



Canvass - Audit Certification Report

County: CACHE

Election: 2024 DEMOCRATIC PRIMARY
05 MARCH 2024

Paper Ballot Audit Summary

1. Number of paper ballots processed: 1764
2. Number of ballots audited: 64
3. List the contests on the ballot that were audited:

Democratic Presidential Primary

Batches - Ballots

12 - 21

13 - 14

17 - 29

Were there any differences between the tabulation software and the votes marked on the paper ballots?

Yes X No (*If YES, please attach an explanation of any inconsistencies)

DRE Machine Audit Summary (complete only if applicable)

1. Number of voting machines used in the election: _____
2. Number of polling places used for the election: _____
3. Number of voting machines audited: _____
4. 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)
5. Did all 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)
6. 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)
7. Were there any differences between the 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)

Signature Affidavit Audit Summary

Total number of signature affidavits audited: 64

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 of any inconsistencies)

Clerk Certification – to be completed before the canvass

☒ Yes ☐ No I certify that I have reviewed the number of vote histories recorded in VISTA and they closely match the number of ballots cast in my county during this election.

Number of ballots counted: 1764

Number of vote histories: 1757

Difference: 7 (0.003968)

Explain any differences: Based on vendor and LGO input, this difference is most likely due to the MBV misreading ballot imprints that are skewed or printed on a subsequent ballot due to jamming, or with the ink being too light as the printer is warming up.

☒ Yes ☐ No I certify that I have properly maintained the voter list in accordance with state and federal laws (20A-3a-404(2)).

☒ Yes ☐ No I complied with the requirements of the software validation rule R623-7: "before using any voting equipment, and before each election, the election officer shall verify that the firmware version on any voting equipment matches the firmware version that is certified by the EAC."

County Clerk Signature: _____

Date: 03/15/2024

3/15/24 LaChelle Carrington

3/15/24 Nanci Clark

3/15/24 Jennifer Francis

3/15/24 Michelle Stanger