

# Norfolk Electoral Board

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## Minutes of the November 20, 2024 - Risk Limiting Audit

### Present

Ms. Atoy Carrington (Chair), Ms. Marianne McKay (Vice-Chair), H. Michael Ziegenfuss (Secretary), Ms. Stephanie Iles (Director of Elections & General Registrar), Ms. Rosanna Bencoach (Deputy Director of Elections & Deputy Registrar) and Mrs. Toni Duquette (Executive Assistant to Norfolk Circuit Court Clerk). Observer: Kristin Worrell.

The Norfolk Electoral Board was called to order at 11:03 a.m. by Ms. Atoy Carrington.

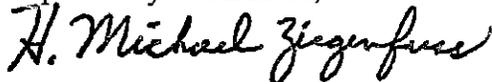
### Risk Limiting Audit (RLA)

Ms. Iles presented a list of precincts and ballots requested for verification by the Virginia Department of Elections for completion of the risk limiting audit. Mrs. Duquette provided the precinct ballot containers required. Requested ballots by precinct, Central Absentee, Early Voting and Provisional were pulled for examination and review by the Audit Team Electoral Board members.

All ballots were acquired using required chain of custody and RLA protocols. Twenty-six (26) ballots were uploaded for the RLA to the ARLO tracking system for submission to the state.

The next Electoral Board meeting was not scheduled. Mr. Ziegenfuss moved to adjourn the meeting, which was seconded by Ms. Carrington. The meeting was adjourned at 12:24 p.m. by unanimous vote of the Board.

Respectfully submitted,



Henry Michael Ziegenfuss, Secretary  
November 20, 2024