1-6-2022 5:12 pm A. Walker, Deputy

## IN THE SUPERIOR COURT OF THE STATE OF ARIZONA IN AND FOR THE COUNTY OF MARICOPA

PHOENIX NEWSPAPERS, INC., an Arizona corporation, and KATHY TULUMELLO,

Plaintiffs,

V.

ARIZONA STATE SENATE, a public body of the State of Arizona; KAREN FANN, in her official capacity as President of the Arizona State Senate; WARREN PETERSEN, in his official capacity as the Chairman of the Arizona Senate Committee on the Judiciary; SUSAN ACEVES, in her official capacity as Secretary of the Arizona State Senate; and CYBER NINJAS, INC.,

Defendants, and

CYBER NINJAS, INC.,

Real Party in Interest,

Case No. LC2021-000180-001

## AMENDED ORDER

Assigned to the Honorable John Hannah

Based on the information presented at the hearing in open court on January 6, 2022, THE COURT FINDS by clear and convincing evidence (1) that Cyber Ninjas, Inc. knew of the Order to Produce Public records entered by this Court on August 24, 2021 as modified or clarified by the minute entry orders filed September 23, 2021 and October 12, 2021, the orders entered orally in the presence of counsel on October 28, 2021 and memorialized in the hearing minute entry filed November 1, 2021, and the orders entered orally in the presence of counsel on November 30, 2021 and memorialized in the minute entry filed December 3, 2021 (collectively, the "Order to Produce Public Records" or the "Order"); (2) that Cyber Ninjas, Inc. violated the Order to Produce Public Records; (3) that

the noncompliance with the Order to Produce Public Records by Cyber Ninjas, Inc. was substantial; and (4) that the noncompliance was not based on a good faith and reasonable interpretation of the Order

THE COURT FURTHER FINDS that Cyber Ninjas, Inc. has not shown by a preponderance of the evidence that it did not or does not have the ability to comply with the Order to Produce Public Records.

IT IS THERFORE ORDERED the plaintiffs' Renewed Motion to Hold Cyber Ninjas in Contempt for Its Failure to Comply with Court Orders to Produce Public Records is granted.

IT IS FURTHER ORDERED that Cyber Ninjas, Inc. shall pay the sum of \$50,000.00 per day beginning on January 7, 2022 and continuing on each Superior Court business day for so long as Cyber Ninjas, Inc. continues to be non-compliant with the Order. The payments shall be made to the Clerk of the Court, which shall hold the funds until further order of this Court.

IT IS FURTHER ORDERED that Cyber Ninjas, Inc. may purge the contempt by (1) compiling all records within the custody and control of Cyber Ninjas, Inc. or the subcontractors or agents of Cyber Ninjas, Inc. that are related in any way to the "election audit," (2) disclosing such records to the Arizona State Senate and conferring with the Senate about which of those records should not be produced pursuant to the Order because they are not public records or for any other legal reason, and (3) producing or unambiguously and irrevocably authorizing the Senate to produce to plaintiff Phoenix Newspapers Inc., pursuant to the Order, (a) all such records that are public records as to which the Senate determines that interests of confidentiality, privacy or best interest of the State do not outweigh the public's right of access to the records and (b) a "privilege log" that individually lists and describes each of the remaining (non-disclosed) records and states the reason for non-disclosure. The Court reserves the possibility of ordering records listed on the "privilege log" to be produced for *in camera* inspection.

For purposes of this order, "election audit" means the process of amassing and interpreting data and reporting findings and conclusions concerning the accuracy and efficacy of Arizona's electoral infrastructure, in which Cyber Ninjas, Inc. engaged on behalf of the Arizona State Senate beginning in early 2021. "Public records" means records described on page 1 of the Order to Produce Public records entered on August 24, 2021 that have a substantial nexus to the "election audit."

DATED this 6/h day of January, 2022.

The Honorable John R. Hannah Judge of the Superior Court