

Risk Limiting Audit Committee

Pitkin County

Janice Vos Caudill, County Clerk and Greg McPherson, Application specialist

April 10, 2017

In response to question from March 31st RLA Committee meeting:

When conducting an audit statewide, if there is a discrepancy in the results within a county, should the audit be reassigned for the entire state or for just the county that reflects the discrepancy?

- Recommend that the State continue the RLA by pulling from the State-wide pool until the RLA has reached the required confidence level.
- Recommend that the State work with the county experiencing the discrepancy and determine what may have caused the discrepancy:
 - Are the ballots out of order, compared to the image sequence in the batch?
 - Was the ballot adjudicated by the Audit Board differently than the Adjudication Board?
 - Is the equipment counting correctly?
 - Answering the above questions will determine the direction in which the County experiencing the discrepancy will proceed with a RLA:
 - A report to the SOS clarifying the discrepancy, if an additional RLA is required at county level, or a recount at the county level, etc. based on the circumstances experienced and direction from the SOS.

Respectfully submitted.