

## El Dorado County

### Certification of Contest Results and Report of Audit Results

As outlined in 20125 of the Risk Limiting Audits (Emergency Regulations) from CA SOS

1. Type of RLA Conducted (e.g. ballot comparison or ballot polling):

**Ballot Comparison**

2. Date and time the RLA commenced:

**November 24, 2020 @ 4:00pm**

Date and time RLA finished:

**November 25, 2020 @ 7:45pm**

Number of rounds of sampling: **1**

3. List of contests audited, with final reported results for those contests and the final measured risk of each contest:

**See attached audit report for details of which contests were audited and the corresponding data.**

4. Link to the website where the ballot manifest can be found:

[https://www.edcgov.us/Government/Elections/Pages/elections\\_main\\_info.aspx](https://www.edcgov.us/Government/Elections/Pages/elections_main_info.aspx)

5. Random seed(s) the elections official generated for use with the RLA software tool, and when and how the random seed(s) was generated:

**Random Seed – 96953510722151760315**

**When – 11/19/20**

**How – random draw**

6. Number of ballot card(s) examined for each contest under audit:

**See attached audit report for details of which contests were audited and the corresponding data.**

7. Notes regarding any ballot card(s) for which the audit board could not determine the voter's intent, as described in subdivision © of section 20123:

**N/A**

8. Link to the website where the list of the particular ballot card(s) can be found:

[https://www.edcgov.us/Government/Elections/Pages/elections\\_main\\_info.aspx](https://www.edcgov.us/Government/Elections/Pages/elections_main_info.aspx)

9. For ballot-level comparison audits:
- Number of discrepancies between ballot card(s) and the cast vote record:  
**See attached audit report for details of which cards had discrepancies.**
  - Link to the website where the cast vote record file only for the ballot card(s) examined in the audit can be found:  
[https://www.edcgov.us/Government/Elections/Pages/elections\\_main\\_info.aspx](https://www.edcgov.us/Government/Elections/Pages/elections_main_info.aspx)
10. Person-hours required to prepare for the audit, and number of people involved:  
**Hours: 11      People: 4**
11. Person-hours required to conduct the audit, and number of people involved:  
**Hours – 9      People – 4**
12. Number of members of the public who observed the audit:  
**Zero**
13. Notes on anything unusual or problematic, or useful to improve the process, or of value to the SOS or other elections officials:  
**Had a meeting with vendor and discussed enhancements to the system that would improve the program for ease of use and provide a better flow of the program.**
14. I, Bill O'Neill, Registrar of Voter, County of El Dorado, State of California, do hereby attest that the Risk Limited Audit was conducted in accordance with Title 2, Division 7, Chapter 2 of the California Code of Regulations.



December 28, 2020

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Signature

Date