



## ★ Tracking & Management System

View All Comment Recommendations

Record 1 - 100 of 2380

Previous Page  Next Page

Goto Page [1](#) [2](#) [3](#) [4](#) [5](#) [6](#) [7](#) [8](#) [9](#) [10](#) [11](#) [12](#)  
[13](#) [14](#) [15](#) [16](#) [17](#) [18](#) [19](#) [20](#) [21](#) [22](#) [23](#) [24](#)

Lines per page

Reference Number	Classification	Section Number (or Glossary or General)	Recommended Resolution	KSU Signoff	Working Group Signoff	EAC Signoff	Status
<a href="#">259</a>	Non-Extensive	Undervote		✓	✓	✓	Closed
<a href="#">260</a>	Non-Extensive	Phantom Vote		✓		✓	Closed
<a href="#">261</a>	Non-Extensive	Blank Ballot		✓		✓	Closed
<a href="#">262</a>	Extensive	3		✓	✓		Closed
<a href="#">263</a>	Non-Extensive	6.8.1		✓		✓	Closed
<a href="#">264</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">265</a>	Extensive			✓	✓	✓	Closed
<a href="#">266</a>	Extensive	6.6		✓	✓	*	Closed
<a href="#">267</a>	Extensive	6.5.5		✓	✓	*	Closed
<a href="#">268</a>	Non-Extensive	Undervote		✓		✓	Closed
<a href="#">269</a>	Extensive	2.2.7.1.2.1.8		✓	✓		Closed
<a href="#">270</a>	Extensive	2.2.7.1.2.1.9		✓	✓		Open
<a href="#">271</a>	Extensive	2.2.7.1.3.4		✓			Open
<a href="#">272</a>	Extensive	2.2.7.1.2.2.6		✓	✓		Closed
<a href="#">273</a>	Extensive	2.2.7.1.2.2.6		✓			Open
<a href="#">274</a>	Extensive	6.8.2.2		✓	✓		Closed
<a href="#">275</a>	Extensive	6.8.3.5		✓	✓		Closed
<a href="#">276</a>	Extensive	6.8.4.3		✓	✓		Closed
<a href="#">277</a>	Extensive	6.8.4.7		✓	✓		Closed
<a href="#">278</a>	Non-Extensive	6.8.4.7		✓		✓	Closed
<a href="#">279</a>	Non-Extensive	6.8.4.7		✓		✓	Closed
<a href="#">280</a>	Extensive	6.8		✓	✓	*	Closed
<a href="#">281</a>	Extensive	6.8.2.2		✓	✓		Closed

<u>282</u>	Extensive	6.8		✓	✓		Closed
<u>283</u>	Extensive	6.8.2.2		✓	✓		Closed
<u>284</u>	Extensive	6.8.3.5		✓	✓		Closed
<u>285</u>	Extensive	6.8.4.3		✓	✓		Closed
<u>286</u>	Extensive	6.8.4.3		✓	✓		Closed
<u>287</u>	Extensive	6.8		✓	✓		Closed
<u>288</u>	Extensive	6.8.3.5		✓	✓		Closed
<u>289</u>	Non-Extensive	6.8.2.2		✓		✓	Closed
<u>290</u>	Non-Extensive	6.8		✓		✓	Closed
<u>291</u>	Extensive	2.2.8.2		✓	✓		Closed
<u>321</u>	Non-Extensive	3.22.1		✓		✓	Closed
<u>322</u>	Non-Extensive			✓		✓	Closed
<u>323</u>	Extensive	2.2.7.1		✓		✓	Closed
<u>324</u>	Non-Extensive	0.0.0		✓		✓	Closed
<u>327</u>	Non-Extensive	123		✓		✓	Closed
<u>328</u>	Non-Extensive	2		✓		✓	Closed
<u>329</u>	Non-Extensive	3.22.1		✓		✓	Closed
<u>330</u>	Extensive	2.2.7.4		✓	✓		Closed
<u>332</u>	Non-Extensive	5.1		✓		✓	Closed
<u>333</u>	Extensive	6.4.4.7		✓	✓		Closed
<u>334</u>	Extensive	6.5.4.2		✓	✓		Closed
<u>335</u>	Extensive	6.6.1		✓	✓	✗	Closed
<u>336</u>	Non-Extensive	1		✓		✓	Closed
<u>337</u>	Non-Extensive			✓		✓	Closed
<u>338</u>	Non-Extensive	TEST		✓		✓	Closed
<u>339</u>	Extensive	A1C		✓			Closed
<u>340</u>	Extensive	2.2.7.4		✓			Open
<u>341</u>	Extensive	A1C		✓			Closed
<u>342</u>	Extensive	A1C		✓			Closed
<u>343</u>	Extensive	2.2.7.4.1.1		✓	✓		Closed

<u>344</u>	Extensive	2.2.7.4.1.2		✓	✓		Closed
<u>345</u>	Extensive	2.2.7.3.5		✓	✓		Closed
<u>346</u>	Non-Extensive	A1B		✓			Closed
<u>347</u>	Extensive	A1B		✓			Closed
<u>348</u>	Extensive	A1D		✓	✓		Closed
<u>349</u>	Non-Extensive			✓		✓	Closed
<u>350</u>	Non-Extensive			✓		✓	Closed
<u>351</u>	Non-Extensive			✓		✓	Closed
<u>352</u>	Non-Extensive			✓		✓	Closed
<u>353</u>	Non-Extensive			✓		✓	Closed
<u>354</u>	Non-Extensive	A1D		✓		✓	Closed
<u>356</u>	Non-Extensive	6.8		✓		✓	Closed
<u>357</u>	Non-Extensive	VVPAT		✓			Open
<u>358</u>	Extensive			✓	✓	*	Closed
<u>359</u>	Extensive	6.8		✓	✓	*	Closed
<u>360</u>	Extensive	6.8.1.3		✓	✓		Closed
<u>361</u>	Extensive	6.8.2.2		✓	✓		Closed
<u>362</u>	Non-Extensive	6.8.2.3		✓		✓	Closed
<u>363</u>	Extensive	6.8.3.2		✓		✓	Closed
<u>364</u>	Extensive	6.8.4.2		✓	✓	*	Closed
<u>365</u>	Extensive	6.8.4.3		✓	✓		Closed
<u>366</u>	Extensive	6.8.4.5		✓	✓		Closed
<u>367</u>	Extensive	6.8.4.7		✓	✓		Closed
<u>368</u>	Extensive	6.8.5.4		✓	✓		Closed
<u>369</u>	Non-Extensive	Voting area		✓		*	Closed
<u>370</u>	Extensive	6.8.6.10.3		✓	✓		Closed
<u>371</u>	Extensive	6.8.7.2.2		✓	✓		Closed
<u>372</u>	Extensive	6.8.7.2.7		✓	✓		Closed
<u>373</u>	Extensive	6.4.4.11		✓	✓		Closed
<u>374</u>	Extensive	6.4.4.11		✓	✓	*	Closed
<u>375</u>	Extensive	2.2.7		✓	✓		Closed



## ★ Tracking & Management System

View All Comment Recommendations

Record 101 - 200 of 2380

Goto Page [1](#) [2](#) [3](#) [4](#) [5](#) [6](#) [7](#) [8](#) [9](#) [10](#) [11](#) [12](#)  
[13](#) [14](#) [15](#) [16](#) [17](#) [18](#) [19](#) [20](#) [21](#) [22](#) [23](#) [24](#)

Lines per page

Reference Number	Classification	Section Number (or Glossary or General)	Recommended Resolution	KSU Signoff	Working Group Signoff	EAC Signoff	Status
<a href="#">392</a>	Extensive			✓		✓	
<a href="#">393</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">394</a>	Non-Extensive			✓		✓	Closed
<a href="#">395</a>	Non-Extensive	6.7		✓		✓	Closed
<a href="#">396</a>	Non-Extensive	6.7		✓		✓	Closed
<a href="#">397</a>	Non-Extensive			✓		✓	Closed
<a href="#">398</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">399</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">400</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">401</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">402</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">403</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">404</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">405</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">406</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">407</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">408</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">409</a>	Non-Extensive			✓		✓	Closed
<a href="#">410</a>	Non-Extensive			✓		✓	Closed
<a href="#">411</a>	Non-Extensive			✓		✓	Closed
<a href="#">412</a>	Non-Extensive			✓		✓	Closed

<u>413</u>	Non-Extensive	A1C		✓			Closed
<u>414</u>	Extensive			✓		✓	Closed
<u>415</u>	Non-Extensive	6.8		✓		✓	Closed
<u>416</u>	Non-Extensive			✓		✓	Closed
<u>417</u>	Non-Extensive			✓		✓	Closed
<u>418</u>	Non-Extensive	6.7		✓		✓	Closed
<u>419</u>	Non-Extensive			✓		✓	Closed
<u>420</u>	Non-Extensive			✓		✓	Closed
<u>421</u>	Non-Extensive	6.7		✓		✓	Closed
<u>422</u>	Non-Extensive	6		✓		✓	Closed
<u>423</u>	Non-Extensive			✓		✓	Closed
<u>424</u>	Non-Extensive			✓		✓	Closed
<u>425</u>	Extensive	6.4.4		✓	✓		Closed
<u>426</u>	Non-Extensive	6.4.2		✓		✓	Closed
<u>427</u>	Non-Extensive			✓		✓	Closed
<u>428</u>	Non-Extensive			✓		✓	Closed
<u>429</u>	Non-Extensive			✓		✓	Closed
<u>430</u>	Non-Extensive			✓		✓	Closed
<u>431</u>	Non-Extensive			✓		✓	Closed
<u>432</u>	Non-Extensive	Attestation		✓		✓	Closed
<u>433</u>	Extensive			✓		✓	Closed
<u>434</u>	Extensive	2.1.1		✓		✓	Closed
<u>435</u>	Extensive	2.2.7.1.3.5		✓	✓		Closed
<u>436</u>	Non-Extensive			✓		✓	Closed
<u>437</u>	Extensive	2.2.7.2.1.2		✓	✓		Closed
<u>438</u>	Extensive	2.7.2.2.2.2		✓	✓		Closed
<u>439</u>	Extensive	2.7.2.2.3.1		✓			Open
<u>440</u>	Extensive	2.2.7.2.2.3.9		✓			Open
<u>441</u>	Extensive	2.2.7.2.2.7		✓	✓		Closed
<u>442</u>	Extensive	2.2.7.1.4		✓	✓		Closed
<u>443</u>	Extensive	2.2.7.1.7		✓	✓	✓	Closed

<u>444</u>	Extensive							
<u>445</u>	Extensive							Closed
<u>446</u>	Non-Extensive	2						Closed
<u>447</u>	Non-Extensive							Closed
<u>448</u>	Non-Extensive							Closed
<u>449</u>	Non-Extensive							Closed
<u>450</u>	Extensive							Closed
<u>451</u>	Non-Extensive	6.7						Closed
<u>452</u>	Non-Extensive							Closed
<u>453</u>	Non-Extensive	6.7						Closed
<u>454</u>	Non-Extensive							Closed
<u>455</u>	Non-Extensive							Closed
<u>458</u>	Non-Extensive	...						Closed
<u>459</u>	Extensive	6.8.7.2.3						Closed
<u>460</u>	Non-Extensive	6.8.3						Closed
<u>461</u>	Extensive	6.8.3.5						Closed
<u>462</u>	Extensive	6.8.6.2						Closed
<u>463</u>	Extensive	6.8.6.5						Closed
<u>464</u>	Extensive	6.8.7.2.2						Closed
<u>465</u>	Extensive	6.8.7.2.3						Closed
<u>466</u>	Extensive	A1D						Closed
<u>467</u>	Non-Extensive	A1D						Closed
<u>468</u>	Non-Extensive	A1D						Closed
<u>469</u>	Non-Extensive	A1D						Closed
<u>470</u>	Non-Extensive	A1D						Closed
<u>471</u>	Non-Extensive	A1D						Closed
<u>472</u>	Extensive	A1D						Closed
<u>473</u>	Non-Extensive	A1D						Closed
<u>474</u>	Extensive	.20.1.6						Closed
<u>475</u>	Extensive	6.8.6.6.1						Closed
<u>476</u>	Extensive	A1D						Closed

<u>477</u>	Extensive	A1D		✓	✓	*	Closed
<u>478</u>	Extensive			✓	✓	*	Closed
<u>479</u>	Non-Extensive	6.8		✓		✓	Closed
<u>480</u>	Extensive	6.8		✓		✓	Closed
<u>481</u>	Extensive	6.8		✓		✓	Closed
<u>482</u>	Non-Extensive	6.8		✓		*	Closed
<u>483</u>	Non-Extensive	6.8		✓		*	Closed
<u>484</u>	Non-Extensive	6.8		✓		*	Closed
<u>485</u>	Non-Extensive	6.8		✓		*	Closed
<u>486</u>	Non-Extensive			✓		*	Closed
<u>487</u>	Non-Extensive	6.8		✓		✓	Closed
<u>488</u>	Non-Extensive	6.8		✓		✓	Closed
<u>489</u>	Non-Extensive			✓		✓	Closed
<u>490</u>	Non-Extensive			✓		✓	Closed
<u>491</u>	Non-Extensive			✓		✓	Closed
<u>492</u>	Non-Extensive			✓		✓	Closed
<u>493</u>	Non-Extensive			✓		✓	Closed



## ★ Tracking & Management System

View All Comment Recommendations

Record 201 - 300 of 2380

Previous Page  Next Page

Goto Page [1](#) [2](#) [3](#) [4](#) [5](#) [6](#) [7](#) [8](#) [9](#) [10](#) [11](#) [12](#)  
[13](#) [14](#) [15](#) [16](#) [17](#) [18](#) [19](#) [20](#) [21](#) [22](#) [23](#) [24](#)

Lines per page

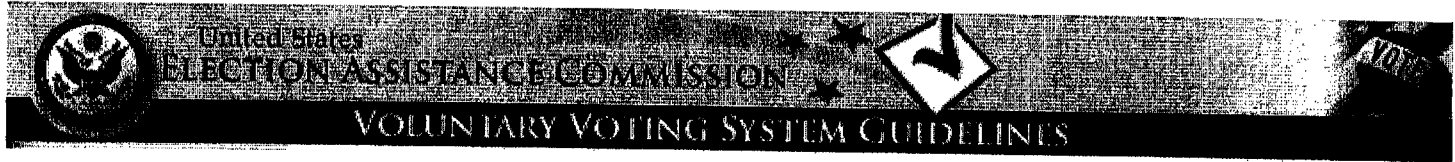
Reference Number	Classification	Section Number (or Glossary or General)	Recommended Resolution	KSU Signoff	Working Group Signoff	EAC Signoff	Status
<a href="#">494</a>	Extensive			✓	✓		Closed
<a href="#">495</a>	Extensive			✓		✓	Closed
<a href="#">496</a>	Extensive			✓		✓	Closed
<a href="#">497</a>	Non-Extensive			✓		✓	Closed
<a href="#">498</a>	Non-Extensive	6.8.1		✓		✓	Closed
<a href="#">502</a>	Extensive	6.8.1.1		✓	✓		Closed
<a href="#">503</a>	Non-Extensive	6.8.1.2		✓		✓	Closed
<a href="#">504</a>	Non-Extensive	6.8.1.3		✓		✓	Closed
<a href="#">505</a>	Extensive	6.8.1		✓	✓		Closed
<a href="#">506</a>	Extensive	6.8		✓	✓		Closed
<a href="#">507</a>	Non-Extensive			✓		✓	Closed
<a href="#">508</a>	Extensive	2.2.7.2		✓	✓		Closed
<a href="#">509</a>	Non-Extensive	2.2.7.1.2.1.3		✓		✓	Closed
<a href="#">510</a>	Non-Extensive	6.8.2.2		✓	✓		Closed
<a href="#">511</a>	Extensive	2.2.7.1.2.2.6		✓	✓		Closed
<a href="#">512</a>	Extensive	6.8.3.5		✓		✓	Closed
<a href="#">513</a>	Extensive	6.8.3.5		✓		✓	Closed
<a href="#">514</a>	Extensive	2.2.7.1.2.1.3		✓	✓		Closed
<a href="#">515</a>	Extensive	6.8.2.2		✓	✓		Closed
<a href="#">516</a>	Extensive	2.2.7.1.2.2.6		✓	✓		Closed
<a href="#">517</a>	Extensive	2.2.7.1.3.5		✓	✓		Closed
<a href="#">518</a>	Extensive	2.2.7.4.2.1		✓	✓		Closed
<a href="#">519</a>	Extensive	6.8.5.3		✓	✓		Closed
<a href="#">520</a>	Extensive	2.2.7.1.2.1.3		✓	✓		Closed



<u>521</u>	Extensive	2.2.7.1.2.2.3.4		✓	✓		Closed
<u>522</u>	Extensive	2.2.7.1.2.2.3.8		✓	✓		Closed
<u>523</u>	Extensive	2.2.7.1.2.2.3.9		✓	✓		Closed
<u>524</u>	Extensive	2.2.7.1.3.4		✓	✓		Closed
<u>525</u>	Extensive	2.2.7.1		✓	✓	*	Closed
<u>526</u>	Extensive	Acceptance Testing		✓	✓		Closed
<u>527</u>	Non-Extensive	Voting System		✓		✓	Closed
<u>528</u>	Non-Extensive	1.5.1		✓		✓	Closed
<u>529</u>	Non-Extensive	1.5.1		✓		✓	Closed
<u>530</u>	Non-Extensive	Accessibility		✓		✓	Closed
<u>531</u>	Non-Extensive	Accreditation		✓		✓	Closed
<u>532</u>	Non-Extensive	Adequate Security		✓		✓	Closed
<u>533</u>	Extensive	Paper-based Voting System		✓			Open
<u>534</u>	Extensive	Direct Record Electronic Voting System		✓		✓	Closed
<u>535</u>	Non-Extensive	6.8		✓		✓	Closed
<u>536</u>	Non-Extensive	2.2.7.4.1.2		✓		✓	Closed
<u>537</u>	Extensive	1.5.1		✓	✓	*	Closed
<u>538</u>	Extensive	Voter-Verified Paper Audit Trail (VVPAT)		✓	✓		Open
<u>539</u>	Non-Extensive	Alternative Language Voting Station (ALVS)		✓			Open
<u>540</u>	Non-Extensive	Ballot Instructions		✓		✓	Closed
<u>541</u>	Non-Extensive	Ballot Position		✓		✓	Closed
<u>542</u>	Non-Extensive	Ballot Set		✓		✓	Closed
<u>543</u>	Non-Extensive	Ballot Image		✓		✓	Closed
<u>544</u>	Non-Extensive	Calibration		✓		✓	Closed
<u>545</u>	Non-Extensive	Challenged Ballot		✓		✓	Closed
<u>546</u>	Non-Extensive	Common Industry Format		✓		✓	Closed
<u>547</u>	Non-Extensive	Contest		✓		✓	Closed
<u>548</u>	Non-Extensive	Count		✓		✓	Closed

<u>549</u>	Non-Extensive	Tabulation		✓		✓	Closed
<u>550</u>	Non-Extensive	Cross Filing		✓		✓	Closed
<u>551</u>	Extensive	Cryptographic Key		✓	✓	✗	Closed
<u>552</u>	Non-Extensive	Digital Signature		✓		✓	Closed
<u>553</u>	Non-Extensive	Electronic Voting Machine		✓		✓	Closed
<u>554</u>	Extensive			✓	✓		Closed
<u>555</u>	Extensive			✓		✓	Closed
<u>556</u>	Extensive	1		✓		✓	Closed
<u>557</u>	Extensive	A1A		✓		✓	Closed
<u>558</u>	Extensive	...		✓		✓	Closed
<u>559</u>	Extensive			✓		✓	Closed
<u>560</u>	Extensive	1		✓		✓	Closed
<u>561</u>	Extensive	1		✓		✓	Closed
<u>562</u>	Non-Extensive	**		✓		✓	Closed
<u>563</u>	Non-Extensive	Ergonomics		✓		✓	Closed
<u>564</u>	Non-Extensive	Human Factors		✓		✓	Closed
<u>565</u>	Non-Extensive	Type font		✓	✓	✓	Closed
<u>566</u>	Non-Extensive	Hash		✓		✓	Closed
<u>567</u>	Extensive	HAVA		✓	✓		Closed
<u>568</u>	Non-Extensive	Indirectly Verified		✓		✓	Closed
<u>569</u>	Non-Extensive	Implementation Conformance Statement		✓		✓	Closed
<u>570</u>	Non-Extensive	Optical Scan, Optical Scan System		✓		✗	Closed
<u>571</u>	Non-Extensive	Multi-seat Contest		✓			Open
<u>572</u>	Non-Extensive	...		✓		✓	Closed
<u>573</u>	Non-Extensive			✓		✓	Closed
<u>574</u>	Non-Extensive			✓		✓	Closed
<u>575</u>	Non-Extensive	1		✓		✓	Closed

<u>576</u>	Non-Extensive	1		✓		✓	Closed
<u>577</u>	Non-Extensive	Overall glossary comment*		✓		✓	Closed
<u>578</u>	Non-Extensive	Accessibility		✓		✓	Closed
<u>579</u>	Non-Extensive	Audit Trail		✓		✓	Closed
<u>580</u>	Non-Extensive	Ballot Configuration		✓		✓	Closed
<u>581</u>	Non-Extensive	Ballot Counter		✓		✓	Closed
<u>582</u>	Non-Extensive	Ballot Format		✓		✓	Closed
<u>583</u>	Non-Extensive	Ballot Measures		✓		✓	Closed
<u>584</u>	Extensive	Ballot Preparation		✓	✓		Open
<u>585</u>	Non-Extensive	Ballot Position		✓		✓	Closed
<u>586</u>	Extensive	Candidate		✓	✓		Open
<u>587</u>	Extensive	Candidate Register		✓	✓		Open
<u>588</u>	Non-Extensive	Canvass		✓		✓	Closed
<u>589</u>	Extensive	Cast Ballot		✓	✓		Closed
<u>590</u>	Extensive	Central Counting		✓	✓		Closed
<u>591</u>	Non-Extensive	Challenged Ballot		✓		✓	Closed
<u>592</u>	Non-Extensive	Closed Primary		✓		✓	Closed
<u>593</u>	Non-Extensive	Common Industry Format		✓		✓	Closed
<u>594</u>	Non-Extensive	Contest		✓		✓	Closed
<u>595</u>	Non-Extensive	Counted Ballot		✓		✓	Closed
<u>596</u>	Extensive	Cumulative Voting		✓		✓	Closed



## ★ Tracking & Management System

View All Comment Recommendations

Record 301 - 400 of 2380

Previous Page  Next Page

Goto Page [1](#) [2](#) [3](#) [4](#) [5](#) [6](#) [7](#) [8](#) [9](#) [10](#) [11](#) [12](#)  
[13](#) [14](#) [15](#) [16](#) [17](#) [18](#) [19](#) [20](#) [21](#) [22](#) [23](#) [24](#)

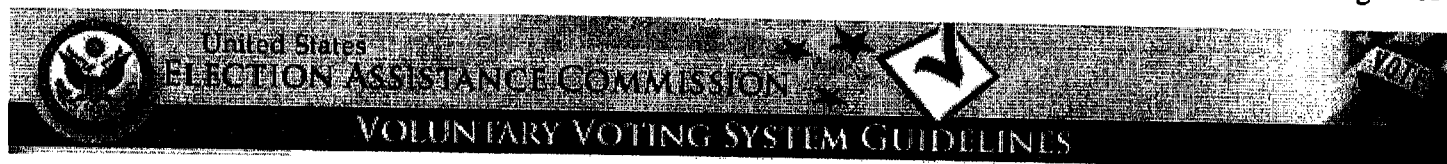
Lines per page

Reference Number	Classification	Section Number (or Glossary or General)	Recommended Resolution	RSU Signoff	Working Group Signoff	EAC Signoff	Status
<a href="#">597</a>	Non-Extensive	Disability		✓		✓	Closed
<a href="#">598</a>	Non-Extensive	Early Voting		✓		✓	Closed
<a href="#">599</a>	Non-Extensive	Election Management System		✓		✓	Closed
<a href="#">600</a>	Non-Extensive	E-Voting		✓		✓	Closed
<a href="#">601</a>	Extensive	Mechanical Lever Voting Machine		✓			Open
<a href="#">602</a>	Non-Extensive	Open Primary		✓			Open
<a href="#">603</a>	Non-Extensive	Primary Presidential Delegation Nomination		✓		✗	Closed
<a href="#">604</a>	Non-Extensive	Provisional Ballot		✓		✗	Closed
<a href="#">605</a>	Non-Extensive	Record		✓			Open
<a href="#">606</a>	Non-Extensive	Risk Assessment		✓	✓		Closed
<a href="#">607</a>	Non-Extensive	Runoff Election		✓			Closed
<a href="#">608</a>	Extensive	Spoiled Ballot		✓	✓	✗	Closed
<a href="#">609</a>	Extensive	Touch Screen Voting Machine		✓	✓	✓	Closed
<a href="#">610</a>	Non-Extensive	Traceability		✓	✓	✓	Closed
<a href="#">611</a>	Non-Extensive	Undervote		✓		✗	Closed
<a href="#">612</a>	Non-Extensive	Voter Verified Audit Record		✓			Open
<a href="#">613</a>	Non-Extensive	Voter Officials		✓		✓	Closed
<a href="#">614</a>	Non-Extensive	A1B		✓		✓	Closed
<a href="#">615</a>	Non-Extensive	A1C		✓			Closed
<a href="#">616</a>	Extensive	A1C		✓		✓	Closed
<a href="#">617</a>	Non-	A1C		✓			Closed

<u>618</u>	Non-Extensive	A1D		✓		✓	Closed
<u>619</u>	Non-Extensive	A1D		✓		✓	Closed
<u>620</u>	Non-Extensive	A1E		✓		✓	Closed
<u>621</u>	Non-Extensive	1		✓		✓	Closed
<u>622</u>	Non-Extensive	2		✓		✓	Open
<u>623</u>	Extensive	2.2.7.1.3		✓	✓		Closed
<u>624</u>	Non-Extensive	2.2.7.1.5		✓		✗	Closed
<u>625</u>	Non-Extensive	2.2.7.5		✓		✓	Closed
<u>626</u>	Non-Extensive	2.3.3		✓		✓	Closed
<u>627</u>	Non-Extensive	2.4.1.2.1		✓		✓	Closed
<u>628</u>	Extensive	2.4.3.1		✓		✓	Closed
<u>629</u>	Non-Extensive	2.4.3.2.1		✓		✓	Closed
<u>630</u>	Non-Extensive	2.5.2		✓		✓	Closed
<u>631</u>	Non-Extensive	2.5.3		✓		✓	Closed
<u>632</u>	Non-Extensive	2.5.3.1		✓		✓	Closed
<u>633</u>	Non-Extensive	3		✓		✓	Closed
<u>634</u>	Non-Extensive	3		✓		✓	Closed
<u>635</u>	Non-Extensive	3		✓		✓	Closed
<u>636</u>	Non-Extensive	3.2.4.2.3		✓		✓	Closed
<u>637</u>	Non-Extensive	3.2.4.2.4		✓		✓	Closed
<u>638</u>	Non-Extensive	3.2.4.3.2		✓		✓	Closed
<u>639</u>	Extensive	3.2.5.2		✓	✓		Closed
<u>640</u>	Extensive	3.2.8		✓	✓		Closed
<u>641</u>	Non-Extensive	3.4.5		✓		✓	Closed
<u>642</u>	Non-Extensive	3.4.5		✓		✓	Closed
<u>643</u>	Extensive	3.2.3.1		✓	✓		Closed
<u>644</u>	Non-Extensive	4.1.2		✓		✓	Closed
<u>645</u>	Non-Extensive	4.2.7		✓		✓	Closed

<u>646</u>	Non-Extensive	4.4.1					Closed
<u>647</u>	Non-Extensive	5.1.2		✓		✓	Closed
<u>648</u>	Non-Extensive	5.2.7		✓		✓	Closed
<u>649</u>	Non-Extensive	6		✓		✓	Closed
<u>650</u>	Non-Extensive	6.1		✓		✓	Closed
<u>651</u>	Non-Extensive	6.1.1		✓		✓	Closed
<u>652</u>	Non-Extensive	6.1.2		✓		✓	Closed
<u>653</u>	Non-Extensive	6.1.3		✓		✓	Closed
<u>654</u>	Extensive	6.1.4		✓	✓		Closed
<u>655</u>	Non-Extensive	6.2		✓		✓	Closed
<u>656</u>	Non-Extensive	6.2		✓		✓	Closed
<u>657</u>	Non-Extensive	6.4.1		✓	✓	✓	Closed
<u>658</u>	Non-Extensive	6.4.4.2		✓		✓	Closed
<u>659</u>	Extensive	6.4.5.5.6		✓	✓	✗	Closed
<u>660</u>	Non-Extensive	6.5		✓		✓	Closed
<u>661</u>	Non-Extensive	6.5.3		✓		✓	Closed
<u>662</u>	Non-Extensive	6.5.4.2		✓		✓	Closed
<u>663</u>	Extensive	6.5.4.3		✓	✓		Closed
<u>664</u>	Non-Extensive	6.5.4.3		✓		✓	Closed
<u>665</u>	Non-Extensive	6.7.2.1.1		✓		✓	Closed
<u>666</u>	Non-Extensive	6.7.4		✓		✓	Closed
<u>667</u>	Extensive	6.7.6.1		✓	✓		Closed
<u>668</u>	Non-Extensive	6.8.4.3		✓		✓	Closed
<u>669</u>	Non-Extensive	6.8.5.4		✓		✓	Closed
<u>670</u>	Extensive	6.8.6.3.1		✓	✓		Closed
<u>671</u>	Non-Extensive	6.8.3		✓		✓	Closed
<u>672</u>	Non-Extensive	7		✓		✓	Closed
<u>673</u>	Extensive	7.4		✓	✓		Closed
<u>674</u>	Non-	8		✓		✓	Closed

<u>675</u>	Extensive Non- Extensive	A2B		✓		✓	Closed
<u>676</u>	Non- Extensive	A2C		✓		✓	Closed
<u>677</u>	Non- Extensive	A2C		✓		✓	Closed
<u>678</u>	Non- Extensive	A2A		✓		✓	Closed
<u>679</u>	Non- Extensive	A2A		✓		✓	Closed
<u>680</u>	Non- Extensive	A2A		✓		✓	Closed
<u>681</u>	Non- Extensive	A2A		✓		✓	Closed
<u>682</u>	Non- Extensive	A2A		✓		✓	Closed
<u>683</u>	Non- Extensive	A2A		✓		✓	Closed
<u>684</u>	Non- Extensive	.20.1		✓		✓	Closed
<u>685</u>	Non- Extensive	.20.1		✓		✓	Closed
<u>686</u>	Non- Extensive	.20.1.1		✓		✓	Closed
<u>687</u>	Non- Extensive	1.3		✓		✓	Closed
<u>688</u>	Non- Extensive	1.3		✓		✓	Closed
<u>689</u>	Non- Extensive	1.3.1		✓		✓	Closed
<u>690</u>	Non- Extensive	1.3.1.1		✓		✓	Closed
<u>691</u>	Non- Extensive	1.3.1.2		✓		✓	Closed
<u>692</u>	Non- Extensive	.20.1.3.1.3		✓		✓	Closed
<u>693</u>	Non- Extensive	.20.1.3.1.4		✓		✓	Closed
<u>694</u>	Non- Extensive	1.3.1.4		✓		✓	Closed
<u>695</u>	Non- Extensive	2.1.6		✓		✓	Closed
<u>696</u>	Non- Extensive	2.1.7.1.1		✓		✓	Closed



## ★ Tracking & Management System

View All Comment Recommendations

Record 401 - 500 of 2380

Previous Page    Next Page

Goto Page [1](#) [2](#) [3](#) [4](#) [5](#) [6](#) [7](#) [8](#) [9](#) [10](#) [11](#) [12](#)  
[13](#) [14](#) [15](#) [16](#) [17](#) [18](#) [19](#) [20](#) [21](#) [22](#) [23](#) [24](#)

Lines per page

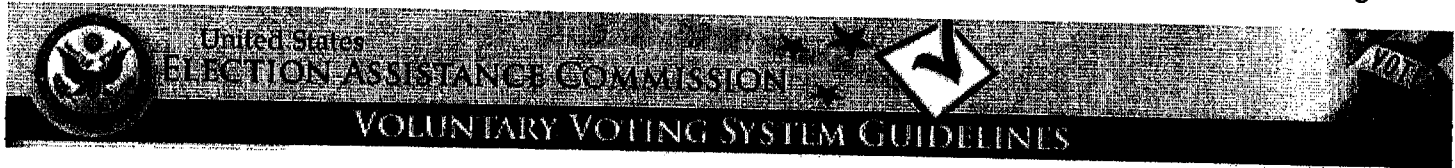
Reference Number	Classification	Section Number (or Glossary or General)	Recommended Resolution	KSU Signoff	Working Group Signoff	EAC Signoff	Status
<a href="#">697</a>	Non-Extensive	2.1.7.1.1		✓		✓	Open
<a href="#">698</a>	Non-Extensive	.20.1.7.1.2		✓		✓	Closed
<a href="#">699</a>	Non-Extensive	2.1.7.2.1		✓		✓	Closed
<a href="#">700</a>	Non-Extensive	.20.1.8		✓		✓	Closed
<a href="#">701</a>	Non-Extensive	2.1.8.1.1		✓		✓	Closed
<a href="#">702</a>	Non-Extensive	.20.1.8		✓		✓	Closed
<a href="#">703</a>	Non-Extensive	.20.1.8.4		✓		✓	Closed
<a href="#">704</a>	Non-Extensive	2.2.2		✓		✓	Closed
<a href="#">705</a>	Non-Extensive	2.2.3		✓		✓	Closed
<a href="#">706</a>	Non-Extensive	2.6.5		✓		✓	Closed
<a href="#">707</a>	Non-Extensive	2.2.10		✓		✓	Closed
<a href="#">708</a>	Non-Extensive	.20.3.2.4		✓		✓	Closed
<a href="#">709</a>	Non-Extensive	.20.4.6.4.2		✓		✓	Closed
<a href="#">710</a>	Non-Extensive	4.6.4.2		✓		✓	Closed
<a href="#">711</a>	Extensive	4.6.6.2		✓	✓	✓	Closed
<a href="#">712</a>	Non-Extensive	4.7.1		✓		✓	Closed
<a href="#">713</a>	Non-Extensive	4.7.1		✓		✓	Closed
<a href="#">714</a>	Non-Extensive	4.7.4		✓		✓	Closed
<a href="#">715</a>	Non-Extensive	.20.5.4.1.2		✓		✓	Closed
<a href="#">716</a>	Non-Extensive	5.4.2		✓		✓	Closed
<a href="#">719</a>	Non-Extensive	.20.7		✓		✓	Closed



<u>720</u>	Non-Extensive	Operational Environment		✓		✓	Closed
<u>721</u>	Non-Extensive	Operations Procedures		✓		✓	Closed
<u>722</u>	Non-Extensive	Physical Configuration Audit (PCA)		✓		✓	Closed
<u>723</u>	Non-Extensive	Precision		✓		✓	Closed
<u>724</u>	Non-Extensive	Primary Presidential Delegation Nomination		✓		✗	Closed
<u>725</u>	Non-Extensive	Compliance Point		✓		✓	Closed
<u>726</u>	Non-Extensive	Risk Assessment		✓	✓	✓	Closed
<u>727</u>	Non-Extensive	6.8.3.2		✓		✓	Closed
<u>728</u>	Non-Extensive	6.8		✓		✓	Closed
<u>729</u>	Non-Extensive	A1C		✓		✓	Closed
<u>730</u>	Extensive	Manual Audit Capacity		✓			Closed
<u>731</u>	Extensive	Manual Audit Capacity		✓			Closed
<u>732</u>	Extensive	Permanent Paper Record		✓	✓		Closed
<u>733</u>	Extensive	Manual Audit Capacity		✓			Closed
<u>734</u>	Non-Extensive			✓		✓	Closed
<u>735</u>	Non-Extensive			✓		✓	Closed
<u>736</u>	Non-Extensive			✓		✓	Closed
<u>737</u>	Non-Extensive	2		✓		✓	Closed
<u>738</u>	Extensive	2.2.7.1.2.2.6		✓	✓		Closed
<u>739</u>	Extensive	2.2.7.1.3.4		✓	✓		Closed
<u>740</u>	Extensive	2.2.7.1.3.5		✓	✓		Closed
<u>741</u>	Non-Extensive			✓		✓	Closed
<u>742</u>	Non-Extensive	Configuration Status Accounting		✓		✓	Closed
<u>743</u>	Non-Extensive	See Below_1		✓		✓	Closed
<u>744</u>	Non-Extensive	See Below_2		✓		✓	Closed
<u>745</u>	Non-Extensive	See Below_3		✓		✓	Closed

<u>746</u>	Non-Extensive	Ballot Measure		✓		✓	Closed
<u>747</u>	Extensive	Challenged Ballot		✓		✓	Closed
<u>748</u>	Extensive	Open Primary		✓	✓		Closed
<u>749</u>	Non-Extensive	Primary Election		✓			Open
<u>750</u>	Extensive	Referendum		✓			Open
<u>751</u>	Extensive	Rolloff		✓	✓		Open
<u>752</u>	Non-Extensive	Spoiled Ballot		✓		✗	Closed
<u>753</u>	Extensive	Straight Party Voting		✓	✓	✗	Closed
<u>754</u>	Extensive	Valid Vote		✓	✓	✓	Closed
<u>755</u>	Non-Extensive	Voted Ballot		✓		✓	Closed
<u>756</u>	Extensive	Voting Process		✓	✓	✓	Open
<u>757</u>	Extensive	Central Count Tabulation Process		✓	✓		Closed
<u>758</u>	Non-Extensive	Precinct Based Tabulation Process		✓			Closed
<u>759</u>	Extensive	Open Blanket Primary		✓			Closed
<u>760</u>	Extensive	Rejected Ballot		✓			Closed
<u>761</u>	Extensive	Pre-election Testing		✓			Closed
<u>762</u>	Extensive	Election		✓			Open
<u>763</u>	Extensive	Ballot Proposal		✓			Closed
<u>764</u>	Extensive	Blank Voted Ballot		✓			Closed
<u>765</u>	Non-Extensive	Voter Verified Paper Ballot		✓			Closed
<u>766</u>	Extensive	General Comment		✓	✓	✓	Closed
<u>767</u>	Extensive	Absentee Ballot		✓	✓	✓	Closed
<u>768</u>	Non-Extensive	Early Voting		✓		✓	Closed
<u>769</u>	Extensive	Provisional Ballot		✓		✓	Closed
<u>770</u>	Extensive	Absentee Ballot		✓	✓	✓	Closed
<u>771</u>	Extensive	Ballot Measure		✓	✓		Closed
<u>772</u>	Extensive	Ballot Production		✓	✓		Closed
<u>773</u>	Extensive	Central Counting		✓	✓		Closed
<u>774</u>	Extensive	Closed Primary		✓			Closed
<u>775</u>	Extensive	Directly Verifiable		✓	✓		Closed
<u>776</u>	Extensive	DRE-VVPAT		✓			Closed

<u>777</u>	Extensive	Early Voting					Open
<u>778</u>	Extensive	Marksense		✓			Closed
<u>779</u>	Extensive	Open Primary		✓	✓		Closed
<u>780</u>	Extensive	Paper Record		✓			Closed
<u>781</u>	Extensive	Partisan Office		✓			Open
<u>782</u>	Extensive	Residual Vote		✓	✓		Open
<u>783</u>	Extensive	Technical Data Package		✓	✓		Closed
<u>784</u>	Extensive	Voter [deleteVerified] Verifiable Audit Record		✓	✓		Closed
<u>787</u>	Extensive	Absentee Ballot		✓	✓	✓	Closed
<u>788</u>	Non-Extensive	Ballot Measure		✓		✓	Closed
<u>789</u>	Non-Extensive	Ballot Production		✓		✓	Closed
<u>790</u>	Extensive	Central Counting		✓	✓		Closed
<u>791</u>	Non-Extensive	Closed Primary		✓		✓	Closed
<u>792</u>	Extensive	Directly Verifiable		✓	✓		Closed
<u>793</u>	Non-Extensive	DRE-VVPAT		✓		✓	Closed
<u>794</u>	Non-Extensive	Early Voting		✓		✓	Closed
<u>795</u>	Extensive	Marksense		✓			Closed
<u>796</u>	Non-Extensive	Open Primary		✓			Open
<u>797</u>	Extensive	Paper Record		✓			Open
<u>798</u>	Non-Extensive	Partisan Office		✓	✓	*	Closed
<u>799</u>	Non-Extensive	Technical Data Package		✓		*	Closed
<u>800</u>	Extensive	Voter [deleteVerified] Verifiable Audit Record		✓	✓		Open



## ★ Tracking & Management System

View All Comment Recommendations

Record 501 - 600 of  
2380

Goto Page [1](#) [2](#) [3](#) [4](#) [5](#) [6](#) [7](#) [8](#) [9](#) [10](#) [11](#) [12](#)  
[13](#) [14](#) [15](#) [16](#) [17](#) [18](#) [19](#) [20](#) [21](#) [22](#) [23](#) [24](#)

Lines per page

Reference Number	Classification	Section Number (or Glossary or General)	Recommended Resolution	KSU Signoff	Working Group Signoff	EAC Signoff	Status
<a href="#">806</a>	Non-Extensive	Abandoned Ballot		✓		✓	Closed
<a href="#">807</a>	Extensive	Absentee Ballot		✓	✓	✓	Closed
<a href="#">808</a>	Extensive	Audit Trail		✓	✓		Open
<a href="#">809</a>	Extensive	Audit Trail for DRE		✓	✓		Closed
<a href="#">810</a>	Non-Extensive	Ballot		✓		✓	Closed
<a href="#">811</a>	Extensive	Ballot Configuration		✓	✓	*	Open
<a href="#">812</a>	Non-Extensive	Ballot Form		✓		✓	Closed
<a href="#">813</a>	Extensive	Ballot Format		✓	✓	✓	Closed
<a href="#">814</a>	Extensive	Ballot Image		✓	✓		Open
<a href="#">815</a>	Extensive	Ballot Instructions		✓	✓	✓	Closed
<a href="#">816</a>	Extensive	Ballot Label		✓	*	✓	Closed
<a href="#">817</a>	Extensive	Ballot Measure		✓	✓		Open
<a href="#">818</a>	Extensive	Ballot Presentation		✓			Closed
<a href="#">819</a>	Extensive	Ballot Position		✓	✓	✓	Closed
<a href="#">820</a>	Extensive	Audit, Audit Trail, Audit Trail for DRE		✓			Closed
<a href="#">821</a>	Non-Extensive	Absentee vote		✓		✓	Closed
<a href="#">822</a>	Extensive	2.2.7.4		✓	✓		Closed
<a href="#">823</a>	Extensive	A1C		✓		✓	Closed
<a href="#">824</a>	Extensive	Central Counting		✓	✓		Closed
<a href="#">825</a>	Extensive	Directly Verifiable		✓	✓		Closed
<a href="#">826</a>	Extensive	Electronically-Assisted Ballot Marker (EBM)		✓	✓	✓	Closed
<a href="#">827</a>	Extensive	Marksense		✓	✓		Closed
<a href="#">828</a>	Non-Extensive	Optical Scan, Optical Scan System		✓		*	Closed
<a href="#">829</a>	Extensive	Touch Screen Voting Machine		✓	✓	✓	Closed

<u>830</u>	Non-Extensive	Voting Machine					Closed
<u>831</u>	Non-Extensive	VVPAT-Printer		✓		✓	Open
<u>832</u>	Extensive	Privacy		✓	✓	✗	Closed
<u>833</u>	Extensive	Ballot Secrecy		✓			Closed
<u>834</u>	Extensive	Procedure-Dependent, Procedure-Independent		✓	✓		Closed
<u>835</u>	Extensive	Paper Ballots		✓			Closed
<u>836</u>	Extensive	Marksense		✓			Closed
<u>837</u>	Extensive	Summary Paper Ballot (SPB)		✓	✓		Closed
<u>838</u>	Extensive	Open Voting System		✓			Open
<u>839</u>	Extensive	Candidate Register		✓	✓		Closed
<u>840</u>	Extensive	Canvass		✓	✓	✓	Closed
<u>841</u>	Extensive	Cast Ballot, Ballot		✓	✓		Closed
<u>842</u>	Extensive	Cast Vote Record		✓	✓		Closed
<u>843</u>	Extensive	Central Counting		✓	✓		Closed
<u>844</u>	Non-Extensive	Checksum		✓		✓	Closed
<u>845</u>	Extensive	Contest		✓	✓	✓	Closed
<u>846</u>	Non-Extensive	Count		✓		✓	Closed
<u>847</u>	Extensive	Counted Ballot		✓	✓	✓	Closed
<u>848</u>	Non-Extensive	Abandoned Balot		✓		✓	Closed
<u>849</u>	Non-Extensive	Accessibility		✓	✓	✓	Closed
<u>850</u>	Extensive	Anonymity		✓	✓	✓	Closed
<u>851</u>	Extensive	Audit Trail for DRE		✓			Open
<u>852</u>	Extensive	Ballot Instructions		✓	✓		Closed
<u>853</u>	Non-Extensive	Ballot Measure		✓		✓	Closed
<u>854</u>	Extensive	Counted Ballot		✓	✓	✓	Closed
<u>855</u>	Extensive	Covert Channel		✓		✓	Closed
<u>856</u>	Extensive	Cryptography		✓		✓	Closed
<u>857</u>	Extensive	Cumulative Voting		✓	✓	✓	Closed
<u>858</u>	Extensive	Directly Verifiable		✓	✓		Closed
<u>859</u>	Extensive	DRE Display		✓	✓	✓	Closed
<u>860</u>	Non-Extensive	E-Voting		✓		✓	Closed
				✓		✗	

<u>861</u>	Extensive	Election Markup Language (EML)					Closed
<u>862</u>	Extensive	Electronic Ballot Image (EBI)		✓			Closed
<u>863</u>	Extensive	Electronic Ballot Printer (EBP)		✓			Open
<u>864</u>	Extensive	Electronic Vote Capture System (EVCS)		✓			Open
<u>865</u>	Non-Extensive	Electronic Voter Interface		✓		✓	Closed
<u>866</u>	Non-Extensive	Error Correction Code		✓		✓	Closed
<u>867</u>	Non-Extensive	Firmware		✓		✓	Closed
<u>868</u>	Non-Extensive	Free Software		✓		✓	Closed
<u>869</u>	Non-Extensive	Hash		✓		✓	Closed
<u>870</u>	Extensive	Information Security		✓	✓	✓	Closed
<u>871</u>	Extensive	Nonvolatile Memory		✓	✓		Closed
<u>872</u>	Non-Extensive	Open Voting System		✓			Open
<u>873</u>	Extensive	Paper Record		✓			Open
<u>874</u>	Non-Extensive	Privacy		✓		✓	Closed
<u>875</u>	Extensive	Ranked Order Voting		✓	✓		Open
<u>876</u>	Extensive	Reconstructed Electronic Ballot Image (REBI)		✓		✓	Closed
<u>877</u>	Extensive	Security Analysis		✓	✓	✓	Closed
<u>878</u>	Non-Extensive	Security Audit		✓		✓	Closed
<u>879</u>	Extensive	Standalone Ballot Verification Station		✓	✓		Closed
<u>880</u>	Extensive	Summary Paper Ballot (SPB)		✓	✓		Closed
<u>881</u>	Extensive	Touch Screen Voting Machine		✓	✓	✓	Closed
<u>882</u>	Non-Extensive	Trojan Horse		✓		✗	Closed
<u>883</u>	Extensive	Trusted Logic Voting (TLV)		✓	✓		Closed
<u>884</u>	Non-Extensive	Trusted Entity		✓		✗	Closed
<u>885</u>	Non-Extensive	Untrusted Person/Entity		✓		✗	Closed
<u>886</u>	Non-Extensive	Voter Verified Paper Audit Trail (VVPAT)		✓			Open
<u>887</u>	Non-Extensive	Voter Verified Paper Ballot (VVPB)		✓			Closed

<u>888</u>	Non-Extensive	Voting Machine		✓			Open
<u>889</u>	Extensive	Residual Vote		✓	✓		Open
<u>890</u>	Extensive	Election Confidence		✓		✓	Closed
<u>891</u>	Extensive	Direct Verification		✓	✓		Closed
<u>892</u>	Extensive	Indirect Verification		✓	✓		Closed
<u>893</u>	Extensive	Margin of Error		✓			Closed
<u>894</u>	Extensive	Margin of Victory		✓			Closed
<u>895</u>	Extensive	Privacy		✓	✓	*	Closed
<u>896</u>	Extensive	Receipt		✓			Closed
<u>897</u>	Non-Extensive	Voter Verified		✓			Open
<u>898</u>	Non-Extensive	Voter Verified Audit Record		✓			Open
<u>899</u>	Non-Extensive	General Glossary Comment		✓		✓	Closed
<u>900</u>	Extensive	Data Accuracy		✓	✓		Open
<u>901</u>	Extensive	Data Accuracy_continued		✓	✓		Closed
<u>902</u>	Extensive	Data Integrity		✓			Open
<u>903</u>	Extensive	Digital Signature		✓	✓	✓	Closed
<u>904</u>	Extensive	Direct Record Electronic (DRE) Voting System_a		✓		✓	Closed
<u>905</u>	Non-Extensive	Direct Record Electronic (DRE) Voting System_b		✓		✓	Closed



## ★ Tracking & Management System

View All Comment Recommendations

Record 601 - 700 of 2380

Previous Page    Next Page

Goto Page [1](#) [2](#) [3](#) [4](#) [5](#) [6](#) [7](#) [8](#) [9](#) [10](#) [11](#) [12](#)  
[13](#) [14](#) [15](#) [16](#) [17](#) [18](#) [19](#) [20](#) [21](#) [22](#) [23](#) [24](#)

Lines per page

Reference Number	Classification	Section Number (or Glossary or General)	Recommended Resolution	KSU Signoff	Working Group Signoff	EAC Signoff	Status
<a href="#">906</a>	Extensive	DRE Display		✓	✓	✓	Closed
<a href="#">907</a>	Non-Extensive	DRE-VVPAT		✓		✓	Open
<a href="#">908</a>	Extensive	E-Voting		✓		✓	Closed
<a href="#">909</a>	Non-Extensive	Early Voting		✓		✓	Closed
<a href="#">910</a>	Extensive	Election Databases		✓			Open
<a href="#">911</a>	Extensive	Election Definition		✓			Open
<a href="#">912</a>	Extensive	Electronic Voter Interface		✓			Open
<a href="#">913</a>	Non-Extensive	Electronic Vote Capture		✓		✓	Closed
<a href="#">914</a>	Extensive	Electronic Vote Capture System (EVCS)		✓			Open
<a href="#">915</a>	Extensive	Electronic Vote Tabulation		✓			Open
<a href="#">916</a>	Non-Extensive	Electronic Voting		✓			Open
<a href="#">917</a>	Extensive	Electric Voting Machine		✓		✓	Closed
<a href="#">918</a>	Extensive	Data Accuracy		✓	✓		Closed
<a href="#">919</a>	Extensive	Directly Verifiable/Indirectly Verifiable		✓	✓		Closed
<a href="#">920</a>	Extensive	E-Voting		✓		✓	Closed
<a href="#">921</a>	Extensive	Valid Vote		✓	✓	✓	Closed
<a href="#">922</a>	Extensive	User Centered Design		✓	✓		Closed
<a href="#">923</a>	Non-Extensive	Auditability		✓		✓	Closed
<a href="#">924</a>	Non-Extensive	Accuracy for Voting Systems		✓		✓	Closed
<a href="#">925</a>	Non-Extensive	Adequate Security		✓		✗	Open
<a href="#">926</a>	Non-Extensive	Audio Ballot		✓		✓	Closed
<a href="#">927</a>	Extensive	Audit Trail		✓	✓		Closed



<u>928</u>	Non-Extensive	Audit Trail for DRE		✓		✓	Closed
<u>929</u>	Extensive	Ballot Counting Logic		✓	✓		Closed
<u>930</u>	Non-Extensive	Checksum		✓		✓	Closed
<u>931</u>	Extensive	Direct Record Electronic Voting System		✓		✓	Closed
<u>932</u>	Extensive	Directly Verified / Directly Verifiable		✓	✓		Open
<u>933</u>	Non-Extensive	DRE Display		✓		✓	Closed
<u>934</u>	Extensive	E-Voting		✓		✓	Closed
<u>935</u>	Extensive	Early Voting		✓		✓	Closed
<u>936</u>	Non-Extensive	Election Programming		✓		✓	Closed
<u>937</u>	Non-Extensive	Electronically-Assisted Ballot Market (EBM)		✓			Open
<u>938</u>	Extensive	Electronic Vote Capture System (EVCS)		✓			Open
<u>939</u>	Extensive	Electronic Voter Interface		✓			Open
<u>940</u>	Non-Extensive	Electronic Voting Machine		✓		✓	Closed
<u>941</u>	Non-Extensive	Firmware		✓		✓	Closed
<u>942</u>	Non-Extensive	Hash		✓		✓	Closed
<u>943</u>	Non-Extensive	Paper Record		✓			Open
<u>944</u>	Extensive	Polling Place and Precinct		✓	✓		Open
<u>945</u>	Extensive	Read Ballot		✓			Open
<u>946</u>	Extensive	Second Chance Voting		✓	✓		Closed
<u>947</u>	Extensive	Split Precinct		✓	✓	✓	Closed
<u>948</u>	Non-Extensive	Spoiled Ballot		✓		✓	Closed
<u>949</u>	Extensive	Touch Screen Voting Machine		✓	✓	✓	Closed
<u>950</u>	Non-Extensive	Varification		✓		✗	Closed
<u>951</u>	Extensive	Varification and Validation (V&V)		✓	✓	✓	Closed
<u>953</u>	Extensive	Referendum		✓			Open
<u>954</u>	Non-Extensive	Initiative		✓		✗	Closed
<u>955</u>	Non-Extensive	Referral		✓		✓	Closed

<u>956</u>	Non-Extensive	Vote By Mail		✓		✘	Closed
<u>957</u>	Non-Extensive	Straight Party Voting		✓		✘	Closed
<u>958</u>	Non-Extensive	Test Campaign		✓		✘	Closed
<u>959</u>	Non-Extensive	Traceability		✓	✓	✓	Closed
<u>960</u>	Non-Extensive	Usability Testing		✓			Open
<u>961</u>	Non-Extensive	Contest		✓		✓	Closed
<u>962</u>	Non-Extensive	Cast Vote Record		✓			Open
<u>963</u>	Non-Extensive	1.51.1		✓		✓	Closed
<u>964</u>	Non-Extensive	8.7.1		✓		✓	Closed
<u>965</u>	Extensive	National Certification Testing		✓	✓		Open
<u>966</u>	Non-Extensive	.20.1.8.3		✓		✓	Closed
<u>967</u>	Non-Extensive	.20.1.8		✓		✓	Closed
<u>968</u>	Non-Extensive	.20.1.8.1.1		✓		✓	Closed
<u>969</u>	Non-Extensive	.20.1.8.2		✓		✓	Closed
<u>970</u>	Non-Extensive	.20.1.8.2.4		✓		✓	Closed
<u>971</u>	Non-Extensive	.20.4.2.2		✓		✓	Closed
<u>972</u>	Non-Extensive	.20.4.2.1		✓		✓	Closed
<u>973</u>	Non-Extensive	.20.1.8.2.6		✓		✓	Closed
<u>974</u>	Non-Extensive	.20.2.11.5		✓		✓	Closed
<u>975</u>	Non-Extensive	.20.4.7.2		✓		✓	Closed
<u>976</u>	Non-Extensive	.20.4.7.4		✓		✓	Closed
<u>977</u>	Non-Extensive	.20.6.4.1		✓		✘	Closed
<u>978</u>	Non-Extensive	A2B		✓		✓	Closed
<u>979</u>	Non-Extensive	A2A		✓		✓	Closed
<u>980</u>	Non-Extensive	6.8		✓		✓	Closed
<u>981</u>	Extensive			✓	✓		Closed
<u>982</u>	Non-Extensive			✓		✓	Closed
<u>983</u>	Non-			✓		✓	Closed

<u>984</u>	Extensive	2.2.7.3		✓			Open
<u>985</u>	Extensive	2.2.7.7		✓		✓	Closed
<u>986</u>	Extensive			✓		✓	Closed
<u>987</u>	Non-Extensive			✓		✓	Closed
<u>988</u>	Non-Extensive	2.2.4.2		✓		✓	Closed
<u>990</u>	Extensive	2.2.7.1.7		✓	✓		Closed
<u>991</u>	Extensive	2.2.7.1.7		✓	✓		Closed
<u>992</u>	Extensive	6.0.1.1.1		✓		✓	Closed
<u>993</u>	Extensive	6.0.2.4.6		✓	✓		Closed
<u>994</u>	Non-Extensive	A1C		✓		✓	Closed
<u>995</u>	Extensive	2.2.7		✓		✓	Closed
<u>996</u>	Non-Extensive			✓		✓	Closed
<u>997</u>	Extensive	2.2.7.2		✓		✓	Closed
<u>998</u>	Extensive	2.2.7.2		✓		✓	Closed
<u>999</u>	Extensive	2.2.7.2		✓		✓	Closed
<u>1000</u>	Extensive	2.2.7.2		✓		✓	Closed
<u>1001</u>	Extensive	2.2.7		✓		✓	Closed
<u>1002</u>	Extensive	2.2.7.2.1.2		✓		*	Open
<u>1003</u>	Extensive	2.2.7.1.2.1.2		✓			Open
<u>1004</u>	Extensive	6.8.2.2.2		✓	✓		Closed
<u>1005</u>	Extensive	6.8.2.2.1		✓	✓		Closed
<u>1006</u>	Non-Extensive			✓		✓	Closed
<u>1007</u>	Extensive	2.2.7.1.2.1.2		✓			Open



## ★ Tracking & Management System

View All Comment Recommendations

Record 701 - 800 of 2380

Previous Page    Next Page

Goto Page [1](#) [2](#) [3](#) [4](#) [5](#) [6](#) [7](#) [8](#) [9](#) [10](#) [11](#) [12](#)  
[13](#) [14](#) [15](#) [16](#) [17](#) [18](#) [19](#) [20](#) [21](#) [22](#) [23](#) [24](#)

Lines per page

Reference Number	Classification	Section Number (or Glossary or General)	Recommended Resolution	KSU Signoff	Working Group Signoff	EAC Signoff	Status
<a href="#">1008</a>	Extensive	2.2.7.1.2.1.3		✓			Open
<a href="#">1009</a>	Extensive	2.2.7.1.2.2.6		✓	✓		Closed
<a href="#">1010</a>	Extensive	2.2.7.1.2.2.3.5		✓	✓		Closed
<a href="#">1011</a>	Extensive	2.2.7.1.2.2.3.6		✓			Open
<a href="#">1012</a>	Extensive	2.2.7.1.3.3		✓	✓		Closed
<a href="#">1013</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">1014</a>	Extensive	Absentee Vote		✓	<input type="checkbox"/>	✓	Closed
<a href="#">1015</a>	Extensive	2.2.7.1.1.2		✓			Open
<a href="#">1016</a>	Extensive	2.2.7.2.2.2.3.8		✓			Open
<a href="#">1017</a>	Extensive	2.2.7.2.2.2.3.8		✓			Open
<a href="#">1018</a>	Extensive	2.2.7.2.2.2.3.8		✓	✓		Closed
<a href="#">1019</a>	Extensive	personal assistive device		✓	✓		Closed
<a href="#">1020</a>	Extensive	2.2.7.2.2.2.6		✓	✓		Closed
<a href="#">1021</a>	Extensive	2.2.7.2.2.2.6		✓	✓		Closed
<a href="#">1022</a>	Extensive	2.2.7.2.2.2.6		✓			Open
<a href="#">1023</a>	Extensive	2.2.7.2.2.2.6		✓	✓		Open
<a href="#">1024</a>	Extensive			✓	✓	*	Closed
<a href="#">1025</a>	Extensive	2.2.7.4.1		✓	✓		Closed
<a href="#">1026</a>	Extensive	2.2.7.5.1		✓	✓		Open
<a href="#">1027</a>	Non-Extensive	2.2.7		✓		*	Closed
<a href="#">1028</a>	Extensive	2.2.7.2		✓	✓		Open
<a href="#">1029</a>	Extensive	6.8.2.2		✓	✓		Closed
<a href="#">1030</a>	Extensive	6.8.4		✓	✓		Closed

<u>1031</u>	Extensive	6.8.5.1		✓	✓		Closed
<u>1032</u>	Extensive	6.8.5.3		✓	✓		Closed
<u>1033</u>	Non-Extensive	6.7		✓	✓	*	Closed
<u>1034</u>	Extensive	6.4		✓	✓	*	Closed
<u>1035</u>	Extensive	6.4.2		✓	✓	*	Closed
<u>1036</u>	Extensive	6.8.3.2		✓		✓	Closed
<u>1037</u>	Extensive	6		✓	✓	*	Closed
<u>1038</u>	Extensive	6.7		✓	✓	*	Closed
<u>1039</u>	Extensive	1.7.2.2		✓	✓		Closed
<u>1040</u>	Extensive	permanent paper record		✓	✓	*	Closed
<u>1041</u>	Extensive	manual audit capacity		✓		*	Closed
<u>1042</u>	Non-Extensive	failure rate		✓		✓	Closed
<u>1043</u>	Extensive	ballot marking device		✓	✓	*	Closed
<u>1044</u>	Non-Extensive	error rate		✓		✓	Closed
<u>1045</u>	Non-Extensive			✓		✓	Closed
<u>1046</u>	Extensive	Challenged Ballot		✓		✓	Closed
<u>1047</u>	Extensive			✓		✓	Closed
<u>1048</u>	Extensive			✓		✓	Closed
<u>1049</u>	Non-Extensive			✓		✓	Closed
<u>1050</u>	Non-Extensive			✓		✓	Closed
<u>1051</u>	Extensive			✓		✓	Closed
<u>1052</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1053</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1054</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1055</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1056</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1057</u>	Extensive	6.8		✓	✓		Closed
<u>1058</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1059</u>	Non-	6.8		✓		✓	Closed

<u>1060</u>	Extensive Non- Extensive	6.8		✓		✓	Closed
<u>1061</u>	Non- Extensive			✓		✓	Closed
<u>1062</u>	Non- Extensive	6.8		✓		✓	Closed
<u>1063</u>	Non- Extensive	6.8		✓		✓	Closed
<u>1064</u>	Non- Extensive	6.8		✓		✓	Closed
<u>1065</u>	Non- Extensive			✓		✓	Closed
<u>1066</u>	Non- Extensive	6.8		✓		✓	Closed
<u>1067</u>	Extensive	2.2.7.1.3.5		✓		✓	Closed
<u>1068</u>	Non- Extensive	6.8		✓		✓	Closed
<u>1069</u>	Extensive			✓		✓	Closed
<u>1070</u>	Extensive	2.2.4.1		✓		✓	Closed
<u>1071</u>	Extensive	2.2.5.2.1		✓		✓	Closed
<u>1072</u>	Extensive	2.2.5.2.3		✓		✓	Closed
<u>1073</u>	Extensive	2.2.7.1.2		✓			Open
<u>1074</u>	Extensive	2.2.7.2.1.6		✓			Open
<u>1075</u>	Extensive	2.2.7.2.2.6		✓			Open
<u>1076</u>	Extensive	2.2.7.4.2.1		✓		✓	Closed
<u>1077</u>	Extensive	2.2.7.4.2.1.1		✓		✓	Closed
<u>1078</u>	Extensive	2.3.1.1.1		✓		✓	Closed
<u>1079</u>	Extensive	2.5.1		✓		✓	Closed
<u>1080</u>	Extensive	3.2.3.1		✓		✓	Closed
<u>1081</u>	Extensive	3.4.6		✓		✓	Closed
<u>1082</u>	Extensive	4.1		✓		✓	Closed
<u>1083</u>	Extensive	4.1.1		✓		✓	Closed
<u>1084</u>	Extensive	4.1.1		✓		✓	Closed
<u>1085</u>	Extensive	4.1.2		✓		✓	Closed
<u>1086</u>	Extensive	4.2.3		✓		✓	Closed
<u>1087</u>	Extensive	4.2.3		✓		✓	Closed
<u>1088</u>	Extensive	4.2.3		✓		✓	Closed
<u>1089</u>	Extensive	4.2.3		✓		✓	Closed
<u>1090</u>	Extensive	4.2.3		✓		✓	Closed
<u>1091</u>	Extensive	4.2.3		✓		✓	Closed
<u>1092</u>	Extensive	4.2.3		✓		✓	Closed
<u>1093</u>	Extensive	4.2.4		✓		✓	Closed
<u>1094</u>	Extensive	4.2.4		✓		✓	Closed
<u>1095</u>	Extensive	4.2.5		✓		✓	Closed

<u>1096</u>	Extensive	4.2.5		✓	✓		Closed
<u>1097</u>	Extensive	4.2.5		✓	✓		Closed
<u>1098</u>	Extensive	4.2.5		✓	✓		Closed
<u>1099</u>	Extensive	4.2.7		✓	✓		Closed
<u>1100</u>	Non-Extensive	4.2.7		✓	✓		Closed
<u>1101</u>	Extensive	4.2.7		✓	✓	*	Closed
<u>1102</u>	Extensive	4.2.7		✓	✓		Closed
<u>1103</u>	Extensive	4.2.7		✓	✓		Closed
<u>1104</u>	Extensive	4.4.2		✓	✓		Closed
<u>1105</u>	Extensive	6.2.2		✓	✓		Closed
<u>1106</u>	Extensive	6.2.2		✓	✓		Closed
<u>1107</u>	Extensive	6.4.4.6		✓	✓		Closed



## ★ Tracking & Management System

View All Comment Recommendations

Record 801 - 900 of 2380

[Previous Page](#) [Next Page](#)

Goto Page [1](#) [2](#) [3](#) [4](#) [5](#) [6](#) [7](#) [8](#) [9](#) [10](#) [11](#) [12](#)  
[13](#) [14](#) [15](#) [16](#) [17](#) [18](#) [19](#) [20](#) [21](#) [22](#) [23](#) [24](#)

Lines per page

Reference Number	Classification	Section Number (or Glossary or General)	Recommended Resolution	KSU Signoff	Working Group Signoff	EAC Signoff	Status
<a href="#">1108</a>	Extensive	6.4.4.9		✓	✓	✘	Closed
<a href="#">1109</a>	Extensive	6.4.5.2		✓	✓		Closed
<a href="#">1110</a>	Extensive	6.4.6.2		✓	✓		Closed
<a href="#">1111</a>	Extensive	6.4.6.3.1		✓	✓		Closed
<a href="#">1112</a>	Extensive	6.4.6.3.3		✓	✓		Closed
<a href="#">1113</a>	Extensive	6.4.6.3.4		✓	✓		Closed
<a href="#">1114</a>	Extensive	6.7.2.1.3.1		✓	✓		Closed
<a href="#">1115</a>	Extensive	6.7.5		✓	✓		Closed
<a href="#">1116</a>	Extensive	6.7.5.2		✓	✓		Closed
<a href="#">1117</a>	Extensive	6.8.1.3		✓	✓		Closed
<a href="#">1118</a>	Non-Extensive	6.8.3.1		✓		✓	Closed
<a href="#">1119</a>	Extensive	6.8.3.2		✓	✓		Closed
<a href="#">1120</a>	Extensive	6.8.3.5		✓	✓		Closed
<a href="#">1121</a>	Extensive	6.8.4.3		✓	✓		Closed
<a href="#">1122</a>	Extensive	6.8.4.4		✓	✓		Closed
<a href="#">1123</a>	Extensive	6.8.6.10.3		✓	✓		Closed
<a href="#">1124</a>	Extensive	6.8.6.5		✓		✓	Closed
<a href="#">1125</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">1126</a>	Extensive	6.8.7.2		✓	✓		Closed
<a href="#">1127</a>	Extensive	6.8.7.2.5		✓	✓		Closed
<a href="#">1128</a>	Extensive	6.8.7.2.7		✓	✓		Closed
<a href="#">1129</a>	Extensive	Electronic Vote Capture System		✓			Open
<a href="#">1130</a>	Extensive	Nonvolatile Memory		✓	✓		Closed
<a href="#">1131</a>	Extensive	Qualification Number		✓	✓		Open



<u>1132</u>	Extensive	Validation		✓	✓	✘	Closed
<u>1133</u>	Extensive	Varification		✓	✓	✘	Closed
<u>1134</u>	Extensive	Audit Trail for DRE		✓	✓		Closed
<u>1135</u>	Non-Extensive	Challenged Ballot		✓		✓	Closed
<u>1137</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1138</u>	Extensive	A1C		✓			Closed
<u>1139</u>	Extensive	.20.7.2		✓	✓		Closed
<u>1140</u>	Extensive	.20.5.4.2		✓	✓		Closed
<u>1141</u>	Extensive	.20.1.8.2.4		✓	✓		Closed
<u>1142</u>	Extensive	.20.1.3		✓	✓		Closed
<u>1143</u>	Extensive	.20.5.4.1		✓	✓		Closed
<u>1144</u>	Extensive	.20.5.4.1		✓	✓		Closed
<u>1145</u>	Extensive	.20.5.4.2		✓	✓		Closed
<u>1146</u>	Extensive	.20.5.4.2		✓	✓		Closed
<u>1147</u>	Extensive	.20.5.4.2		✓	✓		Closed
<u>1148</u>	Extensive	.20.5.4.2		✓	✓		Closed
<u>1149</u>	Extensive	.20.1.8.2.2		✓	✓		Closed
<u>1150</u>	Extensive	6.8		✓	✓		Closed
<u>1151</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1152</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1153</u>	Extensive			✓		✓	Closed
<u>1154</u>	Extensive	A1C		✓		✓	Closed
<u>1155</u>	Extensive			✓		✓	Closed
<u>1156</u>	Non-Extensive			✓		✓	Closed
<u>1157</u>	Extensive			✓		✓	Closed
<u>1158</u>	Extensive			✓		✓	Closed
<u>1159</u>	Non-Extensive	1.5		✓		✓	Closed
<u>1160</u>	Non-Extensive	6.5.5		✓		✓	Closed
<u>1161</u>	Non-Extensive	6.7		✓		✓	Closed
<u>1162</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1163</u>	Non-Extensive			✓		✓	Closed
<u>1164</u>	Non-Extensive			✓		✓	Closed

<u>1165</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1166</u>	Extensive	2.2.7		✓		✓	Closed
<u>1167</u>	Extensive	2.2.5.2.1		✓		✓	Closed
<u>1168</u>	Extensive	2.2.7		✓		✓	Closed
<u>1169</u>	Extensive	6.8.2.1		✓		✓	Closed
<u>1170</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1171</u>	Extensive			✓		✓	Closed
<u>1172</u>	Extensive	2.2.7		✓		✓	Closed
<u>1173</u>	Extensive	2.1.4		✓			Open
<u>1174</u>	Extensive	2.2.7.4.2		✓			Open
<u>1175</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1176</u>	Extensive	6.8.1.2		✓		✓	Closed
<u>1177</u>	Non-Extensive	6.8.1.2		✓		✓	Closed
<u>1178</u>	Extensive	2.2.7.4.2		✓		✓	Closed
<u>1179</u>	Extensive	3.2.6.2.1		✓		✓	Closed
<u>1180</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1181</u>	Extensive			✓		✓	Closed
<u>1182</u>	Extensive	A1D		✓		✓	Closed
<u>1183</u>	Extensive	A1D		✓		✓	Closed
<u>1184</u>	Extensive	A1D		✓		✓	Closed
<u>1185</u>	Extensive	A1D		✓		✓	Closed
<u>1186</u>	Extensive	A1D		✓		✓	Closed
<u>1187</u>	Extensive	A1D		✓		✓	Closed
<u>1188</u>	Extensive	A1D		✓		✓	Closed
<u>1189</u>	Extensive	A1D		✓		✓	Closed
<u>1190</u>	Extensive	A1D		✓		✓	Closed
<u>1191</u>	Extensive	A1D		✓		✓	Closed
<u>1192</u>	Extensive	A1D		✓		✓	Closed
<u>1193</u>	Extensive	A1D		✓		✓	Closed
<u>1194</u>	Extensive	A1D		✓		✓	Closed
<u>1195</u>	Extensive	A1D		✓		✓	Closed
<u>1196</u>	Extensive	A1D		✓		✓	Closed
<u>1197</u>	Extensive	A1D		✓		✓	Closed
<u>1198</u>	Extensive	A1D		✓		✓	Closed
<u>1199</u>	Extensive	A1D		✓		✓	Closed
<u>1200</u>	Extensive	A1D		✓		✓	Closed
<u>1201</u>	Non-Extensive	A1D		✓		✓	Closed

<u>1202</u>	Extensive	A1D					Closed
<u>1203</u>	Extensive	6.8		✓	✓	✓	Closed
<u>1204</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1205</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1206</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1207</u>	Extensive	6.4.4.5		✓	✓		Closed
<u>1208</u>	Non-Extensive	6.8		✓		✓	Closed



★ **Tracking & Management System**

View All Comment Recommendations

Record 901 - 1000 of 2380

Previous Page  Next Page

Goto Page [1](#) [2](#) [3](#) [4](#) [5](#) [6](#) [7](#) [8](#) [9](#) [10](#) [11](#) [12](#)  
[13](#) [14](#) [15](#) [16](#) [17](#) [18](#) [19](#) [20](#) [21](#) [22](#) [23](#) [24](#)

Lines per page

Reference Number	Classification	Section Number (or Glossary or General)	Recommended Resolution	KSU Signoff	Working Group Signoff	EAC Signoff	Status
<a href="#">1209</a>	Extensive	7		✓		✓	Closed
<a href="#">1210</a>	Non-Extensive	A1D		✓		✓	Closed
<a href="#">1211</a>	Extensive			✓		✓	Closed
<a href="#">1212</a>	Non-Extensive	2.2.7		✓		✓	Open
<a href="#">1213</a>	Non-Extensive	A2A		✓		✓	Closed
<a href="#">1214</a>	Non-Extensive			✓		✓	Closed
<a href="#">1221</a>	Non-Extensive	Precinct Count Voting System		✓			Open
<a href="#">1223</a>	Extensive	Public Network Direct etc.		✓	✓		Closed
<a href="#">1224</a>	Extensive	6.8		✓		✓	Closed
<a href="#">1225</a>	Non-Extensive	Central Count Voting System		✓			Open
<a href="#">1226</a>	Non-Extensive	A1D		✓		✓	Closed
<a href="#">1227</a>	Extensive	2		✓		✓	Closed
<a href="#">1228</a>	Non-Extensive	2		✓		✓	Closed
<a href="#">1229</a>	Extensive	2.2.7.1.2		✓		✓	Closed
<a href="#">1230</a>	Extensive	2.2.7.1.1.3		✓	✓	✓	Closed
<a href="#">1231</a>	Extensive	2.2.7.2.2.3.4		✓	✓		Closed
<a href="#">1232</a>	Extensive	2.2.7.2.2.3.8		✓	✓		Closed
<a href="#">1233</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">1234</a>	Extensive	2.2.7.7		✓	✓		Closed
<a href="#">1235</a>	Extensive	2.2.7.3.1		✓	✓		Closed
<a href="#">1236</a>	Extensive	2.2.7.4.1		✓			Open
<a href="#">1237</a>	Extensive	6.8.5.4		✓	✓		Closed
<a href="#">1238</a>	Extensive	6.8.2		✓	✓		Closed
<a href="#">1239</a>	Extensive	6.8.5		✓	✓		Closed

<u>1240</u>	Extensive	6.8.7.2.1		✓	✓	✓	
<u>1241</u>	Non-Extensive			✓		✓	Closed
<u>1242</u>	Extensive	A1D		✓	✓		Closed
<u>1243</u>	Extensive	6.8.7.3.4		✓	✓		Closed
<u>1244</u>	Extensive	2.2.7.2.2.3.4		✓		✓	Closed
<u>1245</u>	Extensive	6.8		✓		✓	Closed
<u>1246</u>	Non-Extensive	A1D		✓		✓	Closed
<u>1247</u>	Non-Extensive	6.8.		✓		✓	Closed
<u>1249</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1250</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1251</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1252</u>	Extensive	A1D		✓			Open
<u>1253</u>	Extensive	2.2.7		✓	✓		Closed
<u>1254</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1255</u>	Non-Extensive	6.8		✓	✓		Closed
<u>1256</u>	Non-Extensive	A1D		✓		✓	Closed
<u>1257</u>	Extensive	2.2.7		✓	✓	✓	Closed
<u>1258</u>	Extensive	6.7		✓	✓	*	Closed
<u>1259</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1260</u>	Extensive	6.8.5.4		✓	✓		Closed
<u>1261</u>	Non-Extensive	4		✓		✓	Closed
<u>1262</u>	Non-Extensive			✓		✓	Closed
<u>1263</u>	Extensive			✓		✓	Closed
<u>1264</u>	Non-Extensive			✓		✓	Closed
<u>1265</u>	Non-Extensive			✓		✓	Closed
<u>1266</u>	Non-Extensive			✓		✓	Closed
<u>1267</u>	Extensive			✓		✓	Closed
<u>1268</u>	Extensive	6.8		✓		✓	Closed
<u>1269</u>	Extensive	6.8		✓		✓	Closed
<u>1270</u>	Extensive			✓		✓	Closed
<u>1271</u>	Extensive	6.7		✓		✓	Closed
<u>1272</u>	Extensive	6.8		✓		✓	Closed
<u>1273</u>	Non-Extensive	6.7		✓		✓	Closed

<u>1274</u>	Non-Extensive	6.7		✓		✓	Closed
<u>1275</u>	Non-Extensive	8		✓		✓	Closed
<u>1276</u>	Non-Extensive			✓		✓	Closed
<u>1277</u>	Extensive	6.7		✓		✓	Closed
<u>1278</u>	Extensive	6.7		✓		✓	Closed
<u>1279</u>	Extensive	6.7		✓		✓	Closed
<u>1280</u>	Extensive	6.7		✓		✓	Closed
<u>1281</u>	Extensive	6.7		✓		✓	Closed
<u>1282</u>	Extensive	6.7		✓		✓	Closed
<u>1283</u>	Extensive	6.7		✓		✓	Closed
<u>1284</u>	Extensive	6.7		✓		✓	Closed
<u>1285</u>	Extensive	6.7		✓		✓	Closed
<u>1286</u>	Extensive	6.7		✓		✓	Closed
<u>1287</u>	Non-Extensive	A1D		✓		✓	Closed
<u>1288</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1289</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1290</u>	Non-Extensive	6.8		✓	✓	✓	Closed
<u>1291</u>	Extensive	6.8.2.3.2		✓	✓		Closed
<u>1292</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1293</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1294</u>	Extensive	A1D		✓			Open
<u>1295</u>	Extensive			✓		✓	Closed
<u>1296</u>	Extensive	6.8		✓	✓		Closed
<u>1297</u>	Non-Extensive	2.2.7		✓		✓	Closed
<u>1298</u>	Non-Extensive	A1C		✓		✓	Closed
<u>1299</u>	Extensive	A1D		✓			Open
<u>1300</u>	Non-Extensive	6		✓		✓	Closed
<u>1301</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1302</u>	Non-Extensive			✓		✓	Closed
<u>1303</u>	Non-Extensive			✓		✓	Closed
<u>1304</u>	Extensive	A1D		✓		✓	Closed
<u>1305</u>	Non-			✓		✓	Closed

<u>1306</u>	Extensive Non- Extensive			✓		✓	Closed
<u>1308</u>	Non- Extensive			✓		✓	Closed
<u>1309</u>	Non- Extensive	Catastrophic Failure		✓			Open
<u>1310</u>	Non- Extensive	6.8.6		✓		✓	Closed
<u>1311</u>	Non- Extensive	5		✓		✓	Closed
<u>1312</u>	Extensive	Manual Audit Capacity		✓			Closed
<u>1313</u>	Non- Extensive	6		✓		✓	Closed
<u>1314</u>	Extensive	3.2.2.8		✓	✓	✓	Closed
<u>1315</u>	Extensive	6		✓	✓		Closed
<u>1316</u>	Non- Extensive			✓		✓	Closed
<u>1317</u>	Extensive	.20.1.9		✓		✓	Closed



## ★ Tracking & Management System

[View All Comment Recommendations](#)

Record 1001 - 1100 of 2380

[Previous Page](#) [Next Page](#)

Goto Page [1](#) [2](#) [3](#) [4](#) [5](#) [6](#) [7](#) [8](#) [9](#) [10](#) [11](#) [12](#)  
[13](#) [14](#) [15](#) [16](#) [17](#) [18](#) [19](#) [20](#) [21](#) [22](#) [23](#) [24](#)

Lines per page **100**

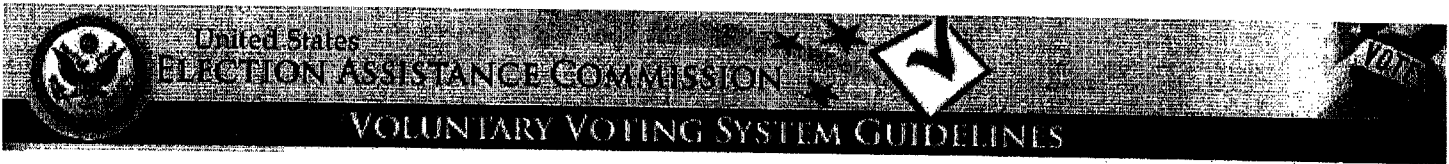
Reference Number	Classification	Section Number (for Glossary or General)	Recommended Resolution	KSU Signoff	Working Group Signoff	EAC Signoff	Status
<a href="#">1318</a>	Extensive	6		✓	✓		Closed
<a href="#">1319</a>	Non-Extensive	3.2.1		✓		✓	Closed
<a href="#">1320</a>	Extensive	Blended/Dual systems		✓	✓		Closed
<a href="#">1321</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">1322</a>	Extensive			✓		✓	Closed
<a href="#">1323</a>	Extensive	6		✓	✓		Closed
<a href="#">1324</a>	Non-Extensive	2.2		✓		✓	Closed
<a href="#">1325</a>	Extensive	6		✓	✓		Closed
<a href="#">1326</a>	Extensive	6		✓	✓		Closed
<a href="#">1327</a>	Extensive	6.8.6		✓	✓		Closed
<a href="#">1328</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">1329</a>	Extensive	1		✓		✓	Closed
<a href="#">1330</a>	Non-Extensive	A1D		✓		✓	Closed
<a href="#">1331</a>	Non-Extensive	6		✓		✓	Closed
<a href="#">1332</a>	Non-Extensive			✓		✓	Closed
<a href="#">1333</a>	Extensive	6.6.4		✓		✓	Closed
<a href="#">1334</a>	Non-Extensive			✓		✓	Closed
<a href="#">1335</a>	Non-Extensive			✓		✓	Closed
<a href="#">1336</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">1337</a>	Extensive	3.4		✓		✓	Closed
<a href="#">1338</a>	Non-Extensive	2.2.7		✓		✓	Closed
<a href="#">1339</a>	Non-Extensive	Vote By Mail:		✓		✗	Closed
<a href="#">1340</a>	Extensive	7.4		✓	✓	✓	Closed
<a href="#">1341</a>	Non-Extensive			✓		✓	Closed



<u>1342</u>	Extensive	1		✓	✓		Closed
<u>1343</u>	Non-Extensive	Vote By eMail		✓		✓	Closed
<u>1344</u>	Non-Extensive			✓		✓	Closed
<u>1345</u>	Extensive	1		✓	✓	✓	Closed
<u>1346</u>	Extensive	Interpret (a ballot)		✓	✓		Closed
<u>1347</u>	Extensive	Live Auditing		✓	✓		Closed
<u>1348</u>	Non-Extensive	6		✓		✓	Closed
<u>1349</u>	Non-Extensive	5		✓		✓	Closed
<u>1350</u>	Extensive			✓		✓	Closed
<u>1351</u>	Non-Extensive	6		✓		✓	Closed
<u>1352</u>	Extensive	Live Ballot		✓			Open
<u>1353</u>	Non-Extensive			✓		✓	Closed
<u>1354</u>	Non-Extensive	7		✓		✓	Closed
<u>1355</u>	Extensive			✓		✓	Closed
<u>1356</u>	Non-Extensive	7		✓		✓	Closed
<u>1357</u>	Extensive	3		✓		✓	Closed
<u>1358</u>	Non-Extensive	1.1		✓		✓	Closed
<u>1359</u>	Extensive	...		✓		✓	Closed
<u>1360</u>	Non-Extensive			✓		✓	Closed
<u>1361</u>	Extensive			✓		✓	Closed
<u>1362</u>	Extensive	6.8		✓		✓	Closed
<u>1363</u>	Non-Extensive	...		✓		✓	Closed
<u>1364</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1365</u>	Extensive	7.4		✓	✓	✓	Closed
<u>1366</u>	Extensive	...		✓		✓	Closed
<u>1367</u>	Non-Extensive			✓		✓	Closed
<u>1368</u>	Non-Extensive			✓		✓	Closed
<u>1369</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1370</u>	Non-Extensive			✓		✓	Closed
<u>1372</u>	Non-Extensive			✓		✓	Closed
<u>1373</u>	Extensive	6.8		✓		✓	Closed

<u>1374</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1375</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1376</u>	Extensive	A1D		✓			Open
<u>1377</u>	Non-Extensive			✓		✓	Closed
<u>1378</u>	Non-Extensive			✓		✓	Closed
<u>1379</u>	Non-Extensive			✓		✓	Closed
<u>1380</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1381</u>	Extensive	2.2.7.1.2		✓		✓	Open
<u>1382</u>	Extensive	2.2.7.1		✓		✓	Closed
<u>1383</u>	Extensive	2.2.7.1.4		✓		✓	Closed
<u>1384</u>	Non-Extensive			✓		✓	Closed
<u>1385</u>	Extensive			✓	✓	✗	Open
<u>1386</u>	Extensive	1.8		✓		✓	Closed
<u>1387</u>	Extensive			✓		✓	Closed
<u>1388</u>	Extensive			✓		✓	Closed
<u>1389</u>	Extensive	VVPAT		✓	✓		Closed
<u>1390</u>	Extensive	VVPB		✓	✓		Closed
<u>1391</u>	Extensive	VVPR		✓	✓		Closed
<u>1392</u>	Non-Extensive			✓		✓	Closed
<u>1393</u>	Non-Extensive	2.2.7.2.4		✓		✓	Closed
<u>1394</u>	Extensive			✓		✓	Closed
<u>1395</u>	Non-Extensive			✓		✓	Closed
<u>1396</u>	Non-Extensive	2.2.7.2.4		✓		✓	Closed
<u>1397</u>	Non-Extensive			✓		✓	Closed
<u>1398</u>	Non-Extensive			✓		✓	Closed
<u>1399</u>	Non-Extensive	2.2.7.2.4		✓		✓	Closed
<u>1400</u>	Non-Extensive			✓		✓	Closed
<u>1401</u>	Non-Extensive	2.2.7.2.4		✓		✓	Closed
<u>1402</u>	Non-Extensive	2.2.7.2.4		✓		✓	Closed
<u>1403</u>	Non-Extensive			✓		✓	Closed

<u>1404</u>	Non-Extensive			✓		✓	Closed
<u>1405</u>	Non-Extensive			✓		✓	Closed
<u>1406</u>	Extensive			✓		✓	Closed
<u>1407</u>	Non-Extensive			✓		✓	Closed
<u>1408</u>	Non-Extensive	2.2.7.2.4		✓		✓	Closed
<u>1409</u>	Non-Extensive			✓		✓	Closed
<u>1410</u>	Non-Extensive			✓		✓	Closed
<u>1411</u>	Non-Extensive	2.2.7.2.4		✓		✓	Closed
<u>1412</u>	Non-Extensive			✓		✓	Closed
<u>1413</u>	Non-Extensive			✓		✓	Closed
<u>1414</u>	Non-Extensive	2.2.7.2.4		✓		✓	Closed
<u>1415</u>	Extensive			✓		✓	Closed
<u>1416</u>	Non-Extensive	2.2.7.2.4		✓		✓	Closed
<u>1417</u>	Non-Extensive	3.2.4.2.1		✓		✓	Closed
<u>1418</u>	Extensive	2.2.7.1		✓	✓	✓	Closed



## ★ Tracking & Management System

[View All Comment Recommendations](#)

Record 1101 - 1200 of 2380

[Previous Page](#) [Next Page](#)

Goto Page [1](#) [2](#) [3](#) [4](#) [5](#) [6](#) [7](#) [8](#) [9](#) [10](#) [11](#) [12](#)  
[13](#) [14](#) [15](#) [16](#) [17](#) [18](#) [19](#) [20](#) [21](#) [22](#) [23](#) [24](#)

Lines per page

Reference Number	Classification	Section Number (or Glossary or General)	Recommended Resolution	KSU Signoff	Working Group Signoff	EAC Signoff	Status
<a href="#">1419</a>	Non-Extensive	2.2.7.2.4		✓		✓	Closed
<a href="#">1420</a>	Non-Extensive			✓		✓	Closed
<a href="#">1421</a>	Extensive	2.2.7.1.2		✓			Open
<a href="#">1422</a>	Non-Extensive	2.2.7.2.4		✓		✓	Closed
<a href="#">1423</a>	Extensive	2.2.7.2.1.5		✓	✓		Closed
<a href="#">1424</a>	Non-Extensive	2.2.7.2.4		✓		✓	Closed
<a href="#">1425</a>	Non-Extensive	2.2.7.2.4		✓		✓	Closed
<a href="#">1426</a>	Non-Extensive	2.2.7.2.4		✓		✓	Closed
<a href="#">1427</a>	Non-Extensive	2.2.7.2.4		✓		✓	Closed
<a href="#">1428</a>	Non-Extensive	2.2.7.2.1.9		✓		✓	Closed
<a href="#">1429</a>	Extensive	2.2.7.1.2.1.3		✓	✓		Closed
<a href="#">1430</a>	Extensive	2.2.7.2.2.2		✓	✓		Closed
<a href="#">1431</a>	Non-Extensive	2.2.7.2.2.3		✓		✓	Closed
<a href="#">1432</a>	Extensive	2.2.7.2.2.2		✓	✓		Closed
<a href="#">1433</a>	Extensive	2.2.7.1.2.2.3.9		✓			Open
<a href="#">1434</a>	Extensive	2.2.7.2.2.3.3		✓	✓		Closed
<a href="#">1435</a>	Non-Extensive	2.2.7.2.2.3.7		✓		✓	Closed
<a href="#">1436</a>	Non-Extensive	2.2.7.2.2.3.9		✓		✓	Closed
<a href="#">1437</a>	Extensive	2.2.7.1.2.2.2		✓	✓		Open
<a href="#">1438</a>	Non-Extensive	2.2.7.2.2.6		✓		✓	Closed
<a href="#">1439</a>	Extensive	2.2.7.1.2.2.2.1		✓	✓		Closed
<a href="#">1440</a>	Extensive	2.2.7.3.2		✓	✓		Closed
<a href="#">1441</a>	Non-Extensive	2.2.7.4		✓		✓	Closed
<a href="#">1442</a>	Extensive	2.2.7.1.3		✓	✓		Closed

<u>1443</u>	Extensive	2.2.7.1.2.2.3.4		✓	✓		Closed
<u>1444</u>	Extensive	2.2.7.7.2.1		✓	✓		Closed
<u>1445</u>	Non-Extensive	6.7.2.1.3.1		✓		✓	Closed
<u>1446</u>	Extensive			✓		✓	Closed
<u>1447</u>	Non-Extensive	6.7.2.3		✓		✓	Closed
<u>1448</u>	Extensive			✓		✓	Closed
<u>1449</u>	Non-Extensive	6.7.5.1		✓		✓	Closed
<u>1450</u>	Extensive			✓		✓	Closed
<u>1451</u>	Extensive	6.8		✓	✓	✓	Closed
<u>1452</u>	Non-Extensive	A1D		✓		✓	Closed
<u>1453</u>	Extensive	6.7.2.1.3		✓	✓		Closed
<u>1454</u>	Extensive	6.7.2.1.3.1		✓	✓		Closed
<u>1455</u>	Extensive	6.7.6.4		✓	✓		Closed
<u>1456</u>	Extensive	6.7.7.1		✓	✓		Closed
<u>1457</u>	Extensive	6.8.1.1		✓	✓		Closed
<u>1458</u>	Extensive	6.8.5.3		✓	✓		Closed
<u>1459</u>	Extensive	1.8		✓		✓	Closed
<u>1460</u>	Extensive	6.8.1.3		✓	✓		Closed
<u>1461</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1462</u>	Extensive	6.8.4.7		✓	✓		Closed
<u>1463</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1464</u>	Extensive	6.8.5.4		✓	✓		Closed
<u>1465</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1466</u>	Extensive	6.8.6.2		✓	✓		Closed
<u>1467</u>	Extensive	6.8.6.6.1		✓	✓		Closed
<u>1468</u>	Non-Extensive	6.6		✓		✓	Closed
<u>1469</u>	Non-Extensive	6.6		✓		✓	Closed
<u>1470</u>	Extensive	6.8.6.7		✓	✓		Closed
<u>1471</u>	Non-Extensive	6.7		✓		✓	Closed
<u>1472</u>	Extensive	6.8.6.8		✓	✓		Closed
<u>1473</u>	Extensive			✓	✓		Closed
<u>1474</u>	Extensive	6.8.7.2.7		✓	✓		Closed
<u>1475</u>	Non-Extensive	6.8.3.1		✓		✓	Closed
<u>1476</u>	Non-			✓		✓	Closed

<u>1477</u>	Extensive Non- Extensive			✓		✓	Closed
<u>1478</u>	Extensive			✓	✓		Closed
<u>1479</u>	Extensive	Voting area (new term)		✓	✓		Closed Closed
<u>1480</u>	Non- Extensive	6.8		✓		✓	Closed
<u>1481</u>	Non- Extensive	6.8		✓		✓	Closed
<u>1482</u>	Non- Extensive			✓		✓	Closed
<u>1483</u>	Non- Extensive	6.8		✓		✓	Closed
<u>1484</u>	Non- Extensive	6.8		✓		✓	Closed
<u>1485</u>	Extensive			✓		✓	Closed
<u>1486</u>	Extensive	3.4		✓	✓		Closed
<u>1487</u>	Extensive			✓		✓	Closed
<u>1488</u>	Non- Extensive			✓		✓	Closed
<u>1489</u>	Non- Extensive	6.7		✓		✓	Closed
<u>1490</u>	Extensive			✓		✓	Closed
<u>1491</u>	Non- Extensive	6.7		✓		✓	Closed Closed
<u>1492</u>	Non- Extensive			✓		✓	Closed
<u>1493</u>	Non- Extensive			✓		✓	Closed
<u>1494</u>	Non- Extensive			✓		✓	Closed
<u>1495</u>	Non- Extensive			✓		✓	Closed
<u>1496</u>	Non- Extensive	1.8.3		✓		✓	Closed
<u>1497</u>	Non- Extensive	6.8		✓		✓	Closed
<u>1498</u>	Extensive	6.8.7.5		✓	✓		Closed
<u>1499</u>	Non- Extensive			✓		✓	Closed
<u>1500</u>	Non- Extensive			✓		✓	Closed
<u>1501</u>	Non- Extensive			✓		✓	Closed
<u>1502</u>	Extensive			✓	✓		Closed
<u>1503</u>	Non- Extensive			✓		✓	Closed
<u>1504</u>	Extensive			✓		✓	Closed
<u>1505</u>	Non- Extensive	6.5		✓		✓	Closed
<u>1506</u>	Non- Extensive			✓		✓	Closed

<u>1507</u>	Non-Extensive			✓		✓	Closed
<u>1508</u>	Extensive	6.5		✓		✓	Closed
<u>1509</u>	Extensive			✓		✓	Closed
<u>1510</u>	Extensive	6.5		✓		✓	Closed
<u>1511</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1512</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1513</u>	Extensive	6.5		✓		✓	Closed
<u>1514</u>	Non-Extensive	6.7		✓		✓	Closed
<u>1515</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1516</u>	Non-Extensive			✓		✓	Closed
<u>1517</u>	Non-Extensive			✓		✓	Closed
<u>1518</u>	Non-Extensive	6.8		✓		✓	Closed



## ★ Tracking & Management System

View All Comment Recommendations

Record 1201 - 1300 of 2380

[Previous Page](#) [Next Page](#)

Goto Page [1](#) [2](#) [3](#) [4](#) [5](#) [6](#) [7](#) [8](#) [9](#) [10](#) [11](#) [12](#)  
[13](#) [14](#) [15](#) [16](#) [17](#) [18](#) [19](#) [20](#) [21](#) [22](#) [23](#) [24](#)

Lines per page

Reference Number	Classification	Section Number (or Glossary or General)	Recommended Resolution	KSU Signoff	Working Group Signoff	EAC Signoff	Status
<a href="#">1519</a>	Non-Extensive	6.7		✓		✓	Closed
<a href="#">1520</a>	Extensive	6.8		✓		✓	Closed
<a href="#">1521</a>	Extensive			✓		✓	Closed
<a href="#">1522</a>	Non-Extensive			✓		✓	Closed
<a href="#">1523</a>	Non-Extensive			✓		✓	Closed
<a href="#">1524</a>	Extensive			✓		✓	Closed
<a href="#">1530</a>	Extensive			✓		✓	Closed
<a href="#">1536</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">1537</a>	Non-Extensive	6.7		✓		✓	Closed
<a href="#">1538</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">1539</a>	Non-Extensive			✓		✓	Closed
<a href="#">1540</a>	Non-Extensive			✓		✓	Closed
<a href="#">1541</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">1542</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">1543</a>	Non-Extensive	6.7		✓		✓	Closed
<a href="#">1544</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">1545</a>	Non-Extensive			✓		✓	Closed
<a href="#">1546</a>	Non-Extensive			✓		✓	Closed
<a href="#">1547</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">1548</a>	Non-Extensive	6.7		✓		✓	Closed
<a href="#">1549</a>	Non-Extensive	6.8		✓		✓	Closed



<u>1550</u>	Non-Extensive						Closed
<u>1551</u>	Non-Extensive			✓		✓	Closed
<u>1552</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1553</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1554</u>	Non-Extensive	6.7		✓		✓	Closed
<u>1555</u>	Non-Extensive			✓		✓	Closed
<u>1556</u>	Non-Extensive			✓		✓	Closed
<u>1557</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1558</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1559</u>	Extensive	6.8		✓		✓	Closed
<u>1560</u>	Non-Extensive	6.7		✓		✓	Closed
<u>1561</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1562</u>	Non-Extensive			✓		✓	Closed
<u>1563</u>	Non-Extensive			✓		✓	Closed
<u>1564</u>	Extensive	6.7.6		✓	✓		Closed
<u>1565</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1566</u>	Non-Extensive	6.7		✓		✓	Closed
<u>1567</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1568</u>	Non-Extensive			✓		✓	Closed
<u>1569</u>	Non-Extensive			✓		✓	Closed
<u>1570</u>	Extensive	6.7.4		✓	✓		Closed
<u>1571</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1572</u>	Non-Extensive	6.7		✓		✓	Closed
<u>1573</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1574</u>	Non-Extensive			✓		✓	Closed
<u>1575</u>	Non-Extensive			✓		✓	Closed
<u>1576</u>	Non-Extensive	6.5		✓		✓	Closed
<u>1577</u>	Extensive	6.7		✓	✓	✓	Closed

<u>1578</u>	Extensive	6.7.2.6						
<u>1579</u>	Non-Extensive	6.8		✓		✓		Closed Closed
<u>1580</u>	Non-Extensive	6.7		✓		✓		Closed
<u>1581</u>	Non-Extensive	6.8		✓		✓		Closed
<u>1582</u>	Non-Extensive			✓		✓		Closed
<u>1583</u>	Non-Extensive			✓		✓		Closed
<u>1584</u>	Non-Extensive	6.8		✓		✓		Closed
<u>1585</u>	Non-Extensive			✓		✓		Closed
<u>1586</u>	Non-Extensive			✓		✓		Closed
<u>1587</u>	Non-Extensive	6.8		✓		✓		Closed
<u>1588</u>	Non-Extensive	6.7		✓		✓		Closed
<u>1589</u>	Non-Extensive	6.8		✓		✓		Closed
<u>1590</u>	Extensive			✓	✓	✓		Closed
<u>1591</u>	Non-Extensive			✓		✓		Closed
<u>1592</u>	Extensive	6.8		✓	✓	✗		Closed
<u>1593</u>	Non-Extensive	6.7		✓		✓		Closed
<u>1594</u>	Extensive	1.5.1		✓	✓	✓		Closed
<u>1595</u>	Extensive	1.6.1		✓	✓	✓		Closed
<u>1596</u>	Extensive	1.7.1		✓	✓	✓		Closed
<u>1597</u>	Extensive	1		✓	✓	✗		Closed
<u>1598</u>	Extensive	2.2.7.1.1.1		✓		✓		Closed
<u>1599</u>	Extensive	2.2.7.1.2.1.1		✓	✓			Closed
<u>1600</u>	Extensive	2.2.7.1.2.1.9		✓	✓			Open
<u>1601</u>	Extensive	2.2.7.1.2.2.1		✓	✓			Closed
<u>1602</u>	Extensive	2.2.7.1.2.2.3.1		✓	✓			Closed
<u>1603</u>	Extensive	2.2.7.1.2.2.3.9		✓	✓			Closed
<u>1604</u>	Non-Extensive	2.2.7.1.3.1		✓		✓		Closed
<u>1605</u>	Extensive	2.2.7.1.3.2		✓	✓			Closed
<u>1606</u>	Extensive	2.2.7.2.2		✓	✓			Closed
<u>1607</u>	Non-Extensive	2.2.7.2.3.1		✓		✓		Closed
<u>1608</u>	Extensive	2.2.7.3.3.1		✓	✓			Closed

<u>1609</u>	Extensive	2.2.7.3.2.3		✓	✓		Closed
<u>1610</u>	Extensive	2.2.7.3.2.5		✓	✓		Closed
<u>1611</u>	Extensive	2.2.7.3.3.3.1		✓	✓	*	Closed
<u>1612</u>	Extensive	2.2.7.3.3.5		✓	✓		Closed
<u>1613</u>	Extensive	2.2.7.3.5.1		✓	✓		Closed
<u>1614</u>	Extensive	2.6		✓	✓		Closed
<u>1615</u>	Extensive	3.2.2.8		✓	✓		Closed
<u>1616</u>	Extensive	3.2.2.8		✓	✓		Closed
<u>1617</u>	Extensive	3.2.3.2		✓	✓	✓	Closed
<u>1618</u>	Extensive	3.2.4.2.6		✓	✓		Closed
<u>1619</u>	Extensive	4		✓	✓		Closed
<u>1620</u>	Extensive	4.2.3		✓	✓		Closed
<u>1621</u>	Extensive	4.2.4		✓	✓		Closed
<u>1622</u>	Extensive	4.2.5		✓	✓		Closed
<u>1623</u>	Extensive	4.2.6		✓	✓		Closed
<u>1624</u>	Extensive	4.2.7		✓	✓		Closed
<u>1625</u>	Extensive	4.2.7		✓	✓		Closed
<u>1626</u>	Non-Extensive	5		✓		✓	Closed
<u>1627</u>	Extensive	6.2.2		✓	✓	*	Closed
<u>1628</u>	Extensive	6.3.2		✓	✓		Closed



## ★ Tracking & Management System

View All Comment Recommendations

Record 1301 - 1400 of 2380

Previous Page  Next Page

Goto Page [1](#) [2](#) [3](#) [4](#) [5](#) [6](#) [7](#) [8](#) [9](#) [10](#) [11](#) [12](#)  
[13](#) [14](#) [15](#) [16](#) [17](#) [18](#) [19](#) [20](#) [21](#) [22](#) [23](#) [24](#)

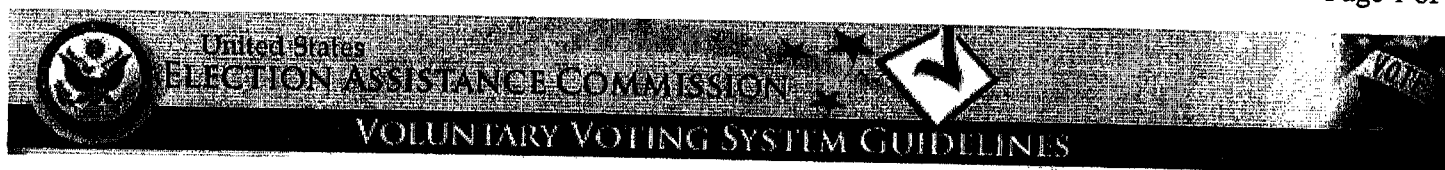
Lines per page

Reference Number	Classification	Section Number (or Glossary or General)	Recommended Resolution	KSU Signoff	Working Group Signoff	EAC Signoff	Status
<a href="#">1629</a>	Extensive	6.4.1		✓	✓		Closed
<a href="#">1630</a>	Extensive	6.4.4.1		✓	✓		Closed
<a href="#">1631</a>	Extensive	6.4.4.12		✓	✓	✓	Closed
<a href="#">1632</a>	Extensive	6.4.4.13		✓	✓		Closed
<a href="#">1633</a>	Extensive	Reference Information (new term)		✓			Closed
<a href="#">1634</a>	Extensive	6.4.6.1		✓	✓		Closed
<a href="#">1635</a>	Extensive	6.4.2		✓	✓		Closed
<a href="#">1636</a>	Extensive	6.4.6.3		✓	✓		Closed
<a href="#">1637</a>	Extensive	6.4.6.4		✓	✓		Closed
<a href="#">1638</a>	Extensive	6.5.2		✓	✓		Closed
<a href="#">1639</a>	Extensive	6.5.4.2		✓	✓		Closed
<a href="#">1640</a>	Extensive	6.6		✓	✓	*	Closed
<a href="#">1641</a>	Non-Extensive	6.7		✓	✓	*	Closed
<a href="#">1642</a>	Extensive	6.7.2.3		✓	✓		Closed
<a href="#">1643</a>	Extensive	6.2.6		✓	✓	*	Closed
<a href="#">1644</a>	Non-Extensive	2.2.7		✓		✓	Closed
<a href="#">1645</a>	Extensive	2.2.7.1.2.1.3		✓			Open
<a href="#">1646</a>	Extensive	6.8.2.2		✓	✓		Closed
<a href="#">1647</a>	Extensive	2.2.7.1.2.2.6		✓	✓		Closed
<a href="#">1648</a>	Extensive	6.8.3.5		✓	✓		Closed
<a href="#">1649</a>	Extensive	2.2.7.1.3.5		✓	✓		Closed
<a href="#">1650</a>	Extensive	2.2.7.4.2		✓			Open
<a href="#">1651</a>	Extensive	2.2.7		✓	✓	*	Closed
<a href="#">1652</a>	Non-Extensive	2.2.7.1		✓		✓	Closed
<a href="#">1653</a>	Extensive	2.2.7.1.2.1.4		✓	✓	✓	Closed

<u>1654</u>	Extensive	2.2.7.1.2.1.8		✓	✓		Closed
<u>1655</u>	Extensive	2.2.7.1.2.1.9		✓	✓		Open
<u>1656</u>	Extensive	2.2.7.1.2.2.3.4		✓	✓		Open
<u>1657</u>	Extensive	2.2.7.1.3.4		✓	✓		Closed
<u>1658</u>	Extensive	2.2.7.1.2.2.2		✓	✓		Closed
<u>1659</u>	Non-Extensive	2.2.7.1.2.2.3.9		✓		✓	Closed
<u>1660</u>	Extensive	2.2.7.1.2.2.3		✓	✓		Closed
<u>1661</u>	Extensive	2.2.7.1.2.2.2.3		✓	✓		Closed
<u>1662</u>	Extensive	2.2.7.1.2.1.		✓	✓	*	Closed
<u>1663</u>	Non-Extensive	2.2.7.1		✓		✓	Closed
<u>1664</u>	Non-Extensive	2.2.7.1		✓		✓	Closed
<u>1665</u>	Extensive	2.2.7.1.2.1.3		✓			Open
<u>1666</u>	Extensive	2.2.7.2.1		✓	✓		Open
<u>1667</u>	Extensive	2.2.7.1.2.1.8		✓	✓		Open
<u>1668</u>	Extensive	2.2.7.1.2.1.9		✓	✓		Closed
<u>1669</u>	Extensive	2.2.7.2.2.3.4		✓	✓		Closed
<u>1670</u>	Extensive	2.2.7.1.2.2.3.6		✓	✓		Closed
<u>1671</u>	Extensive	2.2.7.1.2.2.3		✓			Open
<u>1672</u>	Extensive	2.2.7.1.2.2.6		✓	✓		Open
<u>1673</u>	Extensive	2.2.7.1.3.5		✓	✓		Closed
<u>1674</u>	Extensive	2.2.7.3.2		✓	✓		Closed
<u>1675</u>	Extensive	2.2.7.3.5.3		✓	✓		Closed
<u>1676</u>	Non-Extensive	2.2.7.4		✓		✓	Closed
<u>1677</u>	Extensive	2.2.7.4.2.1		✓	✓		Closed
<u>1678</u>	Extensive	6.8.2.2		✓	✓		Closed
<u>1679</u>	Extensive	6.8		✓		✓	Closed
<u>1680</u>	Extensive			✓	✓	✓	Closed
<u>1681</u>	Extensive			✓		✓	Closed
<u>1682</u>	Non-Extensive			✓		✓	Closed
<u>1683</u>	Non-Extensive	2.2.7		✓		✓	Closed
<u>1684</u>	Extensive	6.7.4		✓	✓		Closed

<u>1685</u>	Extensive	6.8.1.2		✓	✓		Closed
<u>1686</u>	Extensive	Directly Verified		✓	✓		Open
<u>1687</u>	Extensive	Electronic Ballot Printer (EBP)		✓			Open
<u>1688</u>	Extensive	6.7.4		✓	✓		Closed
<u>1689</u>	Extensive	6.8.1.2		✓	✓		Closed
<u>1690</u>	Extensive	6.8.3.1		✓		✓	Closed
<u>1691</u>	Extensive	Electronically-Assisted Ballot Marker (EBM)_a		✓	✓		Closed
<u>1692</u>	Extensive	Electronically-Assisted Ballot Marker (EBM)_b		✓	✓		Closed
<u>1693</u>	Extensive	6.8.3.3		✓	✓		Closed
<u>1694</u>	Extensive	6.8.3.4		✓		✓	Open
<u>1695</u>	Extensive	Electronic Voter Interface		✓			Open
<u>1696</u>	Extensive	Electronic Voting Machine		✓		✓	Closed
<u>1697</u>	Non-Extensive	Independent Testing Authority (ITA)		✓		✓	Closed
<u>1698</u>	Extensive	Spoiled Ballot		✓	✓	✗	Closed
<u>1699</u>	Extensive	6.8.4.1		✓	✓		Closed
<u>1700</u>	Extensive	Touch Screen Voting Machine		✓	✓	✗	Closed
<u>1701</u>	Extensive	1.6.8.4.3		✓		✓	Closed
<u>1702</u>	Non-Extensive	Voter Verified Audit Record		✓			Open
<u>1703</u>	Extensive	1.6.8.4.7		✓		✓	Closed
<u>1704</u>	Non-Extensive	Voting Equipment Operational Environment		✓			Open
<u>1705</u>	Extensive	1.6.8.5.3		✓		✓	Closed
<u>1706</u>	Non-Extensive	Voting Machine		✓			Open
<u>1707</u>	Extensive	Voting Officials		✓	✓	✗	Closed
<u>1708</u>	Extensive	1.6.8.5.5		✓		✓	Closed
<u>1709</u>	Non-Extensive	Voting System		✓		✓	Closed
<u>1710</u>	Extensive	6.8.6.2		✓	✓		Closed
<u>1711</u>	Extensive	6.8.6.7		✓	✓		Closed
<u>1712</u>	Extensive	6.8.6.5		✓	✓		Closed

<u>1713</u>	Extensive	6.8.6.7		✓	✓		Closed
<u>1714</u>	Extensive	6.8.6.8		✓	✓		Closed
<u>1715</u>	Extensive	6.8.6.10.2		✓	✓		Closed
<u>1716</u>	Extensive	VVPAT-Ballot Box		✓	✓		Closed
<u>1717</u>	Extensive	6.8.7.2.1		✓	✓		Closed
<u>1718</u>	Non-Extensive	VVPAT-Printer		✓			Open
<u>1719</u>	Extensive	6.8.7.2.3		✓	✓		Closed
<u>1720</u>	Extensive	6.8.7.2.4		✓	✓		Closed
<u>1721</u>	Extensive	7		✓	✓		Closed
<u>1722</u>	Non-Extensive	8		✓		✓	Closed
<u>1723</u>	Extensive	correction code		✓			Closed
<u>1724</u>	Extensive	Open Primary		✓	✓		Closed
<u>1725</u>	Extensive	Straight Party Voting		✓	✓		Closed
<u>1726</u>	Extensive	1.8		✓	✓	*	Closed
<u>1727</u>	Extensive	A1B		✓			Open
<u>1728</u>	Extensive	A1C		✓			Closed



## ★ Tracking & Management System

View All Comment Recommendations

Record 1401 - 1500 of 2380

Previous Page    Next Page

Goto Page [1](#) [2](#) [3](#) [4](#) [5](#) [6](#) [7](#) [8](#) [9](#) [10](#) [11](#) [12](#)  
[13](#) [14](#) [15](#) [16](#) [17](#) [18](#) [19](#) [20](#) [21](#) [22](#) [23](#) [24](#)

Lines per page

Reference Number	Classification	Section Number (or Glossary or General)	Recommended Resolution	KSU Signoff	Working Group Signoff	EAC Signoff	Status
<a href="#">1729</a>	Extensive	2.2.7.1.1		✓		✓	Closed
<a href="#">1730</a>	Extensive	A1C		✓			Closed
<a href="#">1731</a>	Extensive	2.2.7.1.3		✓	✓		Closed
<a href="#">1732</a>	Extensive	A1C		✓			Closed
<a href="#">1733</a>	Extensive	A1D		✓			Open
<a href="#">1734</a>	Extensive	A1D		✓			Open
<a href="#">1735</a>	Extensive	A1D		✓			Open
<a href="#">1736</a>	Extensive	2.2.7.2.2.6		✓			Open
<a href="#">1737</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">1738</a>	Extensive	2.2.7.2.2.6		✓	✓		Closed
<a href="#">1739</a>	Extensive	A1D		✓			Open
<a href="#">1740</a>	Extensive	2.2.7.3.1		✓			Open
<a href="#">1741</a>	Extensive	A1D		✓			Open
<a href="#">1742</a>	Extensive	2.2.7.2		✓	✓		Closed
<a href="#">1743</a>	Extensive	A1D		✓			Open
<a href="#">1744</a>	Extensive	2.2.7.3.1		✓	✓		Closed
<a href="#">1745</a>	Extensive	2.2.7.2		✓	✓		Closed
<a href="#">1746</a>	Extensive	A1D		✓			Open
<a href="#">1747</a>	Extensive	3.1		✓	✓	✓	Closed
<a href="#">1748</a>	Extensive	1.5.4		✓	✓		Closed
<a href="#">1749</a>	Extensive	6.7		✓	✓	✓	Closed
<a href="#">1750</a>	Extensive	1.6.1		✓	✓		Closed
<a href="#">1751</a>	Extensive	6.8		✓	✓	✓	Closed
<a href="#">1752</a>	Extensive	1.6.1		✓	✓		Closed
<a href="#">1753</a>	Extensive	6.8		✓	✓	✗	Closed



<u>1754</u>	Extensive	1.6.2		✓	✓		Closed
<u>1755</u>	Extensive	.20.1.8		✓	✓		Closed
<u>1756</u>	Extensive	6.8.3		✓	✓		Closed
<u>1757</u>	Extensive	2.2.2		✓	✓		Closed
<u>1758</u>	Non-Extensive	6.8.3.5		✓	✓		Closed
<u>1760</u>	Extensive	2.2.2.2		✓	✓	✓	Closed
<u>1761</u>	Extensive	2.2.4.1		✓	✓	✓	Open
<u>1762</u>	Non-Extensive	2.2.5.1		✓		✓	Closed
<u>1763</u>	Extensive	2.2.5.2.3		✓		✓	Closed
<u>1764</u>	Non-Extensive	2.2.7		✓		✓	Closed
<u>1765</u>	Extensive	2.2.7.1		✓	✓	✓	Closed
<u>1766</u>	Extensive	2.2.7.2.1.2		✓	✓		Closed
<u>1767</u>	Extensive	2.2.7.2.1.6		✓	✓		Closed
<u>1768</u>	Extensive	A1D		✓			Open
<u>1769</u>	Non-Extensive	2.2.7.2.1.9		✓		✓	Closed
<u>1770</u>	Extensive	2.2.7.2.2.2.		✓	✓		Closed
<u>1771</u>	Extensive	2.2.7.2.2.3.1		✓	✓		Closed
<u>1772</u>	Extensive	2.2.7.2.2.3.4		✓	✓		Closed
<u>1773</u>	Extensive	A1D		✓			Open
<u>1774</u>	Extensive	2.2.7.2.2.3.5		✓	✓		Closed
<u>1775</u>	Extensive	2.2.7.2.2.3.6		✓	✓		Closed
<u>1776</u>	Extensive	A1D		✓			Open
<u>1777</u>	Extensive	2.2.7.2.2.3.7		✓	✓		Closed
<u>1778</u>	Extensive	A1D		✓			Open
<u>1779</u>	Extensive	2.2.7.2.2.3.8		✓	✓		Closed
<u>1780</u>	Extensive	2.2.7.2.2.3.9		✓	✓		Closed
<u>1781</u>	Extensive	2.2.7.2.2.6		✓	✓		Closed
<u>1782</u>	Extensive	A1D		✓			Open
<u>1783</u>	Extensive	2.2.7.3.2		✓	✓		Closed
<u>1784</u>	Extensive	2.2.7.4.1		✓	✓		Closed
<u>1785</u>	Extensive	4.2.5		✓	✓		Closed
<u>1786</u>	Extensive	A1D		✓			Open
<u>1787</u>	Non-	5.1		✓		✓	Closed

<u>1788</u>	Extensive	2.2.7.2.2		✓	✓		Closed
<u>1789</u>	Extensive	A1D		✓			Open
<u>1790</u>	Extensive	2.2.7.3.2.2		✓	✓		Closed
<u>1791</u>	Non-Extensive	2.2.7.3.2.2		✓		✓	Closed
<u>1792</u>	Extensive	2.2.7.3.3.3.1		✓	✓		Closed
<u>1793</u>	Non-Extensive	2.2.7.3.3.3.2		✓		✓	Closed
<u>1794</u>	Extensive	2.2.7.3.5.3		✓	✓		Closed
<u>1795</u>	Extensive	Voting Session Identifier (New term)		✓	✓		Closed
<u>1796</u>	Non-Extensive	2.2.7.4.1.1		✓		✓	Closed
<u>1797</u>	Extensive	2.2.7.4.1.2		✓	✓		Closed
<u>1798</u>	Extensive	2.2.7.4.1.3		✓	✓		Closed
<u>1799</u>	Extensive	A1D		✓			Open
<u>1800</u>	Extensive	2.2.7.4.2.1		✓	✓		Closed
<u>1801</u>	Non-Extensive	2.2.7.4.2.1.1		✓		✓	Closed
<u>1802</u>	Extensive	2.2.8.1		✓	✓		Closed
<u>1803</u>	Extensive	2.2.8.2		✓	✓		Closed
<u>1804</u>	Extensive	1		✓		✓	Closed
<u>1805</u>	Non-Extensive	2.2.10		✓		✓	Closed
<u>1806</u>	Extensive	2.3.1.3.1		✓	✓		Closed
<u>1807</u>	Extensive	2.3.4.1		✓	✓		Closed
<u>1808</u>	Extensive	2.3.5		✓	✓		Closed
<u>1809</u>	Extensive	2.4		✓	✓	*	Closed
<u>1810</u>	Extensive	A1D		✓			Open
<u>1811</u>	Extensive	2.4.1.2.1		✓	✓		Closed
<u>1812</u>	Extensive	2.4.1.3		✓	✓		Closed
<u>1813</u>	Extensive	2.4.2		✓	✓		Closed
<u>1814</u>	Extensive	2.4.2		✓	✓		Closed
<u>1815</u>	Extensive	2.4.3.3		✓	✓		Closed
<u>1816</u>	Extensive	1		✓		✓	Closed
<u>1817</u>	Extensive	2.5.1		✓	✓		Closed
<u>1818</u>	Extensive	2.5.3.1		✓	✓		Open
<u>1819</u>	Non-Extensive	2.5.3.1		✓		✓	Closed
<u>1820</u>	Extensive	1		✓		✓	Closed
<u>1821</u>	Extensive	3.2.1		✓	✓		Closed
<u>1822</u>	Non-Extensive	3.2.2.4		✓		✓	Closed
<u>1823</u>	Extensive	A1D		✓			Open

<u>1824</u>	Extensive	3.2.2.4		✓	✓		Closed
<u>1825</u>	Extensive	3.2.2.13		✓		✓	Closed
<u>1826</u>	Extensive	A1D		✓			Open
<u>1827</u>	Extensive	3.2.2.14		✓	✓		Closed
<u>1828</u>	Extensive	3.2.3.2		✓	✓		Closed
<u>1829</u>	Non-Extensive	3.2.4.3.2		✓		✓	Closed



## ★ Tracking & Management System

View All Comment Recommendations

Record 1501 - 1600 of 2380

Previous Page  Next Page

Goto Page [1](#) [2](#) [3](#) [4](#) [5](#) [6](#) [7](#) [8](#) [9](#) [10](#) [11](#) [12](#)  
[13](#) [14](#) [15](#) [16](#) [17](#) [18](#) [19](#) [20](#) [21](#) [22](#) [23](#) [24](#)

Lines per page

Reference Number	Classification	Section Number (or Glossary or General)	Recommended Resolution	KGU Signoff	Working Group Signoff	EAC Signoff	Status
<a href="#">1830</a>	Extensive	1		✓		✓	Closed
<a href="#">1831</a>	Extensive	3.2.6.1.2		✓	✓		Closed
<a href="#">1832</a>	Extensive	A1D		✓			Open
<a href="#">1833</a>	Extensive	3.2.6.2.3		✓	✓		Closed
<a href="#">1834</a>	Extensive	3.2.7.1		✓	✓		Closed
<a href="#">1835</a>	Extensive	3.3.3		✓	✓		Closed
<a href="#">1836</a>	Extensive	3.3.3		✓	✓		Closed
<a href="#">1837</a>	Extensive	3.4.1		✓	✓		Closed
<a href="#">1838</a>	Extensive	3.4.2		✓	✓		Closed
<a href="#">1839</a>	Extensive	A1D		✓			Open
<a href="#">1840</a>	Extensive	3.4.3		✓	✓		Closed
<a href="#">1841</a>	Extensive	A1D		✓			Open
<a href="#">1842</a>	Extensive	3.4.4.1		✓	✓		Closed
<a href="#">1843</a>	Non-Extensive	4.2.2		✓		✓	Closed
<a href="#">1844</a>	Extensive	1		✓		✓	Closed
<a href="#">1845</a>	Extensive	4.2.3		✓	✓		Closed
<a href="#">1846</a>	Extensive	4.3		✓	✓		Closed
<a href="#">1847</a>	Extensive	A1E		✓	✓		Closed
<a href="#">1848</a>	Extensive	5.2		✓	✓		Closed
<a href="#">1849</a>	Extensive	6.2.2		✓	✓		Closed
<a href="#">1850</a>	Extensive	6.4.1		✓	✓		Closed
<a href="#">1851</a>	Extensive	A1E		✓	✓		Closed
<a href="#">1852</a>	Extensive	6.4.6.2.1		✓	✓		Closed
<a href="#">1853</a>	Extensive	6.4.6.3.4		✓	✓		Closed
<a href="#">1854</a>	Extensive	6.7		✓	✓	*	Closed
<a href="#">1855</a>	Extensive	6.7.5		✓	✓		Closed

<u>1856</u>	Extensive	1.3		✓		✓	Closed
<u>1857</u>	Extensive	6.7.6		✓	✓		Closed
<u>1858</u>	Extensive	6.7.6.4		✓	✓		Closed
<u>1859</u>	Extensive	6.8.1.3		✓	✓		Closed
<u>1860</u>	Extensive	6.8.2.3		✓	✓		Closed
<u>1861</u>	Extensive	6.8.2.3.3		✓	✓		Closed
<u>1862</u>	Extensive	1.3		✓		✓	Closed
<u>1863</u>	Non-Extensive	6.8.3.1		✓		✓	Closed
<u>1864</u>	Non-Extensive	6.8.3.2		✓		✓	Closed
<u>1865</u>	Non-Extensive	6.8.3.2		✓		✓	Closed
<u>1866</u>	Extensive	6.8.3.5		✓	✓		Closed
<u>1867</u>	Extensive	1.3		✓		✓	Closed
<u>1868</u>	Extensive	6.8.4.1		✓	✓		Closed
<u>1869</u>	Extensive	6.8.4.3		✓	✓		Closed
<u>1870</u>	Extensive	6.8.4.4		✓	✓	✓	Closed
<u>1871</u>	Non-Extensive	6.8.4.5		✓		✓	Closed
<u>1872</u>	Extensive	1.3.1.2		✓		✓	Closed
<u>1873</u>	Extensive	6.8.4.6		✓	✓	✓	Closed
<u>1874</u>	Extensive	6.8.4.7		✓	✓		Closed
<u>1875</u>	Non-Extensive	6.8.4.7		✓		✓	Closed
<u>1876</u>	Extensive	6.8.5.1.1		✓	✓		Closed
<u>1877</u>	Extensive	6.8.5.2		✓	✓		Closed
<u>1878</u>	Extensive	A1D		✓			Open
<u>1879</u>	Extensive	6.8.5.3		✓	✓		Closed
<u>1880</u>	Extensive	6.8.5.4		✓	✓		Closed
<u>1881</u>	Non-Extensive	6.8.5.5		✓		✓	Closed
<u>1882</u>	Extensive	6.8.6.1		✓	✓		Closed
<u>1883</u>	Extensive	6.8.6.2		✓	✓		Closed
<u>1884</u>	Extensive	6.8.6.6		✓	✓		Closed
<u>1885</u>	Extensive	1.3.1.4		✓		✓	Closed

<u>1886</u>	Extensive	6.8.7.1		✓	✓		Closed
<u>1887</u>	Extensive	6.8.7.3		✓	✓		Closed
<u>1888</u>	Extensive	1.3.1.4		✓		✓	Closed
<u>1889</u>	Non-Extensive	A1C		✓			Closed
<u>1890</u>	Extensive	A1E		✓		✓	Closed
<u>1891</u>	Extensive	.20.2		✓	✓		Closed
<u>1892</u>	Extensive	.20.4.7.2		✓	✓		Closed
<u>1893</u>	Extensive	1.4		✓		✓	Closed
<u>1894</u>	Extensive	.20.4.7.3		✓	✓		Closed
<u>1895</u>	Extensive	.20.4.8		✓	✓		Closed
<u>1896</u>	Extensive	.20.5.4.2		✓		✓	Closed
<u>1897</u>	Extensive	.20.6.7		✓	✓	✓	Closed
<u>1898</u>	Extensive	1.8		✓		✓	Closed
<u>1899</u>	Extensive	2.2.7.2		✓			Open
<u>1900</u>	Extensive	1.8.1.1		✓		✓	Closed
<u>1901</u>	Extensive	1.8.1.2		✓		✓	Closed
<u>1902</u>	Extensive	1.8.2.2		✓		✓	Closed
<u>1903</u>	Extensive	1.8.2.6		✓		✓	Closed
<u>1904</u>	Extensive	1.8.1		✓		✓	Closed
<u>1905</u>	Non-Extensive	2.2		✓		✓	Closed
<u>1906</u>	Extensive	3		✓		✓	Closed
<u>1907</u>	Extensive	4		✓		✓	Closed
<u>1908</u>	Extensive	5		✓		✓	Closed
<u>1909</u>	Extensive	5		✓		✓	Closed
<u>1910</u>	Extensive	5		✓		✓	Closed
<u>1911</u>	Extensive	5		✓		✓	Closed
<u>1912</u>	Extensive	5		✓		✓	Closed
<u>1913</u>	Extensive	5		✓		✓	Closed
<u>1914</u>	Extensive	5		✓		✓	Closed
<u>1915</u>	Extensive	5		✓		✓	Closed
<u>1916</u>	Extensive	2.6		✓			Open
<u>1917</u>	Extensive	7		✓	✓		Closed
<u>1918</u>	Extensive	A2A		✓	✓		Closed
<u>1919</u>	Extensive	A2B		✓	✓		Closed
<u>1920</u>	Extensive	A2C		✓	✓		Closed
<u>1921</u>	Extensive	1		✓		✓	Closed

<u>1922</u>	Extensive	1.1		✓		✓	Closed
<u>1923</u>	Extensive	2.2.7.3		✓			Open
<u>1924</u>	Extensive	2		✓		✓	Closed
<u>1925</u>	Extensive	2.2.7.2		✓		*	Open
<u>1926</u>	Non-Extensive			✓		✓	Closed
<u>1927</u>	Non-Extensive			✓		✓	Closed
<u>1928</u>	Non-Extensive	6.8		✓		✓	Closed
<u>1929</u>	Extensive	6.8		✓	✓		Closed



## ★ Tracking & Management System

View All Comment Recommendations

Record 1601 - 1700 of 2380

Previous Page  Next Page

Goto Page [1](#) [2](#) [3](#) [4](#) [5](#) [6](#) [7](#) [8](#) [9](#) [10](#) [11](#) [12](#)  
[13](#) [14](#) [15](#) [16](#) [17](#) [18](#) [19](#) [20](#) [21](#) [22](#) [23](#) [24](#)

Lines per page

Reference Number	Classification	Section Number (or Glossary or General)	Recommended Resolution	KSU Signoff	Working Group Signoff	EAC Signoff	Status
<a href="#">1930</a>	Extensive	6.7		✓	✓	✓	Closed
<a href="#">1931</a>	Extensive			✓		✓	Closed
<a href="#">1932</a>	Non-Extensive	6		✓		✓	Closed
<a href="#">1933</a>	Extensive	6.7.4		✓	✓		Closed
<a href="#">1934</a>	Extensive	6.8.1.2		✓	✓		Closed
<a href="#">1935</a>	Extensive	6.8.3.1		✓	✓		Closed
<a href="#">1936</a>	Extensive	6.8.3.3		✓	✓		Closed
<a href="#">1937</a>	Extensive	6.8.3.4		✓	✓		Closed
<a href="#">1938</a>	Extensive	6.8.4.1		✓	✓		Closed
<a href="#">1939</a>	Extensive	6.8.4.3		✓	✓		Closed
<a href="#">1940</a>	Extensive	6.8.4.7		✓	✓		Closed
<a href="#">1941</a>	Extensive	6.7.4		✓	✓		Closed
<a href="#">1942</a>	Extensive	6.8.1.2		✓	✓		Closed
<a href="#">1943</a>	Extensive	6.8.3.1		✓	✓		Closed
<a href="#">1944</a>	Extensive	6.8.3.3		✓	✓		Closed
<a href="#">1945</a>	Extensive	6.8.3.4		✓	✓		Closed
<a href="#">1946</a>	Extensive	6.8.4.1		✓	✓		Closed
<a href="#">1947</a>	Extensive	6.8.4.3		✓	✓		Closed
<a href="#">1948</a>	Extensive	6.8.4.7		✓	✓		Closed
<a href="#">1949</a>	Extensive	6.8.5.3		✓	✓		Closed
<a href="#">1950</a>	Extensive	6.8.5.5		✓	✓		Closed
<a href="#">1951</a>	Extensive	6.8.6.2		✓	✓		Closed
<a href="#">1952</a>	Extensive	6.8.6.3		✓	✓		Closed
<a href="#">1953</a>	Extensive	6.8.6.5		✓	✓		Closed



<u>1954</u>	Extensive	6.8.6.7		✓	✓		Closed
<u>1955</u>	Extensive	6.8.6.8		✓	✓		Closed
<u>1956</u>	Extensive	6.8.6.10.2		✓	✓		Closed
<u>1957</u>	Extensive	6.8.6.11		✓	✓		Closed
<u>1958</u>	Extensive	6.8.7.2.1		✓	✓		Closed
<u>1959</u>	Extensive	6.8.7.2.3		✓	✓		Closed
<u>1960</u>	Extensive	6.8.7.2.4		✓	✓		Closed
<u>1961</u>	Non-Extensive	Live Ballot		✓			Open
<u>1962</u>	Non-Extensive	7		✓		✓	Closed
<u>1963</u>	Extensive	Interpret (a ballot)		✓	✓		Closed
<u>1964</u>	Non-Extensive	8		✓		✓	Closed
<u>1965</u>	Extensive	Live Auditing		✓	✓		Closed
<u>1966</u>	Extensive	A1A		✓	✓		Open
<u>1967</u>	Non-Extensive	A1A		✓	✓		Closed
<u>1968</u>	Non-Extensive	A1A		✓	✓		Closed
<u>1969</u>	Non-Extensive	A1A		✓	*	✓	Open
<u>1970</u>	Non-Extensive	A1B		✓		✓	Closed
<u>1971</u>	Extensive	A1C		✓			Closed
<u>1972</u>	Extensive	A1C		✓			Closed
<u>1973</u>	Extensive	A1C		✓			Closed
<u>1974</u>	Extensive	A1D		✓	✓		Closed
<u>1975</u>	Extensive	A1D		✓	✓		Closed
<u>1976</u>	Extensive	A1D		✓	✓		Closed
<u>1977</u>	Extensive	...		✓		✓	Closed
<u>1978</u>	Extensive	A1D		✓	✓		Closed
<u>1979</u>	Extensive	...		✓	✓		Closed
<u>1980</u>	Extensive	A1D		✓	✓		Closed
<u>1981</u>	Extensive	A1D		✓	✓		Closed
<u>1982</u>	Extensive	A1D		✓	✓		Closed
<u>1983</u>	Extensive	A1D		✓	✓		Closed
<u>1984</u>	Non-Extensive	A1D		✓		✓	Closed
<u>1985</u>	Non-Extensive	...		✓		✓	Closed
<u>1986</u>	Extensive	A1D		✓	✓		Closed
<u>1987</u>	Extensive	A1D		✓	✓		Closed
<u>1988</u>	Extensive	A1D		✓	✓		Closed
<u>1989</u>	Extensive	A1D		✓	✓		Closed
<u>1990</u>	Non-	A1D		✓		✓	Closed

<u>1991</u>	Extensive	6		✓	✓		Closed
<u>1992</u>	Extensive	Voting session identifier (new term)		✓	✓		Closed
<u>1993</u>	Extensive	A1D		✓	✓		Closed
<u>1994</u>	Non- Extensive	A1D		✓		✓	Closed
<u>1995</u>	Extensive	A1D		✓	✓		Closed
<u>1996</u>	Extensive	A1D		✓	✓		Closed
<u>1997</u>	Extensive	A1D		✓	✓		Closed
<u>1998</u>	Extensive	A1D		✓	✓		Closed
<u>1999</u>	Extensive			✓	✓		Closed
<u>2000</u>	Extensive			✓	✓		Closed
<u>2001</u>	Extensive			✓	✓		Closed
<u>2002</u>	Extensive	A1D		✓	✓		Closed
<u>2003</u>	Extensive	A1D		✓	✓		Closed
<u>2004</u>	Extensive	A1D		✓	✓		Closed
<u>2005</u>	Extensive	A1D		✓	✓		Closed
<u>2006</u>	Extensive	A1D		✓	✓		Closed
<u>2007</u>	Extensive	A1E		✓	✓		Closed
<u>2008</u>	Extensive	A1E		✓	✓		Closed
<u>2009</u>	Extensive	A1E		✓	✓		Closed
<u>2010</u>	Extensive	6.8.6.12		✓	✓		Closed
<u>2011</u>	Non- Extensive	.20.1.3		✓			Closed
<u>2012</u>	Non- Extensive	.20.1.3		✓			Closed
<u>2013</u>	Extensive	.20.1.3		✓	✓		Closed
<u>2014</u>	Extensive	.20.1.3.1.2		✓	✓		Closed
<u>2015</u>	Extensive	.20.1.3.1.3		✓	✓		Closed
<u>2016</u>	Extensive	.20.1.3.1.4		✓	✓		Closed
<u>2017</u>	Extensive	.20.1.3.1.4		✓	✓		Closed
<u>2018</u>	Extensive	.20.1.4		✓	✓	*	Closed
<u>2019</u>	Extensive	.20.1.8		✓	✓		Closed
<u>2020</u>	Non- Extensive	.20.1.8.1.1		✓		✓	Closed
<u>2021</u>	Extensive	.20.1.8.1.2		✓	✓		Closed
<u>2022</u>	Extensive	.20.1.8.2.2		✓	✓		Closed
<u>2023</u>	Non- Extensive	.20.1.8.2.6		✓		✓	Closed
<u>2024</u>	Extensive	.20.1.8.4		✓	✓		Closed
<u>2025</u>	Non- Extensive	2.2		✓		✓	Closed
<u>2026</u>	Extensive	3		✓	✓		Closed
<u>2027</u>	Non- Extensive	4		✓		✓	Closed
<u>2028</u>	Extensive	5		✓	✓		Closed
<u>2029</u>	Non-	5		✓		✓	Closed

Extensive									
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## ★ Tracking & Management System

View All Comment Recommendations

Record 1701 - 1800 of 2380

Goto Page [1](#) [2](#) [3](#) [4](#) [5](#) [6](#) [7](#) [8](#) [9](#) [10](#) [11](#) [12](#)  
[13](#) [14](#) [15](#) [16](#) [17](#) [18](#) [19](#) [20](#) [21](#) [22](#) [23](#) [24](#)

Lines per page

Reference Number	Classification	Section Number (or Glossary or General)	Recommended Resolution	KSU Signoff	Working Group Signoff	EAC Signoff	Status
<a href="#">2030</a>	Extensive	5		✓	✓		Closed
<a href="#">2031</a>	Extensive	5		✓	✓		Closed
<a href="#">2032</a>	Extensive	5		✓	✓		Closed
<a href="#">2033</a>	Extensive	5		✓	✓		Closed
<a href="#">2034</a>	Extensive	5		✓	✓		Closed
<a href="#">2035</a>	Extensive	5		✓	✓		Closed
<a href="#">2036</a>	Non-Extensive	2.6		✓		✓	Closed
<a href="#">2037</a>	Non-Extensive	7		✓		✓	Closed
<a href="#">2038</a>	Non-Extensive	A2A		✓		✓	Closed
<a href="#">2039</a>	Non-Extensive	A2B		✓		✓	Closed
<a href="#">2040</a>	Non-Extensive	A2C		✓		✓	Closed
<a href="#">2041</a>	Extensive	1		✓	✓	✗	Closed
<a href="#">2042</a>	Non-Extensive	1.1		✓		✓	Closed
<a href="#">2043</a>	Extensive	2.2.7.3		✓	✓		Closed
<a href="#">2044</a>	Extensive	A2C		✓	✓	✗	Closed
<a href="#">2045</a>	Extensive	3.2.2.4		✓	✓		Closed
<a href="#">2046</a>	Extensive	3.2.2.4		✓	✓		Closed
<a href="#">2047</a>	Extensive	3.2.2.5		✓	✓		Closed
<a href="#">2048</a>	Extensive	3.2.2.6		✓	✓		Closed
<a href="#">2049</a>	Extensive	3.2.2.7		✓	✓		Closed
<a href="#">2050</a>	Extensive	3.2.2.7		✓	✓		Closed
<a href="#">2051</a>	Extensive	3.2.2.9		✓	✓		Closed
<a href="#">2052</a>	Extensive	3.2.2.11		✓	✓		Closed
<a href="#">2053</a>	Extensive	3.2.2.11		✓	✓		Closed
<a href="#">2054</a>	Extensive	4		✓	✓		Closed
<a href="#">2055</a>	Non-			✓		✓	Closed

<u>2056</u>	Extensive	3.4.3		✓	✓	*	Closed
<u>2057</u>	Extensive			✓	✓	*	Closed
<u>2058</u>	Non-Extensive			✓		✓	Closed
<u>2059</u>	Non-Extensive			✓		✓	Closed
<u>2062</u>	Extensive	3.4.3		✓	✓		Closed
<u>2063</u>	Extensive	3.4.3		✓	✓		Closed
<u>2064</u>	Non-Extensive			✓		✓	Closed
<u>2065</u>	Non-Extensive	3.4.3		✓		✓	Closed
<u>2066</u>	Non-Extensive			✓		✓	Closed
<u>2067</u>	Non-Extensive	3.4		✓		✓	Closed
<u>2068</u>	Extensive			✓	✓		Closed
<u>2069</u>	Extensive			✓	✓	*	Closed
<u>2070</u>	Non-Extensive			✓		✓	Closed
<u>2071</u>	Extensive			✓	✓		Closed
<u>2072</u>	Extensive			✓	✓		Closed
<u>2073</u>	Extensive			✓	✓		Closed
<u>2074</u>	Non-Extensive	6.4.3		✓		✓	Closed
<u>2075</u>	Extensive			✓	✓	*	Closed
<u>2076</u>	Non-Extensive			✓		✓	Closed
<u>2077</u>	Non-Extensive			✓		✓	Closed
<u>2078</u>	Extensive			✓		✓	Closed
<u>2079</u>	Non-Extensive			✓		✓	Closed
<u>2080</u>	Non-Extensive			✓		✓	Closed
<u>2081</u>	Extensive	3.2.1		✓	✓	*	Closed
<u>2082</u>	Extensive	3.4.5		✓		✓	Closed
<u>2083</u>	Non-Extensive	.20.5		✓		✓	Closed
<u>2084</u>	Extensive	2.2.2		✓	✓	*	Closed
<u>2085</u>	Non-Extensive	2.2.4.2		✓		✓	Closed
<u>2086</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2087</u>	Non-Extensive			✓		✓	Closed
<u>2088</u>	Non-Extensive			✓		✓	Closed
<u>2089</u>	Non-Extensive			✓		✓	Closed

<u>2090</u>	Non-Extensive	3.4.5		✓		✓	Closed
<u>2091</u>	Non-Extensive			✓		✓	Closed
<u>2092</u>	Extensive			✓	✓	✗	Closed
<u>2093</u>	Non-Extensive			✓		✓	Closed
<u>2094</u>	Extensive			✓	✓	✗	Closed
<u>2095</u>	Extensive			✓		✓	Closed
<u>2096</u>	Non-Extensive			✓		✓	Closed
<u>2097</u>	Non-Extensive			✓		✓	Closed
<u>2098</u>	Non-Extensive			✓		✓	Closed
<u>2099</u>	Non-Extensive			✓		✓	Closed
<u>2100</u>	Non-Extensive			✓		✓	Closed
<u>2101</u>	Extensive			✓	✓	✗	Closed
<u>2102</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2103</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2104</u>	Non-Extensive			✓		✓	Closed
<u>2105</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2106</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2107</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2108</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2109</u>	Non-Extensive			✓		✓	Closed
<u>2110</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2111</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2112</u>	Non-Extensive	6.7		✓		✓	Closed
<u>2113</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2114</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2115</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2116</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2117</u>	Non-Extensive	6.8		✓		✓	Closed

<u>2118</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2119</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2120</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2121</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2122</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2123</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2124</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2125</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2126</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2127</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2128</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2129</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2130</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2131</u>	Non-Extensive	6.8		✓		✓	Closed



## ★ Tracking & Management System

### View All Comment Recommendations

Record 1801 - 1900 of 2380

[Previous Page](#) [Next Page](#)

Goto Page [1](#) [2](#) [3](#) [4](#) [5](#) [6](#) [7](#) [8](#) [9](#) [10](#) [11](#) [12](#)  
[13](#) [14](#) [15](#) [16](#) [17](#) [18](#) [19](#) [20](#) [21](#) [22](#) [23](#) [24](#)

Lines per page

Reference Number	Classification	Section Number (or Glossary or General)	Recommended Resolution	RSU Signoff	Working Group Signoff	EAC Signoff	Status
<a href="#">2132</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2133</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2134</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2135</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2136</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2138</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2139</a>	Extensive	2.2.7.1.3		✓	✓		Closed
<a href="#">2140</a>	Extensive	2.2.7.2		✓	✓		Closed
<a href="#">2141</a>	Extensive	2.2.7.2.2.1		✓	✓		Closed
<a href="#">2142</a>	Non-Extensive	2.2.7.2.2.6		✓		✓	Closed
<a href="#">2143</a>	Extensive	...		✓		✓	Closed
<a href="#">2144</a>	Extensive	1.1		✓	✓		Closed
<a href="#">2145</a>	Non-Extensive	2.2		✓		✓	Closed
<a href="#">2146</a>	Extensive	1.1		✓		✓	Closed
<a href="#">2147</a>	Extensive	2.2		✓	✓		Closed
<a href="#">2148</a>	Non-Extensive			✓		✓	Closed
<a href="#">2149</a>	Non-Extensive			✓		✓	Closed
<a href="#">2150</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2151</a>	Extensive	6.8.2.2		✓	✓		Closed
<a href="#">2152</a>	Non-Extensive			✓		✓	Closed
<a href="#">2153</a>	Extensive	6.8.4		✓	✓		Closed
<a href="#">2154</a>	Extensive	6.8.5		✓	✓		Closed
<a href="#">2155</a>	Extensive	2.2.7.2.2.6		✓	✓		Closed
<a href="#">2156</a>	Non-Extensive	6.8.7		✓		✓	Closed



<u>2157</u>	Non-Extensive	6.8.7		✓		✓	Closed
<u>2158</u>	Non-Extensive			✓		✓	Closed
<u>2159</u>	Extensive	1.6.1		✓		✓	Closed
<u>2160</u>	Extensive	1.7.1		✓	✓		Closed
<u>2161</u>	Non-Extensive	3.2.3.1		✓		✓	Closed
<u>2162</u>	Extensive	3.2.4.3.2		✓	✓		Closed
<u>2163</u>	Extensive	3.2.4.3.2		✓	✓		Closed
<u>2164</u>	Extensive	3.2.4.3.3		✓	✓		Closed
<u>2165</u>	Extensive	3.2.6.2.2		✓	✓		Closed
<u>2166</u>	Non-Extensive	3.2.6.2.2		✓		✓	Closed
<u>2167</u>	Non-Extensive	3.2.8		✓		✓	Closed
<u>2168</u>	Extensive	3.4.4		✓	✓		Closed
<u>2169</u>	Extensive	4.2.2		✓	✓		Closed
<u>2170</u>	Extensive	4.2.2		✓	✓		Closed
<u>2171</u>	Extensive	4.4.2		✓	✓		Closed
<u>2172</u>	Extensive	4.4.3		✓	✓		Closed
<u>2173</u>	Non-Extensive	4.4.4		✓		✓	Closed
<u>2174</u>	Non-Extensive	5.2.6		✓		*	Closed
<u>2175</u>	Non-Extensive	6.2.2		✓		✓	Closed
<u>2176</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2177</u>	Extensive	2.2.7		✓	✓	*	Closed
<u>2178</u>	Non-Extensive	2.2.7		✓		✓	Closed
<u>2179</u>	Non-Extensive			✓		✓	Closed
<u>2180</u>	Non-Extensive	6.7.2.1.1		✓		✓	Closed
<u>2181</u>	Non-Extensive	6.7		✓		✓	Closed
<u>2182</u>	Non-Extensive	6		✓		✓	Closed
<u>2183</u>	Extensive	2		✓		✓	Open
<u>2184</u>	Extensive	6.7		✓	✓		Closed
<u>2185</u>	Extensive	6.7		✓	✓	*	Closed
<u>2186</u>	Extensive			✓		✓	Closed
<u>2187</u>	Non-Extensive	2.2.7		✓		✓	Closed
<u>2188</u>	Non-Extensive	2.2.7		✓		*	Closed
<u>2189</u>	Non-Extensive	2.2.7		✓		*	Closed

<u>2190</u>	Non-Extensive			✓		✓	Closed
<u>2191</u>	Non-Extensive	2.2.7		✓		✓	Closed
<u>2192</u>	Non-Extensive			✓		✓	Closed
<u>2193</u>	Extensive	2.2.7		✓	✓		Closed
<u>2194</u>	Extensive	2.2.7		✓		✓	Closed
<u>2195</u>	Extensive	2.2.7		✓		✓	Closed
<u>2196</u>	Non-Extensive			✓		✓	Closed
<u>2197</u>	Non-Extensive			✓		✓	Closed
<u>2198</u>	Non-Extensive			✓		✓	Closed
<u>2199</u>	Non-Extensive			✓		✓	Closed
<u>2200</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2201</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2202</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2203</u>	Extensive	.20.2.1.3		✓		✓	Closed
<u>2204</u>	Non-Extensive			✓		✓	Closed
<u>2205</u>	Non-Extensive			✓		✓	Closed
<u>2206</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2207</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2208</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2209</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2210</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2211</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2212</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2213</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2214</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2215</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2216</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2217</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2218</u>	Non-	6.8		✓		✓	Closed

<u>2219</u>	Extensive Non- Extensive	6.8		✓		✓	Closed
<u>2220</u>	Non- Extensive	6.8		✓		✓	Closed
<u>2221</u>	Non- Extensive	6.8		✓		✓	Closed
<u>2222</u>	Non- Extensive	6.8		✓		✓	Closed
<u>2223</u>	Non- Extensive	1.6.8		✓		✓	Closed
<u>2224</u>	Non- Extensive	6.8		✓		✓	Closed
<u>2225</u>	Non- Extensive	6.8		✓		✓	Closed
<u>2226</u>	Non- Extensive	6.8		✓		✓	Closed
<u>2227</u>	Non- Extensive	6.8		✓		✓	Closed
<u>2228</u>	Non- Extensive	6.8		✓		✓	Closed
<u>2229</u>	Non- Extensive	6.8		✓		✓	Closed
<u>2230</u>	Non- Extensive	6.8		✓		✓	Closed
<u>2231</u>	Non- Extensive	6.8		✓		✓	Closed
<u>2232</u>	Non- Extensive	6.8		✓		✓	Closed



## ★ Tracking & Management System

View All Comment Recommendations

Record 1901 - 2000 of 2380

[Previous Page](#) [Next Page](#)

Goto Page [1](#) [2](#) [3](#) [4](#) [5](#) [6](#) [7](#) [8](#) [9](#) [10](#) [11](#) [12](#)  
[13](#) [14](#) [15](#) [16](#) [17](#) [18](#) [19](#) [20](#) [21](#) [22](#) [23](#) [24](#)

Lines per page

Reference Number	Classification	Section Number (or Glossary or General)	Recommended Resolution	KSU Signoff	Working Group Signoff	EAC Signoff	Status
<a href="#">2233</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2234</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2235</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2236</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2237</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2238</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2239</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2240</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2241</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2242</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2243</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2244</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2245</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2246</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2247</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2248</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2249</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2250</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2251</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2252</a>	Non-Extensive	6.8		✓		✓	Closed
<a href="#">2253</a>	Non-	6.8		✓		✓	Closed

<u>2254</u>	Extensive Non- Extensive	6.8		✓		✓	Closed
<u>2255</u>	Non- Extensive			✓		✓	Closed
<u>2256</u>	Non- Extensive	2.2.7.1		✓		✓	Closed
<u>2259</u>	Non- Extensive	2.2.7		✓		✓	Closed
<u>2260</u>	Extensive	2.2.7		✓		✓	Closed
<u>2261</u>	Extensive			✓		✓	Closed
<u>2262</u>	Extensive	6.8		✓		✓	Closed
<u>2263</u>	Extensive			✓		✓	Closed
<u>2264</u>	Extensive			✓		✓	Closed
<u>2265</u>	Non- Extensive			✓		✓	Closed
<u>2266</u>	Non- Extensive			✓		✓	Closed
<u>2267</u>	Non- Extensive			✓		✓	Closed
<u>2268</u>	Non- Extensive	6.8		✓		✓	Closed
<u>2269</u>	Non- Extensive			✓		✓	Closed
<u>2270</u>	Non- Extensive			✓		✓	Closed
<u>2271</u>	Extensive			✓	✓	*	Closed
<u>2272</u>	Non- Extensive	6.8		✓		✓	Closed
<u>2273</u>	Non- Extensive	6.8		✓		✓	Closed
<u>2274</u>	Non- Extensive	6.8		✓		✓	Closed
<u>2275</u>	Non- Extensive	6.8		✓		✓	Closed
<u>2276</u>	Non- Extensive	6.8		✓		✓	Closed
<u>2277</u>	Non- Extensive	6.8		✓		✓	Closed
<u>2278</u>	Non- Extensive	6.8		✓		✓	Closed
<u>2279</u>	Non- Extensive	6.8		✓		✓	Closed
<u>2280</u>	Non- Extensive	6.8		✓		✓	Closed
<u>2281</u>	Non- Extensive	6.8		✓		✓	Closed
<u>2282</u>	Extensive	6.8		✓		✓	Closed
<u>2283</u>	Extensive	6.8		✓	✓		Closed

<u>2284</u>	Non-Extensive	2.2.7		✓		✓	Closed
<u>2287</u>	Non-Extensive			✓		✓	Closed
<u>2288</u>	Non-Extensive	2.2.7		✓		✓	Closed
<u>2289</u>	Non-Extensive	2.2.7		✓		✓	Closed
<u>2290</u>	Extensive	2.2.7		✓	✓	*	Open
<u>2291</u>	Extensive	2.2.7		✓	✓	*	Closed
<u>2292</u>	Extensive	2.2.7		✓	✓		Closed
<u>2293</u>	Extensive	2.2.7		✓	✓		Closed
<u>2294</u>	Extensive	6		✓	✓	*	Closed
<u>2295</u>	Non-Extensive	6		✓	✓	*	Closed
<u>2296</u>	Extensive	6		✓	✓	*	Closed
<u>2297</u>	Extensive	Alternative Language Voting Station (ALVS)		✓	✓		Closed
<u>2298</u>	Extensive	.20.2		✓	✓	✓	Closed
<u>2299</u>	Extensive	2.2.7.1.1		✓	✓		Closed
<u>2300</u>	Extensive	2.2.7.1.2		✓			Open
<u>2301</u>	Extensive	2.2.7.1.2.1.1		✓	✓		Closed
<u>2302</u>	Extensive	2.2.7.1.2.1.4		✓	✓		Closed
<u>2303</u>	Extensive	2.2.7.1.2.1.6		✓		✓	Closed
<u>2304</u>	Non-Extensive	2.2.7.1.2.2.1		✓		✓	Closed
<u>2305</u>	Extensive	2.2.7.1.2.2.6		✓	✓		Closed
<u>2306</u>	Extensive	2.2.7.1.3.1		✓	✓		Closed
<u>2307</u>	Extensive	2.2.7.1.5.2		✓	✓		Open
<u>2308</u>	Extensive	2.2.7.2.2.2		✓			Open
<u>2309</u>	Extensive	2.2.7.2.2.2.1		✓	✓		Closed
<u>2310</u>	Extensive	2.2.7.3.1		✓	✓		Closed
<u>2311</u>	Extensive	2.2.7.3.4.6		✓	✓		Closed
<u>2312</u>	Extensive	2.2.7.3.5.1		✓	✓		Closed
<u>2313</u>	Extensive	2.2.7.5.4.2		✓			Open
<u>2314</u>	Extensive	2.4.2		✓	✓		Closed
<u>2315</u>	Extensive	1.5.1		✓	✓		Closed
<u>2316</u>	Extensive	2.4.2		✓	✓		Closed
<u>2317</u>	Extensive	2.4.2		✓	✓	✓	Closed
<u>2318</u>	Extensive	1.5.2		✓	✓		Closed
<u>2319</u>	Non-	2.4.2		✓		✓	Closed

<u>2320</u>	Extensive	1.5.5		✓			
<u>2321</u>	Extensive	2.4.3.3		✓		✓	Closed
<u>2322</u>	Extensive	2.2		✓		✓	Closed
<u>2323</u>	Extensive	2.4.3.3		✓		✓	Closed
<u>2324</u>	Extensive	2.2.7.3.5		✓		✓	Closed
<u>2325</u>	Extensive	6.4.4.11		✓		✓	Closed
<u>2326</u>	Non-Extensive	6.4.4.13		✓		✓	Closed
<u>2327</u>	Non-Extensive	2.2.7.5.1		✓		✓	Closed
<u>2328</u>	Extensive	6.4.4.14		✓		✓	Closed
<u>2329</u>	Extensive	6.4.5.5.3		✓		✓	Closed
<u>2330</u>	Extensive	6.4.6.2		✓		✓	Closed
<u>2331</u>	Extensive	6.4.6.2.1		✓		✓	Closed
<u>2332</u>	Extensive	6.4.6.3.1		✓		✓	Closed
<u>2333</u>	Extensive	6.4.6.3.2		✓		✓	Closed
<u>2334</u>	Extensive	6.4.6.3.4		✓		✓	Closed
<u>2335</u>	Non-Extensive	6.5.2		✓		✓	Closed
<u>2336</u>	Extensive	2.2.7.2.2		✓			Open



## ★ Tracking & Management System

View All Comment Recommendations

Record 2001 - 2100 of 2380

[Previous Page](#) [Next Page](#)

Goto Page [1](#) [2](#) [3](#) [4](#) [5](#) [6](#) [7](#) [8](#) [9](#) [10](#) [11](#) [12](#)  
[13](#) [14](#) [15](#) [16](#) [17](#) [18](#) [19](#) [20](#) [21](#) [22](#) [23](#) [24](#)

Lines per page

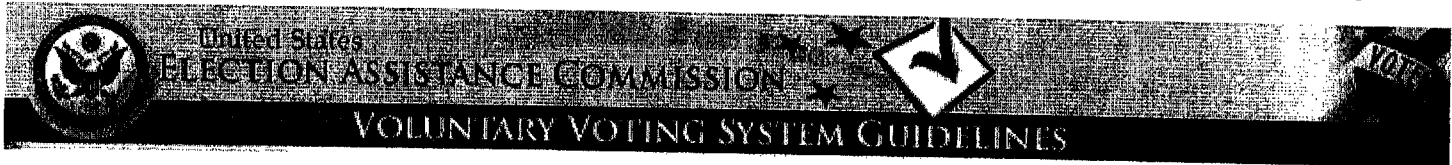
Reference Number	Classification	Section Number (or Glossary or General)	Recommended Resolution	KSU Signoff	Working Group Signoff	EAC Signoff	Status
<a href="#">2337</a>	Extensive	6.7.2.1		✓	✓		Closed
<a href="#">2338</a>	Extensive	2.2.7.3.2.5		✓	✓		Closed
<a href="#">2339</a>	Extensive	6.8		✓	✓		Closed
<a href="#">2340</a>	Extensive	2.2.7.3.2.2		✓	✓		Closed
<a href="#">2341</a>	Extensive	6.8.2		✓		✓	Closed
<a href="#">2342</a>	Extensive	6.8.3.1		✓	✓		Closed
<a href="#">2343</a>	Extensive	2.2.7.4.6		✓	✓		Closed
<a href="#">2344</a>	Non-Extensive	6.8.3.2		✓		✓	Closed
<a href="#">2345</a>	Extensive	2.2.7.5.1		✓	✓		Closed
<a href="#">2346</a>	Extensive	2.2.7.4.2.1		✓	✓		Closed
<a href="#">2347</a>	Extensive	6.8.3.3		✓	✓	*	Closed
<a href="#">2348</a>	Extensive	6.8.4.1		✓	✓		Closed
<a href="#">2349</a>	Extensive	3.2.1		✓		✓	Closed
<a href="#">2350</a>	Extensive	6.8.4.3		✓	✓		Closed
<a href="#">2351</a>	Extensive	6.4.4.8		✓	✓	✓	Closed
<a href="#">2352</a>	Non-Extensive	6.4.4.15		✓	✓	*	Closed
<a href="#">2353</a>	Extensive	6.8.4.4		✓	✓		Closed
<a href="#">2354</a>	Extensive	6.8.5.3		✓	✓		Closed
<a href="#">2355</a>	Extensive	6.4.6.3.4		✓	✓	*	Closed
<a href="#">2356</a>	Extensive	6.8.6.3.2		✓	✓		Closed
<a href="#">2357</a>	Extensive	6.8.6.6.4		✓	✓		Closed
<a href="#">2358</a>	Extensive	6.8.6.7		✓	✓		Closed
<a href="#">2359</a>	Extensive	6.8.7.3		✓	✓		Closed
<a href="#">2360</a>	Extensive	A1D		✓	✓	*	Closed
<a href="#">2361</a>	Extensive	A1D		✓	✓	*	Closed
<a href="#">2362</a>	Extensive	A1D		✓	✓	*	Closed
<a href="#">2363</a>	Extensive	A1D		✓	✓	✓	Closed



<u>2364</u>	Extensive	A1D		✓	✓	*	Closed
<u>2365</u>	Extensive	A1D		✓	✓	*	Closed
<u>2366</u>	Extensive	A1D		✓	✓	*	Closed
<u>2367</u>	Extensive	4.2.1		✓	✓		Closed
<u>2368</u>	Extensive	6.5.2		✓	✓	*	Closed
<u>2370</u>	Extensive	6.6.1		✓	✓	*	Closed
<u>2371</u>	Extensive	6.7.2.1.1		✓	✓		Closed
<u>2372</u>	Extensive	6.7.2.2		✓	✓		Closed
<u>2373</u>	Extensive	6.7.2.7		✓	✓		Closed
<u>2374</u>	Extensive	6.8.2.3.1		✓	✓		Closed
<u>2375</u>	Extensive	6.8.4.1		✓	✓		Closed
<u>2376</u>	Extensive	6.8.4.2		✓	✓		Closed
<u>2377</u>	Extensive	6.8.4.7		✓	✓		Closed
<u>2378</u>	Non-Extensive	6.8.6.2		✓		✓	Closed
<u>2379</u>	Extensive	6.8.4.1		✓	✓		Closed
<u>2380</u>	Extensive	6.8.4.2		✓	✓		Closed
<u>2381</u>	Non-Extensive	6.8.4.7		✓		✓	Closed
<u>2382</u>	Extensive	6.8.5.3		✓	✓		Closed
<u>2383</u>	Extensive	6.8.6.5		✓	✓		Closed
<u>2384</u>	Non-Extensive	6.8.6.6.2		✓		✓	Closed
<u>2385</u>	Extensive	2.2.7		✓		✓	Closed
<u>2386</u>	Extensive	2		✓		✓	Closed
<u>2387</u>	Extensive	2.2.7		✓	✓	*	Open
<u>2388</u>	Extensive	2.2.7.2		✓	✓		Closed
<u>2389</u>	Extensive	2.2.7.2		✓	✓		Closed
<u>2390</u>	Extensive	2.2.7.2		✓			Open
<u>2391</u>	Non-Extensive	6.8.3.1		✓	✓		Closed
<u>2392</u>	Non-Extensive	6.8.3.2		✓		✓	Closed
<u>2393</u>	Non-Extensive	6.8.3.3		✓		✓	Closed
<u>2394</u>	Extensive	6.8.3.4		✓	✓		Closed
<u>2395</u>	Extensive	6.8.3.5		✓	✓		Closed
<u>2396</u>	Extensive	6.8.4.1		✓	✓	✓	Closed

<u>2397</u>	Non-Extensive	6.8.4.2		✓	✓	✓	Closed
<u>2398</u>	Non-Extensive	6.8.5.1.1		✓		✓	Closed
<u>2399</u>	Non-Extensive	6.8.5.2		✓		✓	Closed
<u>2400</u>	Extensive	6.8.5.3		✓	✓		Closed
<u>2401</u>	Extensive	6.8.5.4		✓	✓		Closed
<u>2402</u>	Extensive	6.8.5.5		✓	✓		Closed
<u>2403</u>	Non-Extensive			✓		✓	Closed
<u>2404</u>	Extensive	6.8.6.6.1		✓	✓		Closed
<u>2405</u>	Extensive	6.8.6.8		✓	✓		Closed
<u>2406</u>	Extensive	6.8.6.10.3		✓	✓		Closed
<u>2407</u>	Extensive	6.8.7.2.2		✓	✓		Closed
<u>2408</u>	Extensive	6.8.7.2.5		✓	✓		Closed
<u>2409</u>	Extensive	6.8.7.5		✓	✓		Closed
<u>2410</u>	Non-Extensive			✓		✓	Closed
<u>2411</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2412</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2413</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2414</u>	Extensive	6.8		✓		✓	Closed
<u>2415</u>	Extensive	6.8		✓		✓	Closed
<u>2416</u>	Extensive	.20.2.1.3		✓		✓	Closed
<u>2417</u>	Non-Extensive	.20.2.1.3		✓		✓	Closed
<u>2418</u>	Non-Extensive	6.7		✓		✓	Closed
<u>2419</u>	Non-Extensive	6.6		✓		✓	Closed
<u>2420</u>	Extensive			✓		✓	Closed
<u>2422</u>	Non-Extensive			✓		✓	Closed
<u>2423</u>	Extensive			✓		✓	Closed
<u>2424</u>	Non-Extensive			✓		✓	Closed
<u>2428</u>	Extensive	1.6		✓		✓	Closed
<u>2429</u>	Extensive	1.5.2		✓	✓	✗	Closed
<u>2430</u>	Extensive	1.7.4		✓	✓	✗	Closed
<u>2431</u>	Non-Extensive			✓		✓	Closed
				✓	✓	✗	

<u>2432</u>	Extensive	2.2.7					Closed
<u>2433</u>	Non-Extensive	2.2.7		✓		✓	Closed
<u>2434</u>	Extensive	1.4		✓	✓	✓	Closed
<u>2435</u>	Non-Extensive	2.2.7		✓		✓	Closed
<u>2436</u>	Extensive	2.2.7.1.2.1.3		✓	✓		Closed
<u>2437</u>	Extensive	2.2.7.1.2.2.6		✓	✓		Closed
<u>2438</u>	Extensive	2.2.7.1.3.5		✓			Open
<u>2439</u>	Non-Extensive			✓		✓	Closed
<u>2440</u>	Extensive	2.2.7.1.3.4		✓	✓		Closed
<u>2441</u>	Extensive			✓		✓	Closed



## ★ Tracking & Management System

View All Comment Recommendations

Record 2101 - 2200 of 2380

[◀ Previous Page](#) [Next Page ▶](#)

Goto Page [1](#) [2](#) [3](#) [4](#) [5](#) [6](#) [7](#) [8](#) [9](#) [10](#) [11](#) [12](#)  
[13](#) [14](#) [15](#) [16](#) [17](#) [18](#) [19](#) [20](#) [21](#) [22](#) [23](#) [24](#)

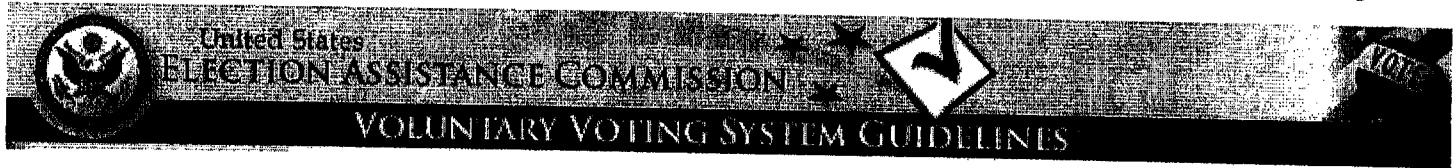
Lines per page

Reference Number	Classification	Section Number (or Glossary or General)	Recommended Resolution	KSU Signoff	Working Group Signoff	EAC Signoff	Status
<a href="#">2442</a>	Extensive	2.2.7.1.7		✓	✓		Closed
<a href="#">2443</a>	Extensive	2.2.7.1.7		✓	✓		Closed
<a href="#">2444</a>	Extensive	2.2.7.3.2.5		✓	✓		Closed
<a href="#">2445</a>	Extensive	2.2.7.3.2		✓	✓		Closed
<a href="#">2446</a>	Extensive	2.2.7.1		✓	✓	*	Closed
<a href="#">2447</a>	Extensive	2.2.7.3.2.1		✓	✓		Closed
<a href="#">2448</a>	Non-Extensive			✓		✓	Closed
<a href="#">2449</a>	Extensive	2.2.7.3.5		✓	✓		Closed
<a href="#">2450</a>	Extensive	2.2.7.4.1		✓			Open
<a href="#">2451</a>	Extensive	2.2.7.5.2		✓	✓		Closed
<a href="#">2452</a>	Extensive	2.2.7.4.2.1		✓	✓		Closed
<a href="#">2453</a>	Extensive	2.4.1.2.1		✓	✓		Closed
<a href="#">2454</a>	Extensive	2.4.3		✓	✓		Closed
<a href="#">2455</a>	Non-Extensive	6.6		✓	✓	*	Closed
<a href="#">2456</a>	Extensive	6.6		✓	✓	*	Closed
<a href="#">2457</a>	Extensive	6.6		✓	✓	*	Closed
<a href="#">2458</a>	Extensive	A1A		✓			Open
<a href="#">2459</a>	Extensive	A1C		✓			Closed
<a href="#">2460</a>	Extensive	A1C		✓			Closed
<a href="#">2461</a>	Extensive	A1D		✓	✓		Closed
<a href="#">2462</a>	Non-Extensive			✓		✓	Closed
<a href="#">2463</a>	Extensive			✓		✓	Closed
<a href="#">2464</a>	Non-Extensive			✓		✓	Closed
<a href="#">2465</a>	Non-Extensive			✓		✓	Closed
<a href="#">2466</a>	Non-Extensive			✓		✓	Closed
<a href="#">2467</a>	Non-Extensive			✓		✓	Closed
<a href="#">2468</a>	Non-Extensive	6.7		✓		✓	Closed

<u>2469</u>	Non-Extensive						Closed
<u>2470</u>	Non-Extensive			✓		✓	Closed
<u>2471</u>	Extensive			✓	✓	✓	Closed
<u>2472</u>	Extensive			✓		✓	Closed
<u>2473</u>	Extensive	5.1.3		✓	✓		Closed
<u>2474</u>	Extensive	5.2.6		✓	✓		Closed
<u>2475</u>	Extensive	5.1.3		✓	✓		Closed
<u>2476</u>	Extensive	5.2.6		✓	✓		Closed
<u>2477</u>	Non-Extensive	1.5.4		✓		*	Closed
<u>2478</u>	Extensive	6.7		✓	✓		Closed
<u>2479</u>	Non-Extensive	6.7		✓		✓	Closed
<u>2480</u>	Extensive	6.7		✓	✓		Closed
<u>2481</u>	Extensive	6.7		✓	✓		Closed
<u>2482</u>	Extensive	6.7		✓	✓		Closed
<u>2483</u>	Extensive	6.7		✓	✓		Closed
<u>2484</u>	Extensive	6.7		✓	✓		Closed
<u>2485</u>	Extensive	6.7.6.4		✓	✓		Closed
<u>2486</u>	Extensive	6.7		✓	✓		Closed
<u>2487</u>	Extensive	6.7.2.1.1		✓	✓		Closed
<u>2488</u>	Extensive	6.7.2.1.1		✓	✓		Closed
<u>2489</u>	Extensive	6.7.2.2		✓	✓		Closed
<u>2490</u>	Extensive	6.7.3.2		✓	✓		Closed
<u>2491</u>	Extensive	6.7.3.3		✓	✓		Closed
<u>2492</u>	Non-Extensive	6.7.2.7		✓	✓	*	Closed
<u>2493</u>	Non-Extensive			✓		✓	Closed
<u>2494</u>	Extensive			✓		✓	Closed
<u>2495</u>	Extensive			✓		✓	Closed
<u>2496</u>	Non-Extensive			✓		✓	Closed
<u>2497</u>	Extensive			✓	✓	*	Closed
<u>2498</u>	Extensive			✓		✓	Closed
<u>2499</u>	Extensive			✓	✓	*	Closed
<u>2500</u>	Non-Extensive			✓		✓	Closed
<u>2501</u>	Extensive			✓	✓	*	Closed
<u>2502</u>	Non-Extensive			✓		✓	Closed
<u>2503</u>	Extensive	2.2.7.1.1.2		✓		✓	Closed
<u>2504</u>	Extensive	2.2.7.2.2.6		✓	✓		Closed
<u>2505</u>	Extensive	2.2.7.2		✓	✓	*	Closed

<u>2506</u>	Extensive	6.8					Closed
<u>2507</u>	Extensive			✓	✓	*	Closed
<u>2508</u>	Extensive			✓	✓	*	Closed
<u>2509</u>	Non-Extensive			✓		✓	Closed
<u>2510</u>	Extensive			✓	✓	*	Closed
<u>2511</u>	Extensive			✓	✓	✓	Closed
<u>2512</u>	Non-Extensive			✓		✓	Closed
<u>2513</u>	Extensive	1.8		✓	✓		Closed
<u>2514</u>	Extensive	2.2.7.1.1.2		✓		✓	Closed
<u>2515</u>	Extensive	2.2.7.1.2.2.3.1		✓	✓		Closed
<u>2516</u>	Extensive	2.2.7.1.2		✓			Open
<u>2517</u>	Extensive	2.2.7.1.2.1.1		✓	✓		Closed
<u>2518</u>	Non-Extensive	2.2.7.1.2.2.1		✓		✓	Closed
<u>2519</u>	Non-Extensive	2.2.7.2.3.1		✓		✓	Closed
<u>2520</u>	Non-Extensive	2.2.7.3.1		✓		✓	Closed
<u>2521</u>	Extensive	2.2.7.3		✓	✓		Closed
<u>2522</u>	Extensive	2.2.7.3.3.1		✓	✓		Open
<u>2523</u>	Extensive	2.2.7.3.3.3.1		✓	✓		Open
<u>2524</u>	Extensive	2.2.7.4.1		✓	✓		Closed
<u>2525</u>	Extensive	2.2.7.4.2.1		✓	✓		Open
<u>2526</u>	Extensive	2.2.7.4.2.1.1		✓	✓		Closed
<u>2527</u>	Non-Extensive	2.2.7		✓		✓	Closed
<u>2528</u>	Non-Extensive			✓		✓	Closed
<u>2529</u>	Extensive	2.2.7.1.3.1		✓	✓		Closed
<u>2530</u>	Extensive	3.2.1		✓	✓		Closed
<u>2531</u>	Non-Extensive	3.2.2		✓		✓	Closed
<u>2532</u>	Extensive	4.4.2		✓	✓		Closed
<u>2533</u>	Extensive	6.5.4.3		✓	✓		Closed
<u>2534</u>	Extensive	6.5.4.3		✓	✓		Closed
<u>2535</u>	Extensive	6.6		✓	✓	✓	Closed
<u>2536</u>	Extensive	6.8.1.2		✓	✓		Closed
				✓	✓	*	

<u>2537</u>	Extensive	6.8.4.1				Closed
<u>2538</u>	Non-Extensive	6.8.4.3		✓		Closed
<u>2539</u>	Non-Extensive	6.8.4.4		✓		Closed
<u>2540</u>	Extensive	6.8.4.5		✓	✓	Closed
<u>2541</u>	Extensive	6.8.5.3		✓	✓	Closed



## ★ Tracking & Management System

View All Comment Recommendations

Record 2201 - 2300 of 2380

[Previous Page](#) [Next Page](#)

Goto Page [1](#) [2](#) [3](#) [4](#) [5](#) [6](#) [7](#) [8](#) [9](#) [10](#) [11](#) [12](#)  
[13](#) [14](#) [15](#) [16](#) [17](#) [18](#) [19](#) [20](#) [21](#) [22](#) [23](#) [24](#)

Lines per page

Reference Number	Classification	Section Number (or Glossary or General)	Recommended Resolution	KSU Signoff	Working Group Signoff	EAC Signoff	Status
<a href="#">2542</a>	Extensive	A1A		✓		✓	Open
<a href="#">2543</a>	Extensive	audit trail		✓	✓		Open
<a href="#">2544</a>	Extensive	A1C		✓			Closed
<a href="#">2545</a>	Extensive	A1D		✓	✓		Closed
<a href="#">2546</a>	Non-Extensive			✓		✓	Closed
<a href="#">2547</a>	Extensive			✓	✓		Closed
<a href="#">2548</a>	Non-Extensive			✓		✓	Closed
<a href="#">2549</a>	Extensive			✓	✓		Closed
<a href="#">2550</a>	Non-Extensive			✓		✓	Closed
<a href="#">2551</a>	Extensive	3.2.4.2		✓	✓		Closed
<a href="#">2552</a>	Extensive	3.2.4.2.3		✓	✓		Closed
<a href="#">2553</a>	Extensive			✓		✓	Closed
<a href="#">2554</a>	Extensive	6.7		✓	✓		Closed
<a href="#">2555</a>	Extensive	6.7.2		✓	✓		Closed
<a href="#">2556</a>	Extensive	6.7.2.2		✓	✓		Closed
<a href="#">2557</a>	Extensive	6.7.2.6		✓	✓		Closed
<a href="#">2558</a>	Extensive	6.7.3.1		✓	✓		Closed
<a href="#">2559</a>	Extensive	6.7.3.2		✓	✓		Closed
<a href="#">2560</a>	Extensive	6.7.3.4		✓	✓		Closed
<a href="#">2561</a>	Extensive	6.7.4		✓	✓		Closed
<a href="#">2562</a>	Extensive	6.7.7		✓	✓		Closed
<a href="#">2563</a>	Extensive	6.7.10.2		✓	✓		Closed
<a href="#">2564</a>	Extensive			✓	✓		Closed
<a href="#">2565</a>	Extensive			✓		✓	Closed
<a href="#">2566</a>	Non-Extensive			✓		✓	Closed
<a href="#">2567</a>	Non-Extensive			✓		✓	Closed
<a href="#">2568</a>	Non-Extensive			✓		✓	Closed
<a href="#">2569</a>	Non-			✓		✓	Closed



<u>2570</u>	Extensive Extensive			✓		✓	Closed
<u>2571</u>	Non- Extensive	6.8		✓		✓	Closed
<u>2572</u>	Non- Extensive			✓		✓	Closed
<u>2573</u>	Non- Extensive			✓		✓	Closed
<u>2574</u>	Non- Extensive			✓		✓	Closed
<u>2575</u>	Non- Extensive			✓		✓	Closed
<u>2576</u>	Non- Extensive			✓		✓	Closed
<u>2577</u>	Non- Extensive			✓		✓	Closed
<u>2578</u>	Non- Extensive			✓		✓	Closed
<u>2579</u>	Non- Extensive			✓		✓	Closed
<u>2580</u>	Non- Extensive			✓		✓	Closed
<u>2581</u>	Non- Extensive			✓		✓	Closed
<u>2582</u>	Non- Extensive			✓		✓	Closed
<u>2583</u>	Non- Extensive			✓		✓	Closed
<u>2584</u>	Non- Extensive			✓		✓	Closed
<u>2585</u>	Non- Extensive			✓		✓	Closed
<u>2586</u>	Non- Extensive			✓		✓	Closed
<u>2587</u>	Non- Extensive	2.2.7		✓		✓	Closed
<u>2588</u>	Extensive	2.2.7		✓	✓		Closed
<u>2589</u>	Extensive	2.2.7.1.2.1.3		✓	✓		Closed
<u>2590</u>	Extensive	6.8.2.2		✓	✓	✓	Closed
<u>2591</u>	Non- Extensive	2.2.7.1.2.2.6		✓			Open
<u>2592</u>	Non- Extensive	6.8.3.5		✓	✓		Closed
<u>2593</u>	Extensive	2.2.7.1.2.1.3		✓		✓	Closed
<u>2594</u>	Extensive	2.2.7.1.2.2.6		✓	✓		Closed
<u>2595</u>	Extensive	2.2.7.1.2.1.3		✓	✓		Closed
<u>2596</u>	Non- Extensive	6.8.2.2		✓	✓		Closed

<u>2597</u>	Extensive	2.2.7.1.2.2.6		✓			
<u>2598</u>	Extensive	6.8.3.5		✓	✓		Open Closed
<u>2599</u>	Extensive	2.2.7.1.3.5		✓			Open
<u>2600</u>	Extensive	2.2.7.4.2.1		✓	✓		Closed
<u>2601</u>	Extensive	2.2.7.1.2.1.3		✓	✓		Closed
<u>2602</u>	Extensive	2.2.7.1.2.2.3.4		✓	✓		Closed
<u>2603</u>	Extensive	2.2.7.1.2.2.3.9		✓	✓		Closed
<u>2604</u>	Extensive	2.2.7.1.3.4		✓	✓		Closed
<u>2605</u>	Extensive	2.2.7.1		✓		*	Open
<u>2606</u>	Extensive			✓	✓		Closed
<u>2607</u>	Non-Extensive			✓	✓	✓	Closed
<u>2608</u>	Extensive	2.2.7.1.2.2.3.8		✓			Open
<u>2609</u>	Non-Extensive			✓		✓	Closed
<u>2610</u>	Non-Extensive			✓		✓	Closed
<u>2611</u>	Non-Extensive	...		✓		✓	Closed
<u>2612</u>	Non-Extensive	6.8		✓		✓	Closed
<u>2613</u>	Non-Extensive			✓		✓	Closed
<u>2614</u>	Non-Extensive			✓		✓	Closed
<u>2615</u>	Non-Extensive			✓		✓	Closed
<u>2616</u>	Non-Extensive			✓		✓	Closed
<u>2617</u>	Non-Extensive	2.2.7.1		✓		✓	Closed
<u>2618</u>	Non-Extensive			✓		✓	Closed
<u>2619</u>	Non-Extensive			✓		✓	Closed
<u>2621</u>	Non-Extensive			✓		✓	Closed
<u>2622</u>	Non-Extensive			✓		✓	Closed
<u>2623</u>	Non-Extensive			✓		✓	Closed
<u>2624</u>	Non-Extensive			✓		✓	Closed
<u>2625</u>	Non-Extensive			✓		✓	Closed

<u>2626</u>	Non-Extensive						Closed
<u>2627</u>	Non-Extensive			✓		✓	Closed
<u>2628</u>	Non-Extensive			✓		✓	Closed
<u>2629</u>	Non-Extensive			✓		✓	Closed
<u>2630</u>	Non-Extensive	...		✓		✓	Closed
<u>2631</u>	Extensive	2.2.7		✓		✓	Open
<u>2632</u>	Extensive	2.2.7.1		✓		✓	Closed
<u>2633</u>	Non-Extensive	2.2.7		✓		✓	Closed
<u>2634</u>	Non-Extensive	2.2.7.1		✓		✓	Closed
<u>2635</u>	Non-Extensive	2.2.7.4		✓		✓	Closed
<u>2636</u>	Non-Extensive	2.2.7		✓		✓	Closed
<u>2637</u>	Non-Extensive			✓		✓	Closed
<u>2638</u>	Non-Extensive			✓		✓	Closed
<u>2639</u>	Non-Extensive			✓		✓	Closed
<u>2640</u>	Non-Extensive			✓		✓	Closed
<u>2641</u>	Extensive			✓		✓	Closed
<u>2642</u>	Non-Extensive			✓		✓	Closed



## ★ Tracking & Management System

View All Comment Recommendations

Record 2301 - 2380 of 2380

[Previous Page](#) [Next Page](#)

Goto Page [1](#) [2](#) [3](#) [4](#) [5](#) [6](#) [7](#) [8](#) [9](#) [10](#) [11](#) [12](#)  
[13](#) [14](#) [15](#) [16](#) [17](#) [18](#) [19](#) [20](#) [21](#) [22](#) [23](#) [24](#)

Lines per page

Reference Number	Classification	Section Number (or Glossary or General)	Recommended Resolution	KSU Signoff	Working Group Signoff	EAC Signoff	Status
<a href="#">2643</a>	Non-Extensive	6		✓		✓	Closed
<a href="#">2644</a>	Extensive	6.7		✓		✓	Closed
<a href="#">2645</a>	Extensive	2.2.1		✓	✓	✓	Open
<a href="#">2646</a>	Extensive	6.8		✓		✓	Closed
<a href="#">2647</a>	Non-Extensive			✓		✓	Closed
<a href="#">2648</a>	Non-Extensive			✓		✓	Closed
<a href="#">2649</a>	Extensive	2.2.3.8		✓		✓	Closed
<a href="#">2650</a>	Extensive			✓		✓	Closed
<a href="#">2651</a>	Extensive	6.8		✓		✓	Closed
<a href="#">2652</a>	Extensive	A1C		✓			Closed
<a href="#">2653</a>	Extensive	6.8.2.2		✓	✓		Closed
<a href="#">2654</a>	Non-Extensive			✓		✓	Closed
<a href="#">2655</a>	Extensive	2.2.7.2.2.3.8		✓	✓		Closed
<a href="#">2656</a>	Extensive			✓		✓	Closed
<a href="#">2657</a>	Extensive			✓		✓	Closed
<a href="#">2658</a>	Extensive	WPAT		✓	✓	✓	Closed
<a href="#">2659</a>	Extensive	6.7		✓	✓		Closed
<a href="#">2660</a>	Extensive			✓		✓	Closed
<a href="#">2661</a>	Extensive			✓		✓	Closed
<a href="#">2662</a>	Extensive			✓		✓	Closed
<a href="#">2663</a>	Extensive			✓		✓	Closed
<a href="#">2664</a>	Extensive			✓		✓	Closed
<a href="#">2665</a>	Extensive	6.8		✓		✓	Closed
<a href="#">2666</a>	Extensive	6.8		✓		✓	Closed
<a href="#">2667</a>	Extensive			✓		✓	Closed
<a href="#">2668</a>	Extensive			✓	✓		Closed
<a href="#">2669</a>	Extensive			✓	✓		Closed

<u>2670</u>	Extensive			✓		✓	Closed
<u>2671</u>	Extensive			✓		✓	Closed
<u>2672</u>	Extensive			✓			
<u>2673</u>	Extensive			✓	✓		Closed
<u>2674</u>	Extensive			✓		✓	Closed
<u>2675</u>	Extensive			✓		✓	Closed
<u>2676</u>	Extensive			✓		✓	Closed
<u>2677</u>	Extensive	.20.1.3.1.4		✓		✓	Closed
<u>2678</u>	Extensive			✓		✓	Closed
<u>2679</u>	Extensive	6.7.2.1.1		✓		✓	Closed
<u>2680</u>	Extensive	3.4.3		✓		✓	Closed
<u>2681</u>	Extensive	3.4.3		✓		✓	Closed
<u>2682</u>	Extensive	.20.4.7.3		✓		✓	Closed
<u>2683</u>	Extensive	3.4.3		✓		✓	Closed
<u>2684</u>	Extensive	4.1.1		✓		✓	Closed
<u>2685</u>	Extensive	.20.1.3.1.3		✓		✓	Closed
<u>2686</u>	Extensive	Firmware		✓		✓	Closed
<u>2687</u>	Extensive	6.4.1		✓		✓	Closed
<u>2688</u>	Extensive	.20.1.4		✓		✓	Closed
<u>2689</u>	Extensive	.20.5.4.2		✓		✓	Closed
<u>2690</u>	Extensive	.20.5.4.2		✓		✓	Closed
<u>2691</u>	Extensive	A1C		✓		✓	Closed
<u>2692</u>	Extensive	.20.1.3.1.4		✓		✓	Closed
<u>2693</u>	Extensive	.20.2.6.5		✓		✓	Closed
<u>2694</u>	Extensive	.20.6.4.2		✓		✓	Closed
<u>2695</u>	Extensive	2.3.2		✓	✓		Closed
<u>2696</u>	Extensive	.20.3.3.1		✓		✓	Closed
<u>2697</u>	Extensive	.20.6.6		✓		✓	Closed
<u>2698</u>	Extensive	.20.1.3.1		✓		✓	Closed
<u>2699</u>	Extensive	.20.1.8.2.6		✓		✓	Closed
<u>2700</u>	Extensive			✓		✓	Closed
<u>2701</u>	Extensive	2.3.4.1		✓		✓	Closed
<u>2702</u>	Extensive	.20.1.7.2.2		✓		✓	Closed
<u>2703</u>	Extensive	.20.1.8.2.3		✓		✓	Closed
<u>2704</u>	Extensive	.20.4.5		✓	✓		Closed
<u>2705</u>	Extensive	.20.1.8.2.6		✓		✓	Closed
<u>2706</u>	Extensive	6.8		✓		✓	Closed
<u>2707</u>	Extensive	6.8.5.1.1		✓		✓	Closed

<u>2708</u>	Extensive	6.8.4.7		✓			Closed
<u>2709</u>	Extensive	6.4.4.2		✓	✓		Closed
<u>2710</u>	Extensive	4.2.2		✓	✓	✓	Closed
<u>2711</u>	Extensive	.20.7		✓	✓		Closed
<u>2712</u>	Extensive	A2B		✓	✓		Closed
<u>2713</u>	Extensive	6.5.5		✓	✓		Closed
<u>2714</u>	Extensive	.20.2.1.3		✓	✓		Closed
<u>2715</u>	Extensive	2.4.3.3		✓		✓	Closed
<u>2716</u>	Extensive	3.2.7.1		✓	✓		Closed
<u>2717</u>	Extensive			✓		✓	Closed
<u>2718</u>	Extensive	2.2.7		✓	✓		Closed
<u>2719</u>	Non- Extensive	A1C		✓			Closed
<u>2720</u>	Extensive	A1C		✓			Closed
<u>2721</u>	Extensive	4.2.4		✓		✓	Closed
<u>2738</u>	Extensive	6		✓		✓	Closed