement	18-05,28-05,30-05
4.3.5-O	Calibration of voting device components nominal range	Voting device	New Requirement	18-05,28-05,30-05
4.3.5-P	Calibration of voting device components inspection procedure	Voting device	New Requirement	18-05,28-05,30-05
4.3.5-Q	Calibration of voting device components adjustment procedure	Voting device	New Requirement	18-05,28-05,30-05
4.3.5-R	Model checklist of properties to be inspected	Voting device	New Requirement	18-05,28-05,30-05
4.3.5-R.1	Minimal voting device properties covered by model checklist	Voting device	New Requirement	18-05,28-05,30-05
4.3.6-A	Pollbook audit documentation requirement	Voting system	New Requirement	18-05,28-05,30-05
4.3.6-B	Hand audit documentation	Voting system	New Requirement	18-05,28-05,30-05
4.3.6-C	Documentation to support ballot count and vote total auditing	Voting system	New Requirement	18-05,28-05,30-05
4.3.6-D	Observational testing documentation requirement	Voting system	New Requirement	17-05, 18-05,28-05
4.4-A	User documentation, system operations manual	Voting system	[VSS2002] II.2.8	18-05,28-05,30-05
4.4-B	Operations manual, support training	Voting system	[VSS2002] II.2.8	18-05,28-05,30-05
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