

9. Dominion Network

- Identity of everyone accessing the domain name Admin.enr.dominionvoting.com and \*.dominionvoting.com domains.
- Windows security log of the server itself that is hosted at Admin.enr.dominionvoting.com.
- Internal admin.enr.dominionvoting.com logs

10. Election Systems & Software (ESS) Specific

The Administrator & Audit logs for the Electionware election management system, Ballot on Demand – BOD printing system, DS200 scanner and tabulator, DS450 scanner and tabulator, DS850 scanner and tabulator, and Voting Systems (ExpressPoll, ExpressVote, ExpressVote XL).

11. Voter Rolls

- Database of Voter Rolls
- Forensic Image of Computer/Device used to work with voter rolls
- Copy of media device used to transfer voter rolls

12. The following records shall be required from the voting system.

Daily and Cumulative Voter Records for those who voted with sufficient definition to determine:

- Voters name and Registered Voting address
- Address to for correspondence
- D.O.B.
- Voter ID number
- How Voted (mail, in-person early, in person Election Day)
- Where Voted (if applicable)
- Date voted (if applicable)
- Party affiliation (if recorded)
- Ballot by mail Request Date
- Ballot by mail sent date
- Ballot by mail voted date (if applicable)
- Ballot cancelled date (if applicable)
- .RAW, HTML, XHTML and SVG files (Ballot Images)

13. Access or control of ALL routers, tabulators or combinations thereof (some routers are inside the tabulator case) in order to garner the system logs. At the same time, the public IP of the router should be obtained.

14. Access to physically and forensically examine date and time-stamped all stored paper ballots as required. Voter Tally Paper Rolls, Test Ballots, Ballot Test Matrix.

15. Access to full detailed absentee votes, provisional votes, mail-in, and election day votes.