System Change Notes

URCVT v. 1.2.0 15-NY System Change Notes v.1.0.0 document is solely for use in the State of New York. This document can be expanded or updated as is necessary or required. Any recommendations listed in this document should not supersede user jurisdiction procedures or other controlling governance entities.

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V.2:2.1.1.2 Required Content for System Changes and Re-certification
For systems seeking re-certification, vendors shall submit System Change Notes as described in Section 2.13, as well as current versions of all documents that have been updated to reflect system changes. Vendors may also submit other information relevant to the evaluation of the system, such as test documentation, and records of the system's performance history, failure analysis and corrective actions.

This is URCVT 1.2.0's first certification in New York. No change notes are available. All documentation is version 1.0.0.

V.2:2.13 System Change Notes
Vendors submitting a system for testing that has been tested previously by the test authority and issued a qualification number shall submit system change notes. These will be used by the test authority to assist in developing and executing the test plan for the modified system. The system change notes shall include the following information:
a. Summary description of the nature and scope of the changes, and reasons for each change.
b. A listing of the specific changes made, citing the specific system configuration items changed and providing detailed references to the sections of documentation changed.
c. The specific sections of the documentation that are changed (or complete revised documents, if more suitable to address a large number of changes).
d. Documentation of the test plan and procedures executed by the vendor for testing the individual changes and the system as a whole, and records of test results.

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Document Revision History

Date	Version	Description	Author
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