

**Risk Limiting Audit Pilot**

**Risk Limiting Audit**

The following contests were audited using the RLA method:

Contest Name	Total Ballots Cast	Sample Size	Risk Limit	Risk Limit Met?
Los Rios Community College District Trustee Area 3 Governing Board Member	98536	79	5%	Yes
Black Oak Mine Unified School District Trustee Area 2 Governing Board Member	8676	56	5%	Yes
Mother Lode Union School District	9907	34	5%	Yes
County Supervisor 1st Supervisorial District	26443	18	5%	Yes
Cameron Park Airport District Director	218	60	5%	Yes
El Dorado Hills County Water\Fire Director - Unexpired Short Term	31097	17	5%	Yes
Lake Valley Fire Protection District Director	5576	83	5%	Yes
Mosquito Fire Protection District Director - Full Term	757	39	5%	Yes
Mosquito Fire Protection District Director - Unexpired Short Term	757	21	5%	Yes
El Dorado Irrigation District Division 1 - Director	14963	106	5%	Yes
El Dorado Irrigation District Division 3 - Director	15523	60	5%	Yes
Georgetown Divide Public Utility District Director	7472	92	5%	Yes
South Tahoe Public Utility District Director - Unexpired Short Term	15214	31	5%	Yes

**10 of the ballots that were targeted in the RLA had discrepancies, the following list identifies these ballots and the disposition of them after the completion of the audit.**

Imprint ID	Disposition
201-153-43	Data entry issue, ballot matched the cvr data.
202-86-9	Data entry issue, ballot matched the cvr data.
204-60-12	Data entry issue, ballot matched the cvr data.
204-125-78	Data entry issue, ballot matched the cvr data.
204-131-52	Wrong ballot was pulled, actual ballot was 204-132-52. Audit data matched the ballot.
204-192-42	Data entry issue, ballot matched the cvr data.
205-15-49	Wrong ballot was pulled, actual ballot was 205-1-49. Audit data matched the ballot.
205-128-2	Data entry issue, ballot matched the cvr data.
205-194-79	Data entry issue, ballot matched the cvr data.
205-196-20	Data entry issue, ballot matched the cvr data.