

Dwight Shellman

From: Teak Simonton [REDACTED]
Sent: Saturday, August 29, 2015 12:44 PM
To: Edward Morgan
Cc: Dwight Shellman; Chuck Broerman; Connie Ingmire; Donetta Davidson; Jennifer Levin; Clarissa Thomas [REDACTED]; Steve Moreno
Subject: Re: Friday Homework (yay!)

There is no doubt that we will get some good information from the county evaluation form, however, I continue to be concerned about the subjectivity of responses inherent due to different abilities and levels of experience of the users who are completing the surveys. Adams County will likely have more technical expertise involved than smaller counties for instance. "Ease" is so dependent on the capabilities of the person completing the tasks. However, it will provide a starting point and hopefully in person witnessing of all of these events will be possible with all systems by SOS, PERC and other election advocates (including other county staff).

Suggest the following to enhance the evaluation:

1. Who completed the form? If more than one person, list. Contact for these people. (This will enable follow up questioning by someone - hopefully the same person - to dig deeper and ask questions related to other's responses to get as much comparative analysis as possible)
2. Any anomalies during testing or auditing that were unusual or unexpected? Describe in detail.
3. Formatting specifics - able to change font, list by bullet, put spaces between bullets, customize placement of races by individual ballot style, center, bold, indent.
4. Quality of audio recording - consistent volume and clarity for all recordings?
5. Reports for each batch loaded for tally purposes? Necessary to audit according to current requirements, but not sure how this or whether this is necessary with risk limiting audits.
6. Process to proof ballots - print directly after entry of all text, or additional steps involved to have paper facsimile of exact ballot format?
7. Intuitive problem solving evident through all processes?

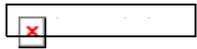
It will be so important for as many of us as possible to see as many as possible of the processes obviously. I and Liz will be going to Adams on Tuesday to watch them work on some of the first steps, and if all goes well with my ballot formatting, I hope to be able to get to Mesa the following week to see some of their processes with their system.

I'll work on the other document later today or tomorrow and send more.

Thanks.

Teak J. Simonton

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On Fri, Aug 28, 2015 at 1:32 PM, Edward Morgan [REDACTED] > wrote:
Happy Friday PERC Members,

I told you yesterday that I would send you an e-mail before the weekend reminding you about your "homework. "

One of the main items for next week's meeting is finalizing the in-person evaluation form and finalizing (at least part of) the county evaluation form. To do this we need your recommendations on changes to the evaluation forms by Tuesday, September 1st at noon. Any earlier would be better. Please keep in mind the public comments we touched on yesterday-you should have a copy of those to read-as well as the problems with the legacy systems.

I'm also including the corrected county acquisition plan, which was promised to you.

Finally, I know we told you that you'd get access to event sign-up form and the instructions for it today. We decided to hold off as Dwight and I try to nail down some more specific dates from the counties. Expect that shortly.

I hope you all have a good weekend. I look forward to hearing your recommendations on the forms early next week.

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