

Exhibit 1

The systems supporting these Recorder-administered election responsibilities include, but are not limited to:

- Voter Registration systems, including the Voter Registration Application System (VRAS) database, VRAS Shell, ERO, and all associated databases, interfaces, and supporting applications.
- Early Voting management systems, including the applications and databases used to administer early voting, ballot issuance, ballot processing, and voter history.
- Uniformed and Overseas Citizens Absentee Voting Act (UOCAVA) ballot request, delivery, tracking, and reporting systems.
- Signature Verification software, workflow platforms, imaging systems, databases, and associated applications.
- Ballot Curing systems, communications platforms, workflow management applications, and reporting tools.
- Special Elections Board scheduling, case management, reporting, and supporting applications.
- Document management systems supporting Recorder-administered functions.
- Geographic Information Systems (GIS) supporting precinct boundaries, district assignments, voter assignment, and election mapping.
- Internal and Public-facing websites, web portals, web applications, APIs, and supporting infrastructure used to provide voter registration services, early voting information, UOCAVA services, ballot tracking, signature verification workflows, ballot curing, early voting site lookup, election information, and other online services administered by the Recorder's Office.
- File servers, shared file repositories, database servers, virtualization platforms, storage systems, backup infrastructure, disaster recovery systems, and monitoring platforms supporting Recorder-administered operations.
- Network infrastructure, DNS, DHCP, certificate services, endpoint security platforms, identity management systems, logging systems, and other infrastructure supporting Recorder-administered functions.
- Development, User Acceptance Testing (UAT), quality assurance, staging, and training environments, including all associated databases, applications, virtual machines, test data, configuration repositories, source code repositories (where applicable), deployment tools, and administrative access necessary to develop, test, validate, train, and implement changes to Recorder-administered systems before deployment into production.

In addition to the election-related systems identified above, the Recorder's Office Information Technology staff must have administrative access and operational control over the information technology systems supporting the Recorder's Recordation Division and administrative operations. These systems include, but are not limited to:

- Recordation systems, including all applications, databases, servers, storage, imaging systems, indexing systems, document repositories, workflow

- applications, and supporting infrastructure used to receive, process, index, store, retrieve, preserve, and provide public access to recorded documents.
- Public-facing Recorder websites and web applications, including all websites, web portals, online search systems, APIs, content management systems (CMS), databases, hosting infrastructure, DNS records, SSL/TLS certificates, and supporting services used to provide public access to recorded documents, recording requirements, fee schedules, forms, online recording services, document search, property records, public notices, office information, customer service resources, and other non-election services administered by the Recorder's Office.
 - Administrative file management systems, including all shared network file repositories, departmental file shares, Microsoft SharePoint sites, Microsoft Teams file storage, OneDrive repositories, document libraries, and other electronic records used by the Recorder's Office Administrative, Finance, Human Resources, Communications, Information Technology, Recording Services, and executive staff.
 - Supporting infrastructure, including file servers, storage systems, permissions management, backup systems, disaster recovery systems, virtualization platforms, encryption services, audit logging, and monitoring systems supporting Recordation and administrative operations.

Exhibit 2



Early Ballot Chain of Custody

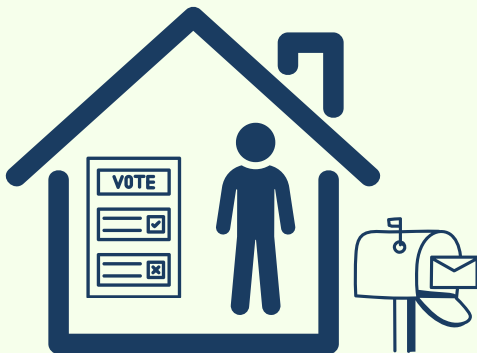
2026 State Primary*



Runbeck Election Services prints ballots, affidavit and carrier envelopes, and transfers custody to USPS.



USPS mail carriers deliver ballot packets.

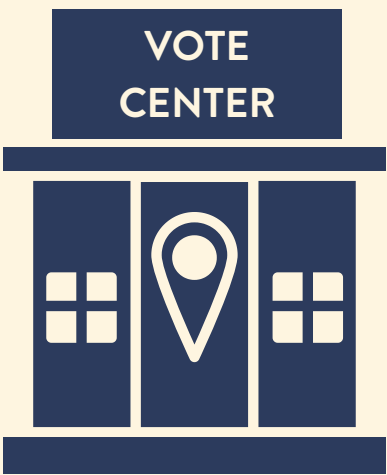


Return Options



Early Ballot Return via USPS

Voter signs and seals affidavit envelope and returns via USPS.



ID Verification

Voter checks in with valid ID and has signed green envelope stamped "ID Verified"

Early Ballot Drop Off

Voter places signed, sealed affidavit envelope in Drop Box.

Replacement Ballot

Voter may discard their early ballot and request a replacement ballot to be cast on site.



Bipartisan carrier team (ELE-REC) establish inbound Chain of Custody.



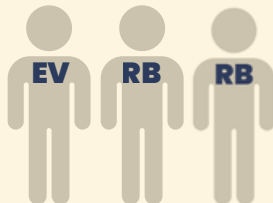
Affidavits are transported to Runbeck Election Services Chain of Custody for Intake (creator, Runbeck, Runbeck Security, two (2) drivers) Early Voting and Elections



Bipartisan carrier team transfers custody to Runbeck Election Services



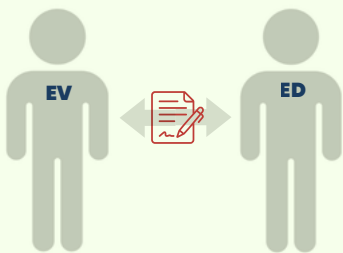
Red bin is transferred to Runbeck who creates a new Chain of Custody log for their intake - signed by Recorder's employee, Runbeck's staff member, and Runbeck's Security



Runbeck Election Services scans and sorts affidavit envelopes



Upon completion of affidavit scanning, RES will transfer custody to ELE/EV for processing.





Provisional Ballot

Chain of Custody

2026 State Primary*



Provisional ballot
issued and voted

1



Each day, Ballot
Couriers (Early Voting
Division and Elections
Division) pick up
envelopes and sign the
Chain of Custody form

2

Ballot Couriers
Transport Ballots
Affidavits to
MCTEC

3



Once at MCTEC
location
Chain of Custody
form created for pick
up (Early voting)
Elections Department
counts how many
ballot affidavits from
each Drop Box
location

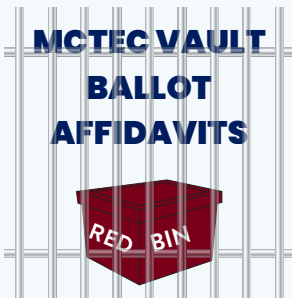
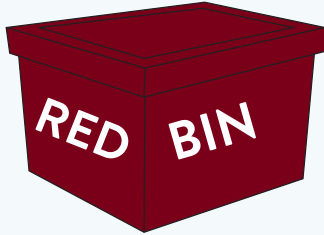
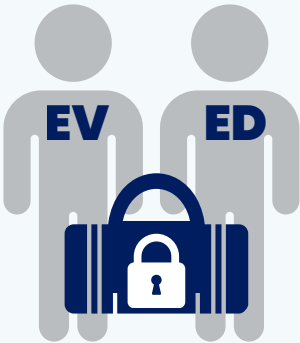
4



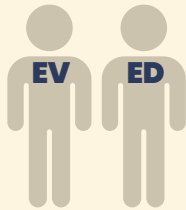
Affidavit envelopes are
placed in red bins, sealed and
a log is created

5

Affidavit envelopes are
secured in MCTEC vault
overnight



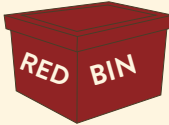
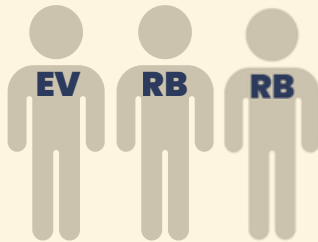
Affidavits are transported
to Runbeck Election Services
Chain of Custody for Intake
(creator, Runbeck, Runbeck
Security, two (2) drivers)
Early Voting and Elections



6



Red bin is transferred to
Runbeck who creates a new
Chain of Custody log for
their intake - signed by
Recorder's employee,
Runbeck's staff member,
and Runbeck's Security



7

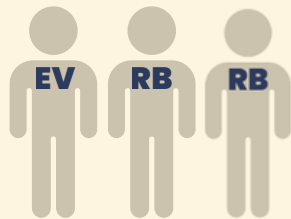
Runbeck equipment
outstacks provisional ballot
affidavits and notates
provisional and batch
numbers.



8



Runbeck establishes
Chain of Custody notating
how many Provisionals are
coming back



Chain of Custody signed by
Runbeck, Runbeck Security
and Early Voting



9

Early Voting will take
Provisional Ballot Affidavits to
the secured-surveilled area
(before election night)



*Election Day life cycle of a ballot affidavit is slightly different; however it follows the same Chain of Custody protocols.



Provisional Ballot Chain of Custody

2026 State Primary*



Early Voting Division maintains custody of
Provisional Affidavits to be transferred to Pre Tabulation

Provisonal Affidavits are adjudicated by Voter
Registration to confirm eligibility.

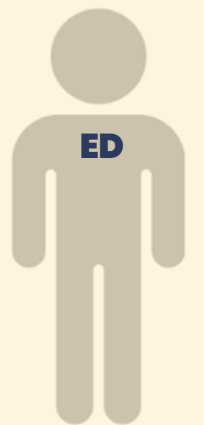
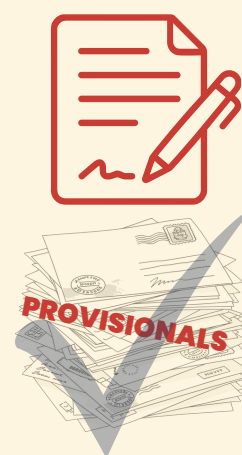


Early Voting and Elections have their own
respective forms documenting Chain of Custody

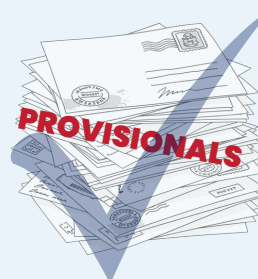


Upon completion of signature verification and
voter eligibility confirmation.

EV provides a Chain of Custody form to be
signed by both parties.



Once the count of valid affidavit is confirmed
the Chain of Custody is transferred to
Elections for processing in MCTEC.



*Subject to change for 2026 General Election due to storage capacity