Jerome Lovato

From:	Christman, Crystal <cchristman@bouldercounty.org>
Sent:	Friday, March 31, 2017 3:16 PM
To:	Jerome Lovato
Subject:	Question about non-cvr counties

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Hey Jerome,

Disclaimer first… I don't understand how you would get ballot manifests, and complete selection for these counties yet; I can only guess what it would look like for Hart counties.

But, here's the question or idea to consider. For the up to 12 non-cvr counties, is there any data available, even if theoretically untrusted or unofficial, that could be utilized to practice RLA and then still do a comparison audit of sorts?

I know that Hart counties do have a source of data that would support these goals.
Douglas County could use the Resolution screen in Ballot Now, for example (like we presented to you in our LAT escalation last year).
While this may not be the trusted source by some groups and isn't considered the official CVR, it would display what choice was captured/made on the machine, in the live election, and allow counties to still conduct an audit aligned with your goals.

For example, if we were still on Hart system,
1. Statue tells us to go pull ballots A23, B45, C234.
2. These ballots would be pulled from systems A, B, and C.
3. Audit team would then document the ballot choices.
4. A different team could go into Ballot Now and separately document the choices on the screen.
5. Those two pieces of information could then be compared to validate the results matched and that the machine counted properly.

Thanks,

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