Risk Limiting Audit
Participation Group
Submission from March 3, 2017 Meeting
Larimer County, Colorado
March 7, 2017

How to conduct a Risk Limiting Audit for counties that can't produce a cast vote record?
1. Make a copy of the election tabulation database to be used for auditing purposes.
2. Identify the batch to be audited.
3. Reset the audit election tabulation database.
4. Hand tally the ballots from the batch identified to be audited.
5. Scan ballots.
6. Compare the hand tally results to the batch results from a summary report from the election tabulation database.

What do we do when ballots become out of order? – Democracy Suite System
OPTIONS (in no particular order of preference):

1. Secretary of State generates sample slightly larger than what is required.
   - Secretary of State provides required number of ballots, holding back extra(s).
   - If a batch is found to be out of order, County communicates with the Secretary of State to get replacement sample number.

2. Save off the results of the original batch from the system.
   - Remove that batch and rescan.
   - Compare results from the two batches.
   - Proceed with audit as required.

3. Place the ballots back in order using the images captured in the election management system.

What resources have we used in the past to conduct post-election audit? Steps:
1. Secretary of State determines races and units to be audited.
2. Election management system reports tell location of decks.
3. Locate decks and identify ballots.
4. Audit is conducted by equally bipartisan election staff and election judges.
5. Audit is observed by Canvass Board.

How many Counties will have a two-page ballot?
Larimer County does not anticipate that it will have a two-page ballot for the 2017 Coordinated Election.

Do you imprint ballots?   Larimer County does not imprint ballots.

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