#### 2017 MUNICIPAL & SPECIAL GENERAL ELECTION AFFIDAVIT SIGNATURE AUDIT RESULTS

In accordance with Utah Code Annotated §20A-3-302(7), the Lieutenant Governor's Office established procedures to conduct an audit of affidavit signatures for mail ballots. The following vote by-mail jurisdictions performed this audit by comparing voters' affidavit signatures on ballot envelopes with voters' signatures in the statewide voter registration database for a second or third time:

	Affidavit
<u>Jurisdiction</u>	Signatures Audited
Beaver County	12
Box Elder County	11
Carbon County	50
Davis County	541
Grand County	50
Iron County	60
Kane County	14
Salt Lake County	1906
San Juan County	50
Sanpete County	61
Sevier County	49
Summit County	72
Uintah County	49
Utah County	981
Wasatch County	58
Weber County	400

A total of 4,364 affidavit signatures were audited. The audit determined that all 4,364 affidavit signatures were correctly identified as either a match or non-match during the initial verification process.

The following pages of this document are the individual reports for each county that performed an affidavit signature audit. General questions regarding the audit can be directed to the Utah Lieutenant Governor's Office at 801-538-1041 or elections@utah.gov. For specific questions regarding a county's audit, please contact the appropriate county clerk.



Co	ounty: Beaver Election Date: 11/1/2017
Ele	ection Official Signature: 2000 MMMMM Signature Date: 11/14/17
TS	Sx Machine Audit Summary
1.	Number of TSx voting machines used in the Election: 0
2.	Number of journal tape canisters used for the Election: $\underline{0}$
3.	Number of TSx voting machines audited:
4.	Number of audited TSx voting machines that were also used during the early voting period:
5.	Were tamper evident seals affixed to all journal tape canisters?  YES NO* (*If no, please attach copies of the journal tape logs for the applicable canisters)
6.	Did all TSx machine serial numbers match when the canisters were installed and removed?  YES NO* (*If no, please attach copies of the journal tape logs for the applicable canisters)
7.	Did any tape seals on the journal tape canisters show evidence of tampering?  YES* NO (*If yes, please attach copies of the logs for the applicable canisters)
8.	Were there any differences between the TSx machine results and hand counted results for any audited machine?  YES* NO (*If yes, please attach copies of the hand count logs for the applicable canisters)
Ma	ail Ballot & Signature Audit Summary (complete only if applicable)
9.	Number of mail ballots and signatures audited: 12
10.	Were there any differences between the optical scanner (OS) results and the hand counted results for any ballots?  O YES* O NO (*If yes, please attach copies of the applicable hand count logs)
11.	Did the signature audit reveal any inconsistencies between the first signature verification and the audit?  OYES* NO (*If yes, please attach an explanation of the inconsistencies)
Re	ecount Audit Summary (complete only if applicable)
12.	Name of ballot proposition or office recounted:
13.	Number of TSx machines that recorded votes in the recount race:
14.	Number of TSx machines audited for recount race:
15.	. Number of TSx machines audited for recount race that were also used during the early voting period:
16	. Did any tape seals on the journal tape canisters show evidence of tampering?  O YES* O NO (*If yes, please attach copies of the journal tape logs for the applicable canisters)
17.	. Were there any differences between the TSx machine results and hand counted results for any audited machine?



Co	bunty: Dox Elder Election Date: 11/0//201/
Ele	ection Official Signature: <u>Louid. Purdum</u> Signature Date: 11/20/2017
TS	Sx Machine Audit Summary
1.	Number of TSx voting machines used in the Election: 43
2.	Number of journal tape canisters used for the Election:
3.	Number of TSx voting machines audited:
4.	Number of audited TSx voting machines that were also used during the early voting period:
5.	Were tamper evident seals affixed to all journal tape canisters?  O YES O NO* (*If no, please attach copies of the journal tape logs for the applicable canisters)
6.	Did all TSx machine serial numbers match when the canisters were installed and removed?  O YES O NO* (*If no, please attach copies of the journal tape logs for the applicable canisters)
7.	Did any tape seals on the journal tape canisters show evidence of tampering?  YES* NO (*If yes, please attach copies of the logs for the applicable canisters)
8.	Were there any differences between the TSx machine results and hand counted results for any audited machine?  YES* NO (*If yes, please attach copies of the hand count logs for the applicable canisters)
Ma	ail Ballot & Signature Audit Summary (complete only if applicable)
9.	Number of mail ballots and signatures audited:
10.	Were there any differences between the optical scanner (OS) results and the hand counted results for any ballots?  OYES* NO (*If yes, please attach copies of the applicable hand count logs)
11.	Did the signature audit reveal any inconsistencies between the first signature verification and the audit?  OYES* NO (*If yes, please attach an explanation of the inconsistencies)
Re	ecount Audit Summary (complete only if applicable)
12.	Name of ballot proposition or office recounted:
13.	Number of TSx machines that recorded votes in the recount race:
14.	Number of TSx machines audited for recount race:
15.	Number of TSx machines audited for recount race that were also used during the early voting period:
16.	Did any tape seals on the journal tape canisters show evidence of tampering?  YES* NO (*If yes, please attach copies of the journal tape logs for the applicable canisters)
17	Were there any differences between the TSx machine results and hand counted results for any audited machine?



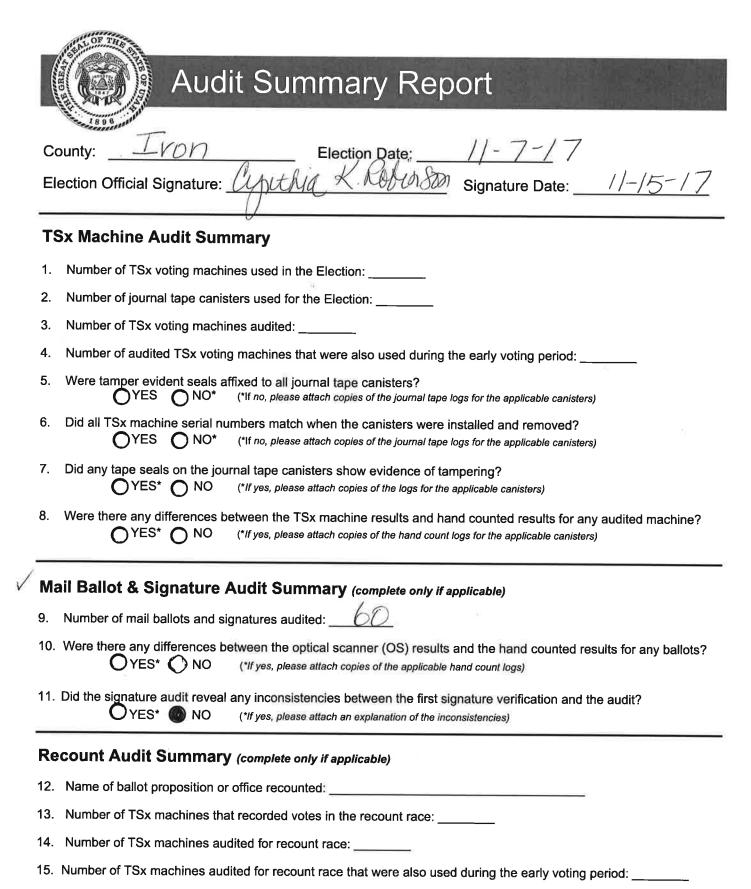
Со	unty:Carbon Election Date:
	ection Official Signature: Signature Date:
TS	x Machine Audit Summary
1.	Number of TSx voting machines used in the Election: 4.5
2.	Number of journal tape canisters used for the Election:
3.	Number of TSx voting machines audited:
4.	Number of audited TSx voting machines that were also used during the early voting period:
5.	Were tamper evident seals affixed to all journal tape canisters?  OYES ONO* (*If no, please attach copies of the journal tape logs for the applicable canisters)
6.	Did all TSx machine serial numbers match when the canisters were installed and removed?  ONO* (*If no, please attach copies of the journal tape logs for the applicable canisters)
7.	Did any tape seals on the journal tape canisters show evidence of tampering?  OYES* ONO (*If yes, please attach copies of the logs for the applicable canisters)
8.	Were there any differences between the TSx machine results and hand counted results for any audited machine?  YES* ONO (*If yes, please attach copies of the hand count logs for the applicable canisters)
— Ма	ail Ballot & Signature Audit Summary (complete only if applicable)
9.	Number of mail ballots and signatures audited: 50 are below
10.	Were there any differences between the optical scanner (OS) results and the hand counted results for any ballots?  OYES* ONO (*If yes, please attach copies of the applicable hand count logs)
11.	Did the signature audit reveal any inconsistencies between the first signature verification and the audit?  OYES* ONO (*If yes, please attach an explanation of the inconsistencies)
Re	ecount Audit Summary (complete only if applicable)
12.	Name of ballot proposition or office recounted:
13.	Number of TSx machines that recorded votes in the recount race:
14.	Number of TSx machines audited for recount race:
15.	Number of TSx machines audited for recount race that were also used during the early voting period:
16.	Did any tape seals on the journal tape canisters show evidence of tampering?  OYES* ONO (*If yes, please attach copies of the journal tape logs for the applicable canisters)
17.	Were there any differences between the TSx machine results and hand counted results for any audited machine?  OYES* NO (*If yes, please attach copies of the hand count logs for the applicable canisters)



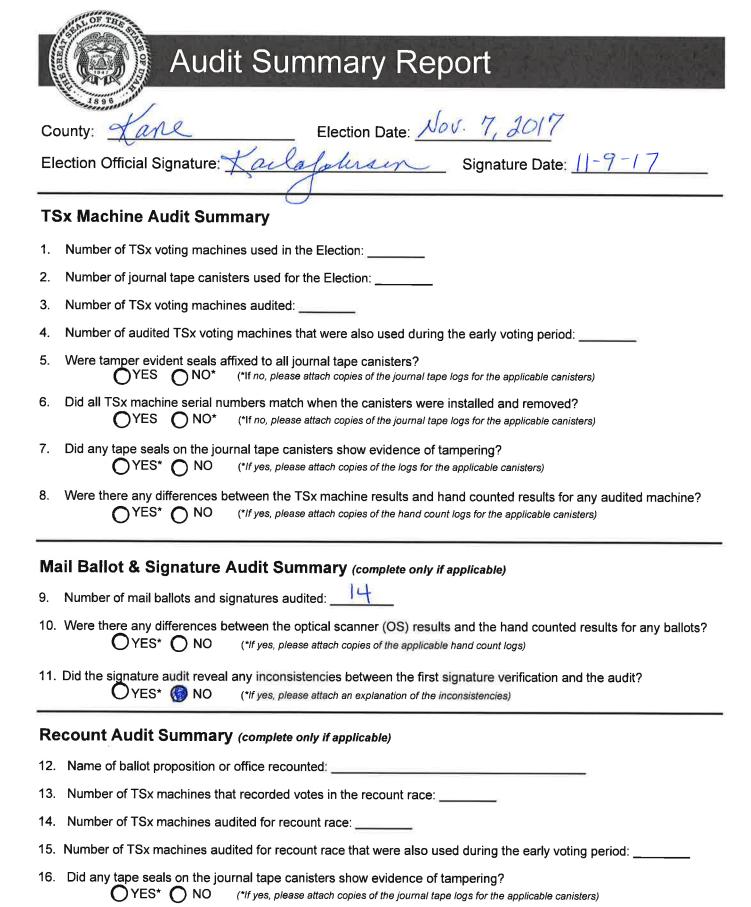
County: Davis Election Date: Nov. 7, 2017
Election Official Signature: Surfluffy Signature Date: Nov. 13, 2017
TSx Machine Audit Summary
1. Number of TSx voting machines used in the Election: 81
2. Number of journal tape can sters used for the Election: $81$
3. Number of TSx voting machines audited: 2
4. Number of audited TSx voting machines that were also used during the early voting period: $0$
5. Were tamper evident seals affixed to all journal tape canisters? YES NO* (*If no, please attach copies of the journal tape logs for the applicable canisters)
6. Did all TSx machine serial numbers match when the canisters were installed and removed?  O YES O NO* (*If no, please attach copies of the journal tape logs for the applicable canisters)
7. Did any tape seals on the journal tape canisters show evidence of tampering?  YES* NO (*If yes, please attach copies of the logs for the applicable canisters)
8. Were there any differences between the TSx machine results and hand counted results for any audited machine?  YES* NO (*If yes, please attach copies of the hand count logs for the applicable canisters)
Mail Ballot & Signature Audit Summary (complete only if applicable)
9. Number of mail ballots and signatures audited: 541
10. Were there any differences between the optical scanner (OS) results and the hand counted results for any ballots?  OYES* NO (*If yes, please attach copies of the applicable hand count logs)
11. Did the signature audit reveal any inconsistencies between the first signature verification and the audit?  OYES* NO (*If yes, please attach an explanation of the inconsistencies)
Recount Audit Summary (complete only if applicable)
12. Name of ballot proposition or office recounted:
13. Number of TSx machines that recorded votes in the recount race:
14. Number of TSx machines audited for recount race:
15. Number of TSx machines audited for recount race that were also used during the early voting period:
<ul> <li>15. Number of TSx machines audited for recount race that were also used during the early voting period:</li> <li>16. Did any tape seals on the journal tape canisters show evidence of tampering?</li> <li>YES* NO (*If yes, please attach copies of the journal tape logs for the applicable canisters)</li> </ul>



Co	bunty: Grand Election Date: 11/01/2017
Ele	ection Official Signature Jana Smol Signature Date: 11/14/2017
TS	Sx Machine Audit Summary
1.	Number of TSx voting machines used in the Election:
2.	Number of journal tape canisters used for the Election: 1
3.	Number of TSx voting machines audited: 1
4.	Number of audited TSx voting machines that were also used during the early voting period:
5.	Were tamper evident seals affixed to all journal tape canisters?  (*If no, please attach copies of the journal tape logs for the applicable canisters)
6.	Did all TSx machine serial numbers match when the canisters were installed and removed?  O YES O NO* (*If no, please attach copies of the journal tape logs for the applicable canisters)
7.	Did any tape seals on the journal tape canisters show evidence of tampering?  YES* NO (*If yes, please attach copies of the logs for the applicable canisters)
8.	Were there any differences between the TSx machine results and hand counted results for any audited machine?  YES* NO (*If yes, please attach copies of the hand count logs for the applicable canisters)
Ma	ail Ballot & Signature Audit Summary (complete only if applicable)
9.	Number of mail ballots and signatures audited: 50 ** No Qualified Write-1
10.	Were there any differences between the optical scanner (OS) results and the hand counted results for any ballots?  O YES* NO (*If yes, please attach copies of the applicable hand count logs)
11.	Did the signature audit reveal any inconsistencies between the first signature verification and the audit?  YES* NO (*If yes, please attach an explanation of the inconsistencies)
Re	ecount Audit Summary (complete only if applicable)
12.	Name of ballot proposition or office recounted:
13.	Number of TSx machines that recorded votes in the recount race:
14.	Number of TSx machines audited for recount race:
15.	Number of TSx machines audited for recount race that were also used during the early voting period:
16.	Did any tape seals on the journal tape canisters show evidence of tampering?  O YES* O NO (*If yes, please attach copies of the journal tape logs for the applicable canisters)
17.	Were there any differences between the TSx machine results and hand counted results for any audited machine?



Did any tape seals on the journal tape canisters show evidence of tampering?
 OYES\* NO (\*If yes, please attach copies of the journal tape logs for the applicable canisters)
 Were there any differences between the TSx machine results and hand counted results for any audited machine?
 OYES\* NO (\*If yes, please attach copies of the hand count logs for the applicable canisters)



17. Were there any differences between the TSx machine results and hand counted results for any audited machine?

O YES\* O NO (\*If yes, please attach copies of the hand count logs for the applicable canisters)



	ounty:	Sait La	NG	Election Date	e: 11///201/
Ele	ection	Official Si	gnature: <sub>-</sub>	Sherrie Swensen	Signature Date: 11/16/17
TS	Sx Ma	chine Aı	ıdit Sum	mary	
1.	Numb	er of TSx vo	oting machi	nes used in the Election: $400$	· .
2.	Numb	er of journa	l tape canis	ters used for the Election: 400	·
3.	Numb	er of TSx vo	oting machi	nes audited: 20	
4.	Numb	er of audite	d TSx votin	g machines that were also use	d during the early voting period: 0
5.	Were		lent seals a NO*	ffixed to all journal tape caniste (*If no, please attach copies of the jo	rs? urnal tape logs for the applicable canisters)
6.	Did all	TSx machi YES			rs were installed and removed? ournal tape logs for the applicable canisters)
7.	Did ar	ny tape seal YES*	•	urnal tape canisters show evide (*If yes, please attach copies of the	• •
8.	Were	there any d YES*			ts and hand counted results for any audited machine?  the hand count logs for the applicable canisters)
Ma	ail Ba	llot & Si	gnature	Audit Summary (comple	e only if applicable)
9.	Numb	er of mail b	allots and s	ignatures audited: 1906 Bal	
		there any d			S) results and the hand counted results for any bailots?  applicable hand count logs)
10.	. Were	there any d YES*	ifferences k  NO  audit revea	petween the optical scanner (O (*If yes, please attach copies of the	applicable hand count logs) the first signature verification and the audit?
11.	. Were	there any d  YES* e signature  YES*	ifferences be NO audit revea	petween the optical scanner (O (*If yes, please attach copies of the I any inconsistencies between	applicable hand count logs) the first signature verification and the audit?
10.	. Were . Did the	there any d  OYES* e signature OYES*	ifferences be NO audit revea NO NO Summar	petween the optical scanner (O (*If yes, please attach copies of the I any inconsistencies between (*If yes, please attach an explanati	applicable hand count logs) the first signature verification and the audit? on of the inconsistencies)
10.	. Were . Did the ecour	there any d  YES* e signature  YES*  The Audit Second pallot p	ifferences be NO audit revea NO Summar roposition of	petween the optical scanner (O     (*If yes, please attach copies of the I any inconsistencies between     (*If yes, please attach an explanati  Y (complete only if applicable)	applicable hand count logs) the first signature verification and the audit? on of the inconsistencies)
10. 11. Re 12.	. Did the	there any d YES* e signature YES*  nt Audit : e of ballot p	ifferences be NO audit revea NO Summar roposition contaction and the nachines the	petween the optical scanner (O     (*If yes, please attach copies of the I any inconsistencies between     (*If yes, please attach an explanati  Y (complete only if applicable) or office recounted:	applicable hand count logs) the first signature verification and the audit? on of the inconsistencies)
10. 11. <b>Re</b> 12. 13.	Did the	there any d YES* e signature YES*  of Audit : e of ballot p ber of TSx r	ifferences be NO audit revea NO Summar roposition of machines the nachines are	petween the optical scanner (O  (*If yes, please attach copies of the I any inconsistencies between  (*If yes, please attach an explanati  Y (complete only if applicable) or office recounted:  pat recorded votes in the recounted in the recounter in the recounte	applicable hand count logs) the first signature verification and the audit? on of the inconsistencies)
10. 11. Re 12. 13. 14. 15.	Did the COUR Name Numl	there any d YES* e signature YES*  of Audit S e of ballot p ber of TSx r ber of TSx r er of TSx m	ifferences be NO audit revea NO Summar roposition of machines and achines audit nachines audit n	petween the optical scanner (O  (*If yes, please attach copies of the I any inconsistencies between  (*If yes, please attach an explanati  Y (complete only if applicable) or office recounted:  nat recorded votes in the recounted for recount race:  udited for recount race that were purnal tape canisters show evidence.	applicable hand count logs) the first signature verification and the audit? on of the inconsistencies)  at race:  a also used during the early voting period:



	bunty: San Juan Election Date: November 1,2011
E	ection Official Signature: Signature Date:
T:	Sx Machine Audit Summary
1.	Number of TSx voting machines used in the Election:
2.	Number of journal tape canisters used for the Election:
3.	Number of TSx voting machines audited:
4.	Number of audited TSx voting machines that were also used during the early voting period:
5.	Were tamper evident seals affixed to all journal tape canisters?  OYES NO* (*If no, please attach copies of the journal tape logs for the applicable canisters)
6.	Did all TSx machine serial numbers match when the canisters were installed and removed?  YES NO* (*If no, please attach copies of the journal tape logs for the applicable canisters)
7.	Did any tape seals on the journal tape canisters show evidence of tampering?  YES* NO (*If yes, please attach copies of the logs for the applicable canisters)
8.	Were there any differences between the TSx machine results and hand counted results for any audited machine?  YES* NO (*If yes, please attach copies of the hand count logs for the applicable canisters)
М	ail Ballot & Signature Audit Summary (complete only if applicable)
<b>M</b> 9.	ail Ballot & Signature Audit Summary (complete only if applicable)  Number of mail ballots and signatures audited:SD
9.	
9.	Number of mail ballots and signatures audited: <u>SD</u> Were there any differences between the optical scanner (OS) results and the hand counted results for any ballots?
9.	Number of mail ballots and signatures audited: SD  Were there any differences between the optical scanner (OS) results and the hand counted results for any ballots?  OYES* ONO (*If yes, please attach copies of the applicable hand count logs)  Did the signature audit reveal any inconsistencies between the first signature verification and the audit?
9. 10. 11.	Number of mail ballots and signatures audited: SO  Were there any differences between the optical scanner (OS) results and the hand counted results for any ballots?  OYES* NO (*If yes, please attach copies of the applicable hand count logs)  Did the signature audit reveal any inconsistencies between the first signature verification and the audit?  OYES* NO (*If yes, please attach an explanation of the inconsistencies)
9. 10. 11.	Number of mail ballots and signatures audited:  Were there any differences between the optical scanner (OS) results and the hand counted results for any ballots?  O YES* O NO (*If yes, please attach copies of the applicable hand count logs)  Did the signature audit reveal any inconsistencies between the first signature verification and the audit?  O YES* NO (*If yes, please attach an explanation of the inconsistencies)  ecount Audit Summary (complete only if applicable)  Name of ballot proposition or office recounted:
9. 10. 11. <b>Re</b> 12.	Number of mail ballots and signatures audited:  Were there any differences between the optical scanner (OS) results and the hand counted results for any ballots?  YES* NO (*If yes, please attach copies of the applicable hand count logs)  Did the signature audit reveal any inconsistencies between the first signature verification and the audit?  YES* NO (*If yes, please attach an explanation of the inconsistencies)  Pecount Audit Summary (complete only if applicable)  Name of ballot proposition or office recounted:
9. 10. 11. Rec 12. 13. 14.	Number of mail ballots and signatures audited:SO  Were there any differences between the optical scanner (OS) results and the hand counted results for any ballots?  OYES* ONO (*If yes, please attach copies of the applicable hand count logs)  Did the signature audit reveal any inconsistencies between the first signature verification and the audit?  OYES* ONO (*If yes, please attach an explanation of the inconsistencies)  ecount Audit Summary (complete only if applicable)  Name of ballot proposition or office recounted:  Number of TSx machines that recorded votes in the recount race:
9. 10. 11. Rec 12. 13. 14.	Number of mail ballots and signatures audited:  Were there any differences between the optical scanner (OS) results and the hand counted results for any ballots?  YES* Ø NO (*If yes, please attach copies of the applicable hand count logs)  Did the signature audit reveal any inconsistencies between the first signature verification and the audit?  YES* Ø NO (*If yes, please attach an explanation of the inconsistencies)  PECOUNT AUDIT Summary (complete only if applicable)  Name of ballot proposition or office recounted:  Number of TSx machines that recorded votes in the recount race:  Number of TSx machines audited for recount race that were also used during the early voting period:



Cc	Sampete Election Date: 11/01/2017
Ele	ection Official Signature: Sandy Neill Signature Date: 11/9/2017
TS	Sx Machine Audit Summary
1.	Number of TSx voting machines used in the Election:
2.	Number of journal tape canisters used for the Election:
3.	Number of TSx voting machines audited:
4.	Number of audited TSx voting machines that were also used during the early voting period:
5.	Were tamper evident seals affixed to all journal tape canisters?  YES NO* (*If no, please attach copies of the journal tape logs for the applicable canisters)
6.	Did all TSx machine serial numbers match when the canisters were installed and removed?  YES NO* (*If no, please attach copies of the journal tape logs for the applicable canisters)
7.	Did any tape seals on the journal tape canisters show evidence of tampering?  Order NO (*If yes, please attach copies of the logs for the applicable canisters)
8.	Were there any differences between the TSx machine results and hand counted results for any audited machine?  YES* NO (*If yes, please attach copies of the hand count logs for the applicable canisters)
Ma	ail Ballot & Signature Audit Summary (complete only if applicable)
9.	Number of mail ballots and signatures audited: 61
10.	Were there any differences between the optical scanner (OS) results and the hand counted results for any ballots?  YES* NO (*If yes, please attach copies of the applicable hand count logs)
11.	Did the signature audit reveal any inconsistencies between the first signature verification and the audit?  YES* NO (*If yes, please attach an explanation of the inconsistencies)
Re	ecount Audit Summary (complete only if applicable)
12.	Name of ballot proposition or office recounted:
13.	Number of TSx machines that recorded votes in the recount race:
14.	Number of TSx machines audited for recount race:
15.	Number of TSx machines audited for recount race that were also used during the early voting period:
16.	Did any tape seals on the journal tape canisters show evidence of tampering?  YES* NO (*If yes, please attach copies of the journal tape logs for the applicable canisters)
17.	Were there any differences between the TSx machine results and hand counted results for any audited machine?  O YES* O NO (*If yes, please attach copies of the hand count logs for the applicable capisters)



Co	ounty: Sevier Election Date: 17772017
Ele	ection Official Signature: Signature Date: 11/13/2017
TS	Sx Machine Audit Summary
1.	Number of TSx voting machines used in the Election: 6
2.	Number of journal tape canisters used for the Election: 6
3.	Number of TSx voting machines audited: 0
4.	Number of audited TSx voting machines that were also used during the early voting period: 0
5.	Were tamper evident seals affixed to all journal tape canisters?  YES NO* (*If no, please attach copies of the journal tape logs for the applicable canisters)
6.	Did all TSx machine serial numbers match when the canisters were installed and removed?  YES NO* (*If no, please attach copies of the journal tape logs for the applicable canisters)
7.	Did any tape seals on the journal tape canisters show evidence of tampering?  YES* NO (*If yes, please attach copies of the logs for the applicable canisters)
8.	Were there any differences between the TSx machine results and hand counted results for any audited machine?  YES* NO (*If yes, please attach copies of the hand count logs for the applicable canisters)
Ma	ail Ballot & Signature Audit Summary (complete only if applicable)
9.	Number of mail ballots and signatures audited: 49
10.	. Were there any differences between the optical scanner (OS) results and the hand counted results for any ballots?  O YES* NO (*If yes, please attach copies of the applicable hand count logs)
11.	Did the signature audit reveal any inconsistencies between the first signature verification and the audit?  YES* NO (*If yes, please attach an explanation of the inconsistencies)
Re	ecount Audit Summary (complete only if applicable)
12.	. Name of ballot proposition or office recounted:
13.	. Number of TSx machines that recorded votes in the recount race:
14.	. Number of TSx machines audited for recount race:
15.	. Number of TSx machines audited for recount race that were also used during the early voting period:
16.	. Did any tape seals on the journal tape canisters show evidence of tampering?  O YES* O NO (*If yes, please attach copies of the journal tape logs for the applicable canisters)
17.	. Were there any differences between the TSx machine results and hand counted results for any audited machine?  YES* NO (*If yes, please attach copies of the hand count logs for the applicable canisters)



	bunty: Surffill   Lection Date: 177717
Ele	ection Official Signature: Signature Date: 11/28/17
TS	Sx Machine Audit Summary
1.	Number of TSx voting machines used in the Election:
2.	Number of journal tape canisters used for the Election:
3.	Number of TSx voting machines audited:
4.	Number of audited TSx voting machines that were also used during the early voting period:
5.	Were tamper evident seals affixed to all journal tape canisters?  YES NO* (*If no, please attach copies of the journal tape logs for the applicable canisters)
6.	Did all TSx machine serial numbers match when the canisters were installed and removed?  OYES ONO* (*If no, please attach copies of the journal tape logs for the applicable canisters)
7.	Did any tape seals on the journal tape canisters show evidence of tampering?  YES* NO (*If yes, please attach copies of the logs for the applicable canisters)
8.	Were there any differences between the TSx machine results and hand counted results for any audited machine?  YES* NO (*If yes, please attach copies of the hand count logs for the applicable canisters)
Ma	ail Ballot & Signature Audit Summary (complete only if applicable)
<b>M</b> a	-
9.	Number of mail ballots and signatures audited:  Were there any differences between the optical scanner (OS) results and the hand counted results for any ballots?  OYES* ONO (*If yes, please attach copies of the applicable hand count logs)
9. 10.	Number of mail ballots and signatures audited:
9. 10. 11.	Number of mail ballots and signatures audited:
9. 10. 11.	Number of mail ballots and signatures audited:
9. 10. 11. <b>Re</b>	Number of mail ballots and signatures audited:  Were there any differences between the optical scanner (OS) results and the hand counted results for any ballots?  OYES* ONO (*If yes, please attach copies of the applicable hand count logs)  Did the signature audit reveal any inconsistencies between the first signature verification and the audit?  OYES* ONO (*If yes, please attach an explanation of the inconsistencies)  Ecount Audit Summary (complete only if applicable)
9. 10. 11. <b>Re</b> 12.	Number of mail ballots and signatures audited:
9. 10. 11. <b>Re</b> 12. 13.	Number of mail ballots and signatures audited:
9. 10. 11. <b>Re</b> 12. 13. 14.	Number of mail ballots and signatures audited:



	bunty: \( \lambda \text{Nta h} \) Election Date: \( \lambda \text{Ov} \) / \( \lambda \text{Ol } / \)
Ele	ection Official Signature: Minhal w. wilfu Signature Date: NOU. 9, 2017
TS	Sx Machine Audit Summary
1.	Number of TSx voting machines used in the Election:
2.	Number of journal tape canisters used for the Election:
3.	Number of TSx voting machines audited:
4.	Number of audited TSx voting machines that were also used during the early voting period:
5.	Were tamper evident seals affixed to all journal tape canisters?  OYES ONO* (*If no, please attach copies of the journal tape logs for the applicable canisters)
6.	Did all TSx machine serial numbers match when the canisters were installed and removed?  OYES ONO* (*If no, please attach copies of the journal tape logs for the applicable canisters)
7.	Did any tape seals on the journal tape canisters show evidence of tampering?  O YES* O NO (*If yes, please attach copies of the logs for the applicable canisters)
8.	Were there any differences between the TSx machine results and hand counted results for any audited machine?  O YES* O NO (*If yes, please attach copies of the hand count logs for the applicable canisters)
Ma	ail Ballot & Signature Audit Summary (complete only if applicable)
9.	Number of mail ballots and signatures audited: <u>49</u>
10.	Were there any differences between the optical scanner (OS) results and the hand counted results for any ballots?  OYES* ONO (*If yes, please attach copies of the applicable hand count logs)
11.	Did the signature audit reveal any inconsistencies between the first signature verification and the audit?  OYES* NO (*If yes, please attach an explanation of the inconsistencies)
Fle	ecount Audit Summary (complete only if applicable)
	ecount Audit Summary (complete only if applicable)  Name of ballot proposition or office recounted:
12.	
12. 13.	. Name of ballot proposition or office recounted:
12. 13. 14.	Number of TSx machines that recorded votes in the recount race:
12. 13. 14. 15.	Number of TSx machines that recorded votes in the recount race:  Number of TSx machines audited for recount race:



County: 11-7-17 Election Date: 11-7-17								
Ele	ection Official Signature: Signature Date:							
TS	Sx Machine Audit Summary							
1.	Number of TSx voting machines used in the Election:							
2.	Number of journal tape canisters used for the Election:							
Number of TSx voting machines audited:								
4.	Number of audited TSx voting machines that were also used during the early voting period:							
5.	Were tamper evident seals affixed to all journal tape canisters?  YES NO* (*If no, please attach copies of the journal tape logs for the applicable canisters)							
6.	Did all TSx machine serial numbers match when the canisters were installed and removed?  OYES ONO* (*If no, please attach copies of the journal tape logs for the applicable canisters)							
7.	YES* NO (*If yes, please attach copies of the logs for the applicable canisters)							
8.								
M	ail Ballot & Signature Audit Summary (complete only if applicable)							
9.	Number of mail ballots and signatures audited: 981							
10.	Were there any differences between the optical scanner (OS) results and the hand counted results for any ballots?  OYES* NO (*If yes, please attach copies of the applicable hand count logs)							
11.	Did the signature audit reveal any inconsistencies between the first signature verification and the audit?  OYES* NO (*If yes, please attach an explanation of the inconsistencies)							
R	ecount Audit Summary (complete only if applicable)							
12.	Name of ballot proposition or office recounted:							
13.	. Number of TSx machines that recorded votes in the recount race:							
14. Number of TSx machines audited for recount race:								
15	5. Number of TSx machines audited for recount race that were also used during the early voting period:							
16	6. Did any tape seals on the journal tape canisters show evidence of tampering?  OYES* NO (*If yes, please attach copies of the journal tape logs for the applicable canisters)							
17	. Were there any differences between the TSx machine results and hand counted results for any audited machine?							

(\*If yes, please attach copies of the hand count logs for the applicable canisters)



County:		Wasatch County Election Date: 11/7/2017						
Ele	ection	Official Signature: Barry Hallows			WS	Signature Date: <u>11/17/2017</u>		
TS	sx Ma	chine Au	ıdit Sum	ımary				
1.	Numbe	er of TSx vo	oting machi	nes used in the	e Election: <u>5</u>	_		
2.	. Number of journal tape canisters used for the Election: <u>5</u>							
3.	3. Number of TSx voting machines audited:							
4.	Numbe	er of audite	d TSx votin	g machines tha	at were also used du	iring the early voting period: 0		
5.	Were		lent seals a		ırnal tape canisters? attach copies of the journa	al tape logs for the applicable canisters)		
6.	Did all	_	ne serial ni NO*			vere installed and removed? al tape logs for the applicable canisters)		
7.	Did an		_	-	sters show evidence attach copies of the logs	of tampering? for the applicable canisters)		
8.	Were		ifferences to NO			nd hand counted results for any audited machine?  I count logs for the applicable canisters)		
Ma	ail Ba	llot & Si	gnature	Audit Sum	ımary (complete oi	nly if applicable)		
9.	9. Number of mail ballots and signatures audited: 58							
10.	Were		ifferences l		otical scanner (OS) re e attach copies of the app	esults and the hand counted results for any ballots?		
11.	Did the		audit revea	-	tencies between the	first signature verification and the audit?  the inconsistencies)		
Re	ecour	t Audit	Summar	'y (complete o	nly if applicable)			
12.	. Name	e of ballot p	roposition o	or office recour	<sub>nted:</sub> None			
13.	. Numl	per of TSx r	nachines th	nat recorded vo	otes in the recount ra	ice:		
14.	. Numl	per of TSx r	machines a	udited for reco	unt race:			
15.	. Numb	er of TSx n	nachines au	udited for recou	unt race that were als	so used during the early voting period:		
16	. Did a	· ~ ·	als on the jo	•	nisters show evidence attach copies of the joun	e of tampering? nal tape logs for the applicable canisters)		
17	. Were	there any	_			and hand counted results for any audited machine?		



Co	ounty: Vveber Election Date: 11///201/							
Εl	ection Official Signature: Signature Date: 11/22/2017							
TS	Sx Machine Audit Summary							
1.	Number of TSx voting machines used in the Election: 85							
2.	85							
3.	2							
4.	Number of audited TSx voting machines that were also used during the early voting period: $0$							
5.	Were tamper evident seals affixed to all journal tape canisters?  O YES O NO* (*If no, please attach copies of the journal tape logs for the applicable canisters)							
6.	Did all TSx machine serial numbers match when the canisters were installed and removed?  O YES O NO* (*If no, please attach copies of the journal tape logs for the applicable canisters)							
7.	Did any tape seals on the journal tape canisters show evidence of tampering?  OYES*  NO  (*If yes, please attach copies of the logs for the applicable canisters)							
8.	Were there any differences between the TSx machine results and hand counted results for any audited machine?  OYES* NO (*If yes, please attach copies of the hand count logs for the applicable canisters)							
Ma	ail Ballot & Signature Audit Summary (complete only if applicable)							
9.	Number of mail ballots and signatures audited: 400							
10.	Were there any differences between the optical scanner (OS) results and the hand counted results for any ballots?  OYES* NO (*If yes, please attach copies of the applicable hand count logs)							
11.	Did the signature audit reveal any inconsistencies between the first signature verification and the audit?  OYES* NO (*If yes, please attach an explanation of the inconsistencies)							
Re	ecount Audit Summary (complete only if applicable)							
12.	Name of ballot proposition or office recounted:							
13.	Number of TSx machines that recorded votes in the recount race:							
14.	Number of TSx machines audited for recount race;							
15.	Number of TSx machines audited for recount race that were also used during the early voting period:							
16.	Did any tape seals on the journal tape canisters show evidence of tampering?  O YES*  NO  (*If yes, please attach copies of the journal tape logs for the applicable canisters)							
17.	Were there any differences between the TSx machine results and hand counted results for any audited machine?  O YES* NO (*If yes, please attach copies of the hand count logs for the applicable canisters)							