

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]

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

018064

Carol A. Paquette/EAC/GOV
09/27/2005 06:08 PM

To elee@apalc.org
cc
bcc
Subject missing text in Voluntary Voting System Guidelines

Mr. Lee -

Have received your email concerning missing text under the heading of "2.2.7.2 Limited English Proficiency" after the sentence "HAVA SECTION 301(a)(4) reads in part".

I have reviewed the Guidelines text on our webpage and it is all there. Is there anything I can do to clarify this topic?

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

013065

Carol A. Paquette/EAC/GOV
09/27/2005 06:01 PM

To "Connor Howard"
<vhoward@kennesaw.edu>@GSAEXTERNAL
cc "Merle King" <mking@kennesaw.edu>
bcc
Subject Re: Email from Eugene Lee - Asian Pacific American Legal
Center

Connor -

I looked at the VVSG on the webpage and all the text seems to be there. I'll respond to this person to see where the disconnect is. Good to meet you today. Glad you were able to make the trip!

Carol A. Paquette
U.S. Election Assistance Commission
(202)566-3125 cpaquette@eac.gov
"Connor Howard" <vhoward@kennesaw.edu>



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

To cpaquette@eac.gov
cc "Merle King" <mking@kennesaw.edu>
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.

018066

Carol A. Paquette/EAC/GOV
09/19/2005 04:52 PM

To "Connor Howard"
<vhoward@kennesaw.edu>@GSAEXTERNAL
cc "Merle King" <mking@kennesaw.edu>
bcc
Subject Re: Email from Eugene Lee - Asian Pacific American Legal
Center

Connor -

Will check this out. Thanks!

Carol A. Paquette
U.S. Election Assistance Commission
(202)566-3125 cpaquette@eac.gov
"Connor Howard" <vhoward@kennesaw.edu>



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

To cpaquette@eac.gov
cc "Merle King" <mking@kennesaw.edu>
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.

018067

Carol A. Paquette/EAC/GOV
08/24/2005 04:08 PM

To "choward" <choward@[REDACTED]>
cc
bcc
Subject Re: Fernando Morales email submitted

Thanks!

Sent from my BlackBerry Wireless Handheld

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

From: choward

Sent: 08/24/2005 03:58 PM

To: mking@kennesaw.edu

Cc: Carol Paquette; apeel@kennesaw.edu; khonea@kennesaw.edu

Subject: Fernando Morales email submitted

Merle,

The email submission from Fernando Morales has been posted to the web site.

Connor

018068



"Eugene Lee"
<elee@apalc.org>
11/08/2005 09:33 PM

To nmortellito@eac.gov
cc cpaquette@eac.gov
bcc
Subject RE: My org.'s comments on EAC Voluntary Voting System
Guidelines have not been posted yet

Dear Ms. Mortellito,

Thank you much for letting me know.

Regards,
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: nmortellito@eac.gov [mailto:nmortellito@eac.gov]
Sent: Tuesday, November 08, 2005 6:07 AM
To: elee@apalc.org
Cc: cpaquette@eac.gov
Subject: Re: My org.'s comments on EAC Voluntary Voting System Guidelines have not been posted yet

Dear Mr. Lee:

Please sort by the name field and look for the name Eugene Lee. The comments were entered using this name. You will be able to find them easily this way.

Regards,

Nicole K. Mortellito
Special Projects
U.S. Election Assistance Commission
1225 New York Avenue - Suite 1100
Washington, DC
202.566.2209 phone
202.566.3128 fax

018099

"Eugene Lee" <elee@apalc.org>

11/06/2005 03:31 PM

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 file.

Yours truly,
Eugene Lee

Eugene Lee
Staff Attorney, Voting Rights Project
Asian Pacific American Legal Center
1145 Wilshire Boulevard, Second Floor

018070

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

018071



Electronic Privacy Information Center (EPIC)

1718 Connecticut Avenue, NW,
Suite 200
Washington, DC 20009
USA

Phone: 202-483-1140
Ffax: 202-483-1248
<http://www.epic.org>
Email: coney@epic.org

Fax Cover Sheet

Send to: <i>US Election Assistance Commission</i>	From: Lillie Coney
Attention: <i>Julie Thompson</i>	Office Location 1718 Connecticut Avenue, NW
Office location: <i>Washington DC</i>	Date: <i>11/16/05</i>
Fax number: <i>202-566-3127</i>	Phone number: 202-483-1140 Ext. 111

- URGENT
 REPLY ASAP
 PLEASE COMMENT
 PLEASE REVIEW
 FOR YOUR INFORMATION

TOTAL PAGES, INCLUDING COVER: **3**

Comments:

FOIA request



Organization

018072

ELECTRONIC PRIVACY INFORMATION CENTER



15 Dec

November 16, 2005

Fax 202-566-3127

Julie Thompson
FOIA Officer
United States Election Assistance Commission
1225 New York Avenue N.W., Suite - 1100
Washington, DC 20005

1718 Connecticut Ave NW
Suite 200
Washington DC 20009
USA
+1 202 483 1140 (tel)
+1 202 483 1248 (fax)
www.epic.org

RE: Freedom of Information Act Request

Dear Ms. Thompson,

This letter constitutes a request under the Freedom of Information Act ("FOIA"), 5 U.S.C. § 552, and is submitted on behalf of the Electronic Privacy Information Center (EPIC).

We are seeking all agency records concerning the performance of the agency contract awarded under no bid circumstances to Kennesaw State University. The documents sought include, but are not limited to information regarding:

- 1. Designation and certification of the agency's contracting officer; *None*
- 2. The docket manager for the Voluntary Voting System Guidelines (VVSG) comment process; *None*
- 3. The docket rules for the VVSG comment period and final standards promulgation; *?*
- 4. Contract performance reports, which includes the status of work under contract; *None*
- 5. Communications from those who submitted comments on the status of comments and the ease of electronic access to the web posted comments to the VVSG; *None*
- 6. Review of comments submitted for the VVSG; *None*
- 7. A copy of VVSG comments submitted to both the agency and the contractor; *None*
- 8. The status of comments submitted, i.e. unread, read, categorized, assessment, and disposition; *?*
- 9. Communications between the EAC, TGDC, and contractor over changes to the VVSG based on comments submitted; *?*
- 10. Increased cost above the initial award to Kennesaw State University of \$175,000; *None*
- 11. Documents on subcontracts or consultancies issues by Kennesaw State University under the EAC contract in question with Brit Williams, TEM Consulting, or Stephen Berger. *None*

This FOIA request includes notes, statements, memorandum, letters, compact disks, and e-mails regarding meetings and communications on the performance of the contract with Kennesaw State University.

For purposes of FOIA fee assessments, we request that EPIC be placed in the category of "news media" requester. The U.S. District Court for the District of Columbia has determined that EPIC qualifies for "news media," fee status, EPIC v. Department of Defense, 241 F.Supp.2d 5 (D.D.C. 2003). We also request a waiver of all processing fees, as release of this information will contribute significantly to the public's understanding of the activities and operation of the government.

018073

Thank you for your consideration of this FOIA request. As the FOIA regulations provide, I look forward to your response within 20 working days. Should you require additional information, please contact me at 202-483-1140 x 111 or by e-mail at coney@epic.org.

Sincerely,



Lillie Coney
Associate Director

018074



★ Tracking & Management System

View All Comment Recommendations

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Reference Number	Classification	Section Number (or Glossary or General)	Recommended Resolution	KSU Signoff	Working Group Signoff	EAC Signoff	Status
259	Non-Extensive	Undervote	Rejected	✓	✓	✓	Closed
260	Non-Extensive	Phantom Vote	Rejected	✓		✓	Closed
261	Non-Extensive	Blank Ballot	Rejected	✓		✓	Closed
262	Extensive	3	Rejected - Redundant	✓	✓		Closed
263	Non-Extensive	6.8.1	Rejected - Redundant	✓		✓	Closed
264	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
265	Extensive		Rejected - Redundant	✓	✓	✓	Closed
266	Extensive	6.6	Carry Over	✓	✓	✗	Closed
267	Extensive	6.5.5	Carry Over	✓	✓	✗	Closed
268	Non-Extensive	Undervote	Rejected	✓		✓	Closed
269	Extensive	2.2.7.1.2.1.8	Rejected - Redundant	✓	✓		Closed
270	Extensive	2.2.7.1.2.1.9	Accept modified	✓	✓		Open
271	Extensive	2.2.7.1.3.4	Refer to EAC for resolution	✓			Open
272	Extensive	2.2.7.1.2.2.6	Rejected - Redundant	✓	✓		Closed
273	Extensive	2.2.7.1.2.2.6	Other	✓			Open
274	Extensive	6.8.2.2	Rejected - Redundant	✓	✓		Closed
275	Extensive	6.8.3.5	Rejected - Redundant	✓	✓		Closed
276	Extensive	6.8.4.3	Rejected	✓	✓		Closed
277	Extensive	6.8.4.7	Rejected - Redundant	✓	✓		Closed
278	Non-Extensive	6.8.4.7	Accept modified	✓		✓	Closed
279	Non-Extensive	6.8.4.7	Accept modified	✓		✓	Closed
280	Extensive	6.8	Carry Over	✓	✓	✗	Closed
281	Extensive	6.8.2.2	Rejected -	✓	✓		Closed

<u>282</u>	Extensive	6.8	Redundant Rejected - Redundant	✓	✓		Closed
<u>283</u>	Extensive	6.8.2.2	Rejected - Redundant	✓	✓		Closed
<u>284</u>	Extensive	6.8.3.5	Rejected - Redundant	✓	✓		Closed
<u>285</u>	Extensive	6.8.4.3	Rejected - Redundant	✓	✓		Closed
<u>286</u>	Extensive	6.8.4.3	Rejected - Redundant	✓	✓		Closed
<u>287</u>	Extensive	6.8	Rejected - Redundant	✓	✓		Closed
<u>288</u>	Extensive	6.8.3.5	Rejected	✓	✓		Closed
<u>289</u>	Non- Extensive	6.8.2.2	Rejected - Redundant	✓		✓	Closed
<u>290</u>	Non- Extensive	6.8	Rejected	✓		✓	Closed
<u>291</u>	Extensive	2.2.8.2	Carry Over	✓	✓		Closed
<u>321</u>	Non- Extensive	3.22.1	Rejected	✓		✓	Closed
<u>322</u>	Non- Extensive		Rejected	✓		✓	Closed
<u>323</u>	Extensive	2.2.7.1	Refer to EAC for resolution	✓		✓	Closed
<u>324</u>	Non- Extensive	0.0.0	Rejected	✓		✓	Closed
<u>327</u>	Non- Extensive	123	Rejected	✓		✓	Closed
<u>328</u>	Non- Extensive	2	Rejected	✓		✓	Closed
<u>329</u>	Non- Extensive	3.22.1	Rejected	✓		✓	Closed
<u>330</u>	Extensive	2.2.7.4	Rejected - Redundant	✓	✓		Closed
<u>332</u>	Non- Extensive	5.1	Accept as written	✓		✓	Closed
<u>333</u>	Extensive	6.4.4.7	Rejected	✓	✓		Closed
<u>334</u>	Extensive	6.5.4.2	Carry Over	✓	✓		Closed
<u>335</u>	Extensive	6.6.1	Carry Over	✓	✓	✘	Closed
<u>336</u>	Non- Extensive	1	Rejected	✓		✓	Closed
<u>337</u>	Non- Extensive		Rejected	✓		✓	Closed
<u>338</u>	Non- Extensive	TEST	Rejected	✓		✓	Closed
<u>339</u>	Extensive	A1C	Other	✓			Closed
<u>340</u>	Extensive	2.2.7.4	Refer to EAC for resolution	✓			Open
<u>341</u>	Extensive	A1C	Other	✓			Closed
<u>342</u>	Extensive	A1C	Other	✓			Closed
<u>343</u>	Extensive	2.2.7.4.1.1	Rejected - Redundant	✓	✓		Closed

<u>344</u>	Extensive	2.2.7.4.1.2	Rejected - Redundant	✓	✓		Closed
<u>345</u>	Extensive	2.2.7.3.5	Rejected	✓	✓		Closed
<u>346</u>	Non-Extensive	A1B	Accept modified	✓			Closed
<u>347</u>	Extensive	A1B	Other	✓			Closed
<u>348</u>	Extensive	A1D	Rejected	✓	✓		Closed
<u>349</u>	Non-Extensive		Accept as written	✓		✓	Closed
<u>350</u>	Non-Extensive		Rejected - Redundant	✓		✓	Closed
<u>351</u>	Non-Extensive		Accept as written	✓		✓	Closed
<u>352</u>	Non-Extensive		Accept as written	✓		✓	Closed
<u>353</u>	Non-Extensive		Accept as written	✓		✓	Closed
<u>354</u>	Non-Extensive	A1D	Accept modified	✓		✓	Closed
<u>356</u>	Non-Extensive	6.8	Rejected	✓		✓	Closed
<u>357</u>	Non-Extensive	VVPAT	Accept modified	✓			Open
<u>358</u>	Extensive		Accept modified	✓	✓	✗	Closed
<u>359</u>	Extensive	6.8	Rejected	✓	✓	✗	Closed
<u>360</u>	Extensive	6.8.1.3	Rejected - Redundant	✓	✓		Closed
<u>361</u>	Extensive	6.8.2.2	Rejected - Redundant	✓	✓		Closed
<u>362</u>	Non-Extensive	6.8.2.3	Rejected	✓		✓	Closed
<u>363</u>	Extensive	6.8.3.2	Rejected	✓		✓	Closed
<u>364</u>	Extensive	6.8.4.2	Rejected - Redundant	✓	✓	✗	Closed
<u>365</u>	Extensive	6.8.4.3	Rejected - Redundant	✓	✓		Closed
<u>366</u>	Extensive	6.8.4.5	Rejected	✓	✓		Closed
<u>367</u>	Extensive	6.8.4.7	Rejected	✓	✓		Closed
<u>368</u>	Extensive	6.8.5.4	Rejected - Redundant	✓	✓		Closed
<u>369</u>	Non-Extensive	Voting area	Rejected	✓		✗	Closed
<u>370</u>	Extensive	6.8.6.10.3	Carry Over	✓	✓		Closed
<u>371</u>	Extensive	6.8.7.2.2	Rejected - Redundant	✓	✓		Closed
<u>372</u>	Extensive	6.8.7.2.7	Rejected - Redundant	✓	✓		Closed
<u>373</u>	Extensive	6.4.4.11	Rejected	✓	✓		Closed
<u>374</u>	Extensive	6.4.4.11	Rejected - Redundant	✓	✓	✗	Closed
<u>375</u>	Extensive	2.2.7	Carry Over	✓	✓		Closed

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<u>376</u>	Extensive	2.2.7	Rejected - Redundant				Closed
<u>377</u>	Extensive	Voter Verification	Carry Over	✓		✓	Closed
<u>378</u>	Non-Extensive	Voter Verification	Rejected	✓		✓	Closed
<u>379</u>	Non-Extensive		Rejected - Redundant	✓		✓	Closed
<u>380</u>	Non-Extensive		Rejected - Redundant	✓		✓	Closed
<u>381</u>	Extensive	2.2.7.1.2.2.3.8	Other	✓			Open
<u>382</u>	Extensive	6.4.4.12	Rejected	✓		✓	Closed
<u>383</u>	Extensive	6.5.4.2	Rejected - Redundant	✓		✓	Closed
<u>384</u>	Non-Extensive	6.6.1	Rejected - Redundant	✓		✓	Closed
<u>385</u>	Non-Extensive	A1C	Rejected - Redundant	✓		✓	Closed
<u>386</u>	Non-Extensive		Rejected	✓		✓	Closed
<u>387</u>	Non-Extensive	6	Rejected - Redundant	✓		✓	Closed
<u>388</u>	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
<u>389</u>	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
<u>390</u>	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
<u>391</u>	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed



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Reference Number	Classification	Section Number (or Glossary or General)	Recommended Resolution	KSU Signoff	Working Group Signoff	EAC Signoff	Status
392	Extensive		Rejected	✓		✓	Closed
393	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
394	Non-Extensive		Rejected - Redundant	✓		✓	Closed
395	Non-Extensive	6.7	Rejected - Redundant	✓		✓	Closed
396	Non-Extensive	6.7	Rejected - Redundant	✓		✓	Closed
397	Non-Extensive		Rejected - Redundant	✓		✓	Closed
398	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
399	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
400	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
401	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
402	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
403	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
404	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
405	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
406	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
407	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
408	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
409	Non-Extensive		Rejected - Redundant	✓		✓	Closed
410	Non-Extensive		Accept as written	✓		✓	Closed
411	Non-Extensive		Rejected - Redundant	✓		✓	Closed
412	Non-Extensive		Rejected	✓		✓	Closed

<u>413</u>	Non-Extensive	A1C	Carry Over	✓			Closed
<u>414</u>	Extensive		Rejected	✓		✓	Closed
<u>415</u>	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
<u>416</u>	Non-Extensive		Rejected	✓		✓	Closed
<u>417</u>	Non-Extensive		Rejected - Redundant	✓		✓	Closed
<u>418</u>	Non-Extensive	6.7	Rejected - Redundant	✓		✓	Closed
<u>419</u>	Non-Extensive		Rejected	✓		✓	Closed
<u>420</u>	Non-Extensive		Rejected - Redundant	✓		✓	Closed
<u>421</u>	Non-Extensive	6.7	Rejected - Redundant	✓		✓	Closed
<u>422</u>	Non-Extensive	6	Rejected - Redundant	✓		✓	Closed
<u>423</u>	Non-Extensive		Rejected	✓		✓	Closed
<u>424</u>	Non-Extensive		Rejected - Redundant	✓		✓	Closed
<u>425</u>	Extensive	6.4.4	Other	✓	✓		Closed
<u>426</u>	Non-Extensive	6.4.2	Other	✓		✓	Closed
<u>427</u>	Non-Extensive		Rejected - Redundant	✓		✓	Closed
<u>428</u>	Non-Extensive		Rejected	✓		✓	Closed
<u>429</u>	Non-Extensive		Rejected	✓		✓	Closed
<u>430</u>	Non-Extensive		Rejected	✓		✓	Closed
<u>431</u>	Non-Extensive		Rejected	✓		✓	Closed
<u>432</u>	Non-Extensive	Attestation	Accept as written	✓		✓	Closed
<u>433</u>	Extensive		Rejected	✓		✓	Closed
<u>434</u>	Extensive	2.1.1	Rejected - Redundant	✓		✓	Closed
<u>435</u>	Extensive	2.2.7.1.3.5	Rejected - Redundant	✓	✓		Closed
<u>436</u>	Non-Extensive		Rejected	✓		✓	Closed
<u>437</u>	Extensive	2.2.7.2.1.2	Rejected	✓	✓		Closed
<u>438</u>	Extensive	2.7.2.2.2.2	Rejected	✓	✓		Closed
<u>439</u>	Extensive	2.7.2.2.3.1	Other	✓			Open
<u>440</u>	Extensive	2.2.7.2.2.3.9	Other	✓			Open
<u>441</u>	Extensive	2.2.7.2.2.7	Rejected	✓	✓		Closed
<u>442</u>	Extensive	2.2.7.1.4	Carry Over	✓	✓		Closed
<u>443</u>	Extensive	2.2.7.1.7	Carry Over	✓	✓		Closed

444	Extensive		Rejected				Closed
445	Extensive		Rejected	✓		✓	Closed
446	Non-Extensive	2	Rejected - Redundant	✓		✓	Closed
447	Non-Extensive		Rejected - Redundant	✓		✓	Closed
448	Non-Extensive		Rejected - Redundant	✓		✓	Closed
449	Non-Extensive		Rejected - Redundant	✓		✓	Closed
450	Extensive		Rejected	✓		✓	Closed
451	Non-Extensive	6.7	Rejected - Redundant	✓		✓	Closed
452	Non-Extensive		Rejected	✓		✓	Closed
453	Non-Extensive	6.7	Rejected - Redundant	✓		✓	Closed
454	Non-Extensive		Rejected - Redundant	✓		✓	Closed
455	Non-Extensive		Rejected	✓		✓	Closed
458	Non-Extensive	...	Rejected	✓		✓	Closed
459	Extensive	6.8.7.2.3	Rejected - Redundant	✓	✓		Closed
460	Non-Extensive	6.8.3	Accept modified	✓		✓	Closed
461	Extensive	6.8.3.5	Rejected	✓	✓		Closed
462	Extensive	6.8.6.2	Rejected - Redundant	✓	✓		Closed
463	Extensive	6.8.6.5	Other	✓		✓	Closed
464	Extensive	6.8.7.2.2	Rejected - Redundant	✓	✓		Closed
465	Extensive	6.8.7.2.3	Accept modified	✓	✓		Closed
466	Extensive	A1D	Carry Over	✓	✓		Closed
467	Non-Extensive	A1D	Carry Over	✓		✓	Closed
468	Non-Extensive	A1D	Rejected - Redundant	✓		✓	Closed
469	Non-Extensive	A1D	Rejected - Redundant	✓		✓	Closed
470	Non-Extensive	A1D	Carry Over	✓		✓	Closed
471	Non-Extensive	A1D	Rejected - Redundant	✓		✓	Closed
472	Extensive	A1D	Rejected - Redundant	✓	✓		Closed
473	Non-Extensive	A1D	Carry Over	✓		✓	Closed
474	Extensive	.20.1.6	Carry Over	✓	✓		Closed
475	Extensive	6.8.6.6.1	Carry Over	✓		✓	Closed
476	Extensive	A1D	Other	✓	013031	✓	Closed

<u>477</u>	Extensive	A1D	Rejected	✓	✓	✗	Closed
<u>478</u>	Extensive		Rejected - Redundant	✓	✓	✗	Closed
<u>479</u>	Non-Extensive	6.8	Rejected	✓		✓	Closed
<u>480</u>	Extensive	6.8	Rejected	✓		✓	Closed
<u>481</u>	Extensive	6.8	Rejected	✓		✓	Closed
<u>482</u>	Non-Extensive	6.8	Rejected	✓		✗	Closed
<u>483</u>	Non-Extensive	6.8	Rejected	✓		✗	Closed
<u>484</u>	Non-Extensive	6.8	Rejected	✓		✗	Closed
<u>485</u>	Non-Extensive	6.8	Rejected	✓		✗	Closed
<u>486</u>	Non-Extensive		Rejected	✓		✗	Closed
<u>487</u>	Non-Extensive	6.8	Rejected	✓		✓	Closed
<u>488</u>	Non-Extensive	6.8	Rejected	✓		✓	Closed
<u>489</u>	Non-Extensive		Rejected	✓		✓	Closed
<u>490</u>	Non-Extensive		Rejected	✓		✓	Closed
<u>491</u>	Non-Extensive		Rejected	✓		✓	Closed
<u>492</u>	Non-Extensive		Rejected	✓		✓	Closed
<u>493</u>	Non-Extensive		Rejected	✓		✓	Closed



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494	Extensive		Rejected	✓	✓		Closed
495	Extensive		Rejected	✓		✓	Closed
496	Extensive		Rejected	✓		✓	Closed
497	Non-Extensive		Rejected - Redundant	✓		✓	Closed
498	Non-Extensive	6.8.1	Rejected - Redundant	✓		✓	Closed
502	Extensive	6.8.1.1	Rejected	✓	✓		Closed
503	Non-Extensive	6.8.1.2	Rejected	✓		✓	Closed
504	Non-Extensive	6.8.1.3	Rejected	✓		✓	Closed
505	Extensive	6.8.1	Carry Over	✓	✓		Closed
506	Extensive	6.8	Rejected - Redundant	✓	✓		Closed
507	Non-Extensive		Rejected	✓		✓	Closed
508	Extensive	2.2.7.2	Rejected - Redundant	✓	✓		Closed
509	Non-Extensive	2.2.7.1.2.1.3	Other	✓		✓	Closed
510	Non-Extensive	6.8.2.2	Rejected	✓	✓		Closed
511	Extensive	2.2.7.1.2.2.6	Rejected - Redundant	✓	✓		Closed
512	Extensive	6.8.3.5	Other	✓		✓	Closed
513	Extensive	6.8.3.5	Other	✓		✓	Closed
514	Extensive	2.2.7.1.2.1.3	Rejected - Redundant	✓	✓		Closed
515	Extensive	6.8.2.2	Rejected - Redundant	✓	✓		Closed
516	Extensive	2.2.7.1.2.2.6	Rejected - Redundant	✓	✓		Closed
517	Extensive	2.2.7.1.3.5	Rejected - Redundant	✓	✓		Closed
518	Extensive	2.2.7.4.2.1	Rejected	✓	✓		Closed
519	Extensive	6.8.5.3	Rejected - Redundant	✓	✓		Closed
520	Extensive	2.2.7.1.2.1.3	Rejected - Redundant	✓	✓		Closed

<u>521</u>	Extensive	2.2.7.1.2.2.3.4	Rejected - Redundant	✓	✓		Closed
<u>522</u>	Extensive	2.2.7.1.2.2.3.8	Rejected - Redundant	✓	✓		Closed
<u>523</u>	Extensive	2.2.7.1.2.2.3.9	Rejected	✓	✓		Closed
<u>524</u>	Extensive	2.2.7.1.3.4	Rejected - Redundant	✓	✓		Closed
<u>525</u>	Extensive	2.2.7.1	Carry Over	✓	✓	*	Closed
<u>526</u>	Extensive	Acceptance Testing	Rejected - Redundant	✓	✓		Closed
<u>527</u>	Non-Extensive	Voting System	Accept as written	✓		✓	Closed
<u>528</u>	Non-Extensive	1.5.1	Rejected - Redundant	✓		✓	Closed
<u>529</u>	Non-Extensive	1.5.1	Accept as written	✓		✓	Closed
<u>530</u>	Non-Extensive	Accessibility	Accept as written	✓		✓	Closed
<u>531</u>	Non-Extensive	Accreditation	Accept as written	✓		✓	Closed
<u>532</u>	Non-Extensive	Adequate Security	Accept as written	✓		✓	Closed
<u>533</u>	Extensive	Paper-based Voting System	Refer to EAC for resolution	✓			Open
<u>534</u>	Extensive	Direct Record Electronic Voting System	Accept as written	✓		✓	Closed
<u>535</u>	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
<u>536</u>	Non-Extensive	2.2.7.4.1.2	Rejected	✓		✓	Closed
<u>537</u>	Extensive	1.5.1	Rejected	✓	✓	*	Closed
<u>538</u>	Extensive	Voter-Verified Paper Audit Trail (VVPAT)	Accept modified	✓	✓		Open
<u>539</u>	Non-Extensive	Alternative Language Voting Station (ALVS)	Accept as written	✓			Open
<u>540</u>	Non-Extensive	Ballot Instructions	Accept as written	✓		✓	Closed
<u>541</u>	Non-Extensive	Ballot Position	Accept as written	✓		✓	Closed
<u>542</u>	Non-Extensive	Ballot Set	Rejected	✓		✓	Closed
<u>543</u>	Non-Extensive	Ballot Image	Accept as written	✓		✓	Closed
<u>544</u>	Non-Extensive	Calibration	Accept as written	✓		✓	Closed
<u>545</u>	Non-Extensive	Challenged Ballot	Accept as written	✓		✓	Closed
<u>546</u>	Non-Extensive	Common Industry Format	Accept as written	✓		✓	Closed
<u>547</u>	Non-Extensive	Contest	Accept as written	✓		✓	Closed
<u>548</u>	Non-Extensive	Count	Accept as written	✓		✓	Closed

<u>549</u>	Non-Extensive	Tabulation	Accept as written	✓		✓	Closed
<u>550</u>	Non-Extensive	Cross Filing	Accept as written	✓		✓	Closed
<u>551</u>	Extensive	Cryptographic Key	Rejected	✓	✓	✗	Closed
<u>552</u>	Non-Extensive	Digital Signature	Accept as written	✓		✓	Closed
<u>553</u>	Non-Extensive	Electronic Voting Machine	Accept as written	✓		✓	Closed
<u>554</u>	Extensive		Rejected - Redundant	✓	✓		Closed
<u>555</u>	Extensive		Rejected - Redundant	✓		✓	Closed
<u>556</u>	Extensive	1	Rejected - Redundant	✓		✓	Closed
<u>557</u>	Extensive	A1A	Rejected - Redundant	✓		✓	Closed
<u>558</u>	Extensive	...	Rejected - Redundant	✓		✓	Closed
<u>559</u>	Extensive		Rejected - Redundant	✓		✓	Closed
<u>560</u>	Extensive	1	Rejected - Redundant	✓		✓	Closed
<u>561</u>	Extensive	1	Rejected - Redundant	✓		✓	Closed
<u>562</u>	Non-Extensive	**	Rejected - Redundant	✓		✓	Closed
<u>563</u>	Non-Extensive	Ergonomics	Accept as written	✓		✓	Closed
<u>564</u>	Non-Extensive	Human Factors	Accept as written	✓		✓	Closed
<u>565</u>	Non-Extensive	Type font	Accept as written	✓	✓	✓	Closed
<u>566</u>	Non-Extensive	Hash	Accept as written	✓		✓	Closed
<u>567</u>	Extensive	HAVA	Accept as written	✓	✓		Closed
<u>568</u>	Non-Extensive	Indirectly Verified	Accept as written	✓		✓	Closed
<u>569</u>	Non-Extensive	Implementation Conformance Statement	Accept as written	✓		✓	Closed
<u>570</u>	Non-Extensive	Optical Scan, Optical Scan System	Accept as written	✓		✗	Closed
<u>571</u>	Non-Extensive	Multi-seat Contest	Accept as written	✓			Open
<u>572</u>	Non-Extensive	...	Rejected - Redundant	✓		✓	Closed
<u>573</u>	Non-Extensive		Rejected	✓		✓	Closed
<u>574</u>	Non-Extensive		Accept modified	✓		✓	Closed
<u>575</u>	Non-Extensive	1	Accept as written	✓		✓	Closed

<u>576</u>	Non-Extensive	1	Accept as written	✓		✓	Closed
<u>577</u>	Non-Extensive	Overall glossary comment*	Rejected	✓		✓	Closed
<u>578</u>	Non-Extensive	Accessibility	Accept modified	✓		✓	Closed
<u>579</u>	Non-Extensive	Audit Trail	Accept as written	✓		✓	Closed
<u>580</u>	Non-Extensive	Ballot Configuration	Rejected	✓		✓	Closed
<u>581</u>	Non-Extensive	Ballot Counter	Rejected	✓		✓	Closed
<u>582</u>	Non-Extensive	Ballot Format	Accept modified	✓		✓	Closed
<u>583</u>	Non-Extensive	Ballot Measures	Rejected	✓		✓	Closed
<u>584</u>	Extensive	Ballot Preparation	Refer to EAC for resolution	✓	✓		Open
<u>585</u>	Non-Extensive	Ballot Position	Rejected - Redundant	✓		✓	Closed
<u>586</u>	Extensive	Candidate	Refer to EAC for resolution	✓	✓		Open
<u>587</u>	Extensive	Candidate Register	Refer to EAC for resolution	✓	✓		Open
<u>588</u>	Non-Extensive	Canvass	Accept as written	✓		✓	Closed
<u>589</u>	Extensive	Cast Ballot	Accept modified	✓	✓		Closed
<u>590</u>	Extensive	Central Counting	Rejected	✓	✓		Closed
<u>591</u>	Non-Extensive	Challenged Ballot	Accept as written	✓		✓	Closed
<u>592</u>	Non-Extensive	Closed Primary	Rejected	✓		✓	Closed
<u>593</u>	Non-Extensive	Common Industry Format	Accept modified	✓		✓	Closed
<u>594</u>	Non-Extensive	Contest	Accept as written	✓		✓	Closed
<u>595</u>	Non-Extensive	Counted Ballot	Rejected	✓		✓	Closed
<u>596</u>	Extensive	Cumulative Voting	Other	✓		✓	Closed



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597	Non-Extensive	Disability	Accept as written	✓		✓	Closed
598	Non-Extensive	Early Voting	Accept as written	✓		✓	Closed
599	Non-Extensive	Election Management System	Accept modified	✓		✓	Closed
600	Non-Extensive	E-Voting	Accept as written	✓		✓	Closed
601	Extensive	Mechanical Lever Voting Machine	Other	✓			Open
602	Non-Extensive	Open Primary	Accept modified	✓			Open
603	Non-Extensive	Primary Presidential Delegation Nomination	Carry Over	✓		*	Closed
604	Non-Extensive	Provisional Ballot	Carry Over	✓		*	Closed
605	Non-Extensive	Record	Accept modified	✓			Open
606	Non-Extensive	Risk Assesment	Accept as written	✓	✓		Closed
607	Non-Extensive	Runoff Election	Accept as written	✓			Closed
608	Extensive	Spoiled Ballot	Rejected	✓	✓	*	Closed
609	Extensive	Touch Screen Voting Machine	Rejected	✓	✓	✓	Closed
610	Non-Extensive	Traceability	Rejected - Redundant	✓	✓	✓	Closed
611	Non-Extensive	Undervote	Accept modified	✓		*	Closed
612	Non-Extensive	Voter Verified Audit Record	Accept modified	✓			Open
613	Non-Extensive	Voter Officials	Rejected - Redundant	✓		✓	Closed
614	Non-Extensive	A1B	Rejected	✓		✓	Closed
615	Non-Extensive	A1C	Rejected	✓			Closed
616	Extensive	A1C	Accept modified	✓		✓	Closed
617	Non-	A1C	Other	✓			Closed

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618	Extensive Non-Extensive	A1D	Accept modified	✓		✓	Closed
619	Non-Extensive	A1D	Accept modified	✓		✓	Closed
620	Non-Extensive	A1E	Accept as written	✓		✓	Closed
621	Non-Extensive	1	Rejected	✓		✓	Closed
622	Non-Extensive	2	Accept modified	✓		✓	Open
623	Extensive	2.2.7.1.3	Rejected	✓	✓		Closed
624	Non-Extensive	2.2.7.1.5	Rejected	✓		✗	Closed
625	Non-Extensive	2.2.7.5	Accept modified	✓		✓	Closed
626	Non-Extensive	2.3.3	Accept modified	✓		✓	Closed
627	Non-Extensive	2.4.1.2.1	Accept modified	✓		✓	Closed
628	Extensive	2.4.3.1	Rejected - Redundant	✓		✓	Closed
629	Non-Extensive	2.4.3.2.1	Accept modified	✓		✓	Closed
630	Non-Extensive	2.5.2	Accept modified	✓		✓	Closed
631	Non-Extensive	2.5.3	Accept modified	✓		✓	Closed
632	Non-Extensive	2.5.3.1	Accept modified	✓		✓	Closed
633	Non-Extensive	3	Rejected	✓		✓	Closed
634	Non-Extensive	3	Accept modified	✓		✓	Closed
635	Non-Extensive	3	Accept modified	✓		✓	Closed
636	Non-Extensive	3.2.4.2.3	Accept modified	✓		✓	Closed
637	Non-Extensive	3.2.4.2.4	Rejected	✓		✓	Closed
638	Non-Extensive	3.2.4.3.2	Accept modified	✓		✓	Closed
639	Extensive	3.2.5.2	Carry Over	✓	✓		Closed
640	Extensive	3.2.8	Carry Over	✓	✓		Closed
641	Non-Extensive	3.4.5	Accept as written	✓		✓	Closed
642	Non-Extensive	3.4.5	Accept as written	✓		✓	Closed
643	Extensive	3.2.3.1	Carry Over	✓	✓		Closed
644	Non-Extensive	4.1.2	Accept as written	✓		✓	Closed
645	Non-Extensive	4.2.7	Accept as written	✓		✓	Closed
				✓	018088	✓	

646	Non-Extensive	4.4.1	Accept modified				Closed
647	Non-Extensive	5.1.2	Accept modified	✓		✓	Closed
648	Non-Extensive	5.2.7	Accept modified	✓		✓	Closed
649	Non-Extensive	6	Accept modified	✓		✓	Closed
650	Non-Extensive	6.1	Accept modified	✓		✓	Closed
651	Non-Extensive	6.1.1	Rejected	✓		✓	Closed
652	Non-Extensive	6.1.2	Accept modified	✓		✓	Closed
653	Non-Extensive	6.1.3	Accept modified	✓		✓	Closed
654	Extensive	6.1.4	Accept modified	✓	✓		Closed
655	Non-Extensive	6.2	Rejected	✓		✓	Closed
656	Non-Extensive	6.2	Accept modified	✓		✓	Closed
657	Non-Extensive	6.4.1	Accept modified	✓	✓	✓	Closed
658	Non-Extensive	6.4.4.2	Accept modified	✓		✓	Closed
659	Extensive	6.4.5.5.6	Accept modified	✓	✓	✗	Closed
660	Non-Extensive	6.5	Accept modified	✓		✓	Closed
661	Non-Extensive	6.5.3	Accept modified	✓		✓	Closed
662	Non-Extensive	6.5.4.2	Accept modified	✓		✓	Closed
663	Extensive	6.5.4.3	Carry Over	✓	✓		Closed
664	Non-Extensive	6.5.4.3	Accept modified	✓		✓	Closed
665	Non-Extensive	6.7.2.1.1	Accept modified	✓		✓	Closed
666	Non-Extensive	6.7.4	Accept modified	✓		✓	Closed
667	Extensive	6.7.6.1	Rejected	✓	✓		Closed
668	Non-Extensive	6.8.4.3	Rejected	✓		✓	Closed
669	Non-Extensive	6.8.5.4	Rejected	✓		✓	Closed
670	Extensive	6.8.6.3.1	Rejected	✓	✓		Closed
671	Non-Extensive	6.8.3	Accept modified	✓		✓	Closed
672	Non-Extensive	7	Accept modified	✓		✓	Closed
673	Extensive	7.4	Rejected	✓	✓		Closed
674	Non-	8	Rejected	✓		✓	Closed

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<u>675</u>	Extensive Non- Extensive	A2B	Accept as written	✓	✓	Closed
<u>676</u>	Non- Extensive	A2C	Accept modified	✓	✓	Closed
<u>677</u>	Non- Extensive	A2C	Accept as written	✓	✓	Closed
<u>678</u>	Non- Extensive	A2A	Accept modified	✓	✓	Closed
<u>679</u>	Non- Extensive	A2A	Accept modified	✓	✓	Closed
<u>680</u>	Non- Extensive	A2A	Rejected	✓	✓	Closed
<u>681</u>	Non- Extensive	A2A	Rejected - Redundant	✓	✓	Closed
<u>682</u>	Non- Extensive	A2A	Accept as written	✓	✓	Closed
<u>683</u>	Non- Extensive	A2A	Accept modified	✓	✓	Closed
<u>684</u>	Non- Extensive	.20.1	Accept modified	✓	✓	Closed
<u>685</u>	Non- Extensive	.20.1	Accept modified	✓	✓	Closed
<u>686</u>	Non- Extensive	.20.1.1	Accept modified	✓	✓	Closed
<u>687</u>	Non- Extensive	1.3	Accept as written	✓	✓	Closed
<u>688</u>	Non- Extensive	1.3	Accept as written	✓	✓	Closed
<u>689</u>	Non- Extensive	1.3.1	Accept modified	✓	✓	Closed
<u>690</u>	Non- Extensive	1.3.1.1	Accept modified	✓	✓	Closed
<u>691</u>	Non- Extensive	1.3.1.2	Accept modified	✓	✓	Closed
<u>692</u>	Non- Extensive	.20.1.3.1.3	Accept modified	✓	✓	Closed
<u>693</u>	Non- Extensive	.20.1.3.1.4	Accept modified	✓	✓	Closed
<u>694</u>	Non- Extensive	1.3.1.4	Accept modified	✓	✓	Closed
<u>695</u>	Non- Extensive	2.1.6	Accept as written	✓	✓	Closed
<u>696</u>	Non- Extensive	2.1.7.1.1	Accept modified	✓	✓	Closed



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697	Non-Extensive	2.1.7.1.1	Accept modified	✓		✓	Open
698	Non-Extensive	.20.1.7.1.2	Accept modified	✓		✓	Closed
699	Non-Extensive	2.1.7.2.1	Accept modified	✓		✓	Closed
700	Non-Extensive	.20.1.8	Accept modified	✓		✓	Closed
701	Non-Extensive	2.1.8.1.1	Accept modified	✓		✓	Closed
702	Non-Extensive	.20.1.8	Accept modified	✓		✓	Closed
703	Non-Extensive	.20.1.8.4	Accept modified	✓		✓	Closed
704	Non-Extensive	2.2.2	Accept as written	✓		✓	Closed
705	Non-Extensive	2.2.3	Accept as written	✓		✓	Closed
706	Non-Extensive	2.6.5	Rejected - Redundant	✓		✓	Closed
707	Non-Extensive	2.2.10	Accept as written	✓		✓	Closed
708	Non-Extensive	.20.3.2.4	Accept as written	✓		✓	Closed
709	Non-Extensive	.20.4.6.4.2	Accept as written	✓		✓	Closed
710	Non-Extensive	4.6.4.2	Rejected	✓		✓	Closed
711	Extensive	4.6.6.2	Rejected	✓	✓		Closed
712	Non-Extensive	4.7.1	Accept as written	✓		✓	Closed
713	Non-Extensive	4.7.1	Accept as written	✓		✓	Closed
714	Non-Extensive	4.7.4	Accept modified	✓		✓	Closed
715	Non-Extensive	.20.5.4.1.2	Accept as written	✓		✓	Closed
716	Non-Extensive	5.4.2	Accept modified	✓		✓	Closed
719	Non-Extensive	.20.7	Rejected	✓		✓	Closed

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<u>720</u>	Non-Extensive	Operational Environment	Accept as written	✓		✓	Closed
<u>721</u>	Non-Extensive	Operations Procedures	Accept as written	✓		✓	Closed
<u>722</u>	Non-Extensive	Physical Configuration Audit (PCA)	Accept as written	✓		✓	Closed
<u>723</u>	Non-Extensive	Precision	Accept as written	✓		✓	Closed
<u>724</u>	Non-Extensive	Primary Presidential Delegation Nomination	Rejected - Redundant	✓		✗	Closed
<u>725</u>	Non-Extensive	Compliance Point	Accept as written	✓		✓	Closed
<u>726</u>	Non-Extensive	Risk Assessment	Accept as written	✓	✓	✓	Closed
<u>727</u>	Non-Extensive	6.8.3.2	Accept modified	✓		✓	Closed
<u>728</u>	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
<u>729</u>	Non-Extensive	A1C	Accept modified	✓		✓	Closed
<u>730</u>	Extensive	Manual Audit Capacity	Rejected	✓			Closed
<u>731</u>	Extensive	Manual Audit Capacity	Rejected - Redundant	✓			Closed
<u>732</u>	Extensive	Permanent Paper Record	Rejected	✓	✓		Closed
<u>733</u>	Extensive	Manual Audit Capacity	Rejected	✓			Closed
<u>734</u>	Non-Extensive		Rejected - Redundant	✓		✓	Closed
<u>735</u>	Non-Extensive		Rejected	✓		✓	Closed
<u>736</u>	Non-Extensive		Rejected - Redundant	✓		✓	Closed
<u>737</u>	Non-Extensive	2	Rejected	✓		✓	Closed
<u>738</u>	Extensive	2.2.7.1.2.2.6	Rejected - Redundant	✓	✓		Closed
<u>739</u>	Extensive	2.2.7.1.3.4	Rejected - Redundant	✓	✓		Closed
<u>740</u>	Extensive	2.2.7.1.3.5	Rejected - Redundant	✓	✓		Closed
<u>741</u>	Non-Extensive		Rejected	✓		✓	Closed
<u>742</u>	Non-Extensive	Configuration Status Accounting	Accept as written	✓		✓	Closed
<u>743</u>	Non-Extensive	See Below_1	Rejected - Redundant	✓		✓	Closed
<u>744</u>	Non-Extensive	See Below_2	Rejected - Redundant	✓		✓	Closed
<u>745</u>	Non-Extensive	See Below_3	Rejected - Redundant	✓		✓	Closed

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<u>746</u>	Non-Extensive	Ballot Measure	Rejected	✓		✓	Closed
<u>747</u>	Extensive	Challenged Ballot	Carry Over	✓		✓	Closed
<u>748</u>	Extensive	Open Primary	Rejected	✓	✓		Closed
<u>749</u>	Non-Extensive	Primary Election	Accept modified	✓			Open
<u>750</u>	Extensive	Referendum	Other	✓			Open
<u>751</u>	Extensive	Rolloff	Refer to EAC for resolution	✓	✓		Open
<u>752</u>	Non-Extensive	Spoiled Ballot	Rejected	✓		✗	Closed
<u>753</u>	Extensive	Straight Party Voting	Accept modified	✓	✓	✗	Closed
<u>754</u>	Extensive	Valid Vote	Refer to EAC for resolution	✓	✓	✓	Closed
<u>755</u>	Non-Extensive	Voted Ballot	Accept as written	✓		✓	Closed
<u>756</u>	Extensive	Voting Process	Refer to EAC for resolution	✓	✓	✓	Open
<u>757</u>	Extensive	Central Count Tabulation Process	Rejected	✓	✓		Closed
<u>758</u>	Non-Extensive	Precinct Based Tabulation Process	Rejected	✓			Closed
<u>759</u>	Extensive	Open Blanket Primary	Rejected	✓			Closed
<u>760</u>	Extensive	Rejected Ballot	Rejected	✓			Closed
<u>761</u>	Extensive	Pre-election Testing	Rejected	✓			Closed
<u>762</u>	Extensive	Election	Accept as written	✓			Open
<u>763</u>	Extensive	Ballot Proposal	Rejected	✓			Closed
<u>764</u>	Extensive	Blank Voted Ballot	Rejected	✓			Closed
<u>765</u>	Non-Extensive	Voter Verified Paper Ballot	Rejected	✓			Closed
<u>766</u>	Extensive	General Comment	Rejected	✓	✓	✓	Closed
<u>767</u>	Extensive	Absentee Ballot	Rejected	✓	✓	✓	Closed
<u>768</u>	Non-Extensive	Early Voting	Rejected - Redundant	✓		✓	Closed
<u>769</u>	Extensive	Provisional Ballot	Rejected	✓		✓	Closed
<u>770</u>	Extensive	Absentee Ballot	Rejected - Redundant	✓	✓	✓	Closed
<u>771</u>	Extensive	Ballot Measure	Rejected - Redundant	✓	✓		Closed
<u>772</u>	Extensive	Ballot Production	Accept as written	✓	✓		Closed
<u>773</u>	Extensive	Central Counting	Rejected - Redundant	✓	✓		Closed
<u>774</u>	Extensive	Closed Primary	Rejected - Redundant	✓			Closed
<u>775</u>	Extensive	Directly Verifiable	Rejected - Redundant	✓	✓		Closed
<u>776</u>	Extensive	DRE-VVPAT	Rejected - Redundant	✓			Closed

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<u>777</u>	Extensive	Early Voting	Rejected - Redundant				Open
<u>778</u>	Extensive	Marksense	Rejected - Redundant	✓			Closed
<u>779</u>	Extensive	Open Primary	Rejected - Redundant	✓	✓		Closed
<u>780</u>	Extensive	Paper Record	Rejected - Redundant	✓			Closed
<u>781</u>	Extensive	Partisan Office	Refer to EAC for resolution	✓			Open
<u>782</u>	Extensive	Residual Vote	Refer to EAC for resolution	✓	✓		Open
<u>783</u>	Extensive	Technical Data Package	Accept modified	✓	✓		Closed
<u>784</u>	Extensive	Voter [deleteVerified] Verifiable Audit Record	Rejected - Redundant	✓	✓		Closed
<u>787</u>	Extensive	Absentee Ballot	Other	✓	✓	✓	Closed
<u>788</u>	Non-Extensive	Ballot Measure	Accept modified	✓		✓	Closed
<u>789</u>	Non-Extensive	Ballot Production	Accept modified	✓		✓	Closed
<u>790</u>	Extensive	Central Counting	Rejected	✓	✓		Closed
<u>791</u>	Non-Extensive	Closed Primary	Accept modified	✓		✓	Closed
<u>792</u>	Extensive	Directly Verifiable	Rejected - Redundant	✓	✓		Closed
<u>793</u>	Non-Extensive	DRE-VVPAT	Accept modified	✓		✓	Closed
<u>794</u>	Non-Extensive	Early Voting	Accept modified	✓		✓	Closed
<u>795</u>	Extensive	Marksense	Rejected	✓			Closed
<u>796</u>	Non-Extensive	Open Primary	Accept as written	✓			Open
<u>797</u>	Extensive	Paper Record	Other	✓			Open
<u>798</u>	Non-Extensive	Partisan Office	Accept modified	✓	✓	✘	Closed
<u>799</u>	Non-Extensive	Technical Data Package	Accept modified	✓		✘	Closed
<u>800</u>	Extensive	Voter [deleteVerified] Verifiable Audit Record	Accept modified	✓	✓		Open

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806	Non-Extensive	Abandoned Ballot	Rejected	✓		✓	Closed
807	Extensive	Absentee Ballot	Rejected	✓	✓	✓	Closed
808	Extensive	Audit Trail	Other	✓	✓		Open
809	Extensive	Audit Trail for DRE	Rejected	✓	✓		Closed
810	Non-Extensive	Ballot	Rejected	✓		✓	Closed
811	Extensive	Ballot Configuration	Accept modified	✓	✓	✗	Open
812	Non-Extensive	Ballot Form	Rejected	✓		✓	Closed
813	Extensive	Ballot Format	Accept modified	✓	✓	✓	Closed
814	Extensive	Ballot Image	Refer to EAC for resolution	✓	✓		Open
815	Extensive	Ballot Instructions	Accept modified	✓	✓	✓	Closed
816	Extensive	Ballot Label	Rejected	✓	✗	✓	Closed
817	Extensive	Ballot Measure	Refer to EAC for resolution	✓	✓		Open
818	Extensive	Ballot Presentation	Rejected	✓			Closed
819	Extensive	Ballot Position	Accept modified	✓	✓	✓	Closed
820	Extensive	Audit, Audit Trail, Audit Trail for DRE	Rejected	✓			Closed
821	Non-Extensive	Absentee vote	Rejected - Redundant	✓		✓	Closed
822	Extensive	2.2.7.4	Rejected	✓	✓		Closed
823	Extensive	A1C	Other	✓		✓	Closed
824	Extensive	Central Counting	Rejected	✓	✓		Closed
825	Extensive	Directly Verifiable	Other	✓	✓		Closed
826	Extensive	Electronically-Assisted Ballot Marker (EBM)	Other	✓	✓	✓	Closed
827	Extensive	Marksense	Rejected	✓	✓		Closed
828	Non-Extensive	Optical Scan, Optical Scan System	Rejected - Redundant	✓		✗	Closed
829	Extensive	Touch Screen Voting Machine	Rejected - Redundant	✓	✓	✓	Closed

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<u>830</u>	Non-Extensive	Voting Machine	Rejected				Closed
<u>831</u>	Non-Extensive	VVPAT-Printer	Accept as written	✓		✓	Open
<u>832</u>	Extensive	Privacy	Rejected	✓	✓	✗	Closed
<u>833</u>	Extensive	Ballot Secrecy	Rejected	✓			Closed
<u>834</u>	Extensive	Procedure-Dependent, Procedure-Independent	Carry Over	✓	✓		Closed
<u>835</u>	Extensive	Paper Ballots	Rejected	✓			Closed
<u>836</u>	Extensive	Marksense	Rejected	✓			Closed
<u>837</u>	Extensive	Summary Paper Ballot (SPB)	Rejected	✓	✓		Closed
<u>838</u>	Extensive	Open Voting System	Carry Over	✓			Open
<u>839</u>	Extensive	Candidate Register	Rejected	✓	✓		Closed
<u>840</u>	Extensive	Canvass	Rejected	✓	✓	✓	Closed
<u>841</u>	Extensive	Cast Ballot, Ballot	Other	✓	✓		Closed
<u>842</u>	Extensive	Cast Vote Record	Accept modified	✓	✓		Closed
<u>843</u>	Extensive	Central Counting	Accept modified	✓	✓		Closed
<u>844</u>	Non-Extensive	Checksum	Accept modified	✓		✓	Closed
<u>845</u>	Extensive	Contest	Accept as written	✓	✓	✓	Closed
<u>846</u>	Non-Extensive	Count	Rejected	✓		✓	Closed
<u>847</u>	Extensive	Counted Ballot	Accept modified	✓	✓	✓	Closed
<u>848</u>	Non-Extensive	Abandoned Balot	Rejected	✓		✓	Closed
<u>849</u>	Non-Extensive	Accessibility	Accept modified	✓	✓	✓	Closed
<u>850</u>	Extensive	Anonymity	Refer to EAC for resolution	✓	✓	✓	Closed
<u>851</u>	Extensive	Audit Trail for DRE	Other	✓			Open
<u>852</u>	Extensive	Ballot Instructions	Accept modified	✓	✓		Closed
<u>853</u>	Non-Extensive	Ballot Measure	Accept modified	✓		✓	Closed
<u>854</u>	Extensive	Counted Ballot	Rejected	✓	✓	✓	Closed
<u>855</u>	Extensive	Covert Channel	Other	✓		✓	Closed
<u>856</u>	Extensive	Cryptography	Accept as written	✓		✓	Closed
<u>857</u>	Extensive	Cumulative Voting	Accept modified	✓	✓	✓	Closed
<u>858</u>	Extensive	Directly Verifiable	Rejected - Redundant	✓	✓		Closed
<u>859</u>	Extensive	DRE Display	Rejected	✓	✓	✓	Closed
<u>860</u>	Non-Extensive	E-Voting	Rejected	✓		✓	Closed
				✓		✗	

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<u>861</u>	Extensive	Election Markup Language (EML)	Accept modified				Closed
<u>862</u>	Extensive	Electronic Ballot Image (EBI)	Rejected	✓			Closed
<u>863</u>	Extensive	Electronic Ballot Printer (EBP)	Accept modified	✓			Open
<u>864</u>	Extensive	Electronic Vote Capture System (EVCS)	Accept modified	✓			Open
<u>865</u>	Non-Extensive	Electronic Voter Interface	Accept modified	✓		✓	Closed
<u>866</u>	Non-Extensive	Error Correction Code	Rejected	✓		✓	Closed
<u>867</u>	Non-Extensive	Firmware	Accept modified	✓		✓	Closed
<u>868</u>	Non-Extensive	Free Software	Carry Over	✓		✓	Closed
<u>869</u>	Non-Extensive	Hash	Rejected - Redundant	✓		✓	Closed
<u>870</u>	Extensive	Information Security	Rejected	✓	✓	✓	Closed
<u>871</u>	Extensive	Nonvolatile Memory	Accept modified	✓	✓		Closed
<u>872</u>	Non-Extensive	Open Voting System	Rejected	✓			Open
<u>873</u>	Extensive	Paper Record	Rejected	✓			Open
<u>874</u>	Non-Extensive	Privacy	Rejected - Redundant	✓		✓	Closed
<u>875</u>	Extensive	Ranked Order Voting	Refer to EAC for resolution	✓	✓		Open
<u>876</u>	Extensive	Reconstructed Electronic Ballot Image (REBI)	Rejected	✓		✓	Closed
<u>877</u>	Extensive	Security Analysis	Accept as written	✓	✓	✓	Closed
<u>878</u>	Non-Extensive	Security Audit	Rejected	✓		✓	Closed
<u>879</u>	Extensive	Standalone Ballot Verification Station	Rejected	✓	✓		Closed
<u>880</u>	Extensive	Summary Paper Ballot (SPB)	Rejected - Redundant	✓	✓		Closed
<u>881</u>	Extensive	Touch Screen Voting Machine	Rejected - Redundant	✓	✓	✓	Closed
<u>882</u>	Non-Extensive	Trojan Horse	Rejected	✓		✗	Closed
<u>883</u>	Extensive	Trusted Logic Voting (TLV)	Rejected	✓	✓		Closed
<u>884</u>	Non-Extensive	Trusted Entity	Rejected	✓		✗	Closed
<u>885</u>	Non-Extensive	Untrusted Person/Entity	Rejected	✓		✗	Closed
<u>886</u>	Non-Extensive	Voter Verified Paper Audit Trail (VVPAT)	Rejected	✓			Open
<u>887</u>	Non-Extensive	Voter Verified Paper Ballot (VVPB)	Rejected	✓			Closed

<u>888</u>	Non-Extensive	Voting Machine	Accept as written	✓			Open
<u>889</u>	Extensive	Residual Vote	Refer to EAC for resolution	✓	✓		Open
<u>890</u>	Extensive	Election Confidence	Rejected	✓		✓	Closed
<u>891</u>	Extensive	Direct Verification	Other	✓	✓		Closed
<u>892</u>	Extensive	Indirect Verification	Accept modified	✓	✓		Closed
<u>893</u>	Extensive	Margin of Error	Rejected	✓			Closed
<u>894</u>	Extensive	Margin of Victory	Rejected	✓			Closed
<u>895</u>	Extensive	Privacy	Accept modified	✓	✓	*	Closed
<u>896</u>	Extensive	Receipt	Carry Over	✓			Closed
<u>897</u>	Non-Extensive	Voter Verified	Accept modified	✓			Open
<u>898</u>	Non-Extensive	Voter Verified Audit Record	Accept modified	✓			Open
<u>899</u>	Non-Extensive	General Glossary Comment	Carry Over	✓		✓	Closed
<u>900</u>	Extensive	Data Accuracy	Accept modified	✓	✓		Open
<u>901</u>	Extensive	Data Accuracy_continued	Carry Over	✓	✓		Closed
<u>902</u>	Extensive	Data Integrity	Other	✓			Open
<u>903</u>	Extensive	Digital Signature	Accept modified	✓	✓	✓	Closed
<u>904</u>	Extensive	Direct Record Electronic (DRE) Voting System_a	Accept as written	✓		✓	Closed
<u>905</u>	Non-Extensive	Direct Record Electronic (DRE) Voting System_b	Accept modified	✓		✓	Closed

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906	Extensive	DRE Display	Accept as written	✓	✓	✓	Closed
907	Non-Extensive	DRE-VVPAT	Accept modified	✓		✓	Open
908	Extensive	E-Voting	Rejected	✓		✓	Closed
909	Non-Extensive	Early Voting	Accept modified	✓		✓	Closed
910	Extensive	Election Databases	Other	✓			Open
911	Extensive	Election Definition	Other	✓			Open
912	Extensive	Electronic Voter Interface	Other	✓			Open
913	Non-Extensive	Electronic Vote Capture	Accept modified	✓		✓	Closed
914	Extensive	Electronic Vote Capture System (EVCS)	Other	✓			Open
915	Extensive	Electronic Vote Tabulation	Other	✓			Open
916	Non-Extensive	Electronic Voting	Rejected	✓			Open
917	Extensive	Electric Voting Machine	Rejected	✓		✓	Closed
918	Extensive	Data Accuracy	Rejected	✓	✓		Closed
919	Extensive	Directly Verifiable/Indirectly Verifiable	Rejected - Redundant	✓	✓		Closed
920	Extensive	E-Voting	Carry Over	✓		✓	Closed
921	Extensive	Valid Vote	Rejected	✓	✓	✓	Closed
922	Extensive	User Centered Design	Carry Over	✓	✓		Closed
923	Non-Extensive	Auditability	Accept modified	✓		✓	Closed
924	Non-Extensive	Accuracy for Voting Systems	Rejected	✓		✓	Closed
925	Non-Extensive	Adequate Security	Other	✓		✗	Open
926	Non-Extensive	Audio Ballot	Accept modified	✓		✓	Closed
927	Extensive	Audit Trail	Accept modified	✓	✓		Closed

<u>928</u>	Non-Extensive	Audit Trail for DRE	Rejected	✓		✓	Closed
<u>929</u>	Extensive	Ballot Counting Logic	Accept modified	✓	✓		Closed
<u>930</u>	Non-Extensive	Checksum	Accept modified	✓		✓	Closed
<u>931</u>	Extensive	Direct Record Electronic Voting System	Other	✓		✓	Closed
<u>932</u>	Extensive	Directly Verified / Directly Verifiable	Accept modified	✓	✓		Open
<u>933</u>	Non-Extensive	DRE Display	Rejected	✓		✓	Closed
<u>934</u>	Extensive	E-Voting	Accept modified	✓		✓	Closed
<u>935</u>	Extensive	Early Voting	Accept modified	✓		✓	Closed
<u>936</u>	Non-Extensive	Election Programming	Accept as written	✓		✓	Closed
<u>937</u>	Non-Extensive	Electronically-Assisted Ballot Market (EBM)	Accept modified	✓			Open
<u>938</u>	Extensive	Electronic Vote Capture System (EVCS)	Other	✓			Open
<u>939</u>	Extensive	Electronic Voter Interface	Other	✓			Open
<u>940</u>	Non-Extensive	Electronic Voting Machine	Rejected	✓		✓	Closed
<u>941</u>	Non-Extensive	Firmware	Accept modified	✓		✓	Closed
<u>942</u>	Non-Extensive	Hash	Rejected - Redundant	✓		✓	Closed
<u>943</u>	Non-Extensive	Paper Record	Other	✓			Open
<u>944</u>	Extensive	Polling Place and Precinct	Refer to EAC for resolution	✓	✓		Open
<u>945</u>	Extensive	Read Ballot	Rejected	✓			Open
<u>946</u>	Extensive	Second Chance Voting	Rejected	✓	✓		Closed
<u>947</u>	Extensive	Split Precinct	Rejected	✓	✓	✓	Closed
<u>948</u>	Non-Extensive	Spoiled Ballot	Rejected	✓		✓	Closed
<u>949</u>	Extensive	Touch Screen Voting Machine	Rejected	✓	✓	✓	Closed
<u>950</u>	Non-Extensive	Varification	Rejected	✓		✗	Closed
<u>951</u>	Extensive	Varification and Validation (V&V)	Rejected	✓	✓	✓	Closed
<u>953</u>	Extensive	Referendum	Other	✓			Open
<u>954</u>	Non-Extensive	Initiative	Rejected	✓		✗	Closed
<u>955</u>	Non-Extensive	Referral	Rejected	✓		✓	Closed

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956	Non-Extensive	Vote By Mail	Rejected	✓		✗	Closed
957	Non-Extensive	Straight Party Voting	Accept modified	✓		✗	Closed
958	Non-Extensive	Test Campaign	Accept as written	✓		✗	Closed
959	Non-Extensive	Traceability	Accept as written	✓	✓	✓	Closed
960	Non-Extensive	Usability Testing	Accept as written	✓			Open
961	Non-Extensive	Contest	Accept as written	✓		✓	Closed
962	Non-Extensive	Cast Vote Record	Rejected	✓			Open
963	Non-Extensive	1.51.1	Rejected - Redundant	✓		✓	Closed
964	Non-Extensive	8.7.1	Accept as written	✓		✓	Closed
965	Extensive	National Certification Testing	Refer to EAC for resolution	✓	✓		Open
966	Non-Extensive	.20.1.8.3	Accept as written	✓		✓	Closed
967	Non-Extensive	.20.1.8	Accept as written	✓		✓	Closed
968	Non-Extensive	.20.1.8.1.1	Accept as written	✓		✓	Closed
969	Non-Extensive	.20.1.8.2	Accept as written	✓		✓	Closed
970	Non-Extensive	.20.1.8.2.4	Accept as written	✓		✓	Closed
971	Non-Extensive	.20.4.2.2	Accept as written	✓		✓	Closed
972	Non-Extensive	.20.4.2.1	Accept as written	✓		✓	Closed
973	Non-Extensive	.20.1.8.2.6	Accept modified	✓		✓	Closed
974	Non-Extensive	.20.2.11.5	Accept modified	✓		✓	Closed
975	Non-Extensive	.20.4.7.2	Accept as written	✓		✓	Closed
976	Non-Extensive	.20.4.7.4	Accept modified	✓		✓	Closed
977	Non-Extensive	.20.6.4.1	Accept modified	✓		✗	Closed
978	Non-Extensive	A2B	Accept as written	✓		✓	Closed
979	Non-Extensive	A2A	Accept as written	✓		✓	Closed
980	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
981	Extensive		Rejected	✓	✓		Closed
982	Non-Extensive		Rejected	✓		✓	Closed
983	Non-		Rejected -	✓		✓	Closed

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	Extensive		Redundant				
<u>984</u>	Extensive	2.2.7.3	Other	✓			Open
<u>985</u>	Extensive	2.2.7.7	Rejected	✓		✓	Closed
<u>986</u>	Extensive		Rejected	✓		✓	Closed
<u>987</u>	Non-Extensive		Rejected	✓		✓	Closed
<u>988</u>	Non-Extensive	2.2.4.2	Rejected - Redundant	✓		✓	Closed
<u>990</u>	Extensive	2.2.7.1.7	Rejected - Redundant	✓	✓		Closed
<u>991</u>	Extensive	2.2.7.1.7	Carry Over	✓	✓		Closed
<u>992</u>	Extensive	6.0.1.1.1	Rejected	✓		✓	Closed
<u>993</u>	Extensive	6.0.2.4.6	Rejected	✓	✓		Closed
<u>994</u>	Non-Extensive	A1C	Rejected	✓		✓	Closed
<u>995</u>	Extensive	2.2.7	Rejected	✓		✓	Closed
<u>996</u>	Non-Extensive		Rejected	✓		✓	Closed
<u>997</u>	Extensive	2.2.7.2	Carry Over	✓		✓	Closed
<u>998</u>	Extensive	2.2.7.2	Carry Over	✓		✓	Closed
<u>999</u>	Extensive	2.2.7.2	Carry Over	✓		✓	Closed
<u>1000</u>	Extensive	2.2.7.2	Carry Over	✓		✓	Closed
<u>1001</u>	Extensive	2.2.7	Carry Over	✓		✓	Closed
<u>1002</u>	Extensive	2.2.7.2.1.2	Other	✓		✗	Open
<u>1003</u>	Extensive	2.2.7.1.2.1.2	Other	✓			Open
<u>1004</u>	Extensive	6.8.2.2.2	Rejected - Redundant	✓	✓		Closed
<u>1005</u>	Extensive	6.8.2.2.1	Rejected - Redundant	✓	✓		Closed
<u>1006</u>	Non-Extensive		Rejected	✓		✓	Closed
<u>1007</u>	Extensive	2.2.7.1.2.1.2	Other	✓			Open



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1008	Extensive	2.2.7.1.2.1.3	Other	✓			Open
1009	Extensive	2.2.7.1.2.2.6	Rejected - Redundant	✓	✓		Closed
1010	Extensive	2.2.7.1.2.2.3.5	Rejected	✓	✓		Closed
1011	Extensive	2.2.7.1.2.2.3.6	Other	✓			Open
1012	Extensive	2.2.7.1.3.3	Rejected	✓	✓		Closed
1013	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
1014	Extensive	Absentee Vote	Rejected	✓	<input type="checkbox"/>	✓	Closed
1015	Extensive	2.2.7.1.1.2	Refer to EAC for resolution	✓			Open
1016	Extensive	2.2.7.2.2.2.3.8	Refer to EAC for resolution	✓			Open
1017	Extensive	2.2.7.2.2.2.3.8	Refer to EAC for resolution	✓			Open
1018	Extensive	2.2.7.2.2.2.3.8	Carry Over	✓	✓		Closed
1019	Extensive	personal assistive device	Refer to EAC for resolution	✓	✓		Closed
1020	Extensive	2.2.7.2.2.2.6	Rejected - Redundant	✓	✓		Closed
1021	Extensive	2.2.7.2.2.2.6	Rejected	✓	✓		Closed
1022	Extensive	2.2.7.2.2.2.6	Refer to EAC for resolution	✓			Open
1023	Extensive	2.2.7.2.2.2.6	Accept modified	✓	✓		Open
1024	Extensive		Rejected - Redundant	✓	✓	*	Closed
1025	Extensive	2.2.7.4.1	Rejected - Redundant	✓	✓		Closed
1026	Extensive	2.2.7.5.1	Accept as written	✓	✓		Open
1027	Non-Extensive	2.2.7	Other	✓		*	Closed
1028	Extensive	2.2.7.2	Rejected - Redundant	✓	✓		Open
1029	Extensive	6.8.2.2	Rejected - Redundant	✓	✓		Closed
1030	Extensive	6.8.4	Rejected - Redundant	✓	✓		Closed

<u>1031</u>	Extensive	6.8.5.1	Accept modified	✓	✓		Closed
<u>1032</u>	Extensive	6.8.5.3	Rejected - Redundant	✓	✓		Closed
<u>1033</u>	Non-Extensive	6.7	Rejected - Redundant	✓	✓	✗	Closed
<u>1034</u>	Extensive	6.4	Rejected	✓	✓	✗	Closed
<u>1035</u>	Extensive	6.4.2	Carry Over	✓	✓	✗	Closed
<u>1036</u>	Extensive	6.8.3.2	Accept modified	✓		✓	Closed
<u>1037</u>	Extensive	6	Carry Over	✓	✓	✗	Closed
<u>1038</u>	Extensive	6.7	Accept modified	✓	✓	✗	Closed
<u>1039</u>	Extensive	1.7.2.2	Accept modified	✓	✓		Closed
<u>1040</u>	Extensive	permanent paper record	Rejected - Redundant	✓	✓	✗	Closed
<u>1041</u>	Extensive	manual audit capacity	Accept modified	✓		✗	Closed
<u>1042</u>	Non-Extensive	failure rate	Rejected	✓		✓	Closed
<u>1043</u>	Extensive	ballot marking device	Rejected	✓	✓	✗	Closed
<u>1044</u>	Non-Extensive	error rate	Rejected	✓		✓	Closed
<u>1045</u>	Non-Extensive		Other	✓		✓	Closed
<u>1046</u>	Extensive	Challenged Ballot	Rejected - Redundant	✓		✓	Closed
<u>1047</u>	Extensive		Accept modified	✓		✓	Closed
<u>1048</u>	Extensive		Accept modified	✓		✓	Closed
<u>1049</u>	Non-Extensive		Accept modified	✓		✓	Closed
<u>1050</u>	Non-Extensive		Accept modified	✓		✓	Closed
<u>1051</u>	Extensive		Refer to EAC for resolution	✓		✓	Closed
<u>1052</u>	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
<u>1053</u>	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
<u>1054</u>	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
<u>1055</u>	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
<u>1056</u>	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
<u>1057</u>	Extensive	6.8	Rejected - Redundant	✓	✓		Closed
<u>1058</u>	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
<u>1059</u>	Non-	6.8	Rejected -	✓		✓	Closed

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<u>1060</u>	Extensive Non-Extensive	6.8	Redundant Rejected - Redundant	✓		✓	Closed
<u>1061</u>	Non-Extensive		Rejected - Redundant	✓		✓	Closed
<u>1062</u>	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
<u>1063</u>	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
<u>1064</u>	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
<u>1065</u>	Non-Extensive		Rejected - Redundant	✓		✓	Closed
<u>1066</u>	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
<u>1067</u>	Extensive	2.2.7.1.3.5	Rejected - Redundant	✓	✓		Closed
<u>1068</u>	Non-Extensive	6.8	Rejected	✓		✓	Closed
<u>1069</u>	Extensive		Rejected - Redundant	✓		✓	Closed
<u>1070</u>	Extensive	2.2.4.1	Carry Over	✓	✓		Closed
<u>1071</u>	Extensive	2.2.5.2.1	Carry Over	✓	✓		Closed
<u>1072</u>	Extensive	2.2.5.2.3	Carry Over	✓	✓		Closed
<u>1073</u>	Extensive	2.2.7.1.2	Refer to EAC for resolution	✓			Open
<u>1074</u>	Extensive	2.2.7.2.1.6	Other	✓			Open
<u>1075</u>	Extensive	2.2.7.2.2.6	Refer to EAC for resolution	✓			Open
<u>1076</u>	Extensive	2.2.7.4.2.1	Other	✓	✓		Closed
<u>1077</u>	Extensive	2.2.7.4.2.1.1	Rejected - Redundant	✓	✓		Closed
<u>1078</u>	Extensive	2.3.1.1.1	Carry Over	✓	✓		Closed
<u>1079</u>	Extensive	2.5.1	Carry Over	✓	✓		Closed
<u>1080</u>	Extensive	3.2.3.1	Carry Over	✓	✓		Closed
<u>1081</u>	Extensive	3.4.6	Carry Over	✓	✓		Closed
<u>1082</u>	Extensive	4.1	Carry Over	✓	✓		Closed
<u>1083</u>	Extensive	4.1.1	Rejected	✓	✓		Closed
<u>1084</u>	Extensive	4.1.1	Accept as written	✓	✓		Closed
<u>1085</u>	Extensive	4.1.2	Carry Over	✓	✓		Closed
<u>1086</u>	Extensive	4.2.3	Carry Over	✓	✓		Closed
<u>1087</u>	Extensive	4.2.3	Carry Over	✓	✓		Closed
<u>1088</u>	Extensive	4.2.3	Carry Over	✓	✓		Closed
<u>1089</u>	Extensive	4.2.3	Carry Over	✓	✓		Closed
<u>1090</u>	Extensive	4.2.3	Carry Over	✓	✓		Closed
<u>1091</u>	Extensive	4.2.3	Carry Over	✓	✓		Closed
<u>1092</u>	Extensive	4.2.3	Carry Over	✓	✓		Closed
<u>1093</u>	Extensive	4.2.4	Carry Over	✓	✓		Closed
<u>1094</u>	Extensive	4.2.4	Carry Over	✓	✓		Closed
<u>1095</u>	Extensive	4.2.5	Carry Over	✓	✓		Closed

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<u>1096</u>	Extensive	4.2.5	Carry Over	✓	✓		Closed
<u>1097</u>	Extensive	4.2.5	Carry Over	✓	✓		Closed
<u>1098</u>	Extensive	4.2.5	Carry Over	✓	✓		Closed
<u>1099</u>	Extensive	4.2.7	Carry Over	✓	✓		Closed
<u>1100</u>	Non- Extensive	4.2.7	Carry Over	✓	✓		Closed
<u>1101</u>	Extensive	4.2.7	Carry Over	✓	✓	*	Closed
<u>1102</u>	Extensive	4.2.7	Carry Over	✓	✓		Closed
<u>1103</u>	Extensive	4.2.7	Carry Over	✓	✓		Closed
<u>1104</u>	Extensive	4.4.2	Carry Over	✓	✓		Closed
<u>1105</u>	Extensive	6.2.2	Carry Over	✓	✓		Closed
<u>1106</u>	Extensive	6.2.2	Carry Over	✓	✓		Closed
<u>1107</u>	Extensive	6.4.4.6	Accept modified	✓	✓		Closed

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1108	Extensive	6.4.4.9	Rejected	✓	✓	✗	Closed
1109	Extensive	6.4.5.2	Rejected	✓	✓		Closed
1110	Extensive	6.4.6.2	Rejected	✓	✓		Closed
1111	Extensive	6.4.6.3.1	Accept as written	✓	✓		Closed
1112	Extensive	6.4.6.3.3	Rejected	✓	✓		Closed
1113	Extensive	6.4.6.3.4	Accept modified	✓	✓		Closed
1114	Extensive	6.7.2.1.3.1	Rejected - Redundant	✓	✓		Closed
1115	Extensive	6.7.5	Carry Over	✓	✓		Closed
1116	Extensive	6.7.5.2	Rejected - Redundant	✓	✓		Closed
1117	Extensive	6.8.1.3	Rejected - Redundant	✓	✓		Closed
1118	Non-Extensive	6.8.3.1	Rejected - Redundant	✓		✓	Closed
1119	Extensive	6.8.3.2	Accept modified	✓	✓		Closed
1120	Extensive	6.8.3.5	Rejected	✓	✓		Closed
1121	Extensive	6.8.4.3	Rejected	✓	✓		Closed
1122	Extensive	6.8.4.4	Accept modified	✓	✓		Closed
1123	Extensive	6.8.6.10.3	Accept as written	✓	✓		Closed
1124	Extensive	6.8.6.5	Carry Over	✓		✓	Closed
1125	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
1126	Extensive	6.8.7.2	Accept modified	✓	✓		Closed
1127	Extensive	6.8.7.2.5	Rejected - Redundant	✓	✓		Closed
1128	Extensive	6.8.7.2.7	Accept modified	✓	✓		Closed
1129	Extensive	Electronic Vote Capture System	Accept as written	✓			Open
1130	Extensive	Nonvolatile Memory	Accept modified	✓	✓		Closed
1131	Extensive	Qualification Number	Refer to EAC for resolution	✓	✓		Open

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<u>1132</u>	Extensive	Validation	Accept modified	✓	✓	✗	Closed
<u>1133</u>	Extensive	Varification	Rejected	✓	✓	✗	Closed
<u>1134</u>	Extensive	Audit Trail for DRE	Accept as written	✓	✓		Closed
<u>1135</u>	Non-Extensive	Challenged Ballot	Rejected	✓		✓	Closed
<u>1137</u>	Non-Extensive	6.8	Rejected	✓		✓	Closed
<u>1138</u>	Extensive	A1C	Refer to EAC for resolution	✓			Closed
<u>1139</u>	Extensive	.20.7.2	Rejected	✓	✓		Closed
<u>1140</u>	Extensive	.20.5.4.2	Carry Over	✓	✓		Closed
<u>1141</u>	Extensive	.20.1.8.2.4	Accept as written	✓	✓		Closed
<u>1142</u>	Extensive	.20.1.3	Carry Over	✓	✓		Closed
<u>1143</u>	Extensive	.20.5.4.1	Accept modified	✓	✓		Closed
<u>1144</u>	Extensive	.20.5.4.1	Carry Over	✓	✓		Closed
<u>1145</u>	Extensive	.20.5.4.2	Carry Over	✓	✓		Closed
<u>1146</u>	Extensive	.20.5.4.2	Carry Over	✓	✓		Closed
<u>1147</u>	Extensive	.20.5.4.2	Carry Over	✓	✓		Closed
<u>1148</u>	Extensive	.20.5.4.2	Accept as written	✓	✓		Closed
<u>1149</u>	Extensive	.20.1.8.2.2	Rejected	✓	✓		Closed
<u>1150</u>	Extensive	6.8	Rejected - Redundant	✓	✓		Closed
<u>1151</u>	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
<u>1152</u>	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
<u>1153</u>	Extensive		Rejected - Redundant	✓		✓	Closed
<u>1154</u>	Extensive	A1C	Carry Over	✓		✓	Closed
<u>1155</u>	Extensive		Rejected - Redundant	✓		✓	Closed
<u>1156</u>	Non-Extensive		Rejected - Redundant	✓		✓	Closed
<u>1157</u>	Extensive		Other	✓		✓	Closed
<u>1158</u>	Extensive		Other	✓		✓	Closed
<u>1159</u>	Non-Extensive	1.5	Rejected	✓		✓	Closed
<u>1160</u>	Non-Extensive	6.5.5	Rejected	✓		✓	Closed
<u>1161</u>	Non-Extensive	6.7	Rejected - Redundant	✓		✓	Closed
<u>1162</u>	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
<u>1163</u>	Non-Extensive		Rejected	✓		✓	Closed
<u>1164</u>	Non-Extensive		Rejected - Redundant	✓		✓	Closed

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<u>1165</u>	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
<u>1166</u>	Extensive	2.2.7	Rejected	✓	✓		Closed
<u>1167</u>	Extensive	2.2.5.2.1	Carry Over	✓	✓		Closed
<u>1168</u>	Extensive	2.2.7	Rejected	✓	✓		Closed
<u>1169</u>	Extensive	6.8.2.1	Rejected	✓		✓	Closed
<u>1170</u>	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
<u>1171</u>	Extensive		Rejected	✓		✓	Closed
<u>1172</u>	Extensive	2.2.7	Rejected	✓	✓		Closed
<u>1173</u>	Extensive	2.1.4	Other	✓			Open
<u>1174</u>	Extensive	2.2.7.4.2	Rejected - Redundant	✓			Open
<u>1175</u>	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
<u>1176</u>	Extensive	6.8.1.2	Rejected - Redundant	✓	✓	✓	Closed
<u>1177</u>	Non-Extensive	6.8.1.2	Rejected - Redundant	✓		✓	Closed
<u>1178</u>	Extensive	2.2.7.4.2	Rejected	✓	✓		Closed
<u>1179</u>	Extensive	3.2.6.2.1	Carry Over	✓	✓		Closed
<u>1180</u>	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
<u>1181</u>	Extensive		Rejected	✓		✓	Closed
<u>1182</u>	Extensive	A1D	Rejected - Redundant	✓	✓		Closed
<u>1183</u>	Extensive	A1D	Rejected	✓	✓		Closed
<u>1184</u>	Extensive	A1D	Rejected	✓	✓		Closed
<u>1185</u>	Extensive	A1D	Carry Over	✓	✓		Closed
<u>1186</u>	Extensive	A1D	Rejected	✓	✓		Closed
<u>1187</u>	Extensive	A1D	Rejected - Redundant	✓	✓		Closed
<u>1188</u>	Extensive	A1D	Rejected	✓	✓		Closed
<u>1189</u>	Extensive	A1D	Rejected	✓	✓		Closed
<u>1190</u>	Extensive	A1D	Rejected	✓	✓		Closed
<u>1191</u>	Extensive	A1D	Rejected	✓	✓		Closed
<u>1192</u>	Extensive	A1D	Rejected	✓	✓		Closed
<u>1193</u>	Extensive	A1D	Rejected - Redundant	✓	✓		Closed
<u>1194</u>	Extensive	A1D	Rejected	✓	✓		Closed
<u>1195</u>	Extensive	A1D	Rejected	✓	✓		Closed
<u>1196</u>	Extensive	A1D	Rejected	✓	✓		Closed
<u>1197</u>	Extensive	A1D	Rejected - Redundant	✓	✓		Closed
<u>1198</u>	Extensive	A1D	Rejected	✓	✓		Closed
<u>1199</u>	Extensive	A1D	Rejected	✓	✓		Closed
<u>1200</u>	Extensive	A1D	Accept as written	✓	✓		Closed
<u>1201</u>	Non-Extensive	A1D	Rejected	✓		✓	Closed

<u>1202</u>	Extensive	A1D	Rejected - Redundant				Closed
<u>1203</u>	Extensive	6.8	Rejected - Redundant	✓	✓	✓	Closed
<u>1204</u>	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
<u>1205</u>	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
<u>1206</u>	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
<u>1207</u>	Extensive	6.4.4.5	Accept modified	✓	✓		Closed
<u>1208</u>	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed

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1209	Extensive	7	Carry Over	✓		✓	Closed
1210	Non-Extensive	A1D	Rejected	✓		✓	Closed
1211	Extensive		Rejected	✓		✓	Closed
1212	Non-Extensive	2.2.7	Accept as written	✓		✓	Open
1213	Non-Extensive	A2A	Rejected	✓		✓	Closed
1214	Non-Extensive		Rejected	✓		✓	Closed
1221	Non-Extensive	Precinct Count Voting System	Accept as written	✓			Open
1223	Extensive	Public Network Direct etc.	Accept modified	✓	✓		Closed
1224	Extensive	6.8	Rejected - Redundant	✓		✓	Closed
1225	Non-Extensive	Central Count Voting System	Accept as written	✓			Open
1226	Non-Extensive	A1D	Rejected - Redundant	✓		✓	Closed
1227	Extensive	2	Other	✓		✓	Closed
1228	Non-Extensive	2	Rejected	✓		✓	Closed
1229	Extensive	2.2.7.1.2	Carry Over	✓		✓	Closed
1230	Extensive	2.2.7.1.1.3	Rejected	✓	✓	✓	Closed
1231	Extensive	2.2.7.2.2.3.4	Other	✓	✓		Closed
1232	Extensive	2.2.7.2.2.3.8	Rejected - Redundant	✓	✓		Closed
1233	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
1234	Extensive	2.2.7.7	Carry Over	✓	✓		Closed
1235	Extensive	2.2.7.3.1	Rejected - Redundant	✓	✓		Closed
1236	Extensive	2.2.7.4.1	Accept modified	✓			Open
1237	Extensive	6.8.5.4	Rejected - Redundant	✓	✓		Closed
1238	Extensive	6.8.2	Rejected - Redundant	✓	✓		Closed
1239	Extensive	6.8.5	Accept	✓			Closed

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<u>1240</u>	Extensive	6.8.7.2.1	modified Rejected	✓	✓	✓	Closed
<u>1241</u>	Non- Extensive		Rejected	✓		✓	Closed
<u>1242</u>	Extensive	A1D	Rejected	✓	✓		Closed
<u>1243</u>	Extensive	6.8.7.3.4	Rejected	✓	✓		Closed
<u>1244</u>	Extensive	2.2.7.2.2.3.4	Rejected	✓		✓	Closed
<u>1245</u>	Extensive	6.8	Other	✓		✓	Closed
<u>1246</u>	Non- Extensive	A1D	Rejected	✓		✓	Closed
<u>1247</u>	Non- Extensive	6.8.	Rejected - Redundant	✓		✓	Closed
<u>1249</u>	Non- Extensive	6.8	Rejected - Redundant	✓		✓	Closed
<u>1250</u>	Non- Extensive	6.8	Rejected	✓		✓	Closed
<u>1251</u>	Non- Extensive	6.8	Rejected - Redundant	✓		✓	Closed
<u>1252</u>	Extensive	A1D	Rejected - Redundant	✓			Open
<u>1253</u>	Extensive	2.2.7	Carry Over	✓	✓		Closed
<u>1254</u>	Non- Extensive	6.8	Rejected - Redundant	✓		✓	Closed
<u>1255</u>	Non- Extensive	6.8	Rejected - Redundant	✓	✓		Closed
<u>1256</u>	Non- Extensive	A1D	Rejected - Redundant	✓		✓	Closed
<u>1257</u>	Extensive	2.2.7	Other	✓	✓	✓	Closed
<u>1258</u>	Extensive	6.7	Rejected - Redundant	✓	✓	✗	Closed
<u>1259</u>	Non- Extensive	6.8	Rejected - Redundant	✓		✓	Closed
<u>1260</u>	Extensive	6.8.5.4	Rejected	✓	✓		Closed
<u>1261</u>	Non- Extensive	4	Rejected - Redundant	✓		✓	Closed
<u>1262</u>	Non- Extensive		Rejected	✓		✓	Closed
<u>1263</u>	Extensive		Other	✓		✓	Closed
<u>1264</u>	Non- Extensive		Rejected	✓		✓	Closed
<u>1265</u>	Non- Extensive		Rejected - Redundant	✓		✓	Closed
<u>1266</u>	Non- Extensive		Rejected	✓		✓	Closed
<u>1267</u>	Extensive		Other	✓		✓	Closed
<u>1268</u>	Extensive	6.8	Rejected	✓		✓	Closed
<u>1269</u>	Extensive	6.8	Carry Over	✓		✓	Closed
<u>1270</u>	Extensive		Carry Over	✓		✓	Closed
<u>1271</u>	Extensive	6.7	Carry Over	✓		✓	Closed
<u>1272</u>	Extensive	6.8	Carry Over	✓		✓	Closed
<u>1273</u>	Non- Extensive	6.7	Rejected	✓		✓	Closed

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<u>1274</u>	Non-Extensive	6.7	Rejected - Redundant	✓		✓	Closed
<u>1275</u>	Non-Extensive	8	Rejected - Redundant	✓		✓	Closed
<u>1276</u>	Non-Extensive		Rejected	✓		✓	Closed
<u>1277</u>	Extensive	6.7	Rejected	✓		✓	Closed
<u>1278</u>	Extensive	6.7	Carry Over	✓		✓	Closed
<u>1279</u>	Extensive	6.7	Carry Over	✓		✓	Closed
<u>1280</u>	Extensive	6.7	Carry Over	✓		✓	Closed
<u>1281</u>	Extensive	6.7	Carry Over	✓		✓	Closed
<u>1282</u>	Extensive	6.7	Carry Over	✓		✓	Closed
<u>1283</u>	Extensive	6.7	Carry Over	✓		✓	Closed
<u>1284</u>	Extensive	6.7	Carry Over	✓		✓	Closed
<u>1285</u>	Extensive	6.7	Carry Over	✓		✓	Closed
<u>1286</u>	Extensive	6.7	Carry Over	✓		✓	Closed
<u>1287</u>	Non-Extensive	A1D	Rejected - Redundant	✓		✓	Closed
<u>1288</u>	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
<u>1289</u>	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
<u>1290</u>	Non-Extensive	6.8	Rejected - Redundant	✓	✓	✓	Closed
<u>1291</u>	Extensive	6.8.2.3.2	Rejected - Redundant	✓	✓		Closed
<u>1292</u>	Non-Extensive	6.8	Rejected	✓		✓	Closed
<u>1293</u>	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
<u>1294</u>	Extensive	A1D	Rejected - Redundant	✓			Open
<u>1295</u>	Extensive		Rejected	✓		✓	Closed
<u>1296</u>	Extensive	6.8	Rejected - Redundant	✓	✓		Closed
<u>1297</u>	Non-Extensive	2.2.7	Rejected	✓		✓	Closed
<u>1298</u>	Non-Extensive	A1C	Rejected	✓		✓	Closed
<u>1299</u>	Extensive	A1D	Rejected - Redundant	✓			Open
<u>1300</u>	Non-Extensive	6	Carry Over	✓		✓	Closed
<u>1301</u>	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
<u>1302</u>	Non-Extensive		Rejected	✓		✓	Closed
<u>1303</u>	Non-Extensive		Rejected	✓		✓	Closed
<u>1304</u>	Extensive	A1D	Rejected - Redundant	✓		✓	Closed
<u>1305</u>	Non-		Other	✓		✓	Closed

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<u>1306</u>	Extensive Non- Extensive		Other	✓		✓	Closed
<u>1308</u>	Non- Extensive		Rejected - Redundant	✓		✓	Closed
<u>1309</u>	Non- Extensive	Catastrophic Failure	Rejected	✓			Open
<u>1310</u>	Non- Extensive	6.8.6	Rejected	✓		✓	Closed
<u>1311</u>	Non- Extensive	5	Rejected	✓		✓	Closed
<u>1312</u>	Extensive	Manual Audit Capacity	Refer to EAC for resolution	✓			Closed
<u>1313</u>	Non- Extensive	6	Rejected - Redundant	✓		✓	Closed
<u>1314</u>	Extensive	3.2.2.8	Carry Over	✓	✓	✓	Closed
<u>1315</u>	Extensive	6	Carry Over	✓	✓		Closed
<u>1316</u>	Non- Extensive		Rejected	✓		✓	Closed
<u>1317</u>	Extensive	.20.1.9	Rejected	✓		✓	Closed

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1318	Extensive	6	Rejected - Redundant	✓	✓		Closed
1319	Non-Extensive	3.2.1	Rejected	✓		✓	Closed
1320	Extensive	Blended/Dual systems	Carry Over	✓	✓		Closed
1321	Non-Extensive	6.8	Rejected	✓		✓	Closed
1322	Extensive		Other	✓		✓	Closed
1323	Extensive	6	Carry Over	✓	✓		Closed
1324	Non-Extensive	2.2	Rejected	✓		✓	Closed
1325	Extensive	6	Carry Over	✓	✓		Closed
1326	Extensive	6	Carry Over	✓	✓		Closed
1327	Extensive	6.8.6	Carry Over	✓	✓		Closed
1328	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
1329	Extensive	1	Rejected - Redundant	✓		✓	Closed
1330	Non-Extensive	A1D	Rejected	✓		✓	Closed
1331	Non-Extensive	6	Rejected	✓		✓	Closed
1332	Non-Extensive		Rejected	✓		✓	Closed
1333	Extensive	6.6.4	Rejected	✓		✓	Closed
1334	Non-Extensive		Rejected	✓		✓	Closed
1335	Non-Extensive		Rejected	✓		✓	Closed
1336	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
1337	Extensive	3.4	Carry Over	✓		✓	Closed
1338	Non-Extensive	2.2.7	Rejected	✓		✓	Closed
1339	Non-Extensive	Vote By Mail:	Rejected	✓		✗	Closed
1340	Extensive	7.4	Rejected	✓	✓	✓	Closed
1341	Non-Extensive		Rejected - Redundant	✓		✓	Closed

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

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<u>1374</u>	Non-Extensive	6.8	Redundant Rejected - Redundant	✓		✓	Closed
<u>1375</u>	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
<u>1376</u>	Extensive	A1D	Rejected - Redundant	✓			Open
<u>1377</u>	Non-Extensive		Rejected	✓		✓	Closed
<u>1378</u>	Non-Extensive		Rejected	✓		✓	Closed
<u>1379</u>	Non-Extensive		Rejected - Redundant	✓		✓	Closed
<u>1380</u>	Non-Extensive	6.8	Rejected	✓		✓	Closed
<u>1381</u>	Extensive	2.2.7.1.2	Other	✓		✓	Open
<u>1382</u>	Extensive	2.2.7.1	Rejected - Redundant	✓		✓	Closed
<u>1383</u>	Extensive	2.2.7.1.4	Carry Over	✓		✓	Closed
<u>1384</u>	Non-Extensive		Rejected	✓		✓	Closed
<u>1385</u>	Extensive		Refer to EAC for resolution	✓	✓	✗	Open
<u>1386</u>	Extensive	1.8	Other	✓		✓	Closed
<u>1387</u>	Extensive		Rejected	✓		✓	Closed
<u>1388</u>	Extensive		Rejected	✓		✓	Closed
<u>1389</u>	Extensive	VVPAT	Accept modified	✓	✓		Closed
<u>1390</u>	Extensive	VVPB	Rejected	✓	✓		Closed
<u>1391</u>	Extensive	VVPR	Rejected	✓	✓		Closed
<u>1392</u>	Non-Extensive		Carry Over	✓		✓	Closed
<u>1393</u>	Non-Extensive	2.2.7.2.4	Rejected	✓		✓	Closed
<u>1394</u>	Extensive		Other	✓		✓	Closed
<u>1395</u>	Non-Extensive		Other	✓		✓	Closed
<u>1396</u>	Non-Extensive	2.2.7.2.4	Rejected	✓		✓	Closed
<u>1397</u>	Non-Extensive		Other	✓		✓	Closed
<u>1398</u>	Non-Extensive		Other	✓		✓	Closed
<u>1399</u>	Non-Extensive	2.2.7.2.4	Rejected	✓		✓	Closed
<u>1400</u>	Non-Extensive		Other	✓		✓	Closed
<u>1401</u>	Non-Extensive	2.2.7.2.4	Rejected	✓		✓	Closed
<u>1402</u>	Non-Extensive	2.2.7.2.4	Rejected	✓		✓	Closed
<u>1403</u>	Non-Extensive		Rejected - Redundant	✓		✓	Closed

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<u>1404</u>	Non-Extensive		Rejected - Redundant	✓		✓	Closed
<u>1405</u>	Non-Extensive		Rejected - Redundant	✓		✓	Closed
<u>1406</u>	Extensive		Rejected	✓		✓	Closed
<u>1407</u>	Non-Extensive		Other	✓		✓	Closed
<u>1408</u>	Non-Extensive	2.2.7.2.4	Rejected	✓		✓	Closed
<u>1409</u>	Non-Extensive		Rejected	✓		✓	Closed
<u>1410</u>	Non-Extensive		Rejected	✓		✓	Closed
<u>1411</u>	Non-Extensive	2.2.7.2.4	Rejected	✓		✓	Closed
<u>1412</u>	Non-Extensive		Rejected	✓		✓	Closed
<u>1413</u>	Non-Extensive		Rejected	✓		✓	Closed
<u>1414</u>	Non-Extensive	2.2.7.2.4	Rejected	✓		✓	Closed
<u>1415</u>	Extensive		Rejected - Redundant	✓		✓	Closed
<u>1416</u>	Non-Extensive	2.2.7.2.4	Rejected	✓		✓	Closed
<u>1417</u>	Non-Extensive	3.2.4.2.1	Rejected - Redundant	✓		✓	Closed
<u>1418</u>	Extensive	2.2.7.1	Carry Over	✓	✓	✓	Closed



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1419	Non-Extensive	2.2.7.2.4	Rejected	✓		✓	Closed
1420	Non-Extensive		Rejected	✓		✓	Closed
1421	Extensive	2.2.7.1.2	Other	✓			Open
1422	Non-Extensive	2.2.7.2.4	Rejected	✓		✓	Closed
1423	Extensive	2.2.7.2.1.5	Rejected - Redundant	✓	✓		Closed
1424	Non-Extensive	2.2.7.2.4	Rejected	✓		✓	Closed
1425	Non-Extensive	2.2.7.2.4	Rejected	✓		✓	Closed
1426	Non-Extensive	2.2.7.2.4	Rejected	✓		✓	Closed
1427	Non-Extensive	2.2.7.2.4	Rejected	✓		✓	Closed
1428	Non-Extensive	2.2.7.2.1.9	Rejected	✓		✓	Closed
1429	Extensive	2.2.7.1.2.1.3	Rejected	✓	✓		Closed
1430	Extensive	2.2.7.2.2.2	Rejected - Redundant	✓	✓		Closed
1431	Non-Extensive	2.2.7.2.2.3	Rejected	✓		✓	Closed
1432	Extensive	2.2.7.2.2.2	Carry Over	✓	✓		Closed
1433	Extensive	2.2.7.1.2.2.3.9	Other	✓			Open
1434	Extensive	2.2.7.2.2.3.3	Carry Over	✓	✓		Closed
1435	Non-Extensive	2.2.7.2.2.3.7	Carry Over	✓		✓	Closed
1436	Non-Extensive	2.2.7.2.2.3.9	Rejected	✓		✓	Closed
1437	Extensive	2.2.7.1.2.2.2	Accept modified	✓	✓		Open
1438	Non-Extensive	2.2.7.2.2.6	Rejected	✓		✓	Closed
1439	Extensive	2.2.7.1.2.2.2.1	Rejected	✓	✓		Closed
1440	Extensive	2.2.7.3.2	Rejected	✓	✓		Closed
1441	Non-Extensive	2.2.7.4	Rejected	✓		✓	Closed
1442	Extensive	2.2.7.1.3	Rejected	✓			Closed

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

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

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



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1519	Non-Extensive	6.7	Rejected - Redundant	✓		✓	Closed
1520	Extensive	6.8	Rejected - Redundant	✓		✓	Closed
1521	Extensive		Rejected	✓		✓	Closed
1522	Non-Extensive		Rejected - Redundant	✓		✓	Closed
1523	Non-Extensive		Rejected - Redundant	✓		✓	Closed
1524	Extensive		Rejected - Redundant	✓		✓	Closed
1530	Extensive		Other	✓		✓	Closed
1536	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
1537	Non-Extensive	6.7	Rejected - Redundant	✓		✓	Closed
1538	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
1539	Non-Extensive		Rejected - Redundant	✓		✓	Closed
1540	Non-Extensive		Rejected - Redundant	✓		✓	Closed
1541	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
1542	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
1543	Non-Extensive	6.7	Rejected - Redundant	✓		✓	Closed
1544	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
1545	Non-Extensive		Rejected - Redundant	✓		✓	Closed
1546	Non-Extensive		Rejected - Redundant	✓		✓	Closed
1547	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
1548	Non-Extensive	6.7	Rejected - Redundant	✓		✓	Closed
1549	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed

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

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

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



United States
ELECTION ASSISTANCE COMMISSION



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1629	Extensive	6.4.1	Carry Over	✓	✓		Closed
1630	Extensive	6.4.4.1	Accept modified	✓	✓		Closed
1631	Extensive	6.4.4.12	Rejected	✓	✓	✓	Closed
1632	Extensive	6.4.4.13	Rejected	✓	✓		Closed
1633	Extensive	Reference Information (new term)	Rejected	✓			Closed
1634	Extensive	6.4.6.1	Rejected	✓	✓		Closed
1635	Extensive	6.4.2	Rejected	✓	✓		Closed
1636	Extensive	6.4.6.3	Rejected - Redundant	✓	✓		Closed
1637	Extensive	6.4.6.4	Rejected	✓	✓		Closed
1638	Extensive	6.5.2	Rejected - Redundant	✓	✓		Closed
1639	Extensive	6.5.4.2	Rejected - Redundant	✓	✓		Closed
1640	Extensive	6.6	Rejected	✓	✓	✗	Closed
1641	Non-Extensive	6.7	Rejected	✓	✓	✗	Closed
1642	Extensive	6.7.2.3	Rejected	✓	✓		Closed
1643	Extensive	6.2.6	Rejected - Redundant	✓	✓	✗	Closed
1644	Non-Extensive	2.2.7	Rejected	✓		✓	Closed
1645	Extensive	2.2.7.1.2.1.3	Refer to EAC for resolution	✓			Open
1646	Extensive	6.8.2.2	Rejected - Redundant	✓	✓		Closed
1647	Extensive	2.2.7.1.2.2.6	Rejected - Redundant	✓	✓		Closed
1648	Extensive	6.8.3.5	Rejected	✓	✓		Closed
1649	Extensive	2.2.7.1.3.5	Rejected - Redundant	✓	✓		Closed
1650	Extensive	2.2.7.4.2	Other	✓			Open
1651	Extensive	2.2.7	Carry Over	✓	✓	✗	Closed
1652	Non-Extensive	2.2.7.1	Rejected	✓		✓	Closed
1653	Extensive	2.2.7.1.2.1.4	Other	✓	✓	✓	Closed

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

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

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



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1729	Extensive	2.2.7.1.1	Refer to EAC for resolution	✓		✓	Closed
1730	Extensive	A1C	Rejected	✓			Closed
1731	Extensive	2.2.7.1.3	Carry Over	✓	✓		Closed
1732	Extensive	A1C	Rejected	✓			Closed
1733	Extensive	A1D	Rejected - Redundant	✓			Open
1734	Extensive	A1D	Rejected - Redundant	✓			Open
1735	Extensive	A1D	Rejected - Redundant	✓			Open
1736	Extensive	2.2.7.2.2.6	Refer to EAC for resolution	✓			Open
1737	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
1738	Extensive	2.2.7.2.2.6	Rejected - Redundant	✓	✓		Closed
1739	Extensive	A1D	Rejected - Redundant	✓			Open
1740	Extensive	2.2.7.3.1	Refer to EAC for resolution	✓			Open
1741	Extensive	A1D	Rejected - Redundant	✓			Open
1742	Extensive	2.2.7.2	Carry Over	✓	✓		Closed
1743	Extensive	A1D	Rejected - Redundant	✓			Open
1744	Extensive	2.2.7.3.1	Rejected - Redundant	✓	✓		Closed
1745	Extensive	2.2.7.2	Rejected	✓	✓		Closed
1746	Extensive	A1D	Rejected - Redundant	✓			Open
1747	Extensive	3.1	Rejected	✓	✓	✓	Closed
1748	Extensive	1.5.4	Accept as written	✓	✓		Closed
1749	Extensive	6.7	Rejected	✓	✓	✓	Closed
1750	Extensive	1.6.1	Carry Over	✓	✓		Closed
1751	Extensive	6.8	Rejected	✓	✓	✓	Closed
1752	Extensive	1.6.1	Carry Over	✓	✓		Closed
1753	Extensive	6.8	Carry Over	✓	✓	✗	Closed

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

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

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



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1830	Extensive	1	Rejected - Redundant	✓		✓	Closed
1831	Extensive	3.2.6.1.2	Accept modified	✓	✓		Closed
1832	Extensive	A1D	Rejected - Redundant	✓			Open
1833	Extensive	3.2.6.2.3	Carry Over	✓	✓		Closed
1834	Extensive	3.2.7.1	Rejected - Redundant	✓	✓		Closed
1835	Extensive	3.3.3	Carry Over	✓	✓		Closed
1836	Extensive	3.3.3	Carry Over	✓	✓		Closed
1837	Extensive	3.4.1	Carry Over	✓	✓		Closed
1838	Extensive	3.4.2	Carry Over	✓	✓		Closed
1839	Extensive	A1D	Rejected - Redundant	✓			Open
1840	Extensive	3.4.3	Carry Over	✓	✓		Closed
1841	Extensive	A1D	Rejected - Redundant	✓			Open
1842	Extensive	3.4.4.1	Carry Over	✓	✓		Closed
1843	Non-Extensive	4.2.2	Accept modified	✓		✓	Closed
1844	Extensive	1	Rejected - Redundant	✓		✓	Closed
1845	Extensive	4.2.3	Carry Over	✓	✓		Closed
1846	Extensive	4.3	Carry Over	✓	✓		Closed
1847	Extensive	A1E	Rejected - Redundant	✓	✓		Closed
1848	Extensive	5.2	Carry Over	✓	✓		Closed
1849	Extensive	6.2.2	Carry Over	✓	✓		Closed
1850	Extensive	6.4.1	Carry Over	✓	✓		Closed
1851	Extensive	A1E	Rejected - Redundant	✓	✓		Closed
1852	Extensive	6.4.6.2.1	Rejected - Redundant	✓	✓		Closed
1853	Extensive	6.4.6.3.4	Rejected - Redundant	✓	✓		Closed
1854	Extensive	6.7	Accept modified	✓	✓	✘	Closed
1855	Extensive	6.7.5	Rejected -	✓	✓		Closed

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

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

<u>1922</u>	Extensive	1.1	Redundant Rejected - Redundant	✓		✓	Closed
<u>1923</u>	Extensive	2.2.7.3	Rejected - Redundant	✓			Open
<u>1924</u>	Extensive	2	Rejected - Redundant	✓		✓	Closed
<u>1925</u>	Extensive	2.2.7.2	Other	✓		✗	Open
<u>1926</u>	Non- Extensive		Carry Over	✓		✓	Closed
<u>1927</u>	Non- Extensive		Rejected	✓		✓	Closed
<u>1928</u>	Non- Extensive	6.8	Rejected - Redundant	✓		✓	Closed
<u>1929</u>	Extensive	6.8	Accept modified	✓	✓		Closed

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Reference Number	Classification	Section Number (or Glossary or General)	Recommended Resolution	KSU Signoff	Working Group Signoff	EAC Signoff	Status
1930	Extensive	6.7	Rejected - Redundant	✓	✓	✓	Closed
1931	Extensive		Rejected - Redundant	✓		✓	Closed
1932	Non-Extensive	6	Rejected - Redundant	✓		✓	Closed
1933	Extensive	6.7.4	Rejected - Redundant	✓	✓		Closed
1934	Extensive	6.8.1.2	Rejected - Redundant	✓	✓		Closed
1935	Extensive	6.8.3.1	Rejected - Redundant	✓	✓		Closed
1936	Extensive	6.8.3.3	Accept modified	✓	✓		Closed
1937	Extensive	6.8.3.4	Rejected - Redundant	✓	✓		Closed
1938	Extensive	6.8.4.1	Rejected - Redundant	✓	✓		Closed
1939	Extensive	6.8.4.3	Rejected - Redundant	✓	✓		Closed
1940	Extensive	6.8.4.7	Accept modified	✓	✓		Closed
1941	Extensive	6.7.4	Rejected	✓	✓		Closed
1942	Extensive	6.8.1.2	Accept as written	✓	✓		Closed
1943	Extensive	6.8.3.1	Rejected	✓	✓		Closed
1944	Extensive	6.8.3.3	Accept modified	✓	✓		Closed
1945	Extensive	6.8.3.4	Accept modified	✓	✓		Closed
1946	Extensive	6.8.4.1	Rejected	✓	✓		Closed
1947	Extensive	6.8.4.3	Rejected	✓	✓		Closed
1948	Extensive	6.8.4.7	Accept modified	✓	✓		Closed
1949	Extensive	6.8.5.3	Rejected - Redundant	✓	✓		Closed
1950	Extensive	6.8.5.5	Carry Over	✓	✓		Closed
1951	Extensive	6.8.6.2	Rejected	✓	✓		Closed
1952	Extensive	6.8.6.3	Carry Over	✓	✓		Closed
1953	Extensive	6.8.6.5	Rejected	✓	✓		Closed

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

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

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Extensive									
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2030	Extensive	5	Carry Over	✓	✓		Closed
2031	Extensive	5	Carry Over	✓	✓		Closed
2032	Extensive	5	Carry Over	✓	✓		Closed
2033	Extensive	5	Carry Over	✓	✓		Closed
2034	Extensive	5	Carry Over	✓	✓		Closed
2035	Extensive	5	Carry Over	✓	✓		Closed
2036	Non-Extensive	2.6	Rejected	✓		✓	Closed
2037	Non-Extensive	7	Rejected	✓		✓	Closed
2038	Non-Extensive	A2A	Accept as written	✓		✓	Closed
2039	Non-Extensive	A2B	Rejected	✓		✓	Closed
2040	Non-Extensive	A2C	Rejected	✓		✓	Closed
2041	Extensive	1	Rejected	✓	✓	✗	Closed
2042	Non-Extensive	1.1	Rejected	✓		✓	Closed
2043	Extensive	2.2.7.3	Carry Over	✓	✓		Closed
2044	Extensive	A2C	Carry Over	✓	✓	✗	Closed
2045	Extensive	3.2.2.4	Accept as written	✓	✓		Closed
2046	Extensive	3.2.2.4	Other	✓	✓		Closed
2047	Extensive	3.2.2.5	Accept as written	✓	✓		Closed
2048	Extensive	3.2.2.6	Other	✓	✓		Closed
2049	Extensive	3.2.2.7	Accept as written	✓	✓		Closed
2050	Extensive	3.2.2.7	Accept as written	✓	✓		Closed
2051	Extensive	3.2.2.9	Accept as written	✓	✓		Closed
2052	Extensive	3.2.2.11	Accept as written	✓	✓		Closed
2053	Extensive	3.2.2.11	Accept as written	✓	✓		Closed
2054	Extensive	4	Carry Over	✓	✓		Closed
2055	Non-		Rejected	✓		✓	Closed

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

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

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



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Reference Number	Classification	Section Number (or Glossary or General)	Recommended Resolution	KSU Signoff	Working Group Signoff	EAC Signoff	Status
2132	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
2133	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
2134	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
2135	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
2136	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
2138	Non-Extensive		Rejected	✓		✓	Closed
2139	Extensive	2.2.7.1.3	Carry Over	✓	✓		Closed
2140	Extensive	2.2.7.2	Rejected	✓	✓		Closed
2141	Extensive	2.2.7.2.2.1	Rejected - Redundant	✓	✓		Closed
2142	Non-Extensive	2.2.7.2.2.6	Rejected	✓		✓	Closed
2143	Extensive	...	Other	✓		✓	Closed
2144	Extensive	1.1	Rejected	✓	✓		Closed
2145	Non-Extensive	2.2	Rejected	✓		✓	Closed
2146	Extensive	1.1	Other	✓		✓	Closed
2147	Extensive	2.2	Rejected	✓	✓		Closed
2148	Non-Extensive		Rejected	✓		✓	Closed
2149	Non-Extensive		Rejected	✓		✓	Closed
2150	Non-Extensive	6.8	Rejected	✓		✓	Closed
2151	Extensive	6.8.2.2	Other	✓	✓		Closed
2152	Non-Extensive		Other	✓		✓	Closed
2153	Extensive	6.8.4	Accept modified	✓	✓		Closed
2154	Extensive	6.8.5	Accept modified	✓	✓		Closed
2155	Extensive	2.2.7.2.2.6	Rejected	✓	✓		Closed
2156	Non-Extensive	6.8.7	Accept modified	✓		✓	Closed

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

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

<u>2219</u>	Extensive Non- Extensive	6.8	Redundant Rejected - Redundant	✓	✓	Closed
<u>2220</u>	Non- Extensive	6.8	Rejected - Redundant	✓	✓	Closed
<u>2221</u>	Non- Extensive	6.8	Rejected - Redundant	✓	✓	Closed
<u>2222</u>	Non- Extensive	6.8	Rejected - Redundant	✓	✓	Closed
<u>2223</u>	Non- Extensive	1.6.8	Rejected - Redundant	✓	✓	Closed
<u>2224</u>	Non- Extensive	6.8	Rejected - Redundant	✓	✓	Closed
<u>2225</u>	Non- Extensive	6.8	Rejected - Redundant	✓	✓	Closed
<u>2226</u>	Non- Extensive	6.8	Rejected - Redundant	✓	✓	Closed
<u>2227</u>	Non- Extensive	6.8	Rejected - Redundant	✓	✓	Closed
<u>2228</u>	Non- Extensive	6.8	Rejected - Redundant	✓	✓	Closed
<u>2229</u>	Non- Extensive	6.8	Rejected - Redundant	✓	✓	Closed
<u>2230</u>	Non- Extensive	6.8	Rejected - Redundant	✓	✓	Closed
<u>2231</u>	Non- Extensive	6.8	Rejected - Redundant	✓	✓	Closed
<u>2232</u>	Non- Extensive	6.8	Rejected - Redundant	✓	✓	Closed



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2233	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
2234	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
2235	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
2236	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
2237	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
2238	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
2239	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
2240	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
2241	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
2242	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
2243	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
2244	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
2245	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
2246	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
2247	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
2248	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
2249	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
2250	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
2251	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
2252	Non-Extensive	6.8	Rejected - Redundant	✓		✓	Closed
2253	Non-	6.8	Rejected -	✓		✓	Closed

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

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

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



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2337	Extensive	6.7.2.1	Rejected - Redundant	✓	✓		Closed
2338	Extensive	2.2.7.3.2.5	Carry Over	✓	✓		Closed
2339	Extensive	6.8	Carry Over	✓	✓		Closed
2340	Extensive	2.2.7.3.2.2	Rejected	✓	✓		Closed
2341	Extensive	6.8.2	Other	✓		✓	Closed
2342	Extensive	6.8.3.1	Accept as written	✓	✓		Closed
2343	Extensive	2.2.7.4.6	Rejected	✓	✓		Closed
2344	Non-Extensive	6.8.3.2	Accept modified	✓		✓	Closed
2345	Extensive	2.2.7.5.1	Rejected - Redundant	✓	✓		Closed
2346	Extensive	2.2.7.4.2.1	Rejected - Redundant	✓	✓		Closed
2347	Extensive	6.8.3.3	Rejected - Redundant	✓	✓	✗	Closed
2348	Extensive	6.8.4.1	Accept as written	✓	✓		Closed
2349	Extensive	3.2.1	Rejected	✓		✓	Closed
2350	Extensive	6.8.4.3	Rejected	✓	✓		Closed
2351	Extensive	6.4.4.8	Rejected	✓	✓	✓	Closed
2352	Non-Extensive	6.4.4.15	Accept modified	✓	✓	✗	Closed
2353	Extensive	6.8.4.4	Rejected	✓	✓		Closed
2354	Extensive	6.8.5.3	Rejected - Redundant	✓	✓		Closed
2355	Extensive	6.4.6.3.4	Rejected - Redundant	✓	✓	✗	Closed
2356	Extensive	6.8.6.3.2	Rejected	✓	✓		Closed
2357	Extensive	6.8.6.6.4	Rejected	✓	✓		Closed
2358	Extensive	6.8.6.7	Carry Over	✓	✓		Closed
2359	Extensive	6.8.7.3	Accept modified	✓	✓		Closed
2360	Extensive	A1D	Carry Over	✓	✓	✗	Closed
2361	Extensive	A1D	Accept as written	✓	✓	✗	Closed
2362	Extensive	A1D	Carry Over	✓	✓	✗	Closed
2363	Extensive	A1D	Rejected	✓	✓	✓	Closed

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

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

<u>2432</u>	Extensive	2.2.7	Carry Over				Closed
<u>2433</u>	Non-Extensive	2.2.7	Rejected - Redundant	✓		✓	Closed
<u>2434</u>	Extensive	1.4	Rejected	✓	✓	✓	Closed
<u>2435</u>	Non-Extensive	2.2.7	Rejected	✓		✓	Closed
<u>2436</u>	Extensive	2.2.7.1.2.1.3	Rejected - Redundant	✓	✓		Closed
<u>2437</u>	Extensive	2.2.7.1.2.2.6	Rejected - Redundant	✓	✓		Closed
<u>2438</u>	Extensive	2.2.7.1.3.5	Refer to EAC for resolution	✓			Open
<u>2439</u>	Non-Extensive		Rejected - Redundant	✓		✓	Closed
<u>2440</u>	Extensive	2.2.7.1.3.4	Rejected - Redundant	✓	✓		Closed
<u>2441</u>	Extensive		Rejected	✓		✓	Closed



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2442	Extensive	2.2.7.1.7	Carry Over	✓	✓		Closed
2443	Extensive	2.2.7.1.7	Carry Over	✓	✓		Closed
2444	Extensive	2.2.7.3.2.5	Rejected	✓	✓		Closed
2445	Extensive	2.2.7.3.2	Rejected	✓	✓		Closed
2446	Extensive	2.2.7.1	Carry Over	✓	✓	✗	Closed
2447	Extensive	2.2.7.3.2.1	Rejected	✓	✓		Closed
2448	Non-Extensive		Rejected	✓		✓	Closed
2449	Extensive	2.2.7.3.5	Rejected	✓	✓		Closed
2450	Extensive	2.2.7.4.1	Other	✓			Open
2451	Extensive	2.2.7.5.2	Rejected - Redundant	✓	✓		Closed
2452	Extensive	2.2.7.4.2.1	Other	✓	✓		Closed
2453	Extensive	2.4.1.2.1	Rejected	✓	✓		Closed
2454	Extensive	2.4.3	Carry Over	✓	✓		Closed
2455	Non-Extensive	6.6	Carry Over	✓	✓	✗	Closed
2456	Extensive	6.6	Rejected - Redundant	✓	✓	✗	Closed
2457	Extensive	6.6	Rejected - Redundant	✓	✓	✗	Closed
2458	Extensive	A1A	Other	✓			Open
2459	Extensive	A1C	Other	✓			Closed
2460	Extensive	A1C	Other	✓			Closed
2461	Extensive	A1D	Carry Over	✓	✓		Closed
2462	Non-Extensive		Rejected	✓		✓	Closed
2463	Extensive		Rejected	✓		✓	Closed
2464	Non-Extensive		Rejected	✓		✓	Closed
2465	Non-Extensive		Rejected - Redundant	✓		✓	Closed
2466	Non-Extensive		Rejected	✓		✓	Closed
2467	Non-Extensive		Rejected	✓		✓	Closed
2468	Non-Extensive	6.7	Rejected - Redundant	✓		✓	Closed

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

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

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



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Reference Number	Classification	Section Number (or Glossary or General)	Recommended Resolution	KSU Signoff	Working Group Signoff	EAC Signoff	Status
2542	Extensive	A1A	Accept modified	✓		✓	Open
2543	Extensive	audit trail	Refer to EAC for resolution	✓	✓		Open
2544	Extensive	A1C	Other	✓			Closed
2545	Extensive	A1D	Accept as written	✓	✓		Closed
2546	Non-Extensive		Rejected - Redundant	✓		✓	Closed
2547	Extensive		Carry Over	✓	✓		Closed
2548	Non-Extensive		Rejected	✓		✓	Closed
2549	Extensive		Carry Over	✓	✓		Closed
2550	Non-Extensive		Accept modified	✓		✓	Closed
2551	Extensive	3.2.4.2	Carry Over	✓	✓		Closed
2552	Extensive	3.2.4.2.3	Carry Over	✓	✓		Closed
2553	Extensive		Rejected	✓		✓	Closed
2554	Extensive	6.7	Other	✓	✓		Closed
2555	Extensive	6.7.2	Rejected	✓	✓		Closed
2556	Extensive	6.7.2.2	Rejected	✓	✓		Closed
2557	Extensive	6.7.2.6	Carry Over	✓	✓		Closed
2558	Extensive	6.7.3.1	Rejected	✓	✓		Closed
2559	Extensive	6.7.3.2	Rejected	✓	✓		Closed
2560	Extensive	6.7.3.4	Carry Over	✓	✓		Closed
2561	Extensive	6.7.4	Carry Over	✓	✓		Closed
2562	Extensive	6.7.7	Rejected - Redundant	✓	✓		Closed
2563	Extensive	6.7.10.2	Carry Over	✓	✓		Closed
2564	Extensive		Other	✓	✓		Closed
2565	Extensive		Rejected	✓		✓	Closed
2566	Non-Extensive		Rejected	✓		✓	Closed
2567	Non-Extensive		Other	✓		✓	Closed
2568	Non-Extensive		Rejected	✓		✓	Closed
2569	Non-		Rejected -	✓		✓	Closed