## Grayson County Electoral Board (EB) Meeting Risk Limiting Audit (RLA) November 28, 2022

The Grayson County Electoral Board met at 9:00 AM in the Grayson County Board of Supervisors' Meeting Room in the Grayson County Courthouse, 129 Davis Street, 2<sup>nd</sup> Floor, Independence, VA 24348.

EB Members present were Sarah Osborne, Chair, and Anne Beamer, Vice Chair. Also present was Stacey Reavis, Director of Elections & General Registrar.

The purpose of this meeting was to complete a RLA for the November 8, 2022, 9<sup>th</sup> District Congressional Race.

The meeting was called to order at 9:05 AM by Mrs. Osborne, Chair. Mrs. Reavis was asked to serve as Acting Secretary and record the minutes of this meeting. Mrs. Osborne and Mrs. Beamer agreed to serve as Audit Board Members for our one Audit Board.

Grayson County was tasked with retrieving ONE ballot for inclusion in this Congressional Audit. Per direction from the Virginia Department of Elections (ELECT) in conjunction with RLA Software Administrator, Voting Works, this specific ballot was retrieved from our Elk Creek Precinct ballots cast Envelope #3. The Audit Board Members each counted through the stack of ballots for retrieval of the correct ballot to be audited. Once retrieved, this ballot was laid aside, and the Audit Board Members resealed, with a signed/dated label, Precinct Envelope #3 and placed a completed "Box/Envelope #3 Non-RLA Ballot" label on the outside of the envelope.

Audit Board Members then completed and signed the required *Audit Board Tally Sheet* and *Audit Board Batch Sheet* according to the markings on the retrieved ballot. Data entry into the RLA software is to be completed by Mrs. Reavis. This ballot was then placed in a separate RLA Envelope #3 and sealed with a label signed/dated by the Audit Board Members.

All materials were returned to the Director of Elections & General Registrar to be secured until RLA completion is confirmed by ELECT.

This meeting was adjourned by the EB Chair at 9:15 AM.

Respectfully submitted,

arah Osborne, EB Chair

Anne Reamer FR Vice Chair