Ballot Number	Ballot ID	QualityAssurance Checked	Initials Checked	Official Mark Checked	UnusualMarkings Checked	Formality Result Checked	Verification Action	Formality Reason Checked	ATL Preferences Checked	ATL Mismatches	ATL Saved Checked	ATL Breakdown Checked	ATL Formal Checked	BTL Preferences Checked	BTL Mismatches	BTL Saved Checked	BTL Breakdown Checked	BTL Formal Checked
1	19694NSWHUGH012421780021_001	OK	OK	OK	OK	OK	OK	OK	OK		OK	OK	OK	OK		OK	OK	OK
2	19694NSWHUGH012421780021_002	OK	OK	OK	OK	OK	OK	OK	OK		OK	OK	OK	OK		OK	OK	OK
3	19694NSWHUGH012421780021_003	OK	OK	OK	OK	OK	OK	OK	OK		OK	OK	OK	OK		OK	OK	OK
4	19694NSWHUGH012421780021_004	OK	OK	OK	OK	OK	OK	OK	OK		OK	OK	OK	OK		OK	OK	OK
5	19694NSWHUGH012421780021_005	OK	OK	OK	OK	OK	OK	OK	OK		OK	OK	OK	OK		OK	OK	OK
6	19694NSWHUGH012421780021_006	OK	OK	OK	OK	OK	OK	OK	HAS ISSUES	['AM1', 'AP1']	HAS ISSUES	HAS ISSUES	OK	OK		OK	OK	OK
7	19694NSWHUGH012421780021_007	OK	OK	OK	OK	OK	OK	OK	OK		OK	OK	OK	OK		OK	OK	OK
8	19694NSWHUGH012421780021_008	OK	OK	OK	OK	OK	OK	OK	OK		OK	OK	OK	OK		OK	OK	OK
9	19694NSWHUGH012421780021_009	OK	OK	OK	OK	OK	OK	OK	OK		OK	OK	OK	OK		OK	OK	OK
10	19694NSWHUGH012421780021_010	OK	OK	OK	OK	OK	OK	OK	OK		OK	OK	OK	OK		OK	OK	OK
11	19694NSWHUGH012421780021_011	OK	OK	OK	OK	OK	OK	OK	OK		OK	OK	OK	OK		OK	OK	OK
12	19694NSWHUGH012421780021_012	OK	OK	OK	OK	OK	OK	OK	OK		OK	OK	OK	OK		OK	OK	OK
13	19694NSWHUGH012421780021_013	OK	OK	OK	OK	OK	OK	OK	OK		OK	OK	OK	OK		OK	OK	OK
14	19694NSWHUGH012421780021_014	OK	OK	OK	OK	OK	OK	OK	OK		OK	OK	OK	OK		OK	OK	OK
19	19694NSWHUGH012421780021_019	OK	OK	OK	OK	OK	OK	OK	OK		OK	OK	OK	OK		OK	OK	OK
20	19694NSWHUGH012421780021_020	OK	OK	OK	OK	OK	OK	OK	OK		OK	OK	OK	OK		OK	OK	OK
21	19694NSWHUGH012421780021_021	OK	OK	OK	OK	OK	OK	OK	OK		OK	OK	OK	OK		OK	OK	OK
22	19694NSWHUGH012421780021_022	OK	OK	OK	OK	OK	OK	OK	OK		OK	OK	OK	OK		OK	OK	OK
23	19694NSWHUGH012421780021_023	OK	OK	OK	OK	OK	OK	OK	OK		OK	OK	OK	OK		OK	OK	OK
24	19694NSWHUGH012421780021_024	OK	OK	OK	OK	OK	OK	OK	OK		OK	OK	OK	OK		OK	OK	OK
25	19694NSWHUGH012421780021_025	OK	OK	OK	OK	OK	OK	OK	OK		OK	OK	OK	OK		OK	OK	OK
26	19694NSWHUGH012421780021_026	OK	OK	OK	OK	OK	OK	OK	OK		OK	OK	OK	OK		OK	OK	OK
27	19694NSWHUGH012421780021_027	OK	OK	OK	OK	OK	OK	OK	OK		OK	OK	OK	OK		OK	OK	OK
28	19694NSWHUGH012421780021_028	OK	OK	OK	OK	OK	OK	OK	OK		OK	OK	OK	OK		OK	OK	OK
29	19694NSWHUGH012421780021_029	OK	OK	OK	OK	OK	OK	OK	OK		OK	OK	OK	OK		OK	OK	OK
30	19694NSWHUGH012421780021_030	OK	OK	OK	OK	OK	OK	OK	OK		OK	OK	OK	OK		OK	OK	OK
31	19694NSWHUGH012421780021_031	OK	OK	OK	OK	OK	OK	OK	OK		OK	OK	OK	OK		OK	OK	OK
32	19694NSWHUGH012421780021_032	OK	OK	OK	OK	OK	OK	OK	OK		OK	OK	OK	OK		OK	OK	OK
33	19694NSWHUGH012421780021_033	OK	OK	OK	OK	OK	OK	OK	OK		OK	OK	OK	OK		OK	OK	OK
34	19694NSWHUGH012421780021_034	OK	OK	OK	OK	OK	OK	OK	OK		OK	OK	OK	OK		OK	OK	OK
35	19694NSWHUGH012421780021_035	OK	OK	OK	OK	OK	OK	OK	OK		OK	OK	OK	OK		OK	OK	OK
36	19694NSWHUGH012421780021_036	OK	OK	OK	OK	OK	OK	OK	OK		OK	OK	OK	OK		OK	OK	OK
37	19694NSWHUGH012421780021_037	OK	OK	OK	OK	OK	OK	OK	OK		OK	OK	OK	OK		OK	OK	OK
38	19694NSWHUGH012421780021_038	OK	OK	OK	OK	OK	OK	OK	OK		OK	OK	OK	OK		OK	OK	OK
15	19694NSWHUGH012421780021_015	OK	OK	OK	OK	OK	OK	OK	OK		OK	OK	OK	OK		OK	OK	OK
16	19694NSWHUGH012421780021_016	OK	OK	OK	OK	OK	OK	OK	OK		OK	OK	OK	OK		OK	OK	OK
17	19694NSWHUGH012421780021_017	OK	OK	OK	OK	OK	OK	OK	OK		OK	OK	OK	OK		OK	OK	OK
18	19694NSWHUGH012421780021_018	OK	OK	OK	OK	OK	OK	OK	OK		OK	OK	OK	OK		OK	OK	OK
43	19694NSWHUGH012421780021_043	OK	OK	OK	OK	OK	OK	OK	OK		OK	OK	OK	OK		OK	OK	OK
44	19694NSWHUGH012421780021_044	OK	OK	OK	OK	OK	OK	OK	OK		OK	OK	OK	OK		OK	OK	OK
45	19694NSWHUGH012421780021_045	OK	OK	OK	OK	OK	OK	OK	OK		OK	OK	OK	OK		OK	OK	OK
46	19694NSWHUGH012421780021_046	OK	OK	OK	OK	OK	OK	OK	OK		OK	OK	OK	OK		OK	OK	OK
47	19694NSWHUGH012421780021_047	OK	OK	OK	OK	OK	OK	OK	OK		OK	OK	OK	OK		OK	OK	OK
48	19694NSWHUGH012421780021_048	OK	OK	OK	OK	OK	OK	OK	OK		OK	OK	OK	OK		OK	OK	OK
49	19694NSWHUGH012421780021_049	OK	OK	OK	OK	OK	OK	OK	OK		OK	OK	OK	OK		OK	OK	OK
50	19694NSWHUGH012421780021_050	OK	OK	OK	OK	OK	OK	OK	OK		OK	OK	OK	OK		OK	OK	OK
39	19694NSWHUGH012421780021_039	OK	OK	OK	OK	OK	OK	OK	OK		OK	OK	OK	OK		OK	OK	OK

#	File																
40	19694NSWHUGH012421780021_040	OK	OK	OK	OK	OK	OK	OK	OK		OK	OK	OK	OK	OK	OK	OK
41	19694NSWHUGH012421780021_041	OK	OK	OK	OK	OK	OK	OK	HAS ISSUES	['O1 ']	HAS ISSUES	HAS ISSUES	OK	OK	OK	OK	OK
42	19694NSWHUGH012421780021_042	OK	OK	OK	OK	OK	OK	OK	OK		OK	OK	OK	OK	OK	OK	OK