

<u>1342</u>	Extensive	1		✓	✓		Closed
<u>1343</u>	Non-Extensive	Vote By eMail		✓		✓	Closed
<u>1344</u>	Non-Extensive			✓		✓	Closed
<u>1345</u>	Extensive	1		✓	✓	✓	Closed
<u>1346</u>	Extensive	Interpret (a ballot)		✓	✓		Closed
<u>1347</u>	Extensive	Live Auditing		✓	✓		Closed
<u>1348</u>	Non-Extensive	6		✓		✓	Closed
<u>1349</u>	Non-Extensive	5		✓		✓	Closed
<u>1350</u>	Extensive			✓		✓	Closed
<u>1351</u>	Non-Extensive	6		✓		✓	Closed
<u>1352</u>	Extensive	Live Ballot		✓			Open
<u>1353</u>	Non-Extensive			✓		✓	Closed
<u>1354</u>	Non-Extensive	7		✓		✓	Closed
<u>1355</u>	Extensive			✓		✓	Closed
<u>1356</u>	Non-Extensive	7		✓		✓	Closed
<u>1357</u>	Extensive	3		✓		✓	Closed
<u>1358</u>	Non-Extensive	1.1		✓		✓	Closed
<u>1359</u>	Extensive	...		✓		✓	Closed
<u>1360</u>	Non-Extensive			✓		✓	Closed
<u>1361</u>	Extensive			✓		✓	Closed
<u>1362</u>	Extensive	6.8		✓		✓	Closed
<u>1363</u>	Non-Extensive	...		✓		✓	Closed
<u>1364</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1365</u>	Extensive	7.4		✓	✓	✓	Closed
<u>1366</u>	Extensive	...		✓		✓	Closed
<u>1367</u>	Non-Extensive			✓		✓	Closed
<u>1368</u>	Non-Extensive			✓		✓	Closed
<u>1369</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1370</u>	Non-Extensive			✓		✓	Closed
<u>1372</u>	Non-Extensive			✓		✓	Closed
<u>1373</u>	Extensive	6.8		✓		✓	Closed

<u>1374</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1375</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1376</u>	Extensive	A1D		✓			Open
<u>1377</u>	Non-Extensive			✓		✓	Closed
<u>1378</u>	Non-Extensive			✓		✓	Closed
<u>1379</u>	Non-Extensive			✓		✓	Closed
<u>1380</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1381</u>	Extensive	2.2.7.1.2		✓		✓	Open
<u>1382</u>	Extensive	2.2.7.1		✓		✓	Closed
<u>1383</u>	Extensive	2.2.7.1.4		✓		✓	Closed
<u>1384</u>	Non-Extensive			✓		✓	Closed
<u>1385</u>	Extensive			✓	✓	*	Open
<u>1386</u>	Extensive	1.8		✓		✓	Closed
<u>1387</u>	Extensive			✓		✓	Closed
<u>1388</u>	Extensive			✓		✓	Closed
<u>1389</u>	Extensive	VVPAT		✓	✓		Closed
<u>1390</u>	Extensive	VVPB		✓	✓		Closed
<u>1391</u>	Extensive	VVPR		✓	✓		Closed
<u>1392</u>	Non-Extensive			✓		✓	Closed
<u>1393</u>	Non-Extensive	2.2.7.2.4		✓		✓	Closed
<u>1394</u>	Extensive			✓		✓	Closed
<u>1395</u>	Non-Extensive			✓		✓	Closed
<u>1396</u>	Non-Extensive	2.2.7.2.4		✓		✓	Closed
<u>1397</u>	Non-Extensive			✓		✓	Closed
<u>1398</u>	Non-Extensive			✓		✓	Closed
<u>1399</u>	Non-Extensive	2.2.7.2.4		✓		✓	Closed
<u>1400</u>	Non-Extensive			✓		✓	Closed
<u>1401</u>	Non-Extensive	2.2.7.2.4		✓		✓	Closed
<u>1402</u>	Non-Extensive	2.2.7.2.4		✓		✓	Closed
<u>1403</u>	Non-Extensive			✓		✓	Closed

1404	Non-Extensive			✓		✓	Closed
1405	Non-Extensive			✓		✓	Closed
1406	Extensive			✓		✓	Closed
1407	Non-Extensive			✓		✓	Closed
1408	Non-Extensive	2.2.7.2.4		✓		✓	Closed
1409	Non-Extensive			✓		✓	Closed
1410	Non-Extensive			✓		✓	Closed
1411	Non-Extensive	2.2.7.2.4		✓		✓	Closed
1412	Non-Extensive			✓		✓	Closed
1413	Non-Extensive			✓		✓	Closed
1414	Non-Extensive	2.2.7.2.4		✓		✓	Closed
1415	Extensive			✓		✓	Closed
1416	Non-Extensive	2.2.7.2.4		✓		✓	Closed
1417	Non-Extensive	3.2.4.2.1		✓		✓	Closed
1418	Extensive	2.2.7.1		✓	✓	✓	Closed



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<a href="#">1419</a>	Non-Extensive	2.2.7.2.4		✓		✓	Closed
<a href="#">1420</a>	Non-Extensive			✓		✓	Closed
<a href="#">1421</a>	Extensive	2.2.7.1.2		✓			Open
<a href="#">1422</a>	Non-Extensive	2.2.7.2.4		✓		✓	Closed
<a href="#">1423</a>	Extensive	2.2.7.2.1.5		✓	✓		Closed
<a href="#">1424</a>	Non-Extensive	2.2.7.2.4		✓		✓	Closed
<a href="#">1425</a>	Non-Extensive	2.2.7.2.4		✓		✓	Closed
<a href="#">1426</a>	Non-Extensive	2.2.7.2.4		✓		✓	Closed
<a href="#">1427</a>	Non-Extensive	2.2.7.2.4		✓		✓	Closed
<a href="#">1428</a>	Non-Extensive	2.2.7.2.1.9		✓		✓	Closed
<a href="#">1429</a>	Extensive	2.2.7.1.2.1.3		✓	✓		Closed
<a href="#">1430</a>	Extensive	2.2.7.2.2.2		✓	✓		Closed
<a href="#">1431</a>	Non-Extensive	2.2.7.2.2.3		✓		✓	Closed
<a href="#">1432</a>	Extensive	2.2.7.2.2.2		✓	✓		Closed
<a href="#">1433</a>	Extensive	2.2.7.1.2.2.3.9		✓			Open
<a href="#">1434</a>	Extensive	2.2.7.2.2.3.3		✓	✓		Closed
<a href="#">1435</a>	Non-Extensive	2.2.7.2.2.3.7		✓		✓	Closed
<a href="#">1436</a>	Non-Extensive	2.2.7.2.2.3.9		✓		✓	Closed
<a href="#">1437</a>	Extensive	2.2.7.1.2.2.2		✓	✓		Open
<a href="#">1438</a>	Non-Extensive	2.2.7.2.2.6		✓		✓	Closed
<a href="#">1439</a>	Extensive	2.2.7.1.2.2.2.1		✓	✓		Closed
<a href="#">1440</a>	Extensive	2.2.7.3.2		✓	✓		Closed
<a href="#">1441</a>	Non-Extensive	2.2.7.4		✓		✓	Closed
<a href="#">1442</a>	Extensive	2.2.7.1.3		✓	✓		Closed

<u>1443</u>	Extensive	2.2.7.1.2.2.3.4		✓	✓		Closed
<u>1444</u>	Extensive	2.2.7.7.2.1		✓	✓		Closed
<u>1445</u>	Non-Extensive	6.7.2.1.3.1		✓		✓	Closed
<u>1446</u>	Extensive			✓		✓	Closed
<u>1447</u>	Non-Extensive	6.7.2.3		✓		✓	Closed
<u>1448</u>	Extensive			✓		✓	Closed
<u>1449</u>	Non-Extensive	6.7.5.1		✓		✓	Closed
<u>1450</u>	Extensive			✓		✓	Closed
<u>1451</u>	Extensive	6.8		✓	✓	✓	Closed
<u>1452</u>	Non-Extensive	A1D		✓		✓	Closed
<u>1453</u>	Extensive	6.7.2.1.3		✓	✓		Closed
<u>1454</u>	Extensive	6.7.2.1.3.1		✓	✓		Closed
<u>1455</u>	Extensive	6.7.6.4		✓	✓		Closed
<u>1456</u>	Extensive	6.7.7.1		✓	✓		Closed
<u>1457</u>	Extensive	6.8.1.1		✓	✓		Closed
<u>1458</u>	Extensive	6.8.5.3		✓	✓		Closed
<u>1459</u>	Extensive	1.8		✓		✓	Closed
<u>1460</u>	Extensive	6.8.1.3		✓	✓		Closed
<u>1461</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1462</u>	Extensive	6.8.4.7		✓	✓		Closed
<u>1463</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1464</u>	Extensive	6.8.5.4		✓	✓		Closed
<u>1465</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1466</u>	Extensive	6.8.6.2		✓	✓		Closed
<u>1467</u>	Extensive	6.8.6.6.1		✓	✓		Closed
<u>1468</u>	Non-Extensive	6.6		✓		✓	Closed
<u>1469</u>	Non-Extensive	6.6		✓		✓	Closed
<u>1470</u>	Extensive	6.8.6.7		✓	✓		Closed
<u>1471</u>	Non-Extensive	6.7		✓		✓	Closed
<u>1472</u>	Extensive	6.8.6.8		✓	✓		Closed
<u>1473</u>	Extensive			✓	✓		Closed
<u>1474</u>	Extensive	6.8.7.2.7		✓	✓		Closed
<u>1475</u>	Non-Extensive	6.8.3.1		✓		✓	Closed
<u>1476</u>	Non-			✓		✓	Closed

<u>1477</u>	Extensive Non-Extensive			✓		✓	Closed
<u>1478</u>	Extensive			✓	✓		Closed
<u>1479</u>	Extensive	Voting area (new term)		✓	✓	✓	Closed
<u>1480</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1481</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1482</u>	Non-Extensive			✓		✓	Closed
<u>1483</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1484</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1485</u>	Extensive			✓		✓	Closed
<u>1486</u>	Extensive	3.4		✓	✓		Closed
<u>1487</u>	Extensive			✓		✓	Closed
<u>1488</u>	Non-Extensive			✓		✓	Closed
<u>1489</u>	Non-Extensive	6.7		✓		✓	Closed
<u>1490</u>	Extensive			✓		✓	Closed
<u>1491</u>	Non-Extensive	6.7		✓		✓	Closed
<u>1492</u>	Non-Extensive			✓		✓	Closed
<u>1493</u>	Non-Extensive			✓		✓	Closed
<u>1494</u>	Non-Extensive			✓		✓	Closed
<u>1495</u>	Non-Extensive			✓		✓	Closed
<u>1496</u>	Non-Extensive	1.8.3		✓		✓	Closed
<u>1497</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1498</u>	Extensive	6.8.7.5		✓	✓		Closed
<u>1499</u>	Non-Extensive			✓		✓	Closed
<u>1500</u>	Non-Extensive			✓		✓	Closed
<u>1501</u>	Non-Extensive			✓		✓	Closed
<u>1502</u>	Extensive			✓	✓		Closed
<u>1503</u>	Non-Extensive			✓		✓	Closed
<u>1504</u>	Extensive			✓		✓	Closed
<u>1505</u>	Non-Extensive	6.5		✓		✓	Closed
<u>1506</u>	Non-Extensive			✓		✓	Closed

<u>1507</u>	Non-Extensive			✓		✓	Closed
<u>1508</u>	Extensive	6.5		✓		✓	Closed
<u>1509</u>	Extensive			✓		✓	Closed
<u>1510</u>	Extensive	6.5		✓		✓	Closed
<u>1511</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1512</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1513</u>	Extensive	6.5		✓		✓	Closed
<u>1514</u>	Non-Extensive	6.7		✓		✓	Closed
<u>1515</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1516</u>	Non-Extensive			✓		✓	Closed
<u>1517</u>	Non-Extensive			✓		✓	Closed
<u>1518</u>	Non-Extensive	6.8		✓		✓	Closed



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<a href="#">1519</a>	Non-Extensive	6.7		✓		✓	Closed
<a href="#">1520</a>	Extensive	6.8		✓		✓	Closed
<a href="#">1521</a>	Extensive			✓		✓	Closed
<a href="#">1522</a>	Non-Extensive			✓		✓	Closed
<a href="#">1523</a>	Non-Extensive			✓		✓	Closed
<a href="#">1524</a>	Extensive			✓		✓	Closed
<a href="#">1530</a>	Extensive			✓		✓	Closed
<a href="#">1536</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">1537</a>	Non-Extensive	6.7		✓		✓	Closed
<a href="#">1538</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">1539</a>	Non-Extensive			✓		✓	Closed
<a href="#">1540</a>	Non-Extensive			✓		✓	Closed
<a href="#">1541</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">1542</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">1543</a>	Non-Extensive	6.7		✓		✓	Closed
<a href="#">1544</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">1545</a>	Non-Extensive			✓		✓	Closed
<a href="#">1546</a>	Non-Extensive			✓		✓	Closed
<a href="#">1547</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">1548</a>	Non-Extensive	6.7		✓		✓	Closed
<a href="#">1549</a>	Non-Extensive	6.8		✓		✓	Closed

<u>1550</u>	Non-Extensive						Closed
<u>1551</u>	Non-Extensive			✓		✓	Closed
<u>1552</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1553</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1554</u>	Non-Extensive	6.7		✓		✓	Closed
<u>1555</u>	Non-Extensive			✓		✓	Closed
<u>1556</u>	Non-Extensive			✓		✓	Closed
<u>1557</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1558</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1559</u>	Extensive	6.8		✓		✓	Closed
<u>1560</u>	Non-Extensive	6.7		✓		✓	Closed
<u>1561</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1562</u>	Non-Extensive			✓		✓	Closed
<u>1563</u>	Non-Extensive			✓		✓	Closed
<u>1564</u>	Extensive	6.7.6		✓	✓		Closed
<u>1565</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1566</u>	Non-Extensive	6.7		✓		✓	Closed
<u>1567</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1568</u>	Non-Extensive			✓		✓	Closed
<u>1569</u>	Non-Extensive			✓		✓	Closed
<u>1570</u>	Extensive	6.7.4		✓	✓		Closed
<u>1571</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1572</u>	Non-Extensive	6.7		✓		✓	Closed
<u>1573</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1574</u>	Non-Extensive			✓		✓	Closed
<u>1575</u>	Non-Extensive			✓		✓	Closed
<u>1576</u>	Non-Extensive	6.5		✓		✓	Closed
<u>1577</u>	Extensive	6.7		✓	✓	✘	Closed

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1578	Extensive	6.7.2.6					Closed
1579	Non-Extensive	6.8		✓		✓	Closed
1580	Non-Extensive	6.7		✓		✓	Closed
1581	Non-Extensive	6.8		✓		✓	Closed
1582	Non-Extensive			✓		✓	Closed
1583	Non-Extensive			✓		✓	Closed
1584	Non-Extensive	6.8		✓		✓	Closed
1585	Non-Extensive			✓		✓	Closed
1586	Non-Extensive			✓		✓	Closed
1587	Non-Extensive	6.8		✓		✓	Closed
1588	Non-Extensive	6.7		✓		✓	Closed
1589	Non-Extensive	6.8		✓		✓	Closed
1590	Extensive			✓	✓	✓	Closed
1591	Non-Extensive			✓		✓	Closed
1592	Extensive	6.8		✓	✓	* ✓	Closed
1593	Non-Extensive	6.7		✓		✓	Closed
1594	Extensive	1.5.1		✓	✓	✓	Closed
1595	Extensive	1.6.1		✓	✓	✓	Closed
1596	Extensive	1.7.1		✓	✓	✓	Closed
1597	Extensive	1		✓	✓	* ✓	Closed
1598	Extensive	2.2.7.1.1.1		✓		✓	Closed
1599	Extensive	2.2.7.1.2.1.1		✓	✓		Closed
1600	Extensive	2.2.7.1.2.1.9		✓	✓		Open
1601	Extensive	2.2.7.1.2.2.1		✓	✓		Closed
1602	Extensive	2.2.7.1.2.2.3.1		✓	✓		Closed
1603	Extensive	2.2.7.1.2.2.3.9		✓	✓		Closed
1604	Non-Extensive	2.2.7.1.3.1		✓		✓	Closed
1605	Extensive	2.2.7.1.3.2		✓	✓		Closed
1606	Extensive	2.2.7.2.2		✓	✓		Closed
1607	Non-Extensive	2.2.7.2.3.1		✓		✓	Closed
1608	Extensive	2.2.7.3.3.1		✓	✓		Closed

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<u>1609</u>	Extensive	2.2.7.3.2.3		✓	✓		Closed
<u>1610</u>	Extensive	2.2.7.3.2.5		✓	✓		Closed
<u>1611</u>	Extensive	2.2.7.3.3.3.1		✓	✓	*	Closed
<u>1612</u>	Extensive	2.2.7.3.3.5		✓	✓		Closed
<u>1613</u>	Extensive	2.2.7.3.5.1		✓	✓		Closed
<u>1614</u>	Extensive	2.6		✓	✓		Closed
<u>1615</u>	Extensive	3.2.2.8		✓	✓		Closed
<u>1616</u>	Extensive	3.2.2.8		✓	✓		Closed
<u>1617</u>	Extensive	3.2.3.2		✓	✓	✓	Closed
<u>1618</u>	Extensive	3.2.4.2.6		✓	✓		Closed
<u>1619</u>	Extensive	4		✓	✓		Closed
<u>1620</u>	Extensive	4.2.3		✓	✓		Closed
<u>1621</u>	Extensive	4.2.4		✓	✓		Closed
<u>1622</u>	Extensive	4.2.5		✓	✓		Closed
<u>1623</u>	Extensive	4.2.6		✓	✓		Closed
<u>1624</u>	Extensive	4.2.7		✓	✓		Closed
<u>1625</u>	Extensive	4.2.7		✓	✓		Closed
<u>1626</u>	Non-Extensive	5		✓		✓	Closed
<u>1627</u>	Extensive	6.2.2		✓	✓	*	Closed
<u>1628</u>	Extensive	6.3.2		✓	✓		Closed



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<a href="#">1629</a>	Extensive	6.4.1		✓	✓		Closed
<a href="#">1630</a>	Extensive	6.4.4.1		✓	✓		Closed
<a href="#">1631</a>	Extensive	6.4.4.12		✓	✓	✓	Closed
<a href="#">1632</a>	Extensive	6.4.4.13		✓	✓		Closed
<a href="#">1633</a>	Extensive	Reference Information (new term)		✓			Closed
<a href="#">1634</a>	Extensive	6.4.6.1		✓	✓		Closed
<a href="#">1635</a>	Extensive	6.4.2		✓	✓		Closed
<a href="#">1636</a>	Extensive	6.4.6.3		✓	✓		Closed
<a href="#">1637</a>	Extensive	6.4.6.4		✓	✓		Closed
<a href="#">1638</a>	Extensive	6.5.2		✓	✓		Closed
<a href="#">1639</a>	Extensive	6.5.4.2		✓	✓		Closed
<a href="#">1640</a>	Extensive	6.6		✓	✓	*	Closed
<a href="#">1641</a>	Non-Extensive	6.7		✓	✓	*	Closed
<a href="#">1642</a>	Extensive	6.7.2.3		✓	✓		Closed
<a href="#">1643</a>	Extensive	6.2.6		✓	✓	*	Closed
<a href="#">1644</a>	Non-Extensive	2.2.7		✓		✓	Closed
<a href="#">1645</a>	Extensive	2.2.7.1.2.1.3		✓			Open
<a href="#">1646</a>	Extensive	6.8.2.2		✓	✓		Closed
<a href="#">1647</a>	Extensive	2.2.7.1.2.2.6		✓	✓		Closed
<a href="#">1648</a>	Extensive	6.8.3.5		✓	✓		Closed
<a href="#">1649</a>	Extensive	2.2.7.1.3.5		✓	✓		Closed
<a href="#">1650</a>	Extensive	2.2.7.4.2		✓			Open
<a href="#">1651</a>	Extensive	2.2.7		✓	✓	*	Closed
<a href="#">1652</a>	Non-Extensive	2.2.7.1		✓		✓	Closed
<a href="#">1653</a>	Extensive	2.2.7.1.2.1.4		✓	✓	✓	Closed

<u>1654</u>	Extensive	2.2.7.1.2.1.8		✓	✓		Closed
<u>1655</u>	Extensive	2.2.7.1.2.1.9		✓	✓		Open
<u>1656</u>	Extensive	2.2.7.1.2.2.3.4		✓	✓		Open
<u>1657</u>	Extensive	2.2.7.1.3.4		✓	✓		Closed
<u>1658</u>	Extensive	2.2.7.1.2.2.2		✓	✓		Closed
<u>1659</u>	Non-Extensive	2.2.7.1.2.2.3.9		✓		✓	Closed
<u>1660</u>	Extensive	2.2.7.1.2.2.3		✓	✓		Closed
<u>1661</u>	Extensive	2.2.7.1.2.2.2.3		✓	✓		Closed
<u>1662</u>	Extensive	2.2.7.1.2.1.		✓	✓	✗	Closed
<u>1663</u>	Non-Extensive	2.2.7.1		✓		✓	Closed
<u>1664</u>	Non-Extensive	2.2.7.1		✓		✓	Closed
<u>1665</u>	Extensive	2.2.7.1.2.1.3		✓			Open
<u>1666</u>	Extensive	2.2.7.2.1		✓	✓		Open
<u>1667</u>	Extensive	2.2.7.1.2.1.8		✓	✓		Open
<u>1668</u>	Extensive	2.2.7.1.2.1.9		✓	✓		Closed
<u>1669</u>	Extensive	2.2.7.2.2.3.4		✓	✓		Closed
<u>1670</u>	Extensive	2.2.7.1.2.2.3.6		✓	✓		Closed
<u>1671</u>	Extensive	2.2.7.1.2.2.3		✓			Open
<u>1672</u>	Extensive	2.2.7.1.2.2.6		✓	✓		Open
<u>1673</u>	Extensive	2.2.7.1.3.5		✓	✓		Closed
<u>1674</u>	Extensive	2.2.7.3.2		✓	✓		Closed
<u>1675</u>	Extensive	2.2.7.3.5.3		✓	✓		Closed
<u>1676</u>	Non-Extensive	2.2.7.4		✓		✓	Closed
<u>1677</u>	Extensive	2.2.7.4.2.1		✓	✓		Closed
<u>1678</u>	Extensive	6.8.2.2		✓	✓		Closed
<u>1679</u>	Extensive	6.8		✓		✓	Closed
<u>1680</u>	Extensive			✓	✓	✓	Closed
<u>1681</u>	Extensive			✓		✓	Closed
<u>1682</u>	Non-Extensive			✓		✓	Closed
<u>1683</u>	Non-Extensive	2.2.7		✓		✓	Closed
<u>1684</u>	Extensive	6.7.4		✓	✓		Closed

1685	Extensive	6.8.1.2		✓	✓		Closed
1686	Extensive	Directly Verified		✓	✓		Open
1687	Extensive	Electronic Ballot Printer (EBP)		✓			Open
1688	Extensive	6.7.4		✓	✓		Closed
1689	Extensive	6.8.1.2		✓	✓		Closed
1690	Extensive	6.8.3.1		✓		✓	Closed
1691	Extensive	Electronically-Assisted Ballot Marker (EBM)_a		✓	✓		Closed
1692	Extensive	Electronically-Assisted Ballot Marker (EBM)_b		✓	✓		Closed
1693	Extensive	6.8.3.3		✓	✓		Closed
1694	Extensive	6.8.3.4		✓		✓	Open
1695	Extensive	Electronic Voter Interface		✓			Open
1696	Extensive	Electronic Voting Machine		✓		✓	Closed
1697	Non-Extensive	Independent Testing Authority (ITA)		✓		✓	Closed
1698	Extensive	Spoiled Ballot		✓	✓	✗	Closed
1699	Extensive	6.8.4.1		✓	✓		Closed
1700	Extensive	Touch Screen Voting Machine		✓	✓	✗	Closed
1701	Extensive	1.6.8.4.3		✓		✓	Closed
1702	Non-Extensive	Voter Verified Audit Record		✓			Open
1703	Extensive	1.6.8.4.7		✓		✓	Closed
1704	Non-Extensive	Voting Equipment Operational Environment		✓			Open
1705	Extensive	1.6.8.5.3		✓		✓	Closed
1706	Non-Extensive	Voting Machine		✓			Open
1707	Extensive	Voting Officials		✓	✓	✗	Closed
1708	Extensive	1.6.8.5.5		✓		✓	Closed
1709	Non-Extensive	Voting System		✓		✓	Closed
1710	Extensive	6.8.6.2		✓	✓		Closed
1711	Extensive	6.8.6.7		✓	✓		Closed
1712	Extensive	6.8.6.5		✓	✓		Closed

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<u>1713</u>	Extensive	6.8.6.7		✓	✓		Closed
<u>1714</u>	Extensive	6.8.6.8		✓	✓		Closed
<u>1715</u>	Extensive	6.8.6.10.2		✓	✓		Closed
<u>1716</u>	Extensive	VVPAT-Ballot Box		✓	✓		Closed
<u>1717</u>	Extensive	6.8.7.2.1		✓	✓		Closed
<u>1718</u>	Non-Extensive	VVPAT-Printer		✓			Open
<u>1719</u>	Extensive	6.8.7.2.3		✓	✓		Closed
<u>1720</u>	Extensive	6.8.7.2.4		✓	✓		Closed
<u>1721</u>	Extensive	7		✓	✓		Closed
<u>1722</u>	Non-Extensive	8		✓		✓	Closed
<u>1723</u>	Extensive	correction code		✓			Closed
<u>1724</u>	Extensive	Open Primary		✓	✓		Closed
<u>1725</u>	Extensive	Straight Party Voting		✓	✓		Closed
<u>1726</u>	Extensive	1.8		✓	✓	*	Closed
<u>1727</u>	Extensive	A1B		✓			Open
<u>1728</u>	Extensive	A1C		✓			Closed



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<a href="#">1729</a>	Extensive	2.2.7.1.1		✓		✓	Closed
<a href="#">1730</a>	Extensive	A1C		✓			Closed
<a href="#">1731</a>	Extensive	2.2.7.1.3		✓	✓		Closed
<a href="#">1732</a>	Extensive	A1C		✓			Closed
<a href="#">1733</a>	Extensive	A1D		✓			Open
<a href="#">1734</a>	Extensive	A1D		✓			Open
<a href="#">1735</a>	Extensive	A1D		✓			Open
<a href="#">1736</a>	Extensive	2.2.7.2.2.6		✓			Open
<a href="#">1737</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">1738</a>	Extensive	2.2.7.2.2.6		✓	✓		Closed
<a href="#">1739</a>	Extensive	A1D		✓			Open
<a href="#">1740</a>	Extensive	2.2.7.3.1		✓			Open
<a href="#">1741</a>	Extensive	A1D		✓			Open
<a href="#">1742</a>	Extensive	2.2.7.2		✓	✓		Closed
<a href="#">1743</a>	Extensive	A1D		✓			Open
<a href="#">1744</a>	Extensive	2.2.7.3.1		✓	✓		Closed
<a href="#">1745</a>	Extensive	2.2.7.2		✓	✓		Closed
<a href="#">1746</a>	Extensive	A1D		✓			Open
<a href="#">1747</a>	Extensive	3.1		✓	✓	✓	Closed
<a href="#">1748</a>	Extensive	1.5.4		✓	✓		Closed
<a href="#">1749</a>	Extensive	6.7		✓	✓	✓	Closed
<a href="#">1750</a>	Extensive	1.6.1		✓	✓		Closed
<a href="#">1751</a>	Extensive	6.8		✓	✓	✓	Closed
<a href="#">1752</a>	Extensive	1.6.1		✓	✓		Closed
<a href="#">1753</a>	Extensive	6.8		✓	✓	*	Closed

<u>1754</u>	Extensive	1.6.2		✓	✓		Closed
<u>1755</u>	Extensive	.20.1.8		✓	✓		Closed
<u>1756</u>	Extensive	6.8.3		✓	✓		Closed
<u>1757</u>	Extensive	2.2.2		✓	✓		Closed
<u>1758</u>	Non-Extensive	6.8.3.5		✓	✓		Closed
<u>1760</u>	Extensive	2.2.2.2		✓	✓	✓	Closed
<u>1761</u>	Extensive	2.2.4.1		✓	✓	✓	Open
<u>1762</u>	Non-Extensive	2.2.5.1		✓		✓	Closed
<u>1763</u>	Extensive	2.2.5.2.3		✓		✓	Closed
<u>1764</u>	Non-Extensive	2.2.7		✓		✓	Closed
<u>1765</u>	Extensive	2.2.7.1		✓	✓	✓	Closed
<u>1766</u>	Extensive	2.2.7.2.1.2		✓	✓		Closed
<u>1767</u>	Extensive	2.2.7.2.1.6		✓	✓		Closed
<u>1768</u>	Extensive	A1D		✓			Open
<u>1769</u>	Non-Extensive	2.2.7.2.1.9		✓		✓	Closed
<u>1770</u>	Extensive	2.2.7.2.2.2.		✓	✓		Closed
<u>1771</u>	Extensive	2.2.7.2.2.3.1		✓	✓		Closed
<u>1772</u>	Extensive	2.2.7.2.2.3.4		✓	✓		Closed
<u>1773</u>	Extensive	A1D		✓			Open
<u>1774</u>	Extensive	2.2.7.2.2.3.5		✓	✓		Closed
<u>1775</u>	Extensive	2.2.7.2.2.3.6		✓	✓		Closed
<u>1776</u>	Extensive	A1D		✓			Open
<u>1777</u>	Extensive	2.2.7.2.2.3.7		✓	✓		Closed
<u>1778</u>	Extensive	A1D		✓			Open
<u>1779</u>	Extensive	2.2.7.2.2.3.8		✓	✓		Closed
<u>1780</u>	Extensive	2.2.7.2.2.3.9		✓	✓		Closed
<u>1781</u>	Extensive	2.2.7.2.2.6		✓	✓		Closed
<u>1782</u>	Extensive	A1D		✓			Open
<u>1783</u>	Extensive	2.2.7.3.2		✓	✓		Closed
<u>1784</u>	Extensive	2.2.7.4.1		✓	✓		Closed
<u>1785</u>	Extensive	4.2.5		✓	✓		Closed
<u>1786</u>	Extensive	A1D		✓			Open
<u>1787</u>	Non-	5.1		✓		✓	Closed

<u>1788</u>	Extensive	2.2.7.2.2	✓	✓		Closed
<u>1789</u>	Extensive	A1D	✓			Open
<u>1790</u>	Extensive	2.2.7.3.2.2	✓	✓		Closed
<u>1791</u>	Non-Extensive	2.2.7.3.2.2	✓		✓	Closed
<u>1792</u>	Extensive	2.2.7.3.3.3.1	✓	✓		Closed
<u>1793</u>	Non-Extensive	2.2.7.3.3.3.2	✓		✓	Closed
<u>1794</u>	Extensive	2.2.7.3.5.3	✓	✓		Closed
<u>1795</u>	Extensive	Voting Session Identifier (New term)	✓	✓		Closed
<u>1796</u>	Non-Extensive	2.2.7.4.1.1	✓		✓	Closed
<u>1797</u>	Extensive	2.2.7.4.1.2	✓	✓		Closed
<u>1798</u>	Extensive	2.2.7.4.1.3	✓	✓		Closed
<u>1799</u>	Extensive	A1D	✓			Open
<u>1800</u>	Extensive	2.2.7.4.2.1	✓	✓		Closed
<u>1801</u>	Non-Extensive	2.2.7.4.2.1.1	✓		✓	Closed
<u>1802</u>	Extensive	2.2.8.1	✓	✓		Closed
<u>1803</u>	Extensive	2.2.8.2	✓	✓		Closed
<u>1804</u>	Extensive	1	✓		✓	Closed
<u>1805</u>	Non-Extensive	2.2.10	✓		✓	Closed
<u>1806</u>	Extensive	2.3.1.3.1	✓	✓		Closed
<u>1807</u>	Extensive	2.3.4.1	✓	✓		Closed
<u>1808</u>	Extensive	2.3.5	✓	✓		Closed
<u>1809</u>	Extensive	2.4	✓	✓	*	Closed
<u>1810</u>	Extensive	A1D	✓			Open
<u>1811</u>	Extensive	2.4.1.2.1	✓	✓		Closed
<u>1812</u>	Extensive	2.4.1.3	✓	✓		Closed
<u>1813</u>	Extensive	2.4.2	✓	✓		Closed
<u>1814</u>	Extensive	2.4.2	✓	✓		Closed
<u>1815</u>	Extensive	2.4.3.3	✓	✓		Closed
<u>1816</u>	Extensive	1	✓		✓	Closed
<u>1817</u>	Extensive	2.5.1	✓	✓		Closed
<u>1818</u>	Extensive	2.5.3.1	✓	✓		Open
<u>1819</u>	Non-Extensive	2.5.3.1	✓		✓	Closed
<u>1820</u>	Extensive	1	✓		✓	Closed
<u>1821</u>	Extensive	3.2.1	✓	✓		Closed
<u>1822</u>	Non-Extensive	3.2.2.4	✓		✓	Closed
<u>1823</u>	Extensive	A1D	✓			Open

<u>1824</u>	Extensive	3.2.2.4		✓	✓		Closed
<u>1825</u>	Extensive	3.2.2.13		✓		✓	Closed
<u>1826</u>	Extensive	A1D		✓			Open
<u>1827</u>	Extensive	3.2.2.14		✓	✓		Closed
<u>1828</u>	Extensive	3.2.3.2		✓	✓		Closed
<u>1829</u>	Non-Extensive	3.2.4.3.2		✓		✓	Closed



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Reference Number	Classification	Section Number (or Glossary or General)	Recommended Resolution	KSU Signoff	Working Group Signoff	EAC Signoff	Status
<a href="#">1830</a>	Extensive	1		✓		✓	Closed
<a href="#">1831</a>	Extensive	3.2.6.1.2		✓	✓		Closed
<a href="#">1832</a>	Extensive	A1D		✓			Open
<a href="#">1833</a>	Extensive	3.2.6.2.3		✓	✓		Closed
<a href="#">1834</a>	Extensive	3.2.7.1		✓	✓		Closed
<a href="#">1835</a>	Extensive	3.3.3		✓	✓		Closed
<a href="#">1836</a>	Extensive	3.3.3		✓	✓		Closed
<a href="#">1837</a>	Extensive	3.4.1		✓	✓		Closed
<a href="#">1838</a>	Extensive	3.4.2		✓	✓		Closed
<a href="#">1839</a>	Extensive	A1D		✓			Open
<a href="#">1840</a>	Extensive	3.4.3		✓	✓		Closed
<a href="#">1841</a>	Extensive	A1D		✓			Open
<a href="#">1842</a>	Extensive	3.4.4.1		✓	✓		Closed
<a href="#">1843</a>	Non-Extensive	4.2.2		✓		✓	Closed
<a href="#">1844</a>	Extensive	1		✓		✓	Closed
<a href="#">1845</a>	Extensive	4.2.3		✓	✓		Closed
<a href="#">1846</a>	Extensive	4.3		✓	✓		Closed
<a href="#">1847</a>	Extensive	A1E		✓	✓		Closed
<a href="#">1848</a>	Extensive	5.2		✓	✓		Closed
<a href="#">1849</a>	Extensive	6.2.2		✓	✓		Closed
<a href="#">1850</a>	Extensive	6.4.1		✓	✓		Closed
<a href="#">1851</a>	Extensive	A1E		✓	✓		Closed
<a href="#">1852</a>	Extensive	6.4.6.2.1		✓	✓		Closed
<a href="#">1853</a>	Extensive	6.4.6.3.4		✓	✓		Closed
<a href="#">1854</a>	Extensive	6.7		✓	✓	✗	Closed
<a href="#">1855</a>	Extensive	6.7.5		✓	✓		Closed

<u>1856</u>	Extensive	1.3		✓		✓	Closed
<u>1857</u>	Extensive	6.7.6		✓	✓		Closed
<u>1858</u>	Extensive	6.7.6.4		✓	✓		Closed
<u>1859</u>	Extensive	6.8.1.3		✓	✓		Closed
<u>1860</u>	Extensive	6.8.2.3		✓	✓		Closed
<u>1861</u>	Extensive	6.8.2.3.3		✓	✓		Closed
<u>1862</u>	Extensive	1.3		✓		✓	Closed
<u>1863</u>	Non-Extensive	6.8.3.1		✓		✓	Closed
<u>1864</u>	Non-Extensive	6.8.3.2		✓		✓	Closed
<u>1865</u>	Non-Extensive	6.8.3.2		✓		✓	Closed
<u>1866</u>	Extensive	6.8.3.5		✓	✓		Closed
<u>1867</u>	Extensive	1.3		✓		✓	Closed
<u>1868</u>	Extensive	6.8.4.1		✓	✓		Closed
<u>1869</u>	Extensive	6.8.4.3		✓	✓		Closed
<u>1870</u>	Extensive	6.8.4.4		✓	✓	✓	Closed
<u>1871</u>	Non-Extensive	6.8.4.5		✓		✓	Closed
<u>1872</u>	Extensive	1.3.1.2		✓		✓	Closed
<u>1873</u>	Extensive	6.8.4.6		✓	✓	✓	Closed
<u>1874</u>	Extensive	6.8.4.7		✓	✓		Closed
<u>1875</u>	Non-Extensive	6.8.4.7		✓		✓	Closed
<u>1876</u>	Extensive	6.8.5.1.1		✓	✓		Closed
<u>1877</u>	Extensive	6.8.5.2		✓	✓		Closed
<u>1878</u>	Extensive	A1D		✓			Open
<u>1879</u>	Extensive	6.8.5.3		✓	✓		Closed
<u>1880</u>	Extensive	6.8.5.4		✓	✓		Closed
<u>1881</u>	Non-Extensive	6.8.5.5		✓		✓	Closed
<u>1882</u>	Extensive	6.8.6.1		✓	✓		Closed
<u>1883</u>	Extensive	6.8.6.2		✓	✓		Closed
<u>1884</u>	Extensive	6.8.6.6		✓	✓		Closed
<u>1885</u>	Extensive	1.3.1.4		✓		✓	Closed

<u>1886</u>	Extensive	6.8.7.1		✓	✓		Closed
<u>1887</u>	Extensive	6.8.7.3		✓	✓		Closed
<u>1888</u>	Extensive	1.3.1.4		✓		✓	Closed
<u>1889</u>	Non-Extensive	A1C		✓			Closed
<u>1890</u>	Extensive	A1E		✓		✓	Closed
<u>1891</u>	Extensive	.20.2		✓	✓		Closed
<u>1892</u>	Extensive	.20.4.7.2		✓	✓		Closed
<u>1893</u>	Extensive	1.4		✓		✓	Closed
<u>1894</u>	Extensive	.20.4.7.3		✓	✓		Closed
<u>1895</u>	Extensive	.20.4.8		✓	✓		Closed
<u>1896</u>	Extensive	.20.5.4.2		✓		✓	Closed
<u>1897</u>	Extensive	.20.6.7		✓	✓	✓	Closed
<u>1898</u>	Extensive	1.8		✓		✓	Closed
<u>1899</u>	Extensive	2.2.7.2		✓			Open
<u>1900</u>	Extensive	1.8.1.1		✓		✓	Closed
<u>1901</u>	Extensive	1.8.1.2		✓		✓	Closed
<u>1902</u>	Extensive	1.8.2.2		✓		✓	Closed
<u>1903</u>	Extensive	1.8.2.6		✓		✓	Closed
<u>1904</u>	Extensive	1.8.1		✓		✓	Closed
<u>1905</u>	Non-Extensive	2.2		✓		✓	Closed
<u>1906</u>	Extensive	3		✓		✓	Closed
<u>1907</u>	Extensive	4		✓		✓	Closed
<u>1908</u>	Extensive	5		✓		✓	Closed
<u>1909</u>	Extensive	5		✓		✓	Closed
<u>1910</u>	Extensive	5		✓		✓	Closed
<u>1911</u>	Extensive	5		✓		✓	Closed
<u>1912</u>	Extensive	5		✓		✓	Closed
<u>1913</u>	Extensive	5		✓		✓	Closed
<u>1914</u>	Extensive	5		✓		✓	Closed
<u>1915</u>	Extensive	5		✓		✓	Closed
<u>1916</u>	Extensive	2.6		✓			Open
<u>1917</u>	Extensive	7		✓	✓		Closed
<u>1918</u>	Extensive	A2A		✓	✓		Closed
<u>1919</u>	Extensive	A2B		✓	✓		Closed
<u>1920</u>	Extensive	A2C		✓	✓		Closed
<u>1921</u>	Extensive	1		✓		✓	Closed

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<u>1922</u>	Extensive	1.1	[REDACTED]	✓		✓	Closed
<u>1923</u>	Extensive	2.2.7.3	[REDACTED]	✓			Open
<u>1924</u>	Extensive	2	[REDACTED]	✓		✓	Closed
<u>1925</u>	Extensive	2.2.7.2	[REDACTED]	✓		*	Open
<u>1926</u>	Non-Extensive		[REDACTED]	✓		✓	Closed
<u>1927</u>	Non-Extensive		[REDACTED]	✓		✓	Closed
<u>1928</u>	Non-Extensive	6.8	[REDACTED]	✓		✓	Closed
<u>1929</u>	Extensive	6.8	[REDACTED]	✓	✓		Closed



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<a href="#">1930</a>	Extensive	6.7		✓	✓	✓	Closed
<a href="#">1931</a>	Extensive			✓		✓	Closed
<a href="#">1932</a>	Non-Extensive	6		✓		✓	Closed
<a href="#">1933</a>	Extensive	6.7.4		✓	✓		Closed
<a href="#">1934</a>	Extensive	6.8.1.2		✓	✓		Closed
<a href="#">1935</a>	Extensive	6.8.3.1		✓	✓		Closed
<a href="#">1936</a>	Extensive	6.8.3.3		✓	✓		Closed
<a href="#">1937</a>	Extensive	6.8.3.4		✓	✓		Closed
<a href="#">1938</a>	Extensive	6.8.4.1		✓	✓		Closed
<a href="#">1939</a>	Extensive	6.8.4.3		✓	✓		Closed
<a href="#">1940</a>	Extensive	6.8.4.7		✓	✓		Closed
<a href="#">1941</a>	Extensive	6.7.4		✓	✓		Closed
<a href="#">1942</a>	Extensive	6.8.1.2		✓	✓		Closed
<a href="#">1943</a>	Extensive	6.8.3.1		✓	✓		Closed
<a href="#">1944</a>	Extensive	6.8.3.3		✓	✓		Closed
<a href="#">1945</a>	Extensive	6.8.3.4		✓	✓		Closed
<a href="#">1946</a>	Extensive	6.8.4.1		✓	✓		Closed
<a href="#">1947</a>	Extensive	6.8.4.3		✓	✓		Closed
<a href="#">1948</a>	Extensive	6.8.4.7		✓	✓		Closed
<a href="#">1949</a>	Extensive	6.8.5.3		✓	✓		Closed
<a href="#">1950</a>	Extensive	6.8.5.5		✓	✓		Closed
<a href="#">1951</a>	Extensive	6.8.6.2		✓	✓		Closed
<a href="#">1952</a>	Extensive	6.8.6.3		✓	✓		Closed
<a href="#">1953</a>	Extensive	6.8.6.5		✓	✓		Closed

<u>1954</u>	Extensive	6.8.6.7		✓	✓		Closed
<u>1955</u>	Extensive	6.8.6.8		✓	✓		Closed
<u>1956</u>	Extensive	6.8.6.10.2		✓	✓		Closed
<u>1957</u>	Extensive	6.8.6.11		✓	✓		Closed
<u>1958</u>	Extensive	6.8.7.2.1		✓	✓		Closed
<u>1959</u>	Extensive	6.8.7.2.3		✓	✓		Closed
<u>1960</u>	Extensive	6.8.7.2.4		✓	✓		Closed
<u>1961</u>	Non-Extensive	Live Ballot		✓			Open
<u>1962</u>	Non-Extensive	7		✓		✓	Closed
<u>1963</u>	Extensive	Interpret (a ballot)		✓	✓		Closed
<u>1964</u>	Non-Extensive	8		✓		✓	Closed
<u>1965</u>	Extensive	Live Auditing		✓	✓		Closed
<u>1966</u>	Extensive	A1A		✓	✓		Open
<u>1967</u>	Non-Extensive	A1A		✓	✓		Closed
<u>1968</u>	Non-Extensive	A1A		✓	✓		Closed
<u>1969</u>	Non-Extensive	A1A		✓	*	✓	Open
<u>1970</u>	Non-Extensive	A1B		✓		✓	Closed
<u>1971</u>	Extensive	A1C		✓			Closed
<u>1972</u>	Extensive	A1C		✓			Closed
<u>1973</u>	Extensive	A1C		✓			Closed
<u>1974</u>	Extensive	A1D		✓	✓		Closed
<u>1975</u>	Extensive	A1D		✓	✓		Closed
<u>1976</u>	Extensive	A1D		✓	✓		Closed
<u>1977</u>	Extensive	...		✓		✓	Closed
<u>1978</u>	Extensive	A1D		✓	✓		Closed
<u>1979</u>	Extensive	...		✓	✓		Closed
<u>1980</u>	Extensive	A1D		✓	✓		Closed
<u>1981</u>	Extensive	A1D		✓	✓		Closed
<u>1982</u>	Extensive	A1D		✓	✓		Closed
<u>1983</u>	Extensive	A1D		✓	✓		Closed
<u>1984</u>	Non-Extensive	A1D		✓		✓	Closed
<u>1985</u>	Non-Extensive	...		✓		✓	Closed
<u>1986</u>	Extensive	A1D		✓	✓		Closed
<u>1987</u>	Extensive	A1D		✓	✓		Closed
<u>1988</u>	Extensive	A1D		✓	✓		Closed
<u>1989</u>	Extensive	A1D		✓	✓		Closed
<u>1990</u>	Non-	A1D		✓		✓	Closed

<u>1991</u>	Extensive	6		✓	✓		Closed
<u>1992</u>	Extensive	Voting session identifier (new term)		✓	✓		Closed
<u>1993</u>	Extensive	A1D		✓	✓		Closed
<u>1994</u>	Non- Extensive	A1D		✓		✓	Closed
<u>1995</u>	Extensive	A1D		✓	✓		Closed
<u>1996</u>	Extensive	A1D		✓	✓		Closed
<u>1997</u>	Extensive	A1D		✓	✓		Closed
<u>1998</u>	Extensive	A1D		✓	✓		Closed
<u>1999</u>	Extensive			✓	✓		Closed
<u>2000</u>	Extensive			✓	✓		Closed
<u>2001</u>	Extensive			✓	✓		Closed
<u>2002</u>	Extensive	A1D		✓	✓		Closed
<u>2003</u>	Extensive	A1D		✓	✓		Closed
<u>2004</u>	Extensive	A1D		✓	✓		Closed
<u>2005</u>	Extensive	A1D		✓	✓		Closed
<u>2006</u>	Extensive	A1D		✓	✓		Closed
<u>2007</u>	Extensive	A1E		✓	✓		Closed
<u>2008</u>	Extensive	A1E		✓	✓		Closed
<u>2009</u>	Extensive	A1E		✓	✓		Closed
<u>2010</u>	Extensive	6.8.6.12		✓	✓		Closed
<u>2011</u>	Non- Extensive	.20.1.3		✓			Closed
<u>2012</u>	Non- Extensive	.20.1.3		✓			Closed
<u>2013</u>	Extensive	.20.1.3		✓	✓		Closed
<u>2014</u>	Extensive	.20.1.3.1.2		✓	✓		Closed
<u>2015</u>	Extensive	.20.1.3.1.3		✓	✓		Closed
<u>2016</u>	Extensive	.20.1.3.1.4		✓	✓		Closed
<u>2017</u>	Extensive	.20.1.3.1.4		✓	✓		Closed
<u>2018</u>	Extensive	.20.1.4		✓	✓	✗	Closed
<u>2019</u>	Extensive	.20.1.8		✓	✓		Closed
<u>2020</u>	Non- Extensive	.20.1.8.1.1		✓		✓	Closed
<u>2021</u>	Extensive	.20.1.8.1.2		✓	✓		Closed
<u>2022</u>	Extensive	.20.1.8.2.2		✓	✓		Closed
<u>2023</u>	Non- Extensive	.20.1.8.2.6		✓		✓	Closed
<u>2024</u>	Extensive	.20.1.8.4		✓	✓		Closed
<u>2025</u>	Non- Extensive	2.2		✓		✓	Closed
<u>2026</u>	Extensive	3		✓	✓		Closed
<u>2027</u>	Non- Extensive	4		✓		✓	Closed
<u>2028</u>	Extensive	5		✓	✓		Closed
<u>2029</u>	Non-	5		✓		✓	Closed

Extensive									
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<a href="#">2030</a>	Extensive	5		✓	✓		Closed
<a href="#">2031</a>	Extensive	5		✓	✓		Closed
<a href="#">2032</a>	Extensive	5		✓	✓		Closed
<a href="#">2033</a>	Extensive	5		✓	✓		Closed
<a href="#">2034</a>	Extensive	5		✓	✓		Closed
<a href="#">2035</a>	Extensive	5		✓	✓		Closed
<a href="#">2036</a>	Non-Extensive	2.6		✓		✓	Closed
<a href="#">2037</a>	Non-Extensive	7		✓		✓	Closed
<a href="#">2038</a>	Non-Extensive	A2A		✓		✓	Closed
<a href="#">2039</a>	Non-Extensive	A2B		✓		✓	Closed
<a href="#">2040</a>	Non-Extensive	A2C		✓		✓	Closed
<a href="#">2041</a>	Extensive	1		✓	✓	*	Closed
<a href="#">2042</a>	Non-Extensive	1.1		✓		✓	Closed
<a href="#">2043</a>	Extensive	2.2.7.3		✓	✓		Closed
<a href="#">2044</a>	Extensive	A2C		✓	✓	*	Closed
<a href="#">2045</a>	Extensive	3.2.2.4		✓	✓		Closed
<a href="#">2046</a>	Extensive	3.2.2.4		✓	✓		Closed
<a href="#">2047</a>	Extensive	3.2.2.5		✓	✓		Closed
<a href="#">2048</a>	Extensive	3.2.2.6		✓	✓		Closed
<a href="#">2049</a>	Extensive	3.2.2.7		✓	✓		Closed
<a href="#">2050</a>	Extensive	3.2.2.7		✓	✓		Closed
<a href="#">2051</a>	Extensive	3.2.2.9		✓	✓		Closed
<a href="#">2052</a>	Extensive	3.2.2.11		✓	✓		Closed
<a href="#">2053</a>	Extensive	3.2.2.11		✓	✓		Closed
<a href="#">2054</a>	Extensive	4		✓	✓		Closed
<a href="#">2055</a>	Non-			✓		✓	Closed

<u>2056</u>	Extensive	3.4.3		✓	✓	✗	Closed
<u>2057</u>	Extensive			✓	✓	✗	Closed
<u>2058</u>	Non-Extensive			✓		✓	Closed
<u>2059</u>	Non-Extensive			✓		✓	Closed
<u>2062</u>	Extensive	3.4.3		✓	✓		Closed
<u>2063</u>	Extensive	3.4.3		✓	✓		Closed
<u>2064</u>	Non-Extensive			✓		✓	Closed
<u>2065</u>	Non-Extensive	3.4.3		✓		✓	Closed
<u>2066</u>	Non-Extensive			✓		✓	Closed
<u>2067</u>	Non-Extensive	3.4		✓		✓	Closed
<u>2068</u>	Extensive			✓	✓		Closed
<u>2069</u>	Extensive			✓	✓	✗	Closed
<u>2070</u>	Non-Extensive			✓		✓	Closed
<u>2071</u>	Extensive			✓	✓		Closed
<u>2072</u>	Extensive			✓	✓		Closed
<u>2073</u>	Extensive			✓	✓		Closed
<u>2074</u>	Non-Extensive	6.4.3		✓		✓	Closed
<u>2075</u>	Extensive			✓	✓	✗	Closed
<u>2076</u>	Non-Extensive			✓		✓	Closed
<u>2077</u>	Non-Extensive			✓		✓	Closed
<u>2078</u>	Extensive			✓		✓	Closed
<u>2079</u>	Non-Extensive			✓		✓	Closed
<u>2080</u>	Non-Extensive			✓		✓	Closed
<u>2081</u>	Extensive	3.2.1		✓	✓	✗	Closed
<u>2082</u>	Extensive	3.4.5		✓		✓	Closed
<u>2083</u>	Non-Extensive	.20.5		✓		✓	Closed
<u>2084</u>	Extensive	2.2.2		✓	✓	✗	Closed
<u>2085</u>	Non-Extensive	2.2.4.2		✓		✓	Closed
<u>2086</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2087</u>	Non-Extensive			✓		✓	Closed
<u>2088</u>	Non-Extensive			✓		✓	Closed
<u>2089</u>	Non-Extensive			✓		✓	Closed

<u>2090</u>	Non-Extensive	3.4.5		✓		✓	Closed
<u>2091</u>	Non-Extensive			✓		✓	Closed
<u>2092</u>	Extensive			✓	✓	✗	Closed
<u>2093</u>	Non-Extensive			✓		✓	Closed
<u>2094</u>	Extensive			✓	✓	✗	Closed
<u>2095</u>	Extensive			✓		✓	Closed
<u>2096</u>	Non-Extensive			✓		✓	Closed
<u>2097</u>	Non-Extensive			✓		✓	Closed
<u>2098</u>	Non-Extensive			✓		✓	Closed
<u>2099</u>	Non-Extensive			✓		✓	Closed
<u>2100</u>	Non-Extensive			✓		✓	Closed
<u>2101</u>	Extensive			✓	✓	✗	Closed
<u>2102</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2103</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2104</u>	Non-Extensive			✓		✓	Closed
<u>2105</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2106</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2107</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2108</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2109</u>	Non-Extensive			✓		✓	Closed
<u>2110</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2111</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2112</u>	Non-Extensive	6.7		✓		✓	Closed
<u>2113</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2114</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2115</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2116</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2117</u>	Non-Extensive	6.8		✓		✓	Closed

<u>2118</u>	Non-Extensive	6.8		✓	✓	Closed
<u>2119</u>	Non-Extensive	6.8		✓	✓	Closed
<u>2120</u>	Non-Extensive	6.8		✓	✓	Closed
<u>2121</u>	Non-Extensive	6.8		✓	✓	Closed
<u>2122</u>	Non-Extensive	6.8		✓	✓	Closed
<u>2123</u>	Non-Extensive	6.8		✓	✓	Closed
<u>2124</u>	Non-Extensive	6.8		✓	✓	Closed
<u>2125</u>	Non-Extensive	6.8		✓	✓	Closed
<u>2126</u>	Non-Extensive	6.8		✓	✓	Closed
<u>2127</u>	Non-Extensive	6.8		✓	✓	Closed
<u>2128</u>	Non-Extensive	6.8		✓	✓	Closed
<u>2129</u>	Non-Extensive	6.8		✓	✓	Closed
<u>2130</u>	Non-Extensive	6.8		✓	✓	Closed
<u>2131</u>	Non-Extensive	6.8		✓	✓	Closed



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<a href="#">2132</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2133</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2134</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2135</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2136</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2138</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2139</a>	Extensive	2.2.7.1.3		✓	✓		Closed
<a href="#">2140</a>	Extensive	2.2.7.2		✓	✓		Closed
<a href="#">2141</a>	Extensive	2.2.7.2.2.1		✓	✓		Closed
<a href="#">2142</a>	Non-Extensive	2.2.7.2.2.6		✓		✓	Closed
<a href="#">2143</a>	Extensive	...		✓		✓	Closed
<a href="#">2144</a>	Extensive	1.1		✓	✓		Closed
<a href="#">2145</a>	Non-Extensive	2.2		✓		✓	Closed
<a href="#">2146</a>	Extensive	1.1		✓		✓	Closed
<a href="#">2147</a>	Extensive	2.2		✓	✓		Closed
<a href="#">2148</a>	Non-Extensive			✓		✓	Closed
<a href="#">2149</a>	Non-Extensive			✓		✓	Closed
<a href="#">2150</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2151</a>	Extensive	6.8.2.2		✓	✓		Closed
<a href="#">2152</a>	Non-Extensive			✓		✓	Closed
<a href="#">2153</a>	Extensive	6.8.4		✓	✓		Closed
<a href="#">2154</a>	Extensive	6.8.5		✓	✓		Closed
<a href="#">2155</a>	Extensive	2.2.7.2.2.6		✓	✓		Closed
<a href="#">2156</a>	Non-Extensive	6.8.7		✓		✓	Closed

<u>2157</u>	Non-Extensive	6.8.7		✓		✓	Closed
<u>2158</u>	Non-Extensive			✓		✓	Closed
<u>2159</u>	Extensive	1.6.1		✓		✓	Closed
<u>2160</u>	Extensive	1.7.1		✓	✓		Closed
<u>2161</u>	Non-Extensive	3.2.3.1		✓		✓	Closed
<u>2162</u>	Extensive	3.2.4.3.2		✓	✓		Closed
<u>2163</u>	Extensive	3.2.4.3.2		✓	✓		Closed
<u>2164</u>	Extensive	3.2.4.3.3		✓	✓		Closed
<u>2165</u>	Extensive	3.2.6.2.2		✓	✓		Closed
<u>2166</u>	Non-Extensive	3.2.6.2.2		✓		✓	Closed
<u>2167</u>	Non-Extensive	3.2.8		✓		✓	Closed
<u>2168</u>	Extensive	3.4.4		✓	✓		Closed
<u>2169</u>	Extensive	4.2.2		✓	✓		Closed
<u>2170</u>	Extensive	4.2.2		✓	✓		Closed
<u>2171</u>	Extensive	4.4.2		✓	✓		Closed
<u>2172</u>	Extensive	4.4.3		✓	✓		Closed
<u>2173</u>	Non-Extensive	4.4.4		✓		✓	Closed
<u>2174</u>	Non-Extensive	5.2.6		✓		✗	Closed
<u>2175</u>	Non-Extensive	6.2.2		✓		✓	Closed
<u>2176</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2177</u>	Extensive	2.2.7		✓	✓	✗	Closed
<u>2178</u>	Non-Extensive	2.2.7		✓		✓	Closed
<u>2179</u>	Non-Extensive			✓		✓	Closed
<u>2180</u>	Non-Extensive	6.7.2.1.1		✓		✓	Closed
<u>2181</u>	Non-Extensive	6.7		✓		✓	Closed
<u>2182</u>	Non-Extensive	6		✓		✓	Closed
<u>2183</u>	Extensive	2		✓		✓	Open
<u>2184</u>	Extensive	6.7		✓	✓		Closed
<u>2185</u>	Extensive	6.7		✓	✓	✗	Closed
<u>2186</u>	Extensive			✓		✓	Closed
<u>2187</u>	Non-Extensive	2.2.7		✓		✓	Closed
<u>2188</u>	Non-Extensive	2.2.7		✓		✗	Closed
<u>2189</u>	Non-Extensive	2.2.7		✓		✗	Closed

<u>2190</u>	Non-Extensive			✓	✓	Closed
<u>2191</u>	Non-Extensive	2.2.7		✓	✓	Closed
<u>2192</u>	Non-Extensive			✓	✓	Closed
<u>2193</u>	Extensive	2.2.7		✓	✓	Closed
<u>2194</u>	Extensive	2.2.7		✓	✓	Closed
<u>2195</u>	Extensive	2.2.7		✓	✓	Closed
<u>2196</u>	Non-Extensive			✓	✓	Closed
<u>2197</u>	Non-Extensive			✓	✓	Closed
<u>2198</u>	Non-Extensive			✓	✓	Closed
<u>2199</u>	Non-Extensive			✓	✓	Closed
<u>2200</u>	Non-Extensive	6.8		✓	✓	Closed
<u>2201</u>	Non-Extensive	6.8		✓	✓	Closed
<u>2202</u>	Non-Extensive	6.8		✓	✓	Closed
<u>2203</u>	Extensive	.20.2.1.3		✓	✓	Closed
<u>2204</u>	Non-Extensive			✓	✓	Closed
<u>2205</u>	Non-Extensive			✓	✓	Closed
<u>2206</u>	Non-Extensive	6.8		✓	✓	Closed
<u>2207</u>	Non-Extensive	6.8		✓	✓	Closed
<u>2208</u>	Non-Extensive	6.8		✓	✓	Closed
<u>2209</u>	Non-Extensive	6.8		✓	✓	Closed
<u>2210</u>	Non-Extensive	6.8		✓	✓	Closed
<u>2211</u>	Non-Extensive	6.8		✓	✓	Closed
<u>2212</u>	Non-Extensive	6.8		✓	✓	Closed
<u>2213</u>	Non-Extensive	6.8		✓	✓	Closed
<u>2214</u>	Non-Extensive	6.8		✓	✓	Closed
<u>2215</u>	Non-Extensive	6.8		✓	✓	Closed
<u>2216</u>	Non-Extensive	6.8		✓	✓	Closed
<u>2217</u>	Non-Extensive	6.8		✓	✓	Closed
<u>2218</u>	Non-	6.8		✓	✓	Closed

<u>2219</u>	Extensive Non- Extensive	6.8		✓		✓	Closed
<u>2220</u>	Non- Extensive	6.8		✓		✓	Closed
<u>2221</u>	Non- Extensive	6.8		✓		✓	Closed
<u>2222</u>	Non- Extensive	6.8		✓		✓	Closed
<u>2223</u>	Non- Extensive	16.8		✓		✓	Closed
<u>2224</u>	Non- Extensive	6.8		✓		✓	Closed
<u>2225</u>	Non- Extensive	6.8		✓		✓	Closed
<u>2226</u>	Non- Extensive	6.8		✓		✓	Closed
<u>2227</u>	Non- Extensive	6.8		✓		✓	Closed
<u>2228</u>	Non- Extensive	6.8		✓		✓	Closed
<u>2229</u>	Non- Extensive	6.8		✓		✓	Closed
<u>2230</u>	Non- Extensive	6.8		✓		✓	Closed
<u>2231</u>	Non- Extensive	6.8		✓		✓	Closed
<u>2232</u>	Non- Extensive	6.8		✓		✓	Closed



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<a href="#">2233</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2234</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2235</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2236</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2237</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2238</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2239</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2240</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2241</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2242</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2243</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2244</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2245</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2246</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2247</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2248</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2249</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2250</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2251</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2252</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2253</a>	Non-	6.8		✓		✓	Closed

<u>2254</u>	Extensive Non-Extensive	6.8		✓		✓	Closed
<u>2255</u>	Non-Extensive			✓		✓	Closed
<u>2256</u>	Non-Extensive	2.2.7.1		✓		✓	Closed
<u>2259</u>	Non-Extensive	2.2.7		✓		✓	Closed
<u>2260</u>	Extensive	2.2.7		✓		✓	Closed
<u>2261</u>	Extensive			✓		✓	Closed
<u>2262</u>	Extensive	6.8		✓		✓	Closed
<u>2263</u>	Extensive			✓		✓	Closed
<u>2264</u>	Extensive			✓		✓	Closed
<u>2265</u>	Non-Extensive			✓		✓	Closed
<u>2266</u>	Non-Extensive			✓		✓	Closed
<u>2267</u>	Non-Extensive			✓		✓	Closed
<u>2268</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2269</u>	Non-Extensive			✓		✓	Closed
<u>2270</u>	Non-Extensive			✓		✓	Closed
<u>2271</u>	Extensive			✓	✓	✗	Closed
<u>2272</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2273</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2274</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2275</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2276</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2277</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2278</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2279</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2280</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2281</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2282</u>	Extensive	6.8		✓		✓	Closed
<u>2283</u>	Extensive	6.8		✓	✓		Closed

<u>2284</u>	Non-Extensive	2.2.7		✓		✓	Closed
<u>2287</u>	Non-Extensive			✓		✓	Closed
<u>2288</u>	Non-Extensive	2.2.7		✓		✓	Closed
<u>2289</u>	Non-Extensive	2.2.7		✓		✓	Closed
<u>2290</u>	Extensive	2.2.7		✓	✓	✗	Open
<u>2291</u>	Extensive	2.2.7		✓	✓	✗	Closed
<u>2292</u>	Extensive	2.2.7		✓	✓		Closed
<u>2293</u>	Extensive	2.2.7		✓	✓		Closed
<u>2294</u>	Extensive	6		✓	✓	✗	Closed
<u>2295</u>	Non-Extensive	6		✓	✓	✗	Closed
<u>2296</u>	Extensive	6		✓	✓	✗	Closed
<u>2297</u>	Extensive	Alternative Language Voting Station (ALVS)		✓	✓		Closed
<u>2298</u>	Extensive	.20.2		✓	✓	✓	Closed
<u>2299</u>	Extensive	2.2.7.1.1		✓	✓		Closed
<u>2300</u>	Extensive	2.2.7.1.2		✓			Open
<u>2301</u>	Extensive	2.2.7.1.2.1.1		✓	✓		Closed
<u>2302</u>	Extensive	2.2.7.1.2.1.4		✓	✓		Closed
<u>2303</u>	Extensive	2.2.7.1.2.1.6		✓		✓	Closed
<u>2304</u>	Non-Extensive	2.2.7.1.2.2.1		✓		✓	Closed
<u>2305</u>	Extensive	2.2.7.1.2.2.6		✓	✓		Closed
<u>2306</u>	Extensive	2.2.7.1.3.1		✓	✓		Closed
<u>2307</u>	Extensive	2.2.7.1.5.2		✓	✓		Open
<u>2308</u>	Extensive	2.2.7.2.2.2		✓			Open
<u>2309</u>	Extensive	2.2.7.2.2.2.1		✓	✓		Closed
<u>2310</u>	Extensive	2.2.7.3.1		✓	✓		Closed
<u>2311</u>	Extensive	2.2.7.3.4.6		✓	✓		Closed
<u>2312</u>	Extensive	2.2.7.3.5.1		✓	✓		Closed
<u>2313</u>	Extensive	2.2.7.5.4.2		✓			Open
<u>2314</u>	Extensive	2.4.2		✓	✓		Closed
<u>2315</u>	Extensive	1.5.1		✓	✓		Closed
<u>2316</u>	Extensive	2.4.2		✓	✓		Closed
<u>2317</u>	Extensive	2.4.2		✓	✓	✓	Closed
<u>2318</u>	Extensive	1.5.2		✓	✓		Closed
<u>2319</u>	Non-	2.4.2		✓		✓	Closed

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<u>2320</u>	Extensive	1.5.5		✓		✓	Closed
<u>2321</u>	Extensive	2.4.3.3		✓		✓	Closed
<u>2322</u>	Extensive	2.2		✓		✓	Closed
<u>2323</u>	Extensive	2.4.3.3		✓		✓	Closed
<u>2324</u>	Extensive	2.2.7.3.5		✓	✓		Closed
<u>2325</u>	Extensive	6.4.4.11		✓	✓		Closed
<u>2326</u>	Non-Extensive	6.4.4.13		✓	✓		Closed
<u>2327</u>	Non-Extensive	2.2.7.5.1		✓		✓	Closed
<u>2328</u>	Extensive	6.4.4.14		✓	✓		Closed
<u>2329</u>	Extensive	6.4.5.5.3		✓	✓		Closed
<u>2330</u>	Extensive	6.4.6.2		✓	✓		Closed
<u>2331</u>	Extensive	6.4.6.2.1		✓	✓		Closed
<u>2332</u>	Extensive	6.4.6.3.1		✓	✓		Closed
<u>2333</u>	Extensive	6.4.6.3.2		✓	✓		Closed
<u>2334</u>	Extensive	6.4.6.3.4		✓	✓		Closed
<u>2335</u>	Non-Extensive	6.5.2		✓	✓		Closed
<u>2336</u>	Extensive	2.2.7.2.2		✓			Open



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<a href="#">2337</a>	Extensive	6.7.2.1		✓	✓		Closed
<a href="#">2338</a>	Extensive	2.2.7.3.2.5		✓	✓		Closed
<a href="#">2339</a>	Extensive	6.8		✓	✓		Closed
<a href="#">2340</a>	Extensive	2.2.7.3.2.2		✓	✓		Closed
<a href="#">2341</a>	Extensive	6.8.2		✓		✓	Closed
<a href="#">2342</a>	Extensive	6.8.3.1		✓	✓		Closed
<a href="#">2343</a>	Extensive	2.2.7.4.6		✓	✓		Closed
<a href="#">2344</a>	Non-Extensive	6.8.3.2		✓		✓	Closed
<a href="#">2345</a>	Extensive	2.2.7.5.1		✓	✓		Closed
<a href="#">2346</a>	Extensive	2.2.7.4.2.1		✓	✓		Closed
<a href="#">2347</a>	Extensive	6.8.3.3		✓	✓	✗	Closed
<a href="#">2348</a>	Extensive	6.8.4.1		✓	✓		Closed
<a href="#">2349</a>	Extensive	3.2.1		✓		✓	Closed
<a href="#">2350</a>	Extensive	6.8.4.3		✓	✓		Closed
<a href="#">2351</a>	Extensive	6.4.4.8		✓	✓	✓	Closed
<a href="#">2352</a>	Non-Extensive	6.4.4.15		✓	✓	✗	Closed
<a href="#">2353</a>	Extensive	6.8.4.4		✓	✓		Closed
<a href="#">2354</a>	Extensive	6.8.5.3		✓	✓		Closed
<a href="#">2355</a>	Extensive	6.4.6.3.4		✓	✓	✗	Closed
<a href="#">2356</a>	Extensive	6.8.6.3.2		✓	✓		Closed
<a href="#">2357</a>	Extensive	6.8.6.6.4		✓	✓		Closed
<a href="#">2358</a>	Extensive	6.8.6.7		✓	✓		Closed
<a href="#">2359</a>	Extensive	6.8.7.3		✓	✓		Closed
<a href="#">2360</a>	Extensive	A1D		✓	✓	✗	Closed
<a href="#">2361</a>	Extensive	A1D		✓	✓	✗	Closed
<a href="#">2362</a>	Extensive	A1D		✓	✓	✗	Closed
<a href="#">2363</a>	Extensive	A1D		✓	✓	✓	Closed

<u>2364</u>	Extensive	A1D		✓	✓	*	Closed
<u>2365</u>	Extensive	A1D		✓	✓	*	Closed
<u>2366</u>	Extensive	A1D		✓	✓	*	Closed
<u>2367</u>	Extensive	4.2.1		✓	✓		Closed
<u>2368</u>	Extensive	6.5.2		✓	✓	*	Closed
<u>2370</u>	Extensive	6.6.1		✓	✓	*	Closed
<u>2371</u>	Extensive	6.7.2.1.1		✓	✓		Closed
<u>2372</u>	Extensive	6.7.2.2		✓	✓		Closed
<u>2373</u>	Extensive	6.7.2.7		✓	✓		Closed
<u>2374</u>	Extensive	6.8.2.3.1		✓	✓		Closed
<u>2375</u>	Extensive	6.8.4.1		✓	✓		Closed
<u>2376</u>	Extensive	6.8.4.2		✓	✓		Closed
<u>2377</u>	Extensive	6.8.4.7		✓	✓		Closed
<u>2378</u>	Non-Extensive	6.8.6.2		✓		✓	Closed
<u>2379</u>	Extensive	6.8.4.1		✓	✓		Closed
<u>2380</u>	Extensive	6.8.4.2		✓	✓		Closed
<u>2381</u>	Non-Extensive	6.8.4.7		✓		✓	Closed
<u>2382</u>	Extensive	6.8.5.3		✓	✓		Closed
<u>2383</u>	Extensive	6.8.6.5		✓	✓		Closed
<u>2384</u>	Non-Extensive	6.8.6.6.2		✓		✓	Closed
<u>2385</u>	Extensive	2.2.7		✓		✓	Closed
<u>2386</u>	Extensive	2		✓		✓	Closed
<u>2387</u>	Extensive	2.2.7		✓	✓	*	Open
<u>2388</u>	Extensive	2.2.7.2		✓	✓		Closed
<u>2389</u>	Extensive	2.2.7.2		✓	✓		Closed
<u>2390</u>	Extensive	2.2.7.2		✓			Open
<u>2391</u>	Non-Extensive	6.8.3.1		✓	✓		Closed
<u>2392</u>	Non-Extensive	6.8.3.2		✓		✓	Closed
<u>2393</u>	Non-Extensive	6.8.3.3		✓		✓	Closed
<u>2394</u>	Extensive	6.8.3.4		✓	✓		Closed
<u>2395</u>	Extensive	6.8.3.5		✓	✓		Closed
<u>2396</u>	Extensive	6.8.4.1		✓	✓	✓	Closed

<u>2397</u>	Non-Extensive	6.8.4.2		✓	✓	✓	Closed
<u>2398</u>	Non-Extensive	6.8.5.1.1		✓		✓	Closed
<u>2399</u>	Non-Extensive	6.8.5.2		✓		✓	Closed
<u>2400</u>	Extensive	6.8.5.3		✓	✓		Closed
<u>2401</u>	Extensive	6.8.5.4		✓	✓		Closed
<u>2402</u>	Extensive	6.8.5.5		✓	✓		Closed
<u>2403</u>	Non-Extensive			✓		✓	Closed
<u>2404</u>	Extensive	6.8.6.6.1		✓	✓		Closed
<u>2405</u>	Extensive	6.8.6.8		✓	✓		Closed
<u>2406</u>	Extensive	6.8.6.10.3		✓	✓		Closed
<u>2407</u>	Extensive	6.8.7.2.2		✓	✓		Closed
<u>2408</u>	Extensive	6.8.7.2.5		✓	✓		Closed
<u>2409</u>	Extensive	6.8.7.5		✓	✓		Closed
<u>2410</u>	Non-Extensive			✓		✓	Closed
<u>2411</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2412</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2413</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2414</u>	Extensive	6.8		✓		✓	Closed
<u>2415</u>	Extensive	6.8		✓		✓	Closed
<u>2416</u>	Extensive	.20.2.1.3		✓		✓	Closed
<u>2417</u>	Non-Extensive	.20.2.1.3		✓		✓	Closed
<u>2418</u>	Non-Extensive	6.7		✓		✓	Closed
<u>2419</u>	Non-Extensive	6.6		✓		✓	Closed
<u>2420</u>	Extensive			✓		✓	Closed
<u>2422</u>	Non-Extensive			✓		✓	Closed
<u>2423</u>	Extensive			✓		✓	Closed
<u>2424</u>	Non-Extensive			✓		✓	Closed
<u>2428</u>	Extensive	1.6		✓		✓	Closed
<u>2429</u>	Extensive	1.5.2		✓	✓	*	Closed
<u>2430</u>	Extensive	1.7.4		✓	✓	*	Closed
<u>2431</u>	Non-Extensive			✓		✓	Closed
				✓	✓	*	

<u>2432</u>	Extensive	2.2.7					Closed
<u>2433</u>	Non-Extensive	2.2.7		✓		✓	Closed
<u>2434</u>	Extensive	1.4		✓	✓	✓	Closed
<u>2435</u>	Non-Extensive	2.2.7		✓		✓	Closed
<u>2436</u>	Extensive	2.2.7.1.2.1.3		✓	✓		Closed
<u>2437</u>	Extensive	2.2.7.1.2.2.6		✓	✓		Closed
<u>2438</u>	Extensive	2.2.7.1.3.5		✓			Open
<u>2439</u>	Non-Extensive			✓		✓	Closed
<u>2440</u>	Extensive	2.2.7.1.3.4		✓	✓		Closed
<u>2441</u>	Extensive			✓		✓	Closed



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<a href="#">2442</a>	Extensive	2.2.7.1.7		✓	✓		Closed
<a href="#">2443</a>	Extensive	2.2.7.1.7		✓	✓		Closed
<a href="#">2444</a>	Extensive	2.2.7.3.2.5		✓	✓		Closed
<a href="#">2445</a>	Extensive	2.2.7.3.2		✓	✓		Closed
<a href="#">2446</a>	Extensive	2.2.7.1		✓	✓	*	Closed
<a href="#">2447</a>	Extensive	2.2.7.3.2.1		✓	✓		Closed
<a href="#">2448</a>	Non-Extensive			✓		✓	Closed
<a href="#">2449</a>	Extensive	2.2.7.3.5		✓	✓		Closed
<a href="#">2450</a>	Extensive	2.2.7.4.1		✓			Open
<a href="#">2451</a>	Extensive	2.2.7.5.2		✓	✓		Closed
<a href="#">2452</a>	Extensive	2.2.7.4.2.1		✓	✓		Closed
<a href="#">2453</a>	Extensive	2.4.1.2.1		✓	✓		Closed
<a href="#">2454</a>	Extensive	2.4.3		✓	✓		Closed
<a href="#">2455</a>	Non-Extensive	6.6		✓	✓	*	Closed
<a href="#">2456</a>	Extensive	6.6		✓	✓	*	Closed
<a href="#">2457</a>	Extensive	6.6		✓	✓	*	Closed
<a href="#">2458</a>	Extensive	A1A		✓			Open
<a href="#">2459</a>	Extensive	A1C		✓			Closed
<a href="#">2460</a>	Extensive	A1C		✓			Closed
<a href="#">2461</a>	Extensive	A1D		✓	✓		Closed
<a href="#">2462</a>	Non-Extensive			✓		✓	Closed
<a href="#">2463</a>	Extensive			✓		✓	Closed
<a href="#">2464</a>	Non-Extensive			✓		✓	Closed
<a href="#">2465</a>	Non-Extensive			✓		✓	Closed
<a href="#">2466</a>	Non-Extensive			✓		✓	Closed
<a href="#">2467</a>	Non-Extensive			✓		✓	Closed
<a href="#">2468</a>	Non-Extensive	6.7		✓		✓	Closed

<u>2469</u>	Non-Extensive						Closed
<u>2470</u>	Non-Extensive			✓		✓	Closed
<u>2471</u>	Extensive			✓	✓	✓	Closed
<u>2472</u>	Extensive			✓		✓	Closed
<u>2473</u>	Extensive	5.1.3		✓	✓		Closed
<u>2474</u>	Extensive	5.2.6		✓	✓		Closed
<u>2475</u>	Extensive	5.1.3		✓	✓		Closed
<u>2476</u>	Extensive	5.2.6		✓	✓		Closed
<u>2477</u>	Non-Extensive	1.5.4		✓		*	Closed
<u>2478</u>	Extensive	6.7		✓	✓		Closed
<u>2479</u>	Non-Extensive	6.7		✓		✓	Closed
<u>2480</u>	Extensive	6.7		✓	✓		Closed
<u>2481</u>	Extensive	6.7		✓	✓		Closed
<u>2482</u>	Extensive	6.7		✓	✓		Closed
<u>2483</u>	Extensive	6.7		✓	✓		Closed
<u>2484</u>	Extensive	6.7		✓	✓		Closed
<u>2485</u>	Extensive	6.7.6.4		✓	✓		Closed
<u>2486</u>	Extensive	6.7		✓	✓		Closed
<u>2487</u>	Extensive	6.7.2.1.1		✓	✓		Closed
<u>2488</u>	Extensive	6.7.2.1.1		✓	✓		Closed
<u>2489</u>	Extensive	6.7.2.2		✓	✓		Closed
<u>2490</u>	Extensive	6.7.3.2		✓	✓		Closed
<u>2491</u>	Extensive	6.7.3.3		✓	✓		Closed
<u>2492</u>	Non-Extensive	6.7.2.7		✓	✓	*	Closed
<u>2493</u>	Non-Extensive			✓		✓	Closed
<u>2494</u>	Extensive			✓		✓	Closed
<u>2495</u>	Extensive			✓		✓	Closed
<u>2496</u>	Non-Extensive			✓		✓	Closed
<u>2497</u>	Extensive			✓	✓	*	Closed
<u>2498</u>	Extensive			✓		✓	Closed
<u>2499</u>	Extensive			✓	✓	*	Closed
<u>2500</u>	Non-Extensive			✓		✓	Closed
<u>2501</u>	Extensive			✓	✓	*	Closed
<u>2502</u>	Non-Extensive			✓		✓	Closed
<u>2503</u>	Extensive	2.2.7.1.1.2		✓		✓	Closed
<u>2504</u>	Extensive	2.2.7.2.2.6		✓	✓		Closed
<u>2505</u>	Extensive	2.2.7.2		✓	✓	*	Closed
				✓		✓	

<u>2506</u>	Extensive	6.8					Closed
<u>2507</u>	Extensive			✓	✓	*	Closed
<u>2508</u>	Extensive			✓	✓	*	Closed
<u>2509</u>	Non-Extensive			✓		✓	Closed
<u>2510</u>	Extensive			✓	✓	*	Closed
<u>2511</u>	Extensive			✓	✓	✓	Closed
<u>2512</u>	Non-Extensive			✓		✓	Closed
<u>2513</u>	Extensive	1.8		✓	✓		Closed
<u>2514</u>	Extensive	2.2.7.1.1.2		✓		✓	Closed
<u>2515</u>	Extensive	2.2.7.1.2.2.3.1		✓	✓		Closed
<u>2516</u>	Extensive	2.2.7.1.2		✓			Open
<u>2517</u>	Extensive	2.2.7.1.2.1.1		✓	✓		Closed
<u>2518</u>	Non-Extensive	2.2.7.1.2.2.1		✓		✓	Closed
<u>2519</u>	Non-Extensive	2.2.7.2.3.1		✓		✓	Closed
<u>2520</u>	Non-Extensive	2.2.7.3.1		✓		✓	Closed
<u>2521</u>	Extensive	2.2.7.3		✓	✓		Closed
<u>2522</u>	Extensive	2.2.7.3.3.1		✓	✓		Open
<u>2523</u>	Extensive	2.2.7.3.3.3.1		✓	✓		Open
<u>2524</u>	Extensive	2.2.7.4.1		✓	✓		Closed
<u>2525</u>	Extensive	2.2.7.4.2.1		✓	✓		Open
<u>2526</u>	Extensive	2.2.7.4.2.1.1		✓	✓		Closed
<u>2527</u>	Non-Extensive	2.2.7		✓		✓	Closed
<u>2528</u>	Non-Extensive			✓		✓	Closed
<u>2529</u>	Extensive	2.2.7.1.3.1		✓	✓		Closed
<u>2530</u>	Extensive	3.2.1		✓	✓		Closed
<u>2531</u>	Non-Extensive	3.2.2		✓		✓	Closed
<u>2532</u>	Extensive	4.4.2		✓	✓		Closed
<u>2533</u>	Extensive	6.5.4.3		✓	✓		Closed
<u>2534</u>	Extensive	6.5.4.3		✓	✓		Closed
<u>2535</u>	Extensive	6.6		✓	✓	✓	Closed
<u>2536</u>	Extensive	6.8.1.2		✓	✓		Closed
				✓	✓	*	

<u>2537</u>	Extensive	6.8.4.1				Closed
<u>2538</u>	Non-Extensive	6.8.4.3		✓		✓ Closed
<u>2539</u>	Non-Extensive	6.8.4.4		✓		✓ Closed
<u>2540</u>	Extensive	6.8.4.5		✓	✓	Closed
<u>2541</u>	Extensive	6.8.5.3		✓	✓	Closed



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<a href="#">2542</a>	Extensive	A1A		✓		✓	Open
<a href="#">2543</a>	Extensive	audit trail		✓	✓		Open
<a href="#">2544</a>	Extensive	A1C		✓			Closed
<a href="#">2545</a>	Extensive	A1D		✓	✓		Closed
<a href="#">2546</a>	Non-Extensive			✓		✓	Closed
<a href="#">2547</a>	Extensive			✓	✓		Closed
<a href="#">2548</a>	Non-Extensive			✓		✓	Closed
<a href="#">2549</a>	Extensive			✓	✓		Closed
<a href="#">2550</a>	Non-Extensive			✓		✓	Closed
<a href="#">2551</a>	Extensive	3.2.4.2		✓	✓		Closed
<a href="#">2552</a>	Extensive	3.2.4.2.3		✓	✓		Closed
<a href="#">2553</a>	Extensive			✓		✓	Closed
<a href="#">2554</a>	Extensive	6.7		✓	✓		Closed
<a href="#">2555</a>	Extensive	6.7.2		✓	✓		Closed
<a href="#">2556</a>	Extensive	6.7.2.2		✓	✓		Closed
<a href="#">2557</a>	Extensive	6.7.2.6		✓	✓		Closed
<a href="#">2558</a>	Extensive	6.7.3.1		✓	✓		Closed
<a href="#">2559</a>	Extensive	6.7.3.2		✓	✓		Closed
<a href="#">2560</a>	Extensive	6.7.3.4		✓	✓		Closed
<a href="#">2561</a>	Extensive	6.7.4		✓	✓		Closed
<a href="#">2562</a>	Extensive	6.7.7		✓	✓		Closed
<a href="#">2563</a>	Extensive	6.7.10.2		✓	✓		Closed
<a href="#">2564</a>	Extensive			✓	✓		Closed
<a href="#">2565</a>	Extensive			✓		✓	Closed
<a href="#">2566</a>	Non-Extensive			✓		✓	Closed
<a href="#">2567</a>	Non-Extensive			✓		✓	Closed
<a href="#">2568</a>	Non-Extensive			✓		✓	Closed
<a href="#">2569</a>	Non-			✓		✓	Closed

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<u>2570</u>	Extensive Extensive			✓		✓	Closed
<u>2571</u>	Non- Extensive	6.8		✓		✓	Closed
<u>2572</u>	Non- Extensive			✓		✓	Closed
<u>2573</u>	Non- Extensive			✓		✓	Closed
<u>2574</u>	Non- Extensive			✓		✓	Closed
<u>2575</u>	Non- Extensive			✓		✓	Closed
<u>2576</u>	Non- Extensive			✓		✓	Closed
<u>2577</u>	Non- Extensive			✓		✓	Closed
<u>2578</u>	Non- Extensive			✓		✓	Closed
<u>2579</u>	Non- Extensive			✓		✓	Closed
<u>2580</u>	Non- Extensive			✓		✓	Closed
<u>2581</u>	Non- Extensive			✓		✓	Closed
<u>2582</u>	Non- Extensive			✓		✓	Closed
<u>2583</u>	Non- Extensive			✓		✓	Closed
<u>2584</u>	Non- Extensive			✓		✓	Closed
<u>2585</u>	Non- Extensive			✓		✓	Closed
<u>2586</u>	Non- Extensive			✓		✓	Closed
<u>2587</u>	Non- Extensive	2.2.7		✓		✓	Closed
<u>2588</u>	Extensive	2.2.7		✓	✓		Closed
<u>2589</u>	Extensive	2.2.7.1.2.1.3		✓	✓		Closed
<u>2590</u>	Extensive	6.8.2.2		✓	✓	✓	Closed
<u>2591</u>	Non- Extensive	2.2.7.1.2.2.6		✓			Open
<u>2592</u>	Non- Extensive	6.8.3.5		✓	✓		Closed
<u>2593</u>	Extensive	2.2.7.1.2.1.3		✓		✓	Closed
<u>2594</u>	Extensive	2.2.7.1.2.2.6		✓	✓		Closed
<u>2595</u>	Extensive	2.2.7.1.2.1.3		✓	✓		Closed
<u>2596</u>	Non- Extensive	6.8.2.2		✓	✓		Closed

<u>2597</u>	Extensive	2.2.7.1.2.2.6		✓			Open
<u>2598</u>	Extensive	6.8.3.5		✓	✓		Closed
<u>2599</u>	Extensive	2.2.7.1.3.5		✓			Open
<u>2600</u>	Extensive	2.2.7.4.2.1		✓	✓		Closed
<u>2601</u>	Extensive	2.2.7.1.2.1.3		✓	✓		Closed
<u>2602</u>	Extensive	2.2.7.1.2.2.3.4		✓	✓		Closed
<u>2603</u>	Extensive	2.2.7.1.2.2.3.9		✓	✓		Closed
<u>2604</u>	Extensive	2.2.7.1.3.4		✓	✓		Closed
<u>2605</u>	Extensive	2.2.7.1		✓		*	Open
<u>2606</u>	Extensive			✓	✓		Closed
<u>2607</u>	Non-Extensive			✓	✓	✓	Closed
<u>2608</u>	Extensive	2.2.7.1.2.2.3.8		✓			Open
<u>2609</u>	Non-Extensive			✓		✓	Closed
<u>2610</u>	Non-Extensive			✓		✓	Closed
<u>2611</u>	Non-Extensive	...		✓		✓	Closed
<u>2612</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2613</u>	Non-Extensive			✓		✓	Closed
<u>2614</u>	Non-Extensive			✓		✓	Closed
<u>2615</u>	Non-Extensive			✓		✓	Closed
<u>2616</u>	Non-Extensive			✓		✓	Closed
<u>2617</u>	Non-Extensive	2.2.7.1		✓		✓	Closed
<u>2618</u>	Non-Extensive			✓		✓	Closed
<u>2619</u>	Non-Extensive			✓		✓	Closed
<u>2621</u>	Non-Extensive			✓		✓	Closed
<u>2622</u>	Non-Extensive			✓		✓	Closed
<u>2623</u>	Non-Extensive			✓		✓	Closed
<u>2624</u>	Non-Extensive			✓		✓	Closed
<u>2625</u>	Non-Extensive			✓		✓	Closed

<u>2626</u>	Non-Extensive					Closed
<u>2627</u>	Non-Extensive			✓	✓	Closed
<u>2628</u>	Non-Extensive			✓	✓	Closed
<u>2629</u>	Non-Extensive			✓	✓	Closed
<u>2630</u>	Non-Extensive	...		✓	✓	Closed
<u>2631</u>	Extensive	2.2.7		✓	✓	Open
<u>2632</u>	Extensive	2.2.7.1		✓	✓	Closed
<u>2633</u>	Non-Extensive	2.2.7		✓	✓	Closed
<u>2634</u>	Non-Extensive	2.2.7.1		✓	✓	Closed
<u>2635</u>	Non-Extensive	2.2.7.4		✓	✓	Closed
<u>2636</u>	Non-Extensive	2.2.7		✓	✓	Closed
<u>2637</u>	Non-Extensive			✓	✓	Closed
<u>2638</u>	Non-Extensive			✓	✓	Closed
<u>2639</u>	Non-Extensive			✓	✓	Closed
<u>2640</u>	Non-Extensive			✓	✓	Closed
<u>2641</u>	Extensive			✓	✓	Closed
<u>2642</u>	Non-Extensive			✓	✓	Closed



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<a href="#">2643</a>	Non-Extensive	6		✓		✓	Closed
<a href="#">2644</a>	Extensive	6.7		✓		✓	Closed
<a href="#">2645</a>	Extensive	2.2.1		✓	✓	✓	Open
<a href="#">2646</a>	Extensive	6.8		✓		✓	Closed
<a href="#">2647</a>	Non-Extensive			✓		✓	Closed
<a href="#">2648</a>	Non-Extensive			✓		✓	Closed
<a href="#">2649</a>	Extensive	2.2.3.8		✓		✓	Closed
<a href="#">2650</a>	Extensive			✓		✓	Closed
<a href="#">2651</a>	Extensive	6.8		✓		✓	Closed
<a href="#">2652</a>	Extensive	A1C		✓			Closed
<a href="#">2653</a>	Extensive	6.8.2.2		✓	✓		Closed
<a href="#">2654</a>	Non-Extensive			✓		✓	Closed
<a href="#">2655</a>	Extensive	2.2.7.2.2.3.8		✓	✓		Closed
<a href="#">2656</a>	Extensive			✓		✓	Closed
<a href="#">2657</a>	Extensive			✓		✓	Closed
<a href="#">2658</a>	Extensive	WPAT		✓	✓	✓	Closed
<a href="#">2659</a>	Extensive	6.7		✓	✓		Closed
<a href="#">2660</a>	Extensive			✓		✓	Closed
<a href="#">2661</a>	Extensive			✓		✓	Closed
<a href="#">2662</a>	Extensive			✓		✓	Closed
<a href="#">2663</a>	Extensive			✓		✓	Closed
<a href="#">2664</a>	Extensive			✓		✓	Closed
<a href="#">2665</a>	Extensive	6.8		✓		✓	Closed
<a href="#">2666</a>	Extensive	6.8		✓		✓	Closed
<a href="#">2667</a>	Extensive			✓		✓	Closed
<a href="#">2668</a>	Extensive			✓	✓		Closed
<a href="#">2669</a>	Extensive			✓	✓		Closed

<u>2670</u>	Extensive			✓		✓	Closed
<u>2671</u>	Extensive			✓		✓	Closed
<u>2672</u>	Extensive			✓	✓		Closed
<u>2673</u>	Extensive			✓		✓	Closed
<u>2674</u>	Extensive			✓		✓	Closed
<u>2675</u>	Extensive			✓		✓	Closed
<u>2676</u>	Extensive			✓		✓	Closed
<u>2677</u>	Extensive	.20.1.3.1.4		✓		✓	Closed
<u>2678</u>	Extensive			✓		✓	Closed
<u>2679</u>	Extensive	6.7.2.1.1		✓	✓		Closed
<u>2680</u>	Extensive	3.4.3		✓	✓	✓	Closed
<u>2681</u>	Extensive	3.4.3		✓	✓	✓	Closed
<u>2682</u>	Extensive	.20.4.7.3		✓		✓	Closed
<u>2683</u>	Extensive	3.4.3		✓	✓	✓	Closed
<u>2684</u>	Extensive	4.1.1		✓		✓	Closed
<u>2685</u>	Extensive	.20.1.3.1.3		✓	✓		Closed
<u>2686</u>	Extensive	Firmware		✓	✓	✓	Closed
<u>2687</u>	Extensive	6.4.1		✓	✓		Closed
<u>2688</u>	Extensive	.20.1.4		✓		✓	Closed
<u>2689</u>	Extensive	.20.5.4.2		✓		✓	Closed
<u>2690</u>	Extensive	.20.5.4.2		✓		✓	Closed
<u>2691</u>	Extensive	A1C		✓			Closed
<u>2692</u>	Extensive	.20.1.3.1.4		✓		✓	Closed
<u>2693</u>	Extensive	.20.2.6.5		✓		✓	Closed
<u>2694</u>	Extensive	.20.6.4.2		✓		✓	Closed
<u>2695</u>	Extensive	2.3.2		✓	✓		Closed
<u>2696</u>	Extensive	.20.3.3.1		✓		✓	Closed
<u>2697</u>	Extensive	.20.6.6		✓		✓	Closed
<u>2698</u>	Extensive	.20.1.3.1		✓		✓	Closed
<u>2699</u>	Extensive	.20.1.8.2.6		✓		✓	Closed
<u>2700</u>	Extensive			✓		✓	Closed
<u>2701</u>	Extensive	2.3.4.1		✓		✓	Closed
<u>2702</u>	Extensive	.20.1.7.2.2		✓		✓	Closed
<u>2703</u>	Extensive	.20.1.8.2.3		✓	✓		Closed
<u>2704</u>	Extensive	.20.4.5		✓	✓		Closed
<u>2705</u>	Extensive	.20.1.8.2.6		✓	✓		Closed
<u>2706</u>	Extensive	6.8		✓	✓		Closed
<u>2707</u>	Extensive	6.8.5.1.1		✓	✓		Closed

018016

<u>2708</u>	Extensive	6.8.4.7		✓	✓		Closed
<u>2709</u>	Extensive	6.4.4.2		✓	✓		Closed
<u>2710</u>	Extensive	4.2.2		✓	✓	✓	Closed
<u>2711</u>	Extensive	.20.7		✓	✓		Closed
<u>2712</u>	Extensive	A2B		✓	✓		Closed
<u>2713</u>	Extensive	6.5.5		✓	✓		Closed
<u>2714</u>	Extensive	.20.2.1.3		✓	✓		Closed
<u>2715</u>	Extensive	2.4.3.3		✓		✓	Closed
<u>2716</u>	Extensive	3.2.7.1		✓	✓		Closed
<u>2717</u>	Extensive			✓		✓	Closed
<u>2718</u>	Extensive	2.2.7		✓	✓		Closed
<u>2719</u>	Non-Extensive	A1C		✓			Closed
<u>2720</u>	Extensive	A1C		✓			Closed
<u>2721</u>	Extensive	4.2.4		✓		✓	Closed
<u>2738</u>	Extensive	6		✓		✓	Closed



"Bobbie Brinegar"  
[Redacted]  
11/10/2005 02:38 PM

To cpaquette@eac.gov  
cc  
bcc  
Subject RE: # of VVSG comments

Appreciate the information, Carol. Let me know if you need some help with data entry ; )

**From:** cpaquette@eac.gov [mailto:cpaquette@eac.gov]  
**Sent:** Thursday, November 10, 2005 2:32 PM  
**To:** [Redacted]  
**Subject:** Re: # of VVSG comments

Bobbie -

We received in excess of 3000 comments by email and most of these in the final 2 days of the comment period. You do not see all these emails on the website as yet because they all have to be manually entered into the database. This is a very time consuming process when there are so many to handle. All comments received will be posted to the EAC website no later than mid-December. We have reviewed all these emails for content and they are being factored into the process of finalizing the VVSG for adoption by the Commission.

Carol A. Paquette  
U.S. Election Assistance Commission  
(202)566-3125 cpaquette@eac.gov

"Bobbie Brinegar" <[Redacted]>

11/10/2005 02:15 PM

To "Carol Paquette" <cpaquette@eac.gov>  
cc  
Subject# of VVSG comments

Hi Carol. I hope all is well with you. VV is interested in the number of comments on the proposed guidelines that the EAC received via email etc... Who would I ask? You probably haven't analyzed them yet, but we would like to know the gross number—clearly we can see the 1,000 plus up on the web. In the end, will all of the acceptable comments be posted on the EAC site? Thanks very much, Bobbie

Bobbie Ann Brinegar  
Senior Political Adviser  
[www.VerifiedVoting.org](http://www.VerifiedVoting.org)

018018



Phone: [Redacted]  
Fax: [Redacted]



"Bobbie Brinegar"

11/10/2005 02:15 PM

To "Carol Paquette" <cpaquette@eac.gov>

cc

bcc

Subject # of VVSG comments

Hi Carol. I hope all is well with you. VV is interested in the number of comments on the proposed guidelines that the EAC received via email etc... Who would I ask? You probably haven't analyzed them yet, but we would like to know the gross number—clearly we can see the 1,000 plus up on the web. In the end, will all of the acceptable comments be posted on the EAC site? Thanks very much, Bobbie

Bobbie Ann Brinegar  
Senior Political Adviser  
[www.VerifiedVoting.org](http://www.VerifiedVoting.org)

Phone:

Fax:

018020



"Cecilia Walsh"  
<cwash@berkeley.edu>  
12/01/2005 07:08 PM

To cpaquette@eac.gov  
cc  
bcc  
Subject posting of ACCURATE VVSG Comment

Ms. Paquette,  
Thank you very much for your voicemail today.

Could you please email me with instructions as to how to locate on the EAC website the posting the public Comment submitted on behalf of ACCURATE regarding the proposed 2205 VVSG?

Thanks and best regards,  
Cecilia Walsh  
Law Student Intern  
Samuelson Law, Technology & Public Policy Clinic, UC Berkeley

013021



"Cecilia Walsh"  
<cwash@berkeley.edu>  
11/10/2005 07:54 PM

To cpaquette@eac.gov, ebrand@scog-auth1.gsa.gov,  
[REDACTED]  
cc  
bcc  
Subject VVSG Comments

Dear Ms. Paquette,  
We submitted a public comment on September 30, 2005 on the proposed 2005 Voluntary Voting System Guidelines (2005 VVSG) on behalf of ACCURATE (A Center for Correct, Usable, Reliable And Transparent Elections), an NSF-funded group conducting research directed toward increasing the trustworthiness of voting systems.

We would like to request an update on the EAC's review of the public comments received and the status of the 2005 VVSG.

Thank you very much for your help!

Best regards,  
Cecilia Walsh & Erica Brand  
Law Student Interns, Samuelson Law, Technology & Public Policy Clinic,  
UC Berkeley  
Joseph Hall  
School of Information Management & Systems, UC Berkeley

013022



08/23/2005 11:46 AM

To cpaquette@eac.gov  
cc mking@kennesaw.edu  
bcc  
Subject Re: Fw: VVSG comments

Carol,  
I checked the on-line comments and there were none from him.

Connor

----- Original message -----

I did see his email comments but he also asked about his comments submitted on-line. This is what I couldn't find.

-----  
Sent from my BlackBerry Wireless Handheld

----- Original Message -----

From: choward  
Sent: 08/23/2005 11:21 AM  
To: Carol Paquette  
Cc: mking@kennesaw.edu  
Subject: Re: Fw: VVSG comments

Carol,

I found Fernando Morales' email. The subject is "VVSG Non-Compliant with HAVA". It contains a Word document as an attachment containing his comments.

Hope this helps,  
Connor

----- Original message -----

Connor -

Can you check this out? I reviewed all the comments in the database yesterday and didn't see one there from Morales - and I was specifically looking for messages from him. It's possible I just missed it. I did think it a bit odd that there were no new comments to approve for posting when I hadn't checked it for a week while on vacation. But, in general, the response has been very light compared to what NIST was receiving earlier in the process. Please advise. Thanks!

-----  
Sent from my BlackBerry Wireless Handheld

013023

----- Original Message -----  
From: "Fernando Morales" [REDACTED]  
Sent: 08/23/2005 08:10 AM  
To: Carol Paquette  
Cc: juliet.thompson@eac.gov  
Subject: Re: VVSG comments

Ms. Paquette, thanks for your response, good morning:

I wonder if you can tell me why also my July 31, 2005 direct submission was not posted and why one day later the Jeff Donald direct submission was posted on August 1, 2005. Is the direct submission software sensitive to who file it? or blocked because contain key words in the argument?

Please advice,

Fernando Morales

----- Original Message -----  
From: [cpaquette@eac.gov](mailto:cpaquette@eac.gov)  
To: [REDACTED]  
Cc: [juliet.thompson@eac.gov](mailto:juliet.thompson@eac.gov)  
Sent: Monday, August 22, 2005 1:28 PM  
Subject: VVSG comments

Mr. Morales -

We have received your comments, which you sent by email. We have just recently gotten a contract in place with Kennesaw University for assistance in managing and reviewing the VVSG comments. All the email comments have been forwarded to them to enter into the database that can be viewed from the website. We anticipate having all comments received by other means than direct website submission to be posted within the next week. Thank you for your patience.

Carol A. Paquette  
U.S. Election Assistance Commission  
(202)566-3125 [cpaquette@eac.gov](mailto:cpaquette@eac.gov)

013024



08/23/2005 11:21 AM

To cpaquette@eac.gov  
cc mking@kennesaw.edu  
bcc  
Subject Re: Fw: VVSG comments

Carol,

I found Fernando Morales' email. The subject is "VVSG Non-Compliant with HAVA". It contains a Word document as an attachment containing his comments.

Hope this helps,  
Connor

----- Original message -----

Connor -

Can you check this out? I reviewed all the comments in the database yesterday and didn't see one there from Morales - and I was specifically looking for messages from him. It's possible I just missed it. I did think it a bit odd that there were no new comments to approve for posting when I hadn't checked it for a week while on vacation. But, in general, the response has been very light compared to what NIST was receiving earlier in the process. Please advise. Thanks!

-----  
Sent from my BlackBerry Wireless Handheld

----- Original Message -----

From: "Fernando Morales" [redacted]  
Sent: 08/23/2005 08:10 AM  
To: Carol Paquette  
Cc: juliet.thompson@eac.gov  
Subject: Re: VVSG comments

Ms. Paquette, thanks for your response, good morning:

I wonder if you can tell me why also my July 31, 2005 direct submission was not posted and why one day later the Jeff Donald direct submission was posted on August 1, 2005. Is the direct submission software sensitive to who file it? or blocked because contain key words in the argument?

Please advice,

Fernando Morales

018025

----- Original Message -----

**From:** [cpaquette@eac.gov](mailto:cpaquette@eac.gov)

**To:** [REDACTED]

**Cc:** [juliet.thompson@eac.gov](mailto:juliet.thompson@eac.gov)

**Sent:** Monday, August 22, 2005 1:28 PM

**Subject:** VVSG comments

Mr. Morales -

We have received your comments, which you sent by email. We have just recently gotten a contract in place with Kennesaw University for assistance in managing and reviewing the VVSG comments. All the email comments have been forwarded to them to enter into the database that can be viewed from the website. We anticipate having all comments received by other means than direct website submission to be posted within the next week. Thank you for your patience.

Carol A. Paquette  
U.S. Election Assistance Commission  
(202)566-3125 [cpaquette@eac.gov](mailto:cpaquette@eac.gov)

018026



"Connor Howard"  
<vhoward@kennesaw.edu>  
11/07/2005 11:47 AM

To cpaquette@eac.gov  
cc nmortellito@eac.gov, "Merle King" <mking@kennesaw.edu>  
bcc  
Subject Re: Fw: My org.'s comments on EAC Voluntary Voting  
SystemGuidelines have not been posted yet

Carol,

Tell him to sort by the name field and look for the name Eugene Lee.  
The comments were entered using this name.

Connor

>>> <cpaquette@eac.gov> 11/7/2005 9:31:21 AM >>>  
Not sure what this guy's problem is. I know his comments are there  
because  
we've reviewed and discussed many of them. Can someone suggest how he  
can  
find his comments? Thanks!

Carol A. Paquette  
U.S. Election Assistance Commission  
(202)566-3125 cpaquette@eac.gov  
----- Forwarded by Carol A. Paquette/EAC/GOV on 11/07/2005 09:28 AM  
-----

Joyce Wilson/EAC/GOV  
11/07/2005 09:23 AM

To  
Carol A. Paquette/EAC/GOV@EAC  
cc

Subject  
Fw: My org.'s comments on EAC Voluntary Voting System Guidelines have  
not  
been posted yet

Carol, Please respond. Thanks!

Joyce H. Wilson  
Staff Assistant  
US Election Assistance Commission  
202-566-3100 (office)  
202-566-3128 (fax)

----- Forwarded by Joyce Wilson/EAC/GOV on 11/07/2005 09:23 AM -----

"Eugene Lee" <elee@apalc.org>  
11/06/2005 03:31 PM

To  
HAVAinfo@eac.gov

018027

cc

Subject  
My org.'s comments on EAC Voluntary Voting System Guidelines have not  
been  
posted yet

Dear EAC:

My organization's comments on the EAC voluntary voting system  
guidelines  
have not been posted on the EAC's website yet. I submitted the  
attached  
PDF  
file on September 29, 2005. The PDF file is not posted on the website.  
If  
the EAC could please post the PDF file, that would be much  
appreciated.

Please call me if there are any questions.

Thank you,  
Eugene Lee

Eugene Lee  
Staff Attorney, Voting Rights Project  
Asian Pacific American Legal Center  
1145 Wilshire Boulevard, Second Floor  
Los Angeles, CA 90017  
Phone: 213.977.7500 x 212  
Fax: 213.977.7595  
Email: elee@apalc.org  
Web: www.apalc.org

-----Original Message-----

From: Eugene Lee [mailto:elee@apalc.org]  
Sent: Thursday, September 29, 2005 6:50 PM  
To: votingsystemguidelines@eac.gov  
Cc: Terry Ao [tao@napalc.org]  
Subject: EAC Voluntary Voting System Guidelines -- NAPALC-APALC  
Comments  
9.29.05

Dear Commissioners:

On behalf of the National Asian Pacific American Legal Consortium  
(NAPALC)  
and the Asian Pacific American Legal Center of Southern California  
(APALC),  
I submit the joint comments of NAPALC and APALC on the proposed  
Voluntary  
Voting System Guidelines. The comments are attached to this email as a  
PDF

013028

file.

Yours truly,  
Eugene Lee

Eugene Lee  
Staff Attorney, Voting Rights Project  
Asian Pacific American Legal Center  
1145 Wilshire Boulevard, Second Floor  
Los Angeles, CA 90017  
Phone: 213.977.7500 x 212  
Fax: 213.977.7595  
Email: elee@apalc.org  
Web: www.apalc.org

cc: Terry M. Ao, Esq.

Attachment

018029



"Connor Howard"  
<vhoward@kennesaw.edu>  
10/19/2005 10:18 AM

To cpaquette@eac.gov  
cc "Merle King" <mking@kennesaw.edu>,  
amp1985@students.kennesaw.edu  
bcc  
Subject Vendor comments

Carol,  
(This is a follow up to my message from last night. We have the Scytl  
comments - they were posted on 9/9/2005.)

Of the vendor comment documents that you emailed to me:

We already have Hart Intercivic, Populex, Sequoia and Scytl.  
We have Accupoll in a Hard copy format.  
We do not have ES&S.

Thanks,  
Connor

Connor Howard  
Project Manager  
Center for Election Systems  
Phone: 678-797-2993  
Email: vhoward@kennesaw.edu

018030



"Connor Howard"  
<vhoward@kennesaw.edu>  
10/18/2005 02:33 PM

To cpaquette@eac.gov  
cc "Merle King" <mking@kennesaw.edu>  
bcc  
Subject Re: Fw: EAC Voluntary Voting System Guidelines --  
NAPALC-APALCComments 9.29.05

Carol,

There is one earlier comment from Mr. Lee that was entered under the "general comments" classification on 9/19/2005 (reference number 729). However, to this point we have not seen these comments dated 9/29/2005. We will enter these immediately.

Thanks,  
Connor

>>> <cpaquette@eac.gov> 10/18/2005 12:02:38 PM >>>  
Connor -

Can you check on status of entering these comments? I spoke with this person on the phone last week and explained to him about the huge number of emails received and that the information from emails had to be hand--posted to the website - a very time consuming task. But he's back

again. Thanks!

Carol A. Paquette  
U.S. Election Assistance Commission  
(202)566-3125 cpaquette@eac.gov  
----- Forwarded by Carol A. Paquette/EAC/GOV on 10/18/2005 11:56 AM  
-----

Joyce Wilson/EAC/GOV  
10/18/2005 11:41 AM

To  
Carol A. Paquette/EAC/GOV@EAC  
cc

Subject  
Fw: EAC Voluntary Voting System Guidelines -- NAPALC-APALC Comments  
9.29.05

Carol, I'm sending this message from HAVAINfo mailbox to you first.  
Please  
forward if you are not the person to respond. Thanks!

Joyce H. Wilson  
Staff Assistant  
US Election Assistance Commission  
202-566-3100 (office)  
202-566-3128 (fax)

018031

----- Forwarded by Joyce Wilson/EAC/GOV on 10/18/2005 11:41 AM -----

"Eugene Lee" <elee@apalc.org>  
10/10/2005 12:53 PM

To  
HAVAinfo@eac.gov  
cc

Subject  
FW: EAC Voluntary Voting System Guidelines -- NAPALC-APALC Comments  
9.29.05

Dear EAC:

On Sept. 29, APALC and NAPALC submitted joint comments on the EAC's proposed voluntary voting system guidelines. I am forwarding the email transmitting these comments. I do not see the comments posted on the EAC's website. Would someone at the EAC be able to check on whether these comments were posted and let me know when the comments have been posted?

Thanks very much,  
Eugene Lee

Eugene Lee  
Staff Attorney, Voting Rights Project  
Asian Pacific American Legal Center  
1145 Wilshire Boulevard, Second Floor  
Los Angeles, CA 90017  
Phone: 213.977.7500 x 212  
Fax: 213.977.7595  
Email: elee@apalc.org  
Web: www.apalc.org

-----Original Message-----

From: Eugene Lee [mailto:elee@apalc.org]  
Sent: Thursday, September 29, 2005 6:50 PM  
To: votingsystemguidelines@eac.gov  
Cc: Terry Ao [tao@napalc.org]  
Subject: EAC Voluntary Voting System Guidelines -- NAPALC-APALC  
Comments  
9.29.05

Dear Commissioners:

On behalf of the National Asian Pacific American Legal Consortium  
(NAPALC)

013032

and the Asian Pacific American Legal Center of Southern California  
(APALC),  
I submit the joint comments of NAPALC and APALC on the proposed  
Voluntary  
Voting System Guidelines. The comments are attached to this email as a  
PDF  
file.

Yours truly,  
Eugene Lee

Eugene Lee  
Staff Attorney, Voting Rights Project  
Asian Pacific American Legal Center  
1145 Wilshire Boulevard, Second Floor  
Los Angeles, CA 90017  
Phone: 213.977.7500 x 212  
Fax: 213.977.7595  
Email: elee@apalc.org  
Web: www.apalc.org

cc: Terry M. Ao, Esq.

Attachment

018030



"Connor Howard"  
<vhoward@kennesaw.edu>  
10/04/2005 03:19 PM

To cpaquette@eac.gov  
cc "Merle King" <mking@kennesaw.edu>  
bcc  
Subject Re: Fw: Comments posting problem

Carol,

I have attached the proposed updated message for the web site. The updated text is in bold. I will call in a few minutes to get your feedback.

Thanks,  
Connor

>>> <cpaquette@eac.gov> 10/4/2005 1:23:44 PM >>>  
Merle, Connor -

The Commissioners decided today that they want you to "turn off" the capability for people to continue sending in comments. Please draft a message to the effect that the comment period ended on September 30 and no comments will be accepted after that date. Also need to say that comments received by that date will be available for public review while the Commission is considering what revisions might be made to the VVSG. For

the period while you're working on getting all the email, etc., comments posted, might be useful to mention that due to volume of comments received in the last days of the comment period people might not see their comments posted for a few days. Make sure that the couple of emails after 9/30 that I sent by mistake yesterday are not available for viewing. At that time, you can replace this statement with one that says that all comments are

posted. We will still have to capture all the comments received after the deadline, they just won't be approved for public view. I'll hold off forwarding any more of the email comments received after the 30th until

you tell me that all the timely comments have been entered. We will also be shutting down the VVSG email address. Would like to review message text before it's posted. Thanks!

Carol A. Paquette  
U.S. Election Assistance Commission  
(202)566-3125 cpaquette@eac.gov

018034

"Merle King" <mking@kennesaw.edu>  
10/04/2005 10:10 AM

To  
cpaquette@eac.gov  
cc  
"Connor Howard" <vhoward@kennesaw.edu>  
Subject  
Re: Fw: Comments posting problem

Carol - There is a 2000-character limit on inputting text directly into the comments field. What some folks have done is to enter an overview of their comments, then attach a document that contains the entire text.

Our observation has been that people who want to input more than 2000 characters are entering either a) aggregated comments and do not want to invest the time to split them out into individual comments or b) prepared marketing pieces or position papers that wander off topic.

If this person submitted their comments as an attached document, we will place it in the queue for decomposition.

- Merle

Merle S. King  
<http://science.kennesaw.edu/csis>  
Chair, CSIS Department  
Kennesaw State University  
1000 Chastain Road, MB #1101  
Kennesaw, GA 30144-5591  
voice: 770-423-6354; fax: 770-423-6731

>>> <cpaquette@eac.gov> 10/4/2005 9:37:59 AM >>>  
I didn't think there was a size limitation on comments?

Carol A. Paquette  
U.S. Election Assistance Commission  
(202)566-3125 cpaquette@eac.gov  
----- Forwarded by Carol A. Paquette/EAC/GOV on 10/04/2005 09:36 AM  
-----

"AlKolwicz" <[REDACTED]>  
10/04/2005 08:16 AM

To  
votingsystemguidelines@eac.gov  
cc

013035

Subject  
Comments posting problem

There appears to be a problem with the posting to the database of my comment caused by the fact that my comment is greater than 2000 characters. As you can see, my comment is incomplete \* see "GENERAL COMMENTS, Al Kolwicz, three items".

I have attached a folder containing 6 word files, each sized to fit the 2000 character limit.

Will you please correct the recent attempt to record my comment in the database by replacing the three files with the attached six files? As you

can see, the sequence of the files is significant.

Thank you for your assistance.

Al Kolwicz

CAMBER  
Citizens for Accurate Mail Ballot Election Results



[www.users.qwest.net/~alkolwicz](http://www.users.qwest.net/~alkolwicz)  
<http://coloradovoter.blogspot.com>

CAMBER is a dedicated group of volunteers who are working to ensure that every voter gets to vote once, every vote is counted once, and that every ballot is secure and anonymous.



CommentPeriodClosed-Message.doc

013036

The Voluntary Voting System Guidelines were developed under the Help America Vote Act of 2002 (HAVA) Section 202 mandate that the U.S. Election Assistance Commission (EAC) update the 2002 Voting System Standards to address increasingly complex voting system technology. They were designed for state and local election officials to help ensure that new voting systems function accurately and reliably.

The Guidelines are provided for a 90 day public comment period which officially began June 29, 2005 upon notice in the Federal Register. All comments must be received by EAC on or before 5:00 p.m. EDT on September 30, 2005. All comments will be posted on the EAC website. Comments may also be sent to [votingsystemguidelines@eac.gov](mailto:votingsystemguidelines@eac.gov) or by fax to Voting System Guidelines Comments at (202) 566-3127. Comments may also be mailed to Voting System Guidelines Comments, U.S. Election Assistance Commission, 1225 New York Ave., NW, Suite 1100, Washington, D.C. 20005.

The Guidelines are also available in hard copy format or on CD-ROM. Call EAC at (866) 747-1471 or (202) 566-3100 to request a copy or for more information.

At the conclusion of the public comment period and after the consideration of comments received, EAC commissioners will vote to approve the Voluntary Voting System Guidelines. The final version will be made available to the public at that time.

**The public comment period is now closed. No comments will be accepted after September 30, 2005. Comments received by that date will be available for public review while the Election Assistance Commission considers revisions to the Voluntary Voting System Guidelines.**

**Due to the volume of comments received in the closing days of the public comment period, it may be several days before all comments received can be posted for viewing.**



"Connor Howard"  
<vhoward@kennesaw.edu>  
09/19/2005 04:10 PM

To cpaquette@eac.gov  
cc "Merle King" <mking@kennesaw.edu>  
bcc  
Subject Email from Eugene Lee - Asian Pacific American Legal  
Center

Carol,

Merle wanted me to make you aware of this email comment that we received. It has been posted to our database.

Thanks,

Connor Howard  
Project Manager  
Center for Election Systems  
Phone: 678-797-2993  
Email: vhoward@kennesaw.edu

Name : Eugene Lee  
Organization : Asian Pacific American Legal Center  
Email Address : elee@apalc.org  
Post Date : 9/19/2005

At the bottom of page 2 under the heading "2.2.7.2 Limited English Proficiency," there appears to be some language missing after the sentence, "HAVA Section 301(a)(4) reads in part:"

We respectfully request the EAC make this language available before the September 30, 2005 deadline for submitting comments to the proposed Voluntary Voting System Guidelines.

018038

Joyce Wilson/EAC/GOV  
12/06/2005 09:20 AM

To Carol A. Paquette/EAC/GOV@EAC  
cc  
bcc  
Subject Fw: Our comments not yet posted

Please respond. Thanks!

Joyce H. Wilson  
Staff Assistant  
US Election Assistance Commission  
202-566-3100 (office)  
202-566-3128 (fax)

--- Forwarded by Joyce Wilson/EAC/GOV on 12/06/2005 09:20 AM ---



"Matt Bishop"  
<bishop@cs.ucdavis.edu>

12/05/2005 01:13 PM

Please respond to  
"Matt Bishop"  
<bishop@cs.ucdavis.edu>

To HAVAINfo@eac.gov  
cc  
Subject Our comments not yet posted

Hello,

My name is Matt Bishop. I'm a professor in the Department of Computer Science at the University of California, Davis.

My students and I submitted an extensive set of comments on the proposed standards for electronic voting systems. We submitted it on Sept. 28.

As of now, it is not posted on the comments web site. I know your page says it may be some time until comments were posted. I had called in mid-October and was asked to be patient, but that if it was not posted I could get them to you again (just in case they were lost).

So, my question is: have you posted all the comments you received? If so, can you please post ours? I am attaching them (just in case). If not, do you have a date when you expect to finish?

I look forward to hearing from you!

Sincerely,

Matt Bishop



our-comments.pdf

013039

Joyce Wilson/EAC/GOV  
11/07/2005 09:23 AM

To Carol A. Paquette/EAC/GOV@EAC  
cc  
bcc  
Subject Fw: My org.'s comments on EAC Voluntary Voting System  
Guidelines have not been posted yet

Carol, Please respond. Thanks!

Joyce H. Wilson  
Staff Assistant  
US Election Assistance Commission  
202-566-3100 (office)  
202-566-3128 (fax)

----- Forwarded by Joyce Wilson/EAC/GOV on 11/07/2005 09:23 AM -----



"Eugene Lee"  
<elee@apalc.org>  
11/06/2005 03:31 PM

To HAVAINfo@eac.gov  
cc  
Subject My org.'s comments on EAC Voluntary Voting System  
Guidelines have not been posted yet

Dear EAC:

My organization's comments on the EAC voluntary voting system guidelines have not been posted on the EAC's website yet. I submitted the attached PDF file on September 29, 2005. The PDF file is not posted on the website. If the EAC could please post the PDF file, that would be much appreciated.

Please call me if there are any questions.

Thank you,  
Eugene Lee

Eugene Lee  
Staff Attorney, Voting Rights Project  
Asian Pacific American Legal Center  
1145 Wilshire Boulevard, Second Floor  
Los Angeles, CA 90017  
Phone: 213.977.7500 x 212  
Fax: 213.977.7595  
Email: elee@apalc.org  
Web: www.apalc.org

-----Original Message-----

From: Eugene Lee [mailto:elee@apalc.org]  
Sent: Thursday, September 29, 2005 6:50 PM  
To: votingsystemguidelines@eac.gov  
Cc: Terry Ao [tao@napalc.org]  
Subject: EAC Voluntary Voting System Guidelines -- NAPALC-APALC Comments  
9.29.05

013040

Dear Commissioners:

On behalf of the National Asian Pacific American Legal Consortium (NAPALC) and the Asian Pacific American Legal Center of Southern California (APALC), I submit the joint comments of NAPALC and APALC on the proposed Voluntary Voting System Guidelines. The comments are attached to this email as a PDF file.

Yours truly,  
Eugene Lee

Eugene Lee  
Staff Attorney, Voting Rights Project  
Asian Pacific American Legal Center  
1145 Wilshire Boulevard, Second Floor  
Los Angeles, CA 90017  
Phone: 213.977.7500 x 212  
Fax: 213.977.7595  
Email: elee@apalc.org  
Web: www.apalc.org

cc: Terry M. Ao, Esq.

Attachment



NAPALC-APALC Comments on EAC Voluntary Voting System Guidelines 9.29.05.pdf

013041



"Merle King"  
<mking@kennesaw.edu>  
08/23/2005 10:30 AM

To choward@comcast.net, cpaquette@eac.gov  
cc "Anthony Peel" <apeel@kennesaw.edu>, "Merle King"  
<mking@kennesaw.edu>

bcc

Subject Re: Fw: VVSG comments

Carol - I have just walked through the posting of comments and confirmed with my guys at KSU that they are posting. I did see one potential problem with the directions... At the end of the input screen, it instructs the user to save their comments...but does not warn the user that unless they click on submit in the subsequent page, it will not upload them for posting. Could this be what happened with Morales?

Let me know if you want an additional instruction added to that line. Something like, "After saving all your comments, you must click on Submit on the following page to post your Comment."

- Merle

Merle S. King  
<http://science.kennesaw.edu/csis>  
Chair, CSIS Department  
Kennesaw State University  
1000 Chastain Road, MB #1101  
Kennesaw, GA 30144-5591  
voice: 770-423-6354; fax: 770-423-6731

>>> <cpaquette@eac.gov> 08/23/05 9:21 AM >>>  
Connor -

Can you check this out? I reviewed all the comments in the database yesterday and didn't see one there from Morales - and I was specifically looking for messages from him. It's possible I just missed it. I did think it a bit odd that there were no new comments to approve for posting when I hadn't checked it for a week while on vacation. But, in general, the response has been very light compared to what NIST was receiving earlier in the process. Please advise. Thanks!

-----  
Sent from my BlackBerry Wireless Handheld

----- Original Message -----

From: "Fernando Morales" [REDACTED]  
Sent: 08/23/2005 08:10 AM  
To: cpaquette@eac.gov  
Cc: juliet.thompson@eac.gov  
Subject: Re: VVSG comments

Ms. Paquette, thanks for your response, good morning:

I wonder if you can tell me why also my July 31, 2005 direct submission was not posted and why one day later the Jeff Donald direct submission was posted on August 1, 2005. Is the direct submission software sensitive to who file it? or blocked because contain key words in the argument?

013042

Please advice,

Fernando Morales

----- Original Message -----

From: cpaquette@eac.gov

To: [REDACTED]

Cc: juliet.thompson@eac.gov

Sent: Monday, August 22, 2005 1:28 PM

Subject: VVSG comments

Mr. Morales -

We have received your comments, which you sent by email. We have just recently gotten a contract in place with Kennesaw University for assistance in managing and reviewing the VVSG comments. All the email comments have been forwarded to them to enter into the database that can be viewed from the website. We anticipate having all comments received by other means than direct website submission to be posted within the next week. Thank you for your patience.

Carol A. Paquette  
U.S. Election Assistance Commission  
(202)566-3125 cpaquette@eac.gov

018043



"Merle King"  
 <mking@kennesaw.edu>  
 08/23/2005 11:44 AM

To [REDACTED], cpaquette@eac.gov, "Merle King"  
 <mking@kennesaw.edu>  
 cc "Anthony Peel" <aapeel@kennesaw.edu>

bcc

Subject Re: Fw: VVSG comments

Anthony - Could you mock up the added instruction and send to all as an html file so that we can get Carol's approval of the draft before going live?

Thanks,

Merle

Merle S. King  
<http://science.kennesaw.edu/csis>  
 Chair, CSIS Department  
 Kennesaw State University  
 1000 Chastain Road, MB #1101  
 Kennesaw, GA 30144-5591  
 voice: 770-423-6354; fax: 770-423-6731

>>> <cpaquette@eac.gov> 08/23/05 11:37 AM >>>  
 Yes, we need to add that line so people know exactly what they need to do. We don't want to assume that commenters will be knowledgeable about how to submit comments to a web application. Instructions should be precise, complete and very clearm (hanks!

-----  
 Sent from my BlackBerry Wireless Handheld

----- Original Message -----  
 From: "Merle King" [mking@kennesaw.edu]  
 Sent: 08/23/2005 10:30 AM  
 To: [REDACTED]; cpaquette@eac.gov  
 Cc: "Anthony Peel" <aapeel@kennesaw.edu>; "Merle King" <mking@kennesaw.edu>  
 Subject: Re: Fw: VVSG comments

Carol - I have just walked through the posting of comments and confirmed with my guys at KSU that they are posting. I did see one potential problem with the directions... At the end of the input screen, it instructs the user to save their comments...but does not warn the user that unless they click on submit in the subsequent page, it will not upload them for posting...Could this be what happened with Morales?

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- Merle

Merle S. King  
<http://science.kennesaw.edu/csis>  
 Chair, CSIS Department  
 Kennesaw State University

013044

1000 Chastain Road, MB #1101  
Kennesaw, GA 30144-5591  
voice: 770-423-6354; fax: 770-423-6731

>>> <cpaquette@eac.gov> 08/23/05 9:21 AM >>>  
Connor -

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Please advice,

Fernando Morales

----- Original Message -----

From: cpaquette@eac.gov  
To: [REDACTED]  
Cc: juliet.thompson@eac.gov  
Sent: Monday, August 22, 2005 1:28 PM  
Subject: VVSG comments

Mr. Morales -

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Carol A. Paquette  
U.S. Election Assistance Commission  
(202)566-3125 cpaquette@eac.gov

013045

Carol A. Paquette/EAC/GOV  
12/12/2005 06:16 PM

To mkong@kennesaw.edu, vhoward@kennesaw.edu  
cc Jeannie Layson/EAC/GOV@EAC, bwhitener@eac.gov@EAC,  
Nicole Mortellito/CONTRACTOR/EAC/GOV@EAC  
bcc  
Subject Fw: VVSG web changes

Merle, Connor -

We would like to have the following changes made to VVSG webpage, ready to post early afternoon tomorrow - after Commissioners have taken a vote. You can coordinate with Jeannie Layson or Bryan Whitener if there are any questions or clarifications needed. Thanks!

Carol A. Paquette  
U.S. Election Assistance Commission  
(202)566-3125 cpaquette@eac.gov  
----- Forwarded by Carol A. Paquette/EAC/GOV on 12/12/2005 06:13 PM -----

Bryan Whitener/EAC/GOV  
12/12/2005 04:23 PM

To Carol A. Paquette/EAC/GOV@EAC  
cc Jeannie Layson/EAC/GOV@EAC  
Subject VVSG web changes

## #1

( Changes to words on the home page box; move center column box to the top )

### OLD

View the Proposed Voluntary Voting System Guidelines  
Deadline for Comments is Sept 30

### NEW

EAC Votes to Adopt 2005 Voluntary Voting System Guidelines

#####

## #2

( Words to insert before introduction on VVSG page )

On December 13, 2005 the U.S. Election Assistance Commission voted to adopt the 2005 Voluntary Voting System Guidelines. The final version of this document will soon be posted. Until that time, the Proposed Voluntary Voting System Guidelines remains available for viewing.

## #3

Links to three items will be added

- Press Release
- Overview
- Overview of Volume I

013046

Carol A. Paquette/EAC/GOV  
12/12/2005 08:16 PM

To Thomas R. Wilkey/EAC/GOV@EAC  
cc Bert A. Benavides/EAC/GOV@EAC, Jeannie  
Layson/EAC/GOV@EAC, juliet.thompson@eac.gov@EAC, Nicole  
Mortellito/CONTRACTOR/EAC/GOV@EAC  
bcc

Subject talking points to introduce tomorrow's VVSG discussion

Tom -

Here are some remarks for your consideration. There's no pride of authorship or fine wording here - just trying to get a few thoughts down that you might find helpful. Have left a copy of the 4 bar graphs summarizing the numbers of comments by sections of the VVSG on your chair.

1. Total number of comments received: 5670
2. We appreciate all the effort the general public, election officials, advocacy groups, academia, test labs, and vendors put into reviewing the VVSG and providing their comments. We have read and considered every comment received.
3. We were unable to deal with many of the more complex comments which relate to on-going TGDC and NIST activities for the next iteration of the VVSG. These comments will be carried over into that longer term effort.
4. Many comments dealt with procedural and election management concerns and these will be forwarded for consideration by the EAC/NSED Management Guidelines Working Group that recently got underway.
5. EAC established 3 comment review groups comprised of EAC and NIST staff: Core Requirements, Human Factors, and Security. Other NIST personnel and subject matter experts were consulted as needed on specific topics.
6. Comment review groups prepared issue papers and recommendations for consideration and policy guidance from the Commissioners. There have been extensive, in-depth Commission discussions of the VVSG - beginning in early November and continuing through last Friday afternoon. For the past few weeks nearly half of the Commission has been engaged in this effort!
7. There has been a great deal of effort on the part of many dedicated people to reach this milestone - beginning in July 2004 with NIST and the TGDC. They have continued their work for the next iteration of the VVSG, which we envision will be an on-going process to keep up with evolving technology and public expectations.

Carol A. Paquette  
U.S. Election Assistance Commission  
(202)566-3125 cpaquette@eac.gov

01804<sup>PM</sup>



choward@ [REDACTED]  
08/23/2005 10:20 AM

To cpaquette@eac.gov  
cc  
bcc  
Subject Re: Fw: VVSG comments

Carol,

I will take a look and see if I can find his message. I'll let you know as soon as I finish going through them all.

Connor

----- Original message -----

Connor -

Can you check this out? I reviewed all the comments in the database yesterday and didn't see one there from Morales - and I was specifically looking for messages from him. It's possible I just missed it. I did think it a bit odd that there were no new comments to approve for posting when I hadn't checked it for a week while on vacation. But, in general, the response has been very light compared to what NIST was receiving earlier in the process. Please advise. Thanks!

-----  
Sent from my BlackBerry Wireless Handheld

----- Original Message -----

From: "Fernando Morales" [REDACTED]  
Sent: 08/23/2005 08:10 AM  
To: Carol Paquette  
Cc: juliet.thompson@eac.gov  
Subject: Re: VVSG comments

Ms. Paquette, thanks for your response, good morning:

I wonder if you can tell me why also my July 31, 2005 direct submission was not posted and why one day later the Jeff Donald direct submission was posted on August 1, 2005. Is the direct submission software sensitive to who file it? or blocked because contain key words in the argument?

Please advice,

Fernando Morales

----- Original Message -----

From: cpaquette@eac.gov  
To: [REDACTED]

018048

**Cc:** [juliet.thompson@eac.gov](mailto:juliet.thompson@eac.gov)

**Sent:** Monday, August 22, 2005 1:28 PM

**Subject:** VVSG comments

Mr. Morales -

We have received your comments, which you sent by email. We have just recently gotten a contract in place with Kennesaw University for assistance in managing and reviewing the VVSG comments. All the email comments have been forwarded to them to enter into the database that can be viewed from the website. We anticipate having all comments received by other means than direct website submission to be posted within the next week. Thank you for your patience.

Carol A. Paquette  
U.S. Election Assistance Commission  
(202)566-3125 [cpaquette@eac.gov](mailto:cpaquette@eac.gov)

018049



"Anthony Peel"  
 <aapeel@kennesaw.edu>  
 08/23/2005 12:24 PM

To choward@██████████ cpaquette@eac.gov, "Merle King"  
 <mking@kennesaw.edu>  
 cc "Ken Honea" <khonea@kennesaw.edu>

bcc

Subject Re: Fw: VVSG comments

Attached are some jpg screen shots with the added language. Let me know what you think and if any additional language needs to be added.

The following is the text that was added:

"Once you have saved your comments click END SESSION to be taken to the review screen. From there you will have to click SUBMIT COMMENTS for your comments to be recorded. "

Thanks  
 Anthony Peel

Anthony Peel  
 Senior Project Coordinator, Center for Election Systems  
 Computer Science & Information Systems Department  
 Kennesaw State University  
 1000 Chastain Road, MB #5700  
 Kennesaw, GA 30144-5591  
 voice: 770-423-6900; fax: 770-423-6905  
<http://elections.kennesaw.edu/>

-----  
 This message (including any attachments) contains confidential information intended for a specific individual and purpose, and is protected by law. If you are not the intended recipient, you should delete this message immediately and are hereby notified that any disclosure, copying or distribution of this message, or the taking of any action based on it, is strictly prohibited.  
 -----

>>> Merle King 8/23/2005 11:44:57 AM >>>  
 Anthony - Could you mock up the added instruction and send to all as an html file so that we can get Carol's approval of the draft before going live?

Thanks,

Merle

Merle S. King  
<http://science.kennesaw.edu/csisis>  
 Chair, CSIS Department  
 Kennesaw State University  
 1000 Chastain Road, MB #1101  
 Kennesaw, GA 30144-5591  
 voice: 770-423-6354; fax: 770-423-6731

>>> <cpaquette@eac.gov> 08/23/05 11:37 AM >>>  
 Yes, we need to add that line so people know exactly what they need to do. We don't want to assume that commenters will be knowledgeable about how to submit comments to a web application. Instructions should be precise, complete and very clearm (hanks!

-----

Sent from my BlackBerry Wireless Handheld

----- Original Message -----

From: "Merle King" [mking@kennesaw.edu]  
Sent: 08/23/2005 10:30 AM  
To: choward@██████████; cpaquette@eac.gov  
Cc: "Anthony Peel" <apeel@kennesaw.edu>; "Merle King"  
<mking@kennesaw.edu>  
Subject: Re: Fw: VVSG comments

Carol - I have just walked through the posting of comments and confirmed with my guys at KSU that they are posting. I did see one potential problem with the directions... At the end of the input screen, it instructs the user to save their comments...but does not warn the user that unless they click on submit in the subsequent page, it will not upload them for posting. Could this be what happened with Morales?

Let me know if you want an additional instruction added to that line. Something like, "After saving all your comments, you must click on Submit on the following page to post your Comment."

- Merle

Merle S. King  
<http://science.kennesaw.edu/csis>  
Chair, CSIS Department  
Kennesaw State University  
1000 Chastain Road, MB #1101  
Kennesaw, GA 30144-5591  
voice: 770-423-6354; fax: 770-423-6731

>>> <cpaquette@eac.gov> 08/23/05 9:21 AM >>>  
Connor -

Can you check this out? I reviewed all the comments in the database yesterday and didn't see one there from Morales - and I was specifically looking for messages from him. It's possible I just missed it. I did think it a bit odd that there were no new comments to approve for posting when I hadn't checked it for a week while on vacation. But, in general, the response has been very light compared to what NIST was receiving earlier in the process. Please advise. Thanks!

-----  
Sent from my BlackBerry Wireless Handheld

----- Original Message -----

From: "Fernando Morales" [██████████]  
Sent: 08/23/2005 08:10 AM  
To: cpaquette@eac.gov  
Cc: juliet.thompson@eac.gov  
Subject: Re: VVSG comments

Ms. Paquette, thanks for your response, good morning:

I wonder if you can tell me why also my July 31, 2005 direct

013051

submission  
was not posted and why one day later the Jeff Donald direct submission  
was posted on August 1, 2005. Is the direct submission software  
sensitive to who file it? or blocked because contain key words in the  
argument?

Please advice,

Fernando Morales

----- Original Message -----

From: cpaquette@eac.gov

To: [REDACTED]

Cc: juliet.thompson@eac.gov

Sent: Monday, August 22, 2005 1:28 PM

Subject: VVSG comments

Mr. Morales -

We have received your comments, which you sent by email. We have  
just  
recently gotten a contract in place with Kennesaw University for  
assistance in managing and reviewing the VVSG comments. All the email  
comments have been forwarded to them to enter into the database that  
can  
be viewed from the website. We anticipate having all comments received  
by other means than direct website submission to be posted within the  
next week. Thank you for your patience.

Carol A. Paquette  
U.S. Election Assistance Commission  
(202)566-3125      cpaquette@eac.gov



preview.jpg



sectionform.jpg



generalform.jpg



glossaryform.jpg

018052



"Merle King"  
<mking@kennesaw.edu>  
10/04/2005 10:10 AM

To cpaquette@eac.gov  
cc "Connor Howard" <vhoward@kennesaw.edu>

bcc

Subject Re: Fw: Comments posting problem

Carol - There is a 2000-character limit on inputting text directly into the comments field. What some folks have done is to enter an overview of their comments, then attach a document that contains the entire text.

Our observation has been that people who want to input more than 2000 characters are entering either a) aggregated comments and do not want to invest the time to split them out into individual comments or b) prepared marketing pieces or position papers that wander off topic.

If this person submitted their comments as an attached document, we will place it in the queue for decomposition..

- Merle

Merle S. King  
<http://science.kennesaw.edu/csis>  
Chair, CSIS Department  
Kennesaw State University  
1000 Chastain Road, MB #1101  
Kennesaw, GA 30144-5591  
voice: 770-423-6354; fax: 770-423-6731

>>> <cpaquette@eac.gov> 10/4/2005 9:37:59 AM >>>  
I didn't think there was a size limitation on comments?

Carol A. Paquette  
U.S. Election Assistance Commission  
(202)566-3125 cpaquette@eac.gov  
----- Forwarded by Carol A. Paquette/EAC/GOV on 10/04/2005 09:36 AM -----

"AlKolwicz" <[REDACTED]>  
10/04/2005 08:16 AM

To  
votingsystemguidelines@eac.gov  
cc

Subject  
Comments posting problem

There appears to be a problem with the posting to the database of my comment caused by the fact that my comment is greater than 2000 characters. As you can see, my comment is incomplete \* see "GENERAL COMMENTS, Al Kolwicz, three items".

I have attached a folder containing 6 word files, each sized to fit the

018053

2000 character limit.

Will you please correct the recent attempt to record my comment in the database by replacing the three files with the attached six files? As you can see, the sequence of the files is significant.

Thank you for your assistance.

Al Kolwicz

CAMBER  
Citizens for Accurate Mail Ballot Election Results



[www.users.qwest.net/~alkolwicz](http://www.users.qwest.net/~alkolwicz)  
<http://coloradovoter.blogspot.com>

CAMBER is a dedicated group of volunteers who are working to ensure that every voter gets to vote once, every vote is counted once, and that every ballot is secure and anonymous.

018054.

Carol A. Paquette/EAC/GOV  
12/06/2005 06:03 PM

To jwilson@eac.gov@EAC  
cc  
bcc  
Subject Re: Fw: Our comments not yet posted

Joyce -

Will do. Thanks!

Carol A. Paquette  
U.S. Election Assistance Commission  
(202)566-3125 cpaquette@eac.gov  
Joyce Wilson/EAC/GOV

Joyce Wilson/EAC/GOV  
12/06/2005 09:20 AM

To Carol A. Paquette/EAC/GOV@EAC  
cc  
Subject Fw: Our comments not yet posted

Please respond. Thanks!

Joyce H. Wilson  
Staff Assistant  
US Election Assistance Commission  
202-566-3100 (office)  
202-566-3128 (fax)

----- Forwarded by Joyce Wilson/EAC/GOV on 12/06/2005 09:20 AM -----



"Matt Bishop"  
<bishop@cs.ucdavis.edu>  
12/05/2005 01:13 PM

To HAVAinfo@eac.gov  
cc  
Subject Our comments not yet posted

Please respond to  
"Matt Bishop"  
<bishop@cs.ucdavis.edu>

Hello,

My name is Matt Bishop. I'm a professor in the Department of Computer Science at the University of California, Davis.

My students and I submitted an extensive set of comments on the proposed standards for electronic voting systems. We submitted it on Sept. 28.

As of now, it is not posted on the comments web site. I know your page says it may be some time until comments were posted. I had called in mid-October and was asked to be patient, but that if it was not posted I could get them to you again (just in case they were lost).

018055

So, my question is: have you posted all the comments you received? If so, can you please post ours? I am attaching them (just in case). If not, do you have a date when you expect to finish?

I look forward to hearing from you!

Sincerely,

Matt Bishop



our-comments.pdf

018056

Carol A. Paquette/EAC/GOV  
10/27/2005 04:21 PM

To Joyce Wilson/EAC/GOV  
cc  
bcc  
Subject Re: Fw: Election Reform

Joyce -

This is just a general comment, not pertaining to the Guidelines document. Suggest you forward this one to Jeannie.

If you do receive comments on the Voting Ssystem Guidelines, you can forward them to me. We may eventually decide to toss these, but in the meantime we're keeping a file of comments received after the September 30 deadline. Thanks!

Carol A. Paquette  
U.S. Election Assistance Commission  
(202)566-3125 cpaquette@eac.gov  
Joyce Wilson/EAC/GOV

Joyce Wilson/EAC/GOV  
10/27/2005 11:09 AM

To Carol A. Paquette/EAC/GOV@EAC  
cc  
Subject Fw: Election Reform

Carol, Below is a public comment. What do you want me to do with any comments I get in the future?

Joyce H. Wilson  
Staff Assistant  
US Election Assistance Commission  
202-566-3100 (office)  
202-566-3128 (fax)

----- Forwarded by Joyce Wilson/EAC/GOV on 10/27/2005 11:09 AM -----



"Robert Rutkowski"

<[REDACTED]>

10/25/2005 12:26 PM

To HAVAinfo@eac.gov  
cc comments@whitehouse.gov  
Subject Election Reform

Gracia M. Hillman  
Chair  
United States Election Assistance Commission  
1225 New York Avenue N.W., Suite - 1100  
Washington, DC 20005  
Telephone: (202) 566-3100  
Toll Free: (866) 747-1471  
Fax: (202) 566-3127

018057

E-mail Address: HAVAINFO@eac.gov

Ref: Election Reform: The Time Is Now/The Urgent Need To Improve Our Election Infrastructure

Dear Chair:

Five years after the unprecedented crisis of the 2000 presidential election—and one year after an election that barely escaped the same fate—our election system remains imperiled. Unless urgent reforms are adopted at the state level, the problems in our election infrastructure could very well lead to significant national consequences in the 2006 midterm elections.

Unfortunately, national attention to the issue of election reform has been sorely lacking. Despite the passage of the Help America Vote Act (HAVA) in 2002, public opinion polls show that Americans' confidence in our election system is at an historic low. Policymakers and the media often focus on the issue only in the days preceding major elections—months after state and county election administrators have made the critical decisions that will determine how the system will perform on Election Day.

A analysis of recent electoral research finds that one year before the 2006 midterm elections, more than 90 million registered voters are exposed to serious electoral deficiencies, including low-quality voter registration databases, inadequate safeguards for purging voters from the rolls, and insufficiently tested voting machines.

I commend to you the following report:

Election Reform: The Time Is Now/The Urgent Need To Improve Our Election Infrastructure

<http://www.americanprogress.org/atf/cf/{E9245FE4-9A2B-43C7-A521-5D6FF2E06E03}/ELECTORAL%20REFORM.PDF>

I hope you will take the time to review these important findings and give this report the weight it deserves.

Thank you for the opportunity to bring this report to your attention.

Mindful of the enormous responsibilities which stand before you, I am,

Yours sincerely,  
Robert E. Rutkowski

cc:  
House Democratic Leadership  
President George W. Bush..

[REDACTED]  
P/F: [REDACTED]  
[REDACTED]

013058

Carol A. Paquette/EAC/GOV  
10/18/2005 11:56 AM

To Joyce Wilson/EAC/GOV  
cc  
bcc  
Subject Re: Fw: EAC Voluntary Voting System Guidelines --  
NAPALC-APALC Comments 9.29.05

Joyce -

I'll handle this one. Thanks!

Carol A. Paquette  
U.S. Election Assistance Commission  
(202)566-3125 cpaquette@eac.gov  
Joyce Wilson/EAC/GOV

Joyce Wilson/EAC/GOV  
10/18/2005 11:41 AM



To Carol A. Paquette/EAC/GOV@EAC  
cc  
Subject Fw: EAC Voluntary Voting System Guidelines --  
NAPALC-APALC Comments 9.29.05

Carol, I'm sending this message from HAVAInfo mailbox to you first. Please forward if you are not the person to respond. Thanks!

Joyce H. Wilson  
Staff Assistant  
US Election Assistance Commission  
202-566-3100 (office)  
202-566-3128 (fax)

--- Forwarded by Joyce Wilson/EAC/GOV on 10/18/2005 11:41 AM ----



"Eugene Lee"  
<elee@apalc.org>  
10/10/2005 12:53 PM

To HAVAInfo@eac.gov  
cc  
Subject FW: EAC Voluntary Voting System Guidelines --  
NAPALC-APALC Comments 9.29.05

Dear EAC:

On Sept. 29, APALC and NAPALC submitted joint comments on the EAC's proposed voluntary voting system guidelines. I am forwarding the email transmitting these comments. I do not see the comments posted on the EAC's website. Would someone at the EAC be able to check on whether these comments were posted and let me know when the comments have been posted?

Thanks very much,  
Eugene Lee

018059

Eugene Lee  
Staff Attorney, Voting Rights Project  
Asian Pacific American Legal Center  
1145 Wilshire Boulevard, Second Floor  
Los Angeles, CA 90017  
Phone: 213.977.7500 x 212  
Fax: 213.977.7595  
Email: elee@apalc.org  
Web: www.apalc.org

-----Original Message-----

From: Eugene Lee [mailto:elee@apalc.org]  
Sent: Thursday, September 29, 2005 6:50 PM  
To: votingsystemguidelines@eac.gov  
Cc: Terry Ao [tao@napalc.org]  
Subject: EAC Voluntary Voting System Guidelines -- NAPALC-APALC Comments  
9.29.05

Dear Commissioners:

On behalf of the National Asian Pacific American Legal Consortium (NAPALC) and the Asian Pacific American Legal Center of Southern California (APALC), I submit the joint comments of NAPALC and APALC on the proposed Voluntary Voting System Guidelines. The comments are attached to this email as a PDF file.

Yours truly,  
Eugene Lee

Eugene Lee  
Staff Attorney, Voting Rights Project  
Asian Pacific American Legal Center  
1145 Wilshire Boulevard, Second Floor  
Los Angeles, CA 90017  
Phone: 213.977.7500 x 212  
Fax: 213.977.7595  
Email: elee@apalc.org  
Web: www.apalc.org

cc: Terry M. Ao, Esq.

Attachment



NAPALC-APALC Comments on EAC Voluntary Voting System Guidelines 9.29.05.pdf

018050

Carol A. Paquette/EAC/GOV  
09/04/2005 07:53 PM

To [REDACTED]  
cc  
bcc  
Subject Fw: format for VVSG comments

Had a typo in your address.

Carol A. Paquette  
U.S. Election Assistance Commission  
(202)566-3125 cpaquette@eac.gov

----- Forwarded by Carol A. Paquette/EAC/GOV on 09/04/2005 07:52 PM -----

Carol A. Paquette/EAC/GOV  
09/04/2005 01:12 PM

To [REDACTED]  
cc  
Subject format for VVSG comments

Joe -

Apologize for not responding sooner. There has been a lot of travel in the past two months and I've overlooked some emails. The VVSG comment section on the EAC webpage provides information on how to provide comments. We prefer that you use the electronic form on the website, but you can also respond by email or snail mail or FAX. All the information is there. The deadline is 9/30.

Carol A. Paquette  
U.S. Election Assistance Commission  
(202)566-3125 cpaquette@eac.gov

013061

Carol A. Paquette/EAC/GOV  
08/22/2005 01:28 PM

To [REDACTED]  
cc juliet.thompson@eac.gov@EAC  
bcc  
Subject VVSG comments

Mr. Morales -

We have received your comments, which you sent by email. We have just recently gotten a contract in place with Kennesaw University for assistance in managing and reviewing the VVSG comments. All the email comments have been forwarded to them to enter into the database that can be viewed from the website. We anticipate having all comments received by other means than direct website submission to be posted within the next week. Thank you for your patience.

Carol A. Paquette  
U.S. Election Assistance Commission  
(202)566-3125 cpaquette@eac.gov

013062

Carol A. Paquette/EAC/GOV  
08/23/2005 11:42 AM

To "Fernando Morales" <[REDACTED]>  
cc "Juliet E. Thompson" <juliet.thompson@eac.gov>  
bcc  
Subject Re: VVSG comments

Be sure that you click on the Submit button when your ready to send them. We noted that there is no warning given that if you don't click on Submitn your comments will not be recorded. We are going to add this warning so it is more clear what you need to do. Thank you

-----  
Sent from my BlackBerry Wireless Handheld

----- Original Message -----

From: "Fernando Morales" [REDACTED]  
Sent: 08/23/2005 10:42 AM  
To: Carol Paquette  
Cc: Juliet E. Thompson" <juliet.thompson@eac.gov>  
Subject: Re: VVSG comments

Ms. Paquette, thanks for your response, I will re-submitted today.

----- Original Message -----

From: [cpaquette@eac.gov](mailto:cpaquette@eac.gov)  
To: [Fernando Morales](#)  
Cc: [Juliet E. Thompson](#)  
Sent: Tuesday, August 23, 2005 9:12 AM  
Subject: Re: VVSG comments

Mr. Morales -

There is no filtering or blocking being done on comments. However, I reviewed all the comments we have received yesterday afternoon and there were no comments from you in the on-line database. I am out of office in meetings for the next 3 days but will check to see if there is a problem with that application. Thank you for bringing this to our attention.

-----  
Sent from my BlackBerry Wireless Handheld

----- Original Message -----

From: "Fernando Morales" [REDACTED]  
Sent: 08/23/2005 08:10 AM  
To: Carol Paquette  
Cc: juliet.thompson@eac.gov  
Subject: Re: VVSG comments

013953