

| Attendee Name | 4/19/21 Monday | 4/20/21 Tuesday | 4/21/21 Wednesday | 4/22/21 Thursday |
|----------------------|---------------------------|----------------------------|------------------------------|-----------------------------|
| Abhijit Sengupta | X | X | | |
| Al Zuckero | X | X | X | X |
| Alfred Broch | | X | X | |
| Carol Olijar | X | X | X | X |
| Chris Beaman | X | X | X | X |
| Chris Hall | | X | X | |
| Christian Palay | X | X | X | |
| Cristy Renner | | | X | |
| Colby Carter | X | X | X | |
| Corina Gonzales | | X | | |
| Dan Dilley | | X | | |
| Dave Thoman | X | X | X | X |
| David Louie | X | X | X | |
| David Olson | X | X | | |
| Denise Fast | X | X | | |
| Diana Marquez | X | X | X | |
| Donna Riggs | X | X | X | X |
| Eric Girolamo | | | X | |
| Eric MacEwen | | | X | |
| Fairth Girolamo | X | X | X | X |
| Garrett Smith | X | X | | |
| Gladys Udentia | X | X | X | |
| Greg Pope | | X | X | |
| Gregory Baker | X | X | X | X |
| Gregory Smith | | X | X | X |
| Jacob M. Miller | X | X | | |
| Jackie Salazar | | X | X | |
| James Hylko | | X | X | X |
| Jennifer Turgeon | | X | X | X |
| Juanita McKinney | X | X | | |
| Kamie Hopper | X | X | X | |
| Kelli Presley-Thomas | | X | X | |
| Kevin Shaw | X | X | X | |
| Lance Abbott | X | X | X | X |
| Laura Cook | X | X | X | X |
| Lucy Richard | | X | X | |
| Mary Curtis | | X | X | |
| Marylou Apodaca | X | X | X | |
| Michael Russell | X | X | | |
| Mike Tipps | | | | X |
| Orlando Ferrer | X | X | X | X |
| Patrick Auer | | X | X | |
| Patrick Faulk | | | | X |
| Sarah Hartson | X | X | X | |
| Sedofia Gedzah | X | | X | |

| | | | | |
|---------------------------|---|---|---|---|
| Sidney Ailes | X | X | X | X |
| Stella McKirdy | | X | X | X |
| Teri Vincent | X | X | X | X |
| Todd Billings | | X | X | |
| Tom Bundy | | X | | |
| Veronica Camarillo-Morris | | X | X | |
| Vicki Pope | X | X | X | X |
| Vince Grosso | X | X | | |
| Yevonne Deaton | X | X | X | |

I, Vicki Pope, Chairman of the EFCOG SQA Task Group, verify that the individuals above participated at least in part in the meetings as indicated.



April 30, 2021