

**Risk Limiting Audit
Participation Group
Submission from March 17, 2017 Meeting
Larimer County, Colorado
March 23, 2017**



What method(s) should we look at for non-CVR counties? Are there other methods that have not been suggested?

Methods that have been suggested:

- Ballot Polling
- Batch Comparison
- Hand Count
- Parallel Scanning

Larimer County has no additional suggestions at this time.

What contest(s) should be audited if a county doesn't have a countywide contest?

Select a contest from the entity on the ballot with the largest number of eligible registered voters on Election Day within that specific county.

If we just audit a statewide contest and 40 out of 64 counties get ballots selected to audit, do the other 24 counties have to conduct an audit?

No. If the audit meets the requirement of the risk limit with the counties selected, other counties should not be required to perform an audit. It is important to ensure the quality of the random component that is so critical to the success of risk limiting audits.

Comparison Risk-Limiting Audit: Step-By-Step – Comments:

Pre-Audit: No comments.

Audit: We suggest the following changes to provide for final processing of 8-day deadline items.

- #4 – County exports CVR no later than 11:59 PM on the 10th day after the election.
- #5 – County sends ballot manifest and CVR to the SOS no later than 11:59 PM on the 10th day after the election.
- #6 – On the 11th day after the election, the SOS uses random seed and RLA software to randomly select ballots to audit and sends the information to the counties.

Contact: Doreen Bellfy: 970.498.7941, dbellfy@larimer.org

Angela Myers
Larimer County Clerk and Recorder