

Risk Limiting Audit  
Participation Group  
Submission from February 3, 2017 Meeting  
Larimer County, Colorado  
February 10, 2017



## 1. General Principles and Concepts

- a. Establish rules and procedures to conduct a risk limiting audit.
- b. Simple formula to determine the number of ballots to be audited (comparison audit).
- c. Uniform and efficient system to randomly select ballots for audit.
- d. Transparent and understandable process.
- e. Audit is conducted on a representative sample of all ballots cast.
- f. If threshold is not met in first sampling, larger random sampling would be the next step.
- g. Audit is complete when evidence confirms ballot tabulation accuracy within the risk limit threshold.

## 2. Risk Limiting Audit Steps

- a. Select bi-partisan Audit/Canvass Board.
- b. Audit/Canvass Board identifies races and number of ballots to be audited.
- c. Review established rules and procedures with bi-partisan team.
- d. Export Ballot Level Cast Vote Record (CVR) from Election Management System.
- e. Randomly identify CVRs to be audited.
- f. Locate the ballots to be audited by using the Ballot Manifest and CVR export.
- g. Bi-partisan teams compare physical ballots to the CVRs selected.
- h. Bi-partisan teams audit duplicated ballots as selected.
- i. Confirm the outcome of RLA.
- j. Submit RLA report to Secretary of State.
- k. Retain materials as required by statute.

BALLOT MANIFEST		
ICC Batch #	# of Ballots	SCORE Box #
401	100	20001
402	100	20001
403	99	20001
404	27	3001
405	100	20002
406	100	20002

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