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>	Affidavit Signatures Audited
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.

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	Audit Summary Report
	1896 A BERNER
Сс	ounty: Beaver Election Date: 11/6/2018
Ele	ection Official Signature: <u>Allflulli</u> Signature Date: <u>11/16/2018</u>
Т	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: 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:
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? VES* 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? VES* 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: 22
10.	Were there any differences between the optical scanner (OS) results and the hand counted results for any ballots?
11.	Did the signature audit reveal any inconsistencies between the first signature verification and the audit? OYES* X NO (*If yes, please attach an explanation of the inconsistencies)
Re	count 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:
	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:
	Did any tape seals on the journal tape canisters show evidence of tampering? OYES* 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* O NO (*If yes, please attach copies of the hand count logs for the applicable canisters)

		Audit Summary Re	eport
C	County:	Box Elder County	Election: 2018 General Election
c	County		Date: 11/14/2018
E	ES&S	Ballot Audit Summary	
1	la -	(Number of ballots processed by ES&S machines	s (DS200 & DS450):
2	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 Vo ballot?	ote Record (CVR) and the votes cast on the attach an explanation of any inconsistencies)
5 6	5. 5.	audit?	only if applicable) is between a signature's initial verification and the attach an explanation any inconsistencies)
F	Recou	Int Audit Summary (complete only if applicat	ble)
7		Name of contest recounted:	
8		Number of ballots audited:	
9		Were there any differences between the Cast Vo ballot?	te Record (CVR) and the votes cast on the
		YES* NO (*If YES, please at	ttach an explanation of any inconsistencies)

A PERSON AND A PER		Audit Summary Report
1,2164,107	County	Election: 2018 General Election
	County	Clerk's Signature: Jill Jollinger 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: 300
	3.	List the contests on the ballot that were audited: $\underbrace{\mathcal{N} \cdot \mathcal{S} \cdot \mathcal{Senate}}_{\mathcal{N} \cdot \mathcal{S} \cdot \mathcal{Senate}}$
		Cache County Board of Education
	4.	Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
,		YES* (*If YES, please attach an explanation of any inconsistencies)
	Signa	ture Affidavit Audit Summary (complete only if applicable)
	5.	Number of signature affidavits audited: <u>300</u>
	6.	Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
	Manager - Constant and	YES* XO (*If YES, please attach an explanation any inconsistencies)
	Recou	Int 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)

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and a	Audit Summary Report
	(896 Jan 1997)
Сс	ounty: <u>Carbon</u> Election Date: <u>Nov. 6, 2018</u>
El	ection Official Signature: <u></u>
Т	Sx Machine Audit Summary
1.	Number of TSx voting machines used in the Election:
2.	Number of journal tape canisters used for the Election: <u>59</u>
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? • YES 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? • 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? 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? OYES* ONO (*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* 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	count 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.	
17.	Were there any differences between the TSx machine results and hand counted results for any audited machine? OYES* ONO (*If yes, please attach copies of the hand count logs for the applicable canisters)

Cour	nty: Davis County Efection: 2018 General
Cour	ty Clerk's Signature: Date: 11/19/2018
ES8	S Ballot Audit Summary
1.	Number of ballots processed by ES&S machines (DS200 & DS450):
2.	Number of ballots audited:
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* (*If YES, please attach an explanation of any inconsistencies)
Sigr	
Sigr	YES* XO (*If YES, please attach an explanation of any inconsistencies)
	YES* NO (*If YES, please attach an explanation of any inconsistencies) nature Affidavit Audit Summary (complete only if applicable) Number of signature affidavits audited: 973
5.	YES* NO (*If YES, please attach an explanation of any inconsistencies) nature Affidavit Audit Summary (complete only if applicable) Number of signature affidavits audited: 973 Did the signature audit reveal any inconsistencies between a signature's initial verification and the
5. 6.	YES* NO (*If YES, please attach an explanation of any inconsistencies) Adduct Addit Summary (complete only if applicable) Number of signature affidavits audited: 973 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) Ount Audit Summary (complete only if applicable)
5. 6.	YES* NO (*If YES, please attach an explanation of any inconsistencies) Adduct Addit Summary (complete only if applicable) Number of signature affidavits audited: 973 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) Ount Audit Summary (complete only if applicable)
5. 6. Rec	YES* NO (*If YES, please attach an explanation of any inconsistencies) Adduct Addit Summary (complete only if applicable) Number of signature affidavits audited: 973 Did the signature audit reveal any inconsistencies between a signature's initial verification and thraudit? YES* NO (*If YES, please attach an explanation any inconsistencies)

Coun	ty: <u>Duchesne</u> Election: <u>General</u> <u>Nov. 6</u> , 30,
Cour	ty Clerk's Signature: Valan Ectans Date: 11/9/2018
ES8	S Ballot Audit Summary
1.	Number of ballots processed by ES&S machines (DS200 & DS450): <u>5835</u>
2.	Number of ballots audited: <u>100</u> 87
3.	List the contests on the ballot that were audited: <u>All Contests</u>
Cian	YES* INO (*If YES, please attach an explanation of any inconsistencies)
Sign	nature Affidavit Audit Summary (complete only if applicable)
5. 6.	Number of signature affidavits audited: $_/20$ – \exists butches Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
5.	Number of signature affidavits audited: $_/20$ – \exists but ches Did the signature audit reveal any inconsistencies between a signature's initial verification and the
5. 6.	Number of signature affidavits audited: $100 - 3$ but ches Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
5. 6. Rec	Number of signature affidavits audited: _/00 - Ə batches Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit? YES* X NO (*If YES, please attach an explanation any inconsistencies)
5. 6. Rec 7.	Number of signature affidavits audited:
5. 6.	Number of signature affidavits audited:

County	Garfield	Election: 2018 General
	Clerk's Signature:	UTUL Date: 11/14/2018
ES&S	Ballot Audit Summary	
1.	Number of ballots processed by ES&S machines	s (DS200 & DS450): 2190
2.	Number of ballots audited: 22	United Otate Ocasta
3.	List the contests on the ballot that were audited:	
		Utah State House #73
		Proposition #2
4.	Were there any differences between the Cast Vo	ote Record (CVR) and the votes cast on the
	ballot?	attach an explanation of any inconsistencies)
Signa		attach an explanation of any inconsistencies)
Signa 5.	YES* NO (*If YES, please a	attach an explanation of any inconsistencies)
5.	YES* NO (*If YES, please a ature Affidavit Audit Summary (complete Number of signature affidavits audited: 23	attach an explanation of any inconsistencies)
	YES* NO (*If YES, please a ature Affidavit Audit Summary (complete Number of signature affidavits audited: 23 Did the signature audit reveal any inconsistencie audit?	attach an explanation of any inconsistencies) only if applicable)
5. 6.	YES* NO (*If YES, please a ature Affidavit Audit Summary (complete Number of signature affidavits audited: 23 Did the signature audit reveal any inconsistencies audit?	attach an explanation of any inconsistencies) only if applicable) es between a signature's initial verification and the attach an explanation any inconsistencies)
5.	YES* NO (*If YES, please and the signature affidavits audited: 23 Did the signature audit reveal any inconsistencies audit? YES* NO (*If YES, please and the signature audit reveal an	attach an explanation of any inconsistencies) only if applicable) es between a signature's initial verification and the attach an explanation any inconsistencies)
5. 6. Reco	YES* NO (*If YES, please and the signature affidavits audited: 23 Did the signature audit reveal any inconsistencies audit? YES* NO (*If YES, please and the signature audit reveal any inconsistencies audit? YES* NO (*If YES, please and the signature audit reveal any inconsistencies audit? YES* NO (*If YES, please and the signature audit reveal and the signature audit reveal any inconsistencies audit? YES* NO (*If YES, please and the signature audit summary (complete only if application	attach an explanation of any inconsistencies) only if applicable) es between a signature's initial verification and the attach an explanation any inconsistencies)

Count	Election: General 11/6/2018
Coun	ty Clerk's Signature: Date: 11/20/2018
ES&	S Ballot Audit Summary
1.	Number of ballots processed by ES&S machines (DS200 & DS450):
2.	Number of ballots audited: <u>43</u>
3.	List the contests on the ballot that were audited: <u>ALL</u>
1.	Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
	YES* (*If YES, please attach an explanation of any inconsistencies)
. .	ature Affidavit Audit Summary (complete only if applicable)
Sign	ature Annuavit Audit Summary (complete only in applicable)
-	Number of signature affidavits audited: <u>50</u>
5.	Number of signature affidavits audited: <u>50</u> Did the signature audit reveal any inconsistencies between a signature's initial verification and the
5. 5. 6.	Number of signature affidavits audited: <u>50</u> Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
5.	Number of signature affidavits audited: <u>50</u> Did the signature audit reveal any inconsistencies between a signature's initial verification and the
5.	Number of signature affidavits audited: <u>50</u> Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
5. 6). Reco	Number of signature affidavits audited: <u>50</u> Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit? YES* XO (*If YES, please attach an explanation any inconsistencies)
5. 3.	Number of signature affidavits audited: 50 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) Dunt Audit Summary (complete only if applicable)

		Audit Summary Report
20000	<u>ne</u>	
	County	Election: Nov 6, 2018
	County	Clerk's Signature: prother . Weiter Date: Nov. 13, 2018
	ES&S	Ballot Audit Summary
	1.	Number of ballots processed by ES&S machines (DS200 & DS450):
	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 Quation #
	4.	Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
		YES* (*If YES, please attach an explanation of any inconsistencies)
	Signa	ture 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* (*If YES, please attach an explanation any inconsistencies)
26	Recou	Int 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* (*If YES, please attach an explanation of any inconsistencies)

	Audit Summary Report
ę	
0	Second II - 6 - 16
	bunty: $(1-6-1)$ Election Date: $(1-6-1)$
El	ection Official Signature: <u>[]]/]/]/</u> Signature Date: <u>]]/]3/] 8</u>
	Machine Audit Summary
1.	Number of Tex 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?
6.	Did all TSx machine serial numbers match when the canisters were installed and removed? YES 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?
8.	Were there any differences between the TSX machine results and hand counted results for any audited machin OYES* ONO (*If yes, please attach copies of the hand count logs for the applicable canisters)
	ail 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 ballo OYES* XNO (*If yes, please attach copies of the applicable hand count logs)
1 1 .	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)

General States	Audit Summary Report
Cour	nty: Kane Election: Mov. 6, 2018 General
Cour	nty: <u>Kane</u> Election: <u>Nov. 6, 2018 Greneral</u> nty Clerk's Signature: <u>Acclafoliusan</u> Date: <u>11-13-18</u>
ES	kS Ballot Audit Summary
1.	Number of ballots processed by ES&S machines (DS200 & DS450):
2.	Number of ballots audited: _/oo
3.	List the contests on the ballot that were audited: U.S. Senate
	state Nouse 73
	Constitutional Amendment
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)
Sigr	nature Affidavit Audit Summary (complete only if applicable)
5.	Number of signature affidavits audited: _/
5. 6.	Number of signature affidavits audited: Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
	Did the signature audit reveal any inconsistencies between a signature's initial verification and the
6.	Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
6.	Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit? YES* XO (*If YES, please attach an explanation any inconsistencies)
6. Rec	Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit? VES* NO (*If YES, please attach an explanation any inconsistencies) ount Audit Summary (complete only if applicable)

Cou	
	nty: Millard Election: 2018 General.
Cou	nty: <u>Mullard</u> Election: <u>2018 General</u> . nty Clerk's Signature: <u>Machie Ronfo</u> Date: <u>411368</u>
ESa	&S Ballot Audit Summary
1.	Number of ballots processed by ES&S machines (DS200 & DS450):
2.	Number of ballots audited: <u>50</u>
3.	List the contests on the ballot that were audited:All ballot contests
	Broten: 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)
Sig	nature Affidavit Audit Summary (complete only if applicable)
5.	Number of signature affidavits audited: <u>60</u> Bath 1017-004
J.	
	Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
6.	Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
5.	
S. Rec	YES* NO (*If YES, please attach an explanation any inconsistencies) ount Audit Summary (complete only if applicable)
S. Rec	YES* NO (*If YES, please attach an explanation any inconsistencies)
6.	VES* NO (*If YES, please attach an explanation any inconsistencies) ount Audit Summary (complete only if applicable) Name of contest recounted:

Solution The
Audit Summary Report
1896
County: Morgan County Election Date: 11-6-16
Election Official Signature:Signature Date:Signature Date:
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? WES ONO* (*If no, please attach copies of the journal tape logs for the applicable canisters)
 Did all TSx machine serial numbers match when the canisters were installed and removed? WES ONO* (*If no, please attach copies of the journal tape logs for the applicable canisters)
 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? OYES* ONO (*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: <u>50</u>
 10. Were there any differences between the optical scanner (OS) results and the hand counted results for any ballots? VES* 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* ON (*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* 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?

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

and a second	Audit Summary Report
	1898 1898
Сс	Dunty:PIUTEElection Date:NOVEMBER 6, 2018
El	ection Official Signature: Xylic Collo Albe Signature Date: 11/13/18
тε	Sx 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? 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? 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)
	Were there any differences between the optical scanner (OS) results and the hand counted results for any ballots OYES* Image: 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* Image: NO (*If yes, please attach an explanation of the inconsistencies)
1.	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?
Re	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)
11. Re 2.	VES* (•) 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? VES* (•) NO (*If yes, please attach an explanation of the inconsistencies) ecount Audit Summary (complete only if applicable)
11. Re 12.	VES* (•) 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) ecount Audit Summary (complete only if applicable) Name of ballot proposition or office recounted:
11. Re 12. 13.	VES* (•) 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) 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:
11. Re 12. 13.	OYES* (•) NO (*ff 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 (*ff 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: Number of TSx machines audited for recount race that were also used during the early voting period:

_{Date:} <u>11/19/18</u>
& DS450): <u>1121</u>
planation of any inconsistencies)
a signature's initial verification and the
planation any inconsistencies)

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Audit Summary Report						
7896						
County: Salt Lake Election Date: November 6, 2018						
Election Official Signature						
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: <u>948</u>						
3. Number of TSx voting machines audited: 7						
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 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? OVES 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? OYES* ONO (*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: <u>1,000</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? VES* • 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? OYES* 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?						

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Image: Second second

Audit Summary Report						
County: San Juan Election Date: 11/6/2018						
Election Official Signature: <u>John Dourd Mielson</u> Signature Date: <u>11/14/18</u>						
TSx Machine Audit Summary						
1. Number of TSx voting machines used in the Election: <u>4</u>						
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)
- 7. Did any tape seals on the journal tape canisters show evidence of tampering?
 YES* YNO (*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?

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

- 9. Number of mail ballots and signatures audited: <u>50</u>
- 10. Were there any differences between the optical scanner (OS) results and the hand counted results for any ballots? OYES* Ø 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* ON (*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? VES* 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? OYES* O NO (*If yes, please attach copies of the hand count logs for the applicable canisters)

Cour	
1962.0	ty: Sanpete Election: General Election 2018
Cour	ty Clerk's Signature: And Meill Date: Date:
ES8	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* XNO (*If YES, please attach an explanation of any inconsistencies)
_	
Sign	
9	nature Affidavit Audit Summary (complete only if applicable)
	Number of signature affidavits audited: <u>100</u>
5.	
5. 6.	Number of signature affidavits audited: <u>100</u> Did the signature audit reveal any inconsistencies between a signature's initial verification and the
5. 6.	Number of signature affidavits audited: <u>100</u> Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit? <u>YES*</u> <u>NO</u> (*If YES, please attach an explanation any inconsistencies)
5. 6. Rec o	Number of signature affidavits audited: 100 Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit? Image: YES* Image: NO (*If YES, please attach an explanation any inconsistencies) Ount Audit Summary (complete only if applicable)
5. 6. Rec o	Number of signature affidavits audited: 100 Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit? Image: YES* Image: NO (*If YES, please attach an explanation any inconsistencies) Ount Audit Summary (complete only if applicable) Name of contest recounted:
5. 6. Reco 7. 8.	Number of signature affidavits audited: 100 Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit? Image: PES* Image: NO (*If YES, please attach an explanation any inconsistencies) Dunt Audit Summary (complete only if applicable) Name of contest recounted:
5. 6.	Number of signature affidavits audited: 100 Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit? Image: YES* Image: NO (*If YES, please attach an explanation any inconsistencies) Ount Audit Summary (complete only if applicable) Name of contest recounted:

Cour	ty: Sevier / Election: 2018 General Election
	ty Clerk's Signature:
ES8	S Ballot Audit Summary
1.	Number of ballots processed by ES&S machines (DS200 & DS450): 6752
2.	Number of ballots audited: <u>112</u>
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?
Sigr	nature Affidavit Audit Summary (complete only if applicable)
5.	Number of signature affidavits audited: <u>72</u>
6.	Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
	YES* (*If YES, please attach an explanation any inconsistencies)
Rec	ount Audit Summary (complete only if applicable)
7.	Name of contest recounted:
3.	Number of ballots audited:

· · · · · ·	nty: Samuel Election: NOV 6 2018
	nty: Election:// <i>AU C C C C C C C C C C</i>
ES	&S Ballot Audit Summary
1.	Number of ballots processed by ES&S machines (DS200 & DS450): 18682
2.	Number of ballots audited: <u>187</u>
З.	List the contests on the ballot that were audited:
	County Council Seat D
	Aministruet A
4.	Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
	YES* UNO (*If YES, please attach an explanation of any inconsistencies)
Sig	nature Affidavit Audit Summary (complete only if applicable)
5,	Number of signature affidavits audited: <u>192</u>
6.	Did the signature audit reveal any inconsistencies between a signature's initial verification and th audit?
	YES* (*If YES, please attach an explanation any inconsistencies)
Rec	ount Audit Summary (complete only if applicable)
7	Name of contest recounted:
7.	
7. 8.	Number of ballots audited:

Cour	ty: <u>Tooele</u> <u>Election</u> : 2018 General Election
Cour	ty Clerk's Signature: Marily K. Hulte Date: 11/20/18
ES8	S Ballot Audit Summary
1.	Number of ballots processed by ES&S machines (DS200 & DS450):
2.	Number of ballots audited: <u>100</u>
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?
Sigr	nature Affidavit Audit Summary (complete only if applicable)
5.	Number of signature affidavits audited: <u>100</u>
6.	Did the signature audit reveal any inconsistencies between a signature's initial verification and the
	audit?
Rec	ount Audit Summary (complete only if applicable)
Rec 7.	
	ount Audit Summary (complete only if applicable)

are the second	
Cour	ty: Uintah Election: 2018 Greneral
Cour	ty: <u>Uintah</u> Election: <u>2018 Greneral</u> ty Clerk's Signature: <u>Michael wilken</u> Date: <u>Nov 8, 2</u> 018
ES8	S Ballot Audit Summary
1.	Number of ballots processed by ES&S machines (DS200 & DS450): <u>999</u>
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* XO (*If YES, please attach an explanation of any inconsistencies)
Sigr	ature 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* (*If YES, please attach an explanation any inconsistencies)
Rec	ount Audit Summary (complete only if applicable)
7.	Name of contest recounted:
В.	Number of ballots audited:
9.	Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

	Audit Summary Report
- (1896
Co	unty: Utah Election Date: 11/6/18
	11/20/2010
	ection Official Signature: Signature Date: 11/20/2018
тз	5x 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? OYES* 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? OYES* ONO (*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>1600</u>
10.	Were there any differences between the optical scanner (OS) results and the hand counted results for any ballots? OYES* 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* ONO (*If yes, please attach an explanation of the inconsistencies)
Re	count 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* 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? OYES* O NO (*If yes, please attach copies of the hand count logs for the applicable canisters)

Cour	ty: Wasatch Election: 2018 General
	Ity Clerk's Signature: But R. Titem Date: 11/14/2018
ES8	S Ballot Audit Summary
1.	Number of ballots processed by ES&S machines (DS200 & DS450): 12,375
2. 3.	Number of ballots audited: <u>194</u> List the contests on the ballot that were audited: United States Senate
	Utah Senate district 26
	Utah House 54
L.	Were there any differences between the Cast Vote Record (CVR) and the votes cast on the
	ballot?
Sigr	nature Affidavit Audit Summary (complete only if applicable)
5.	Number of signature affidavits audited: <u>193</u>
3.	Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
	YES* (*If YES, please attach an explanation any inconsistencies)
Rec	ount Audit Summary (complete only if applicable)
7.	Name of contest recounted:
3.	Number of ballots audited:
	Were there any differences between the Cast Vote Record (CVR) and the votes cast on the
9.	ballot?

A STATIOF 2	HA CH S	
		Audit Summary Report
189	Seggeesses	
	County	Clerk's Signature: Tim M Alber Date: 11 2018
	County	Clerk's Signature: 11 2018
	ES&S	Ballot Audit Summary
	1.	Number of ballots processed by ES&S machines (DS200 & DS450): 46, 468
	2.	Number of ballots audited: 284
	3.	List the contests on the ballot that were audited: US Sevele
		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)
	Signa	ature Affidavit Audit Summary (complete only if applicable)
	5.	Number of signature affidavits audited: <u>500</u>
	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)
	Reco	ount 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)

Cour	ity: Wayne Election: General 2018
Cour	ty: <u>Wayne</u> Election: <u>General</u> 2018 ty Clerk's Signature: <u>Ryan Torgum</u> Date: <u>11-20-18</u>
ES8	S Ballot Audit Summary
1.	Number of ballots processed by ES&S machines (DS200 & DS450): 1399
2.	Number of ballots audited:
3.	List the contests on the ballot that were audited: <u>County Clerk Auditor</u> <u>County Strentf</u>
	County Strentf
	Proposition 19
4.	Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
	YES* XO (*If YES, please attach an explanation of any inconsistencies)
	YES* INO (*If YES, please attach an explanation of any inconsistencies)
Sigr	YES* INO (*If YES, please attach an explanation of any inconsistencies)
	nature Affidavit Audit Summary (complete only if applicable)
5.	
Sigr 5. 6.	nature Affidavit Audit Summary (complete only if applicable) Number of signature affidavits audited: <u>19</u> Did the signature audit reveal any inconsistencies between a signature's initial verification and the
5.	nature Affidavit Audit Summary (complete only if applicable) Number of signature affidavits audited: 19 Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
5. 6. Rec	nature Affidavit Audit Summary (complete only if applicable) Number of signature affidavits audited: Ud Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit? YES* Image: NO (*If YES, please attach an explanation any inconsistencies) Dount Audit Summary (complete only if applicable)
5. 6.	nature Affidavit Audit Summary (complete only if applicable) Number of signature affidavits audited: Ud 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)

County: We here any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?		
ES&S Ballot Audit Summary 1. Number of ballots processed by ES&S machines (DS200 & DS450):	Cour	nty: <u>WEDEF</u> Election: <u>2018</u> <u>ARMINA/E</u>
 Number of ballots processed by ES&S machines (DS200 & DS450):	Cour	nty Clerk's Signature: <u>Rich Hatch</u> Date: <u>11/19/18</u>
 2. Number of ballots audited: <u>640</u> 3. List the contests on the ballot that were audited: <u>15 COAGESS, 3-41</u> <u>State Hunde 29</u> <u>State Hunde 29</u> <u>Counder Limmission 49</u> Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot? <u>YES*</u> <u>NO</u> (*If YES, please attach an explanation of any inconsistencies) Signature Affidavit Audit Summary (complete only if applicable) 5. Number of signature audit reveal any inconsistencies between a signature's initial verification and the audit? <u>YES*</u> <u>NO</u> (*If YES, please attach an explanation any inconsistencies) Recount Audit Summary (complete only if applicable) 7. Name of contest recounted:	ES	S Ballot Audit Summary
 List the contests on the ballot that were audited:	1.	
Signature Affidavit Audit Summary (complete only if applicable) Number of signature audit reveal any inconsistencies between a signature's initial verification and the audit? YES* NO ("If YES, please attach an explanation of any inconsistencies) Signature Affidavit Audit Summary (complete only if applicable) Did the signature affidavits audited:	2.	Number of ballots audited: $\underline{\&40}$
ballot? YES* NO (*If YES, please attach an explanation of any inconsistencies) Signature Affidavit Audit Summary (complete only if applicable) Signature affidavit audited:	3.	State Marse 29
 5. Number of signature affidavits audited:	4.	ballot?
5. Find the signature audit reveal any inconsistencies between a signature's initial verification and the audit? I YES* NO (*If YES, please attach an explanation any inconsistencies) Recount Audit Summary (complete only if applicable) 7. Name of contest recounted:	Sigr	nature Affidavit Audit Summary (complete only if applicable)
audit? YES* NO (*If YES, please attach an explanation any inconsistencies) Recount Audit Summary (complete only if applicable) Name of contest recounted: Number of ballots audited: Number of ballots audited: Were there any differences between the Cast Vote Record (CVR) and the votes cast on the	5.	Number of signature affidavits audited:
Recount Audit Summary (complete only if applicable) 7. Name of contest recounted:		
 Name of contest recounted:	3.	
8. Number of ballots audited: 9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the	6.	YES* NO (*If YES, please attach an explanation any inconsistencies)
Were there any differences between the Cast Vote Record (CVR) and the votes cast on the		
	Rec	ount Audit Summary (complete only if applicable)
	Rec 7.	Ount Audit Summary (complete only if applicable) Name of contest recounted: