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ATTORNEY GENERAL

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October 7, 2021

Via Email

Maricopa County Board of Supervisors
Maricopa County Recorder's Office
c/o Edward F. Novak
Polsinelli PC
One East Washington St., Suite 1200
Phoenix, Arizona 85004-2568
enovak@polsinelli.com

Re: SECOND REQUEST
Senate Forensic Audit of 2020 General Election (Maricopa County)
Notice of Submission to Review Findings; Request for Written Response

Dear Mr. Novak:

On Friday, September 24th, Senate President Karen Fann submitted to the Arizona Attorney General's Office a request to review the findings of the Senate's audit of the 2020 General Election. *See* <https://www.azsenaterepublicans.com/audit>. At this time, the Elections Integrity Unit ("EIU") has begun its review of the reports and materials provided by the Arizona Senate.

In order to assist the review, the EIU invites the Maricopa County Board of Supervisors and County Recorder (hereinafter combined as "Maricopa County") to (jointly or separately) provide a written response to the findings contained in the reports, including providing any evidence that might otherwise explain or clarify the findings.

In addition, the EIU submits this initial request for records and materials from Maricopa County to aid in the review of the Senate audit. Please provide all written procedures, policies, guidelines, and manuals (excluding the 2019 Elections Procedures Manual and the related Addendum) used by Maricopa County to conduct the 2020 General Election, whether official or unofficial, whether issued or written by Maricopa County or another county, agency, vendor, or third-party, including the original and subsequent updates to those documents. This includes guidance issued by the Secretary of State outside of the Elections Procedures Manual.

Written procedures, policies, guidelines, and manuals include not only finalized materials, but emails, memos, or other communications that provided temporary, preliminary, or permanent changes to any procedures, policies, guidelines, and manuals during the course of the 2020 General Election. The responsive documents should liberally construe this request to include any and all procedural guidance used to administer the 2020 General Election by Maricopa County.

Maricopa County Recorder and Maricopa County Board of Supervisors

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Page 2

Please promptly provide the materials requested electronically on a rolling basis as it becomes available, and where possible in its original format. The EIU makes this request pursuant to Arizona Public Records Law, A.R.S. § 39-121 *et seq.* If any documents are withheld, the EIU requests that you furnish an index of records or categories of records that have been withheld and the reasons for withholding. If costs are expected to exceed \$50, please provide advance notification.

Sincerely,



Jennifer Wright
Assistant Attorney General