
From: Rakhi Mediratta <rakhi.mediratta@dominionvoting.com>
Sent: Thursday, August 27, 2020 5:58 PM
To: Lasby, James; Darnell, Leonard; Kevin McInerney; Anderson, Christina; Lozada, Audilia
Cc: Page, Bob - ROV; Noor, Kamelyta; Talmas, Caleb; Lea, Marques; Gomez, Alexandria
Subject: San Bernardino - General 2020 - Proofing Reports 1
Attachments: California Election Content Authorization Form and Checklist 5.10 v 1.1.pdf

Importance: High

Hi James,

I have uploaded the following proofing reports on the MFT in the “\2020\2020-11-03_Presidential\Proofing Reports” folder. I am also attaching the **Content Authorization form and Checklist** that needs to be filled out, signed, and returned by you at every milestone. This form also gives you a checklist that you can use to proof the following reports. There are a couple extra reports that I have attached (3 and 6 in the list below) just for your convenience. You can use those list reports for making sure that the Names and Order are what you would like on the reports. See below:

1. District Type Report
2. District Report
3. District List Report - This is the same data only in a list format of all districts. Please confirm the Names and order of the districts, as this is what displays on the SOV.
4. Precinct Report
5. Contests Report
6. Contest List Report – This is the same data only in a list format of all Contests. Please confirm the Names and Order of the same, as this is what displays on all the reports, including the Election Night Summary Report. These are not the Ballot names.
7. Ballot Type Report
8. EDT Export file

Once these reports are approved by you, please sign the 1st page of the authorization form, and send it to me for my records. We will then move to the next checkpoint of Ballot proofing.

Please let me know if you have any problems accessing the files or have any questions.

Regards,

RAKHI MEDIRATTA CHAUDHARI | Software Product Specialist II

DOMINION VOTING SYSTEMS INC.
1555 DOOLITTLE DRIVE, SUITE 110, SAN LEANDRO, CA 94577
DOMINIONVOTING.COM

510-409-5011 MOBILE

From: Lasby, James <James.Lasby@rov.sbcounty.gov>
Sent: Wednesday, August 26, 2020 7:36 PM
To: Rakhi Mediratta <rakhi.mediratta@dominionvoting.com>; Darnell, Leonard <Leonard.Darnell@isd.sbcounty.gov>; Kevin McInerney <kevin.mcinerney@dominionvoting.com>; Anderson, Christina <Christina.Anderson@rov.sbcounty.gov>; Lozada, Audilia <Audilia.Lozada@rov.sbcounty.gov>
Cc: Page, Bob - ROV <Bob.Page@rov.sbcounty.gov>; Noor, Kamelyta <Kamelyta.Noor@rov.sbcounty.gov>; Talmas, Caleb

<Caleb.Talmas@rov.sbcounty.gov>; Lea, Marques <Marques.Lea@rov.sbcounty.gov>; Gomez, Alexandria <Alexandria.Gomez@rov.sbcounty.gov>

Subject: RE: [EXTERNAL] RE: Questions - Ballot Programming

Good evening Rakhi,
I just placed the new files on the FTP site.

File Names:

Export_DIMS_GEMS_Export_2020-08-26.Txt

List_DIMSContestInPrecinctsBeforeBTImport_2020-08-26.xlsx

James Lasby

Interim Chief Deputy Registrar of Voters - Operations

Registrar of Voters

Phone: 909-387-2100

Fax: 909-387-3330

777 E. Rialto Avenue

San Bernardino, CA 92415



Our job is to create a county in which those who reside and invest can prosper and achieve well-being.

www.SBCounty.gov

From: Rakhi Mediratta <rakhi.mediratta@dominionvoting.com>

Sent: Wednesday, August 26, 2020 9:16 AM

To: Lasby, James <James.Lasby@rov.sbcounty.gov>; Darnell, Leonard <Leonard.Darnell@isd.sbcounty.gov>; Kevin McInerney <kevin.mcinerney@dominionvoting.com>; Anderson, Christina <Christina.Anderson@rov.sbcounty.gov>; Lozada, Audilia <Audilia.Lozada@rov.sbcounty.gov>

Cc: Page, Bob - ROV <Bob.Page@rov.sbcounty.gov>; Noor, Kamelyta <Kamelyta.Noor@rov.sbcounty.gov>; Talmas, Caleb <Caleb.Talmas@rov.sbcounty.gov>; Lea, Marques <Marques.Lea@rov.sbcounty.gov>; Gomez, Alexandria <Alexandria.Gomez@rov.sbcounty.gov>

Subject: RE: [EXTERNAL] RE: Questions - Ballot Programming

Hi James,

I was about to send you the first set of proofing Reports I will wait for the new extract. Thank you.

Regards,

RAKHI MEDIRATTA CHAUDHARI | Software Product Specialist II

DOMINION VOTING SYSTEMS INC.

1555 DOOLITTLE DRIVE, SUITE 110, SAN LEANDRO, CA 94577

DOMINIONVOTING.COM

510-409-5011 MOBILE

From: Lasby, James <James.Lasby@rov.sbcounty.gov>

Sent: Wednesday, August 26, 2020 9:14 AM

To: Rakhi Mediratta <rakhi.mediratta@dominionvoting.com>; Darnell, Leonard <Leonard.Darnell@isd.sbcounty.gov>; Kevin McInerney <kevin.mcinerney@dominionvoting.com>; Anderson, Christina

<Christina.Anderson@rov.sbcounty.gov>; Lozada, Audilia <Audilia.Lozada@rov.sbcounty.gov>

Cc: Page, Bob - ROV <Bob.Page@rov.sbcounty.gov>; Noor, Kamelyta <Kamelyta.Noor@rov.sbcounty.gov>; Talmas, Caleb <Caleb.Talmas@rov.sbcounty.gov>; Lea, Marques <Marques.Lea@rov.sbcounty.gov>; Gomez, Alexandria <Alexandria.Gomez@rov.sbcounty.gov>

Subject: RE: [EXTERNAL] RE: Questions - Ballot Programming

Rakhi,

We just were notified that a city that was going to appoint decided to go to election. We will need to provide you with another GEMS export later tonight.

James Lasby

Interim Chief Deputy Registrar of Voters - Operations

Registrar of Voters

Phone: 909-387-2100

Fax: 909-387-3330

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San Bernardino, CA 92415



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From: Rakhi Mediratta <rakhi.mediratta@dominionvoting.com>

Sent: Monday, August 24, 2020 9:30 PM

To: Lasby, James <James.Lasby@rov.sbcounty.gov>; Darnell, Leonard <Leonard.Darnell@isd.sbcounty.gov>; Kevin McInerney <kevin.mcinerney@dominionvoting.com>; Anderson, Christina <Christina.Anderson@rov.sbcounty.gov>; Lozada, Audilia <Audilia.Lozada@rov.sbcounty.gov>

Cc: Page, Bob - ROV <Bob.Page@rov.sbcounty.gov>; Noor, Kamelyta <Kamelyta.Noor@rov.sbcounty.gov>; Talmas, Caleb <Caleb.Talmas@rov.sbcounty.gov>; Lea, Marques <Marques.Lea@rov.sbcounty.gov>; Gomez, Alexandria <Alexandria.Gomez@rov.sbcounty.gov>

Subject: RE: [EXTERNAL] RE: Questions - Ballot Programming

Thanks James.

Regards,

RAKHI MEDIRATTA CHAUDHARI | Software Product Specialist II

DOMINION VOTING SYSTEMS INC.

1555 DOOLITTLE DRIVE, SUITE 110, SAN LEANDRO, CA 94577

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510-409-5011 MOBILE

From: Lasby, James <James.Lasby@rov.sbcounty.gov>

Sent: Monday, August 24, 2020 9:20 PM

To: Rakhi Mediratta <rakhi.mediratta@dominionvoting.com>; Darnell, Leonard <Leonard.Darnell@isd.sbcounty.gov>; Kevin McInerney <kevin.mcinerney@dominionvoting.com>; Anderson, Christina <Christina.Anderson@rov.sbcounty.gov>; Lozada, Audilia <Audilia.Lozada@rov.sbcounty.gov>

Cc: Page, Bob - ROV <Bob.Page@rov.sbcounty.gov>; Noor, Kamelyta <Kamelyta.Noor@rov.sbcounty.gov>; Talmas, Caleb <Caleb.Talmas@rov.sbcounty.gov>; Lea, Marques <Marques.Lea@rov.sbcounty.gov>; Gomez, Alexandria

<Alexandria.Gomez@rov.sbcounty.gov>

Subject: RE: [EXTERNAL] RE: Questions - Ballot Programming

Rakhi,

I have placed the GEMS export and the excel spreadsheet for aligning our ballot types on the MFT site.

James Lasby

Interim Chief Deputy Registrar of Voters - Operations

Registrar of Voters

Phone: 909-387-2100

Fax: 909-387-3330

777 E. Rialto Avenue

San Bernardino, CA 92415



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Democracy Suite Election Content Authorization Form

Carefully check all reports and ballots provided for accuracy.
 If applicable, verify all Information Included, whether It was submitted by yourself or another entity (e.g. Secretary of State). Initial where requested and sign this form before returning It to your support representative.

Checkpoint One: Jurisdictional Report Proofing			
Report		Verification Item	Initials
District Types Report	1,	Each district type necessary is listed.	
	2.	The spelling and naming of each district type is correct.	
	3.	The order of the district types is correct.	
Districts Report	4.	Each district needed for ballot creation and results reporting is listed.	
	5.	The spelling and naming of each district type is correct.	
	6.	Each Precinct that belongs in the district is listed.	
Precincts Report	7.	Each precinct in the election is listed	
	8.	Each district that should be associated with the precinct for the current election is listed.	
Ballot Types Report	9.	Each party-specific ballot type is listed.	
	10.	Each ballot type is listed.	
	11.	Ballot type names have been named as expected.	
	12.	The contests listed for each ballot type are correct.	
	13.	The rotations (by contest) for the ballot type are correct.	
Contests Report	14.	The contest name is correct.	
	15.	The Number of Positions equals the proper number to Vote For .	
	16.	The associated district is correct.	
	17.	The Choices for each contest are listed and spelled correctly.	

Checkpoint One must be approved before your ballot programmer will provide Proofing Ballots.

Signed:	
Date:	
County:	



Democracy Suite

Election Content Authorization Form

Checkpoint Two: Visual Ballot Proofing			
Report		Verification Item	Initials
Total Ballots	1,	All ballot styles are present	
Header/Footer	2.	Election Title is correct.	
	3.	Election Name and Jurisdiction is correct.	
	4.	Primary Election: Party Name is correct.	
	5.	Voting Instructions are correct.	
	6.	Precinct Name and Ballot ID or Ballot Type are correct.	
	7.	Card indicator is present and correct. (if applicable)	
	8.	Language indicator is present and correct. (if applicable)	
Contests	9.	The correct contests appear and in the correct order.	
	10.	The Contest Title is correct and consistent.	
	11.	The necessary Contest Headings are correct and consistent.	
	12.	The correct "Vote For" appears for each contest.	
	13.	The correct contests appear for each party/crossover ballot. (if applicable)	
Candidates	14.	The correct candidates appear in each contest.	
	15.	The candidate name, designation, an party preference are correct.	
	16.	The candidates are listed in the correct order (rotation) for each ballot type.	
	17.	Candidate names appear to be of a uniform font size for each contest.	
	18.	If there are write-in candidates, the number of write-ins matches the 'Vote For' number.	
Proposals	19.	The title and text is correct for every proposal	
	20.	The choices are correct for each proposal (e.g. Yes/No, BONDS-Yes/BONDS-No)	
	21.	All necessary formatting has been applied (bolding, italics, etc...)	

Checkpoint Two must be approved before your ballot programmer will provide Audio.

Signed:	
Date:	
County:	



Democracy Suite Election Content Authorization Form

Checkpoint Three: Audio File Proofing			
Report		Verification Item	Initials
Contests	1.	An audio object/item is present for each contest title.	
	2.	The audio for each contest title is present and correct.	
	3.	The audio for each contest's Vote For plays immediate after the Contest name and is correct.	
Candidates	4.	An audio object/item is present for each choice	
	5.	The audio for the choice name is present and correct.	
	6.	The audio for each choice's party preference and/or designation is present and correct (where applicable).	
Contest Headings	7.	An audio object/item is present for each necessary contest heading.	
	8.	The audio for each contest heading is present and correct.	
Proposal	9..	The 'Description' each measure in the election is present and correct.	
	10.	Options for the choices for each proposal are present and correct.	
Header	11.	Audio for ballot headers is present.	
	12.	The audio file for each ballot header is correct and plays the appropriate information.	

Checkpoint Three must be approved before your ballot programmer will provide test data for ICX Proofing.

Signed:	
Date:	
County:	



Democracy Suite Election Content Authorization Form

Checkpoint Four: Screen Ballot Proofing			
Item		Verification Item	Initials
Header/Footer	1	Election Title is correct.	
	2.	Election Name and Jurisdiction is correct.	
	3.	Primary Election: Party Name is correct.	
	4.	Voting Instructions are correct.	
	5.	Precinct Name is correct.	
	6.	Each language is present. (if applicable)	
	7.	The Header on the printed QR Code ballot is correct.	
Contests	8.	The correct contests appear and in the correct order.	
	9.	The Contest Title is correct and consistent.	
	10.	The necessary Contest Headings are correct and consistent.	
	11.	The correct "Vote For" appears for each contest.	
	12.	The correct contests appear for each party/crossover ballot. (if applicable)	
	13.	The Contest Name appears correctly on the printed QR Code ballot.	
Candidates	14.	The correct candidates appear in each contest.	
	15	The candidate name, designation, an party preference are correct.	
	16.	The candidates are listed in the correct order (rotation) for each ballot.	
	17.	Candidate names appear to be of a uniform font size for each contest.	
	18.	If there are write-in candidates, the number of write-ins matches the 'Vote For' number.	
	19.	The Choice Name appears correctly on the printed QR Code ballot.	
Proposals	19.	The title and text is correct for every proposal	
	20.	The choices are correct for each proposal (e.g. Yes/No, BONDS-Yes/BONDS-No)	
	21.	All necessary formatting has been applied (bolding, italics, etc...)	
	22.	The Measure Title and Choice selection appear correctly on the printed QR code ballot.	

Signature approval authorizes agreement for services rendered.

Dominion will provide the final database to the county after all three checkpoints have been authorized.

Signed:	
Date:	
County:	





Democracy Suite RAVBM*

Election Content Authorization Form *RAVBM COUNTIES ONLY

Checkpoint Five: RAVBM Screen Ballot Proofing (RAVBM COUNTIES ONLY)			
Item		Verification Item	Initials
Header/Footer	1	Election Title is correct.	
	2.	Election Name and Jurisdiction is correct.	
	3.	Primary Election: Party Name is correct.	
	4.	Each language is present. (if applicable)	
Contests	5.	The correct contests appear and in the correct order.	
	6.	The Contest Title is correct and consistent.	
	7.	The necessary Contest Headings are correct and consistent.	
	8.	The correct "Vote For" appears for each contest.	
	9.	The correct contests appear for each party/crossover ballot. (if applicable)	
Candidates	10.	The correct candidates appear in each contest.	
	11	The candidate name, designation, an party preference are correct.	
	12.	The candidates are listed in the correct order (rotation) for each ballot.	
	13.	Candidate names appear to be of a uniform font size for each contest.	
	14.	If there are write-in candidates, the number of write-ins matches the 'Vote For' number.	
Proposals	15.	The title and text is correct for every proposal	
	16.	The choices are correct for each proposal (e.g. Yes/No, BONDS-Yes/BONDS-No)	
	17.	All necessary formatting has been applied (bolding, italics, etc...)	
	18.	The Measure Title and Choice selection appear correctly on the printed QR code ballot.	
Printed Ballot	19.	The Header on the printed QR Code ballot is correct.	
	20	The Contest Name appears correctly on the printed QR Code ballot.	
	21.	The Choice Name appears correctly on the printed QR Code ballot.	

Signed:	
Date:	
County:	

