## EXHIBIT 1 - Scanned Ballot Audit

The following electronically stored election information shall be electronically produced from the November 2020 general election as follows:

- (1) separately and distinctively each original unique native electronic ballot image cast for all mail-in and absentee ballots which were counted in the November 2020 general election in Maricopa County, Arizona containing the original metadata of the original electronic ballot image with:
  - (a) a resolution of at least 300 DPI in TIFF image, and also
  - (b) a resolution of at least 300 DPI in PDF image, and also
  - (c) a resolution of at least 300 DPI in JPG image.
  - (2) from the Dominion electronic election management system, the:
  - a) Dominion Electronic Cast Vote Record
  - b) Ballot Images Raw Images
  - c) Ballot Images Ballot Audit and Review
  - d) Vote-by-Mail Ballot Report
  - e) Provisional Ballot Report
  - f) Conditional Voter Registration Ballot Report
  - g) Cast Vote Record (Raw data) JSON
  - h) ImageCast Central Logs
  - i) Ballot Scanning/Tabluation Machine Logs
  - j) Ballot Scanning/Tabulation Machine Tape
  - k) Ranked-Choice Voting: Board of Supervisors, Final Detailed Report
- -These system generated reports should be provided as (a) an XML file, and (b) a JSON file, and also (c) a TXT file.
- (3) The native electronic ballot images cast for all mail-in and absentee ballots shall be produced as native original separate electronic ballots and <u>shall not</u> combine ballots into a single file or change the metadata of the original electronic ballot.
- (4) The electronically stored information required to be produced herein shall be electronically uploaded to a computer drive supplied by the Senate Judiciary Committee or its agents.