

**2018 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 counties 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:

<u>County</u>	<u>Affidavit Signatures Audited</u>
Beaver	22
Box Elder	200
Cache	300
Carbon	25
Davis	973
Duchesne	100
Garfield	23
Grand	50
Iron	200
Juab	100
Kane	100
Millard	60
Morgan	50
Piute	14
Rich	11
Salt Lake	1,000
San Juan	50
Sanpete	100
Sevier	72
Summit	192
Tooele	100
Uintah	97
Utah	1,600
Wasatch	193
Washington	500
Wayne	14
Weber	640

A total of 6,786 affidavit signatures were audited. The audit determined that 6,786 (100%) 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 that each county submitted after conducting an 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.



Audit Summary Report

County: Beaver

Election Date: 11/6/2018

Election Official Signature: [Signature]

Signature Date: 11/16/2018

TSx Machine Audit Summary

1. Number of TSx voting machines used in the Election: 0
2. Number of journal tape canisters used for the Election: 0
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)

Mail Ballot & Signature Audit Summary (complete only if applicable)

9. Number of mail ballots and signatures audited: 22
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)

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: _____
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?
☐ YES* ☐ NO (*If yes, please attach copies of the hand count logs for the applicable canisters)



Audit Summary Report

County: Box Elder County Election: 2018 General Election

County Clerk's Signature: *Margaret L. Young* Date: 11/14/2018

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 19,237
2. Number of ballots audited: 201
3. List the contests on the ballot that were audited: US Senate
UT State House Dist 1
Proposition 4
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
☐ YES* ☒ NO (*If YES, please attach an explanation of any inconsistencies)

Signature Affidavit Audit Summary (complete only if applicable)

5. Number of signature affidavits audited: 200
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
☐ YES* ☒ NO (*If YES, please attach an explanation any inconsistencies)

Recount Audit Summary (complete only if applicable)

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
☐ YES* ☐ NO (*If YES, please attach an explanation of any inconsistencies)



Audit Summary Report

County: Cache Election: 2018 General Election

County Clerk's Signature: Jim Zollinger Date: 11/19/18

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 300
2. Number of ballots audited: 300
3. List the contests on the ballot that were audited: U.S. Senate
Utah Senate 17
Cache County Board of Education District #04
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
☐ YES* ☒ NO (*If YES, please attach an explanation of any inconsistencies)

Signature Affidavit Audit Summary (complete only if applicable)

5. Number of signature affidavits audited: 300
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
☐ YES* ☒ NO (*If YES, please attach an explanation any inconsistencies)

Recount Audit Summary (complete only if applicable)

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
☐ YES* ☐ NO (*If YES, please attach an explanation of any inconsistencies)



Audit Summary Report

County: Carbon Election Date: Nov. 6, 2018

Election Official Signature: *Deth May* Signature Date: 11-19-18

TSx Machine Audit Summary

1. Number of TSx voting machines used in the Election: 45
2. Number of journal tape canisters used for the Election: 59
3. Number of TSx voting machines audited: 1
4. Number of audited TSx voting machines that were also used during the early voting period: 10
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*)

Mail Ballot & Signature Audit Summary *(complete only if applicable)*

9. Number of mail ballots and signatures audited: 25
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*)

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: _____
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?
☐ YES* ☐ NO (**If yes, please attach copies of the hand count logs for the applicable canisters*)



Audit Summary Report

County: Davis County

Election: 2018 General

County Clerk's Signature: _____

Date: 11/19/2018

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 163,442
2. Number of ballots audited: 1,098
3. List the contests on the ballot that were audited: US Senate
State House 13
Davis School Board 3
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
☐ YES* ☒ NO (*If YES, please attach an explanation of any inconsistencies)

Signature Affidavit Audit Summary (complete only if applicable)

5. Number of signature affidavits audited: 973
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
☐ YES* ☒ NO (*If YES, please attach an explanation any inconsistencies)

Recount Audit Summary (complete only if applicable)

7. Name of contest recounted: NA as of this date
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
☐ YES* ☐ NO (*If YES, please attach an explanation of any inconsistencies)



Audit Summary Report

County: Duchesne Election: General Nov. 6, 2018
County Clerk's Signature: JoAnn Evans Date: 11/9/2018

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 5835
2. Number of ballots audited: 100 87
3. List the contests on the ballot that were audited: All Contests
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
☐ YES* ☒ NO (*If YES, please attach an explanation of any inconsistencies)

Signature Affidavit Audit Summary (complete only if applicable)

5. Number of signature affidavits audited: 100 - 2 batches
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
☐ YES* ☒ NO (*If YES, please attach an explanation any inconsistencies)

Recount Audit Summary (complete only if applicable)

7. Name of contest recounted: n/a
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
☐ YES* ☐ NO (*If YES, please attach an explanation of any inconsistencies)



Audit Summary Report

County: Garfield Election: 2018 General

County Clerk's Signature: Camille A. Moore Date: 11/14/2018

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 2190
2. Number of ballots audited: 22
3. List the contests on the ballot that were audited: United State Senate
Utah State House #73
Proposition #2
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
☐ YES* ☒ NO (*If YES, please attach an explanation of any inconsistencies)

Signature Affidavit Audit Summary (complete only if applicable)

5. Number of signature affidavits audited: 23
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
☐ YES* ☒ NO (*If YES, please attach an explanation any inconsistencies)

Recount Audit Summary (complete only if applicable)

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
☐ YES* ☐ NO (*If YES, please attach an explanation of any inconsistencies)



Audit Summary Report

County: Grand

Election: General 11/6/2018

County Clerk's Signature: *Diana Canel* Date: 11/20/2018

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 4,401
2. Number of ballots audited: 43
3. List the contests on the ballot that were audited: ALL

4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
☐ YES* ☒ NO (*If YES, please attach an explanation of any inconsistencies)

Signature Affidavit Audit Summary (complete only if applicable)

5. Number of signature affidavits audited: 50
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
☐ YES* ☒ NO (*If YES, please attach an explanation any inconsistencies)

Recount Audit Summary (complete only if applicable)

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
☐ YES* ☐ NO (*If YES, please attach an explanation of any inconsistencies)



Audit Summary Report

County: Iron

Election: Nov 6, 2018

County Clerk's Signature: Jonathan T. [Signature]

Date: Nov. 13, 2018

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 16,067
2. Number of ballots audited: 200
3. List the contests on the ballot that were audited: U.S. Senate
Local Board of Ed. Dis. 5
Nonbinding Opinion Question #1
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
☐ YES* ☒ NO (*If YES, please attach an explanation of any inconsistencies)

Signature Affidavit Audit Summary (complete only if applicable)

5. Number of signature affidavits audited: 200
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
☐ YES* ☒ NO (*If YES, please attach an explanation any inconsistencies)

Recount Audit Summary (complete only if applicable)

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
☐ YES* ☐ NO (*If YES, please attach an explanation of any inconsistencies)



Audit Summary Report

County: Utah

Election Date: 11-6-18

Election Official Signature: Alaina Lopez

Signature Date: 11/13/18

Union FVT TSx Machine Audit Summary

1. Number of ^{FVT} ~~TSx~~ voting machines used in the Election: 1
2. Number of journal tape canisters used for the Election: 1 N/A
3. Number of TSx voting machines audited: 1
4. Number of audited TSx voting machines that were also used during the early voting period: 1
5. Were tamper evident seals affixed to all journal tape canisters? N/A
☐ 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? N/A
☐ 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? N/A
☐ 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? N/A
☐ 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: 4028
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)

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: _____
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?
☐ YES* ☒ NO (*If yes, please attach copies of the hand count logs for the applicable canisters)



Audit Summary Report

County: Kane

Election: Nov. 6, 2018 General

County Clerk's Signature: [Signature]

Date: 11-13-18

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): _____
2. Number of ballots audited: 100
3. List the contests on the ballot that were audited: U.S. Senate
State House 73
Constitutional Amendment B
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
☐ YES* ☒ NO (*If YES, please attach an explanation of any inconsistencies)

Signature Affidavit Audit Summary (complete only if applicable)

5. Number of signature affidavits audited: 100
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
☐ YES* ☒ NO (*If YES, please attach an explanation any inconsistencies)

Recount Audit Summary (complete only if applicable)

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
☐ YES* ☒ NO (*If YES, please attach an explanation of any inconsistencies)



Audit Summary Report

County: Mullard Election: 2018 General

County Clerk's Signature: [Signature] Date: 11/13/18

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 4633
2. Number of ballots audited: 50
3. List the contests on the ballot that were audited: All ballot contests
Batch A0040
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
☐ YES* ☒ NO (*If YES, please attach an explanation of any inconsistencies)

Signature Affidavit Audit Summary (complete only if applicable)

5. Number of signature affidavits audited: 60 Batch 1017004
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
☐ YES* ☒ NO (*If YES, please attach an explanation any inconsistencies)

Recount Audit Summary (complete only if applicable)

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
☐ YES* ☐ NO (*If YES, please attach an explanation of any inconsistencies)



Audit Summary Report

County: Morgan County Election Date: 11-6-18

Election Official Signature: _____ Signature Date: 11-19-18

TSx Machine Audit Summary

1. Number of TSx voting machines used in the Election: 7
2. Number of journal tape canisters used for the Election: 14
3. Number of TSx voting machines audited: 1
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)

Mail Ballot & Signature Audit Summary (complete only if applicable)

9. Number of mail ballots and signatures audited: 50
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)

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: _____
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?
☐ YES* ☐ NO (*If yes, please attach copies of the hand count logs for the applicable canisters)



Audit Summary Report

County: PIUTE

Election Date: NOVEMBER 6, 2018

Election Official Signature: [Signature]

Signature Date: 11/13/18

TSx Machine Audit Summary

1. Number of TSx voting machines used in the Election: 1
2. Number of journal tape canisters used for the Election: 2
3. Number of TSx voting machines audited: 1
4. Number of audited TSx voting machines that were also used during the early voting period: 1
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)*

Mail Ballot & Signature Audit Summary *(complete only if applicable)*

9. Number of mail ballots and signatures audited: 14
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)*

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: _____
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?
☐ YES* ☐ NO *(*If yes, please attach copies of the hand count logs for the applicable canisters)*



Audit Summary Report

County: Rich

Election: General 2018

County Clerk's Signature: Rebecca Peat Date: 11/19/18

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 1121
2. Number of ballots audited: 11
3. List the contests on the ballot that were audited: all

4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
☐ YES* ☒ NO (*If YES, please attach an explanation of any inconsistencies)

Signature Affidavit Audit Summary (complete only if applicable)

5. Number of signature affidavits audited: 11
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
☐ YES* ☒ NO (*If YES, please attach an explanation any inconsistencies)

Recount Audit Summary (complete only if applicable)

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
☐ YES* ☐ NO (*If YES, please attach an explanation of any inconsistencies)



Audit Summary Report

County: Salt Lake

Election Date: November 6, 2018

Election Official Signature: [Signature]

Signature Date: November 20, 2018

TSx Machine Audit Summary

1. Number of TSx voting machines used in the Election: 725
2. Number of journal tape canisters used for the Election: 948
3. Number of TSx voting machines audited: 7
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)

Mail Ballot & Signature Audit Summary (complete only if applicable)

9. Number of mail ballots and signatures audited: 1,000
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)

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: _____
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?
☐ YES* ☐ NO (*If yes, please attach copies of the hand count logs for the applicable canisters)



Audit Summary Report

County: San Juan Election Date: 11/6/2018
Election Official Signature: John David Nelson Signature Date: 11/14/18

TSx Machine Audit Summary

1. Number of TSx voting machines used in the Election: 4
2. Number of journal tape canisters used for the Election: 4
3. Number of TSx voting machines audited: _____
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)

Mail Ballot & Signature Audit Summary (complete only if applicable)

9. Number of mail ballots and signatures audited: 50
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)

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: _____
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?
☐ YES* ☐ NO (*If yes, please attach copies of the hand count logs for the applicable canisters)



Audit Summary Report

County: Sanpete

Election: General Election 2018

County Clerk's Signature: Sandy Neill Date: November 13, 2018

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 9,370
2. Number of ballots audited: 100
3. List the contests on the ballot that were audited: All

4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
☐ YES* ☒ NO (*If YES, please attach an explanation of any inconsistencies)

Signature Affidavit Audit Summary (complete only if applicable)

5. Number of signature affidavits audited: 100
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
☐ YES* ☒ NO (*If YES, please attach an explanation any inconsistencies)

Recount Audit Summary (complete only if applicable)

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
☐ YES* ☐ NO (*If YES, please attach an explanation of any inconsistencies)



Audit Summary Report

County: Sevier Election: 2018 General Election

County Clerk's Signature: [Signature] Date: 11/13/2018

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 6752
2. Number of ballots audited: 112
3. List the contests on the ballot that were audited: All Contests

4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
☐ YES* ☒ NO (*If YES, please attach an explanation of any inconsistencies)

Signature Affidavit Audit Summary (complete only if applicable)

5. Number of signature affidavits audited: 72
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
☐ YES* ☒ NO (*If YES, please attach an explanation any inconsistencies)

Recount Audit Summary (complete only if applicable)

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
☐ YES* ☐ NO (*If YES, please attach an explanation of any inconsistencies)



Audit Summary Report

County: Summit

Election: Nov 6, 2018

County Clerk's Signature: [Signature]

Date: 11/13/18

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 18882
2. Number of ballots audited: 187
3. List the contests on the ballot that were audited: U.S. Senate
County Council Seat D
Amendment A
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
☐ YES* ☒ NO (*If YES, please attach an explanation of any inconsistencies)

Signature Affidavit Audit Summary (complete only if applicable)

5. Number of signature affidavits audited: 192
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
☐ YES* ☒ NO (*If YES, please attach an explanation any inconsistencies)

Recount Audit Summary (complete only if applicable)

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
☐ YES* ☐ NO (*If YES, please attach an explanation of any inconsistencies)



Audit Summary Report

County: Tooele Election: 2018 General Election

County Clerk's Signature: Marilyn K. Gillette Date: 11/20/18

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 20,811
2. Number of ballots audited: 100
3. List the contests on the ballot that were audited: All Races

4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
☐ YES* ☒ NO (*If YES, please attach an explanation of any inconsistencies)

Signature Affidavit Audit Summary *(complete only if applicable)*

5. Number of signature affidavits audited: 100
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
☐ YES* ☒ NO (*If YES, please attach an explanation any inconsistencies)

Recount Audit Summary *(complete only if applicable)*

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
☐ YES* ☐ NO (*If YES, please attach an explanation of any inconsistencies)



Audit Summary Report

County: Uintah Election: 2018 General

County Clerk's Signature: Michael M. Wilbur Date: Nov 8, 2018

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 9998
2. Number of ballots audited: 106
3. List the contests on the ballot that were audited: US Senate
Utah Senate 26
Sch Bd 3
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
☐ YES* ☒ NO (*If YES, please attach an explanation of any inconsistencies)

Signature Affidavit Audit Summary (complete only if applicable)

5. Number of signature affidavits audited: 97
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
☐ YES* ☒ NO (*If YES, please attach an explanation any inconsistencies)

Recount Audit Summary (complete only if applicable)

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
☐ YES* ☐ NO (*If YES, please attach an explanation of any inconsistencies)



Audit Summary Report

County: Utah

Election Date: 11/6/18

Election Official Signature: _____

Signature Date: 11/20/2018

TSx 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?
☐ 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: 1600
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)*

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: _____
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?
☐ YES* ☐ NO *(*If yes, please attach copies of the hand count logs for the applicable canisters)*



Audit Summary Report

County: Wasatch

Election: 2018 General

County Clerk's Signature: Burt R. Titcomb Date: 11/14/2018

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 12,375
2. Number of ballots audited: 194
3. List the contests on the ballot that were audited: United States Senate
Utah Senate district 26
Utah House 54
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
☐ YES* ☒ NO (*If YES, please attach an explanation of any inconsistencies)

Signature Affidavit Audit Summary (complete only if applicable)

5. Number of signature affidavits audited: 193
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
☐ YES* ☒ NO (*If YES, please attach an explanation any inconsistencies)

Recount Audit Summary (complete only if applicable)

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
☐ YES* ☐ NO (*If YES, please attach an explanation of any inconsistencies)



Audit Summary Report

County: Washington

Election: 2018 Regular General

County Clerk's Signature: Kim M. Hoyer

Date: 11/20/18

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 61,468
2. Number of ballots audited: 284
3. List the contests on the ballot that were audited: US Senate
Senate 28
Opinion Question #1
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
☐ YES* ☒ NO (*If YES, please attach an explanation of any inconsistencies)

Signature Affidavit Audit Summary (complete only if applicable)

5. Number of signature affidavits audited: 500
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
☐ YES* ☒ NO (*If YES, please attach an explanation any inconsistencies)

Recount Audit Summary (complete only if applicable)

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
☐ YES* ☐ NO (*If YES, please attach an explanation of any inconsistencies)



Audit Summary Report

County: Wayne Election: General 2018
County Clerk's Signature: Ryan Torgerson Date: 11-20-18

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 1394
2. Number of ballots audited: 14
3. List the contests on the ballot that were audited: County Clerk/Auditor
County Sheriff
Proposition 19
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
☐ YES* ☒ NO (*If YES, please attach an explanation of any inconsistencies)

Signature Affidavit Audit Summary (complete only if applicable)

5. Number of signature affidavits audited: 14
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
☐ YES* ☒ NO (*If YES, please attach an explanation any inconsistencies)

Recount Audit Summary (complete only if applicable)

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
☐ YES* ☐ NO (*If YES, please attach an explanation of any inconsistencies)



Audit Summary Report

County: Weber

Election: 2018 General Election

County Clerk's Signature: Rich Hootch Date: 11/19/18

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): _____
2. Number of ballots audited: 640
3. List the contests on the ballot that were audited: US Congressional 1
State House 29
County Commission B
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
☐ YES* ☒ NO (*If YES, please attach an explanation of any inconsistencies)

Signature Affidavit Audit Summary (complete only if applicable)

5. Number of signature affidavits audited: 686
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
☐ YES* ☒ NO (*If YES, please attach an explanation any inconsistencies)

Recount Audit Summary (complete only if applicable)

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
☐ YES* ☐ NO (*If YES, please attach an explanation of any inconsistencies)