

# CREATING CVR AND AUDIT IMAGES EXPORT

## Notice of Confidentiality & Nondisclosure

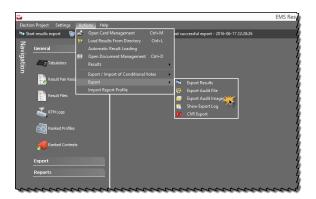
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#### Please direct inquiries to:

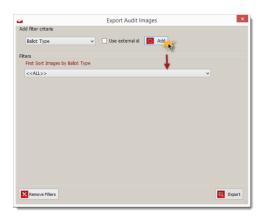
Dominion Voting Systems
1201 18<sup>TH</sup> ST, SUITE 210, DENVER, CO, 80202
Telephone 1.866.654.8683

## Extracting the 'Scanned Ballot Files'

- 1. Open the Results Tally and Reporting (RTR) application
- 2. Select Actions
- 3. Select **Export**
- 4. Select Export Audit Images



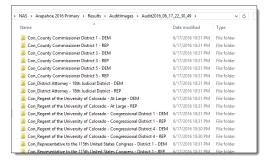
- 5. From the Export Audit Images window, select any necessary filter criteria for the export. For example: selecting 'Ballot Type' will allow you to narrow your export down to include only audit images for a particular ballot type/style.
- 6. Select the desired filter criteria and hit "Add"



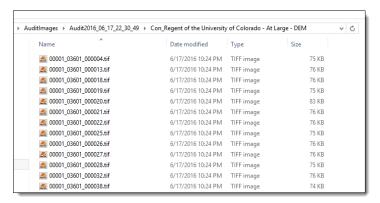
7. Apply any search filters desired. The search filter selected will also determine how the ballot images are handled. For example, if you select "Contest", the ballot images will be sorted into folders by each particular contest:

## By Contest:

A folder will be created for each contest within the election:



Ballot images will be placed within each folder:

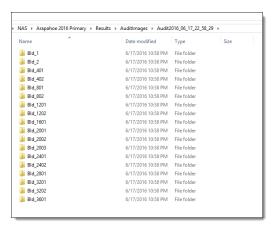


Ballots will appear in multiple folders within this export, as the image will be exported into each folder for every single one of a ballot's particular contests.

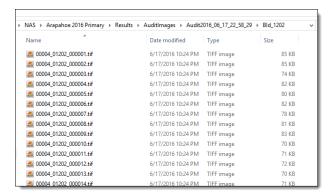
For purposes of Risk Limiting Audits, the best method of exporting ballot images is by Batch ID. This will result in a folder for each Batch of ballots scanned, so each ballot should appear in the export only once, within its respective batch folder.

Export created by Batch ID:

Example of folders for each batch:



Each batch's ballot images will be placed within each folder:



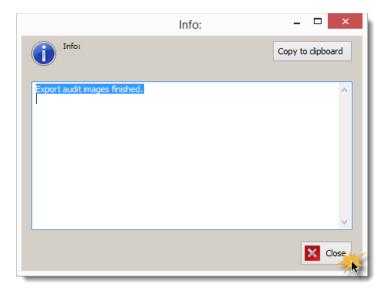
- 8. After selecting your search filters, select Export.
- 9. A confirmation window will appear. Select 'Yes' when you are ready to continue.



10. A progress bar will display as the images are exported.



11. When the export has completed, and informational message will display indicating "Export audit images finished." Click Close.



Producing the Cast Vote Record export

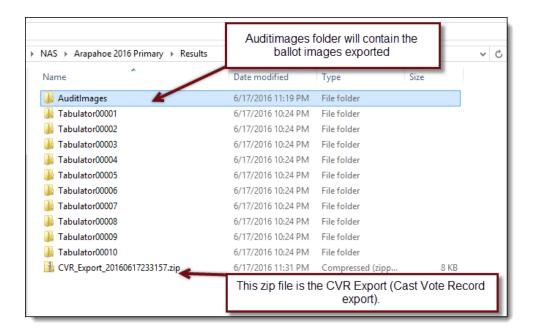
- 12. Log into your project in RTR
- 13. Select Actions
- 14. Expand the Export submenu
- 15. Select CVR Export
- 16. From the CVR export window, select any criteria necessary to filter the export. For the purposes of the risk limiting audit export, no criteria should be applied, so that the CVR export includes all cast vote records for the entire election.
- 17. Click Export



18. An informational message will appear when the export has completed successfully. Click Close.

## Locating the exported images and CVR Export

- 1. The ballot images will be located on the NAS, within your project folder, in the Results folder, in a new folder titled: **Auditimages** (see screenshot below)
- 2. The CVR Export will be created in the form of a zip file containing multiple .JSON files, on the NAS within your project folder, in the results folder (see screenshot below)



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