

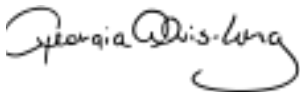
Augusta County Electoral Board
APPROVED Minutes of
November 2020 Presidential Election Risk Limiting Audit
Augusta County Circuit Court
February 24, 2021

Commonwealth of Virginia's First Statewide Risk Limiting Audit

Pursuant to Va. Code §24.2-671.1, the Department of Elections is required to coordinate an annual post-election risk-limiting audit (RLA) of ballot scanner machines used in the Commonwealth of Virginia. This is our opportunity for election administrators to demonstrate the election integrity and security measures we have in the Commonwealth of Virginia.

- I. Call to Order. The meeting was called to order at 1:03pm. Present were Marcy Reedy, Chair; Dave Leatherwood, Vice Chair; Georgia Alvis-Long, Secretary; and Connie Evans, Director of Elections/General Registrar.
- II. 2 Audit Boards were formed and comprised of bipartisan/nonpartisan members. Audit Board 1 - Marcy Reedy and Georgia Alvis-Long. Audit Board 2 - Dave Leatherwood and Connie Evans.
- III. Using the randomly selected ballot retrieval information that was provided by ELECT and Voting Works, Audit Board 1 retrieved the 8 ballots from CAP and entered the vote(s) cast for the Presidential and Senatorial contest on each ballot into the audit system (ARLO). Audit Board 2 did the same for the 6 randomly selected ballots from Crimora, Jolivue, Middlebrook, Mount Solon, Sherando, and Weyers Cave.
- IV. The meeting was unanimously adjourned at 3:20pm.

Respectfully submitted,



Georgia Alvis-Long, Secretary

** This statewide audit must be completed by COB February 26, 2021. ELECT and Voting Works will consolidate the tallies from the system and finalize the audit. After all localities have entered the tallies into the system, ELECT will review and announce the audit completion and its results. Those results will be available on the Virginia Department of Elections website.