

NxGen Data Integrity Certification

* What is your name?

Office

- | | | |
|---|---|--|
| <input type="radio"/> 1 -- Boston | <input type="radio"/> 12 -- Tampa | <input type="radio"/> 20 -- San Francisco |
| <input type="radio"/> 1 -- Hartford (SR-34) | <input type="radio"/> 12 -- Hato Rey (SR-24) | <input type="radio"/> 20 -- Honolulu (SR-37) |
| <input type="radio"/> 2 -- Manhattan | <input type="radio"/> 13 -- Chicago | <input type="radio"/> 21 -- Los Angeles |
| <input type="radio"/> 3 -- Buffalo | <input type="radio"/> 14 -- St Louis | <input type="radio"/> 22 -- Newark |
| <input type="radio"/> 4 -- Philadelphia | <input type="radio"/> 14 -- Kansas City (SR-17) | <input type="radio"/> 25 -- Indianapolis |
| <input type="radio"/> 5 -- Baltimore | <input type="radio"/> 15 -- New Orleans | <input type="radio"/> 25 -- Peoria (SR-33) |
| <input type="radio"/> 6 -- Pittsburgh | <input type="radio"/> 15 -- Memphis (SR-26) | <input type="radio"/> 27 -- Denver |
| <input type="radio"/> 7 -- Detroit | <input type="radio"/> 16 -- Fort Worth | <input type="radio"/> 28 -- Phoenix |
| <input type="radio"/> 8 -- Cleveland | <input type="radio"/> 18 -- Minneapolis | <input type="radio"/> 29 -- Brooklyn |
| <input type="radio"/> 9 -- Cincinnati | <input type="radio"/> 18 -- Milwaukee (SR-30) | <input type="radio"/> 31 -- Los Angeles |
| <input type="radio"/> 10 -- Atlanta | <input type="radio"/> 19 -- Seattle | <input type="radio"/> 32 -- Oakland |
| <input type="radio"/> 10 -- Winston Salem (SR-11) | <input type="radio"/> 19 -- Portland (SR-36) | |

* Quarter for Which Certification Is Submitted

- FY 2017 1st and 2nd Quarters
- FY 2017 3rd Quarter
- FY 2017 4th Quarter
- FY 2018 1st Quarter
- FY 2018 2nd Quarter
- FY 2018 3rd Quarter
- FY 2018 4th Quarter

For each report listed below, please tell us whether you ran the report and fixed any issues

*** Verifying Remedies Report**

Yes

No

If you answered no, please explain why below:

Case Team Positions Report

Yes

No

If you answered no, please explain why below:

*** Document Visibility Check Report**

Yes

No

If you answered no, please explain why below:

*** Party Type Discrepancy Report**

Yes

No

If you answered no, please explain why below:

Election Median -- R Case Rules Report

Yes

No

If you answered no, please explain why below:

*** Elections Closed Reason Discrepancy Report**

Yes

No

If you answered no, please explain why below:

For each report, was the report run and were necessary corrections made?

*** Open Actions Report**

Yes

No

If you answered no, please explain why below:

*** Hearing Action and Task Status Report**

Yes

No

If you answered no, please explain why below:

R Cases Missing Bargaining Unit Report

Yes

No

If you answered no, please explain why below:

*** R Cases Missing Election Mode**

Yes

No

If you answered no, please explain why below:

*** Cases Missing Election Schedule Date Report**

Yes

No

If you answered no, please explain why below:

*** Cases Missing Eligible Voters Report**

Yes

No

If you answered No, please explain why below:

*** Cases Missing Hearing Session Open/Closed Dates Report**

Yes

No

If you answered no, please explain why below:

*** Cases Missing Tally Info Report**

Yes

No

If you answered no, please explain why below