### BALLOT PROCESSING SCHEDULE
**NOVEMBER 5-6, 2020**

<table>
<thead>
<tr>
<th>Function</th>
<th>Start</th>
<th>End</th>
<th>Explanation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Election Results Reporting</td>
<td>3 p.m.</td>
<td>4 p.m.</td>
<td>Unofficial election results reports are posted on ROV's website and social media accounts.</td>
</tr>
<tr>
<td>Ballot Counting</td>
<td>8 a.m.</td>
<td>5 p.m.</td>
<td>Votes on accepted ballots are counted using high-speed ballot scanners.</td>
</tr>
<tr>
<td>Ballot Adjudication and Duplication</td>
<td>8 a.m.</td>
<td>5 p.m.</td>
<td>Two-person teams process damaged and mismarked ballots that cannot be read partially or wholly by the ballot scanners pursuant to California Uniform Vote Counting Standards. (2 CCR sections 20980 - 90985)</td>
</tr>
<tr>
<td>Mail Ballot Preparation for Counting</td>
<td>8 a.m.</td>
<td>6 p.m.</td>
<td>Each returned mail ballot accepted for counting is prepared for counting, which includes extraction, boxing and weighing.</td>
</tr>
<tr>
<td>Mail Ballot Challenge Resolution</td>
<td>8 a.m.</td>
<td>6 p.m.</td>
<td>Review, management, and resolution of all mail ballots that have not yet been accepted for counting, including notifying voters of a signature issue that can be cured by the voter. This team also reviews the postmarks on mail ballots that are delivered from Nov. 4 to Nov. 20.</td>
</tr>
<tr>
<td>Signature Verification</td>
<td>8 a.m.</td>
<td>6 p.m.</td>
<td>Comparison of signatures on mail ballot return envelopes with signatures contained in voter registration records. Signatures are accepted or routed for further review.</td>
</tr>
<tr>
<td>Mail Ballot Sorting</td>
<td>7 a.m.</td>
<td>5 p.m.</td>
<td>Mail ballots are run through sorting machines that scan the signature on the envelope for review, scan the voter identification barcode to track voter participation, sort ballots that are accepted for counting and challenged for further review, and slice open envelopes for ballots accepted for counting.</td>
</tr>
<tr>
<td>Provisional and Conditional Voter Registration Ballot Processing</td>
<td>8 a.m.</td>
<td>5 p.m.</td>
<td>These ballots are currently being prepared for processing.</td>
</tr>
<tr>
<td>Ballot Storage</td>
<td>8 a.m.</td>
<td>5 p.m.</td>
<td>Batches of counted ballots are weighed, logged, and stored. During the canvass, some boxes will be retrieved as at least 1% of the ballots are randomly selected for a hand count audit. After the election is certified and any recounts are completed, the ballots must be securely stored until September 2022 and cannot be accessed without a court order.</td>
</tr>
</tbody>
</table>

Note: These scheduled times may be shortened or extended without notice due to daily work demands.