EAGLE AI NETWORK THE VOTER INTEGRITY SOFTWARE

WHO WE ARE

<u>Vision Statement:</u> EagleAl NETwork[™] will be the solution across the nation for use at all levels of Voter Roll validation, maintenance and review. EagleAl NETwork[™] is a non-partisan, data-driven, objective tool for testing, auditing and maintaining the validity of voter registrations.

<u>Mission Statement</u>: EagleAl NETwork[™] exists to develop and maintain confidence in the integrity of local, state and national elections.

<u>Core Values</u>: EagleAl NETwork[™], its consultants and every endeavor are guided by the enduring intention to be trustworthy, loyal, helpful, friendly, courteous, kind, cheerful, thrifty, brave and reverent.

<u>EagleAl NETwork</u>[™] was formed by a team of seasoned data professionals to address the growing need for transparency and trust in America's election processes; specifically, the first step: voter eligibility.

TIERED ENGAGEMENT

EagleAl NETwork[™] is designed to work at three key levels, offering unique engagement and support for each. To be clear, EagleAl NETwork[™] does not make decisions or recommendations; rather, it gathers and presents huge amounts of relative data in an efficient, organized format which will allow the responsible decision-maker to work more efficiently and accurately.

State – States can engage with EagleAI NETwork[™] to address their most pressing needs.

- a. Tool Adoption: States can implement the EagleAl NETwork[™] framework to meet their unique state Election Code and Federal NVRA HAVA requirements for Voter Roster maintenance. By working with the Secretary of State office and other state maintained data systems, EagleAl NETwork[™] is capable of not only reviewing cross state voter registrations, but also other voter registration requirements such as deceased, in-state and out-of-state moves, non-residential registrations, data errors, incomplete registrations, duplicates, felons, non-citizens, etc., according to each state's particular codes and within their policies and procedures.
- b. Initial Eligibility Verification: EagleAl NETwork[™] can be used to pre-screen incoming voter registration applications to ensure they are:
 - 1. Complete with all information required, in the format required, with the documentation required;
 - 2. Not duplicating a current registration;
 - 3. Not currently registered in another state;
 - 4. Not currently on any list that would prohibit them from registering (e.g., deceased, felon, adjudged mentally incompetent and/or otherwise ineligible to vote);
 - 5. Include additional checks per states' unique election codes.

- c. Third Party Audit: EagleAl NETwork[™] can work outside the Secretary of State office to produce a list of Voter Registrations that need further review based on publicly available data or under contract with access to in-state private data. This audit reports the possible Election Code violation, pertinent documentary evidence and the source of all data. This manner of engagement can be used as an audit of current practices and/or list maintenance at the state, county or municipal level.
- d. Policy Consulting: State-originated data and EagleAl NETwork[™] sourced data can be analyzed to identify key trends, patterns and areas of concern in state, county or municipal voter registration activity, management and policy to create data supported recommendations for policy, improvement and best practices observed in other comparable peer use cases.

County – Counties, like States, can engage with EagleAI NETwork[™] in a myriad of fashions depending on their needs.

- a. Existing registrations can be reviewed relative to the state's laws, codes and regulations, producing a report identifying potential problems relative to county, state and federal regulations.
- b. New applications for voting registration can be passed through EagleAl NETwork[™] where the state requirements for an eligible voter are compared to the registration submitted. County personnel can make a recommendation for voter roll "active" status, further review, or a request for additional information, documentation, or error correction made before eligibility is granted.
- c. Citizen sourced challenges that counties receive can be imported and run thru EagleAI NETwork[™] to quickly review for matches to state Voter Roll data, County information and other publicly sourced data to identify exact matches and close matches for further review, decisions and follow up corrective measures.
- d. Policies and procedures can be reviewed for "best practices" among states and counties to ensure maximum trust in the Voter Roll. Data trends can be analyzed and summarized to identify systemic problem areas to support informed changes to policies and procedures with minimal effect on personnel and budget.
- e. Early Voting Monitoring During Absentee and In Person Early Voting nightly downloads of voting activity and late voting can be imported, compared with EagleAI NETwork[™] data to identify potential problem voters for review.

Citizens – Citizens interested in voter roll accuracy, like Counties and States, can engage with EagleAl NETwork[™], using the Voter Roll, Voter History, and other publicly acquired data.

a. Individuals can obtain a license and credentials to review their state Voter Roll, Voter History and publicly available information to ascertain whether voter registrations meet their state's criteria for an eligible voter.

- Those registrations where possible registration errors or problems are noted can be submitted to the appropriate County authority for review and possible actions, e.g., the Board of Elections, Chief Registrar or the Director of Elections.
- c. In addition, citizens can monitor Early Voting during elections. During Absentee, In Person Early Voting nightly downloads of voting activity and late voting can be imported, compared with EagleAI NETwork[™] data to identify potential problem registrations for review and/or election challenges.

KEY CAPABILITIES

EagleAl NETwork[™] has prioritized several key elements that address the majority of states' voter registration requirements.

Duplicate Registrations

- State-to-State Using Secretary of State data EagleAl NETwork[™] can identify duplicate registrations though a multi-level match factor as prescribed and acceptable by each state. This includes the use of matching Al as well as visual comparison of data records, e.g., moved or deceased records that do not match 100%.
- Within State A list review of common duplicate scenarios such as married name change, name update, address change without NCOA update, or initial registration error can be performed with tiered confidence reporting allowing for actionable or needs further review classification.
- EagleAl NETwork[™] uses multi-tiered algorithms and individual record reviews to prevent errors with multigenerational names (father/son, mother/daughter), twins, etc., to search for and confirm Duplicate registrations. Users may select a sensitivity setting, e.g., top Tier 1 matching only.

Deceased

- EagleAl NETwork[™] has constructed a database of over 40 million deceased records to include the Social Security Administration's Death Master File, scraped or sourced funeral home obituaries, newspaper obituaries and other public records. The system uses a multi-tiered match approach to identify deceased registrations. EagleAl NETwork[™] also has algorithms to flag registrations that violate *intuitive factors* such as a registration with an age older than the oldest known resident in the state. These include the use of Al as well as individual visual comparison of assimilated record data.
- With access to county's or state's coroner's reports and mortuary records, the system can pull matches directly.

Moves

- NCOA EagleAl NETwork[™] interfaces with a USPS NCOA licensee (as recommended by *NVRA, SEC. 5, (d) Change of Address*) to receive information from the USPS' *National Change of Address* system in order to identify permanent in-state, out-of-state and foreign moves. Registrant can be checked against other State Voter Rolls to determine whether they are also registered to vote at the new address and the property tax rolls can be checked to determine if and where they have declared homestead tax exemption.
- PCOA EagleAI NETwork[™] can also identify movers by interfacing with *Private Change of Address* sources, (e.g., credit cards, credit reports, utility information, etc.).
- All address data is parsed into the official USPS elements to assure exact matches.

Incomplete Registration

• EagleAl NETwork reviews each voter registration field required by the State's Election Code for completion and accuracy (e.g., does this address exist, is a birth year logical, is further apartment/unit designation required, etc.).

Address Classification

- To determine whether a registration meets eligibility as a residence, EagleAl NETwork's[™] database is comprised of scraped and sourced public records which help assure that the address is a residence eligible for registration. This database reflects information such as land use codes, property class, zoning, and business addresses, government properties and many others.
- CASS EagleAl NETwork[™] interfaces with a USPS licensee to receive address verification information via the USPS's *Coding Accuracy Support System* to determine if an address is accurate, occupied, residential and deliverable. (State requirements may vary and are incorporated into the parameters.)

Felons

• EagleAl NETwork's[™] database is capable of importing information from the Department of Corrections (or equivalent) to determine which individuals are no longer eligible to vote as well as which individuals have met the state's criteria for restoring their eligibility.

Mentally Incompetent

 EagleAl NETwork's[™] database is capable of importing information from the Department of Mental Health (or equivalent) in order to determine which individuals are no longer eligible to vote due to being deemed mentally incompetent.

Non-Citizens

• EagleAl NETwork's[™] database is capable of importing information from the Judicial System regarding jury declinations due to citizenship status as well as any other source data relating to citizenship.

Data Sources

• EagleAl NETwork's[™] database is comprised of sourced, scrapped and purchased public records to classify each registration. The database reflects information such as commercial zoning, land use codes, tax records, homestead exemptions, sale records, business addresses, retail locations, and over 30 state voter rolls.

FURTHER CONTACT

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