

Post-Election Audit Printable Worksheet

Updated as of 1.15.2020

County Kalamazoo Jurisdiction Alamo Township Precinct 1 Audit Date 2-9-23

<p>NOTE: All discrepancies should be explained on the reverse side of this checklist.</p> <p>Pre-Election Requirements:</p> <p><i>Notices:</i></p> <p>Notice of Registration <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Election <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Public Accuracy Test <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Weekend Hours in QVF <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><i>Election Inspectors:</i></p> <p>Appointed by Election Commission <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>At least 1 R & 1 D <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Apps available <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Proof of Training <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Proof sent to parties <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>E-Pollbook: <input type="checkbox"/> N/A</p> <p>Encryption Pwd: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Unique User/Pwd: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>PrivacyZone Active: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> BL</p> <p>Docs Saved: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Date hostservice.zip modified: <u>11-7-22</u></p>	<p>Voting System & Test Deck:</p> <p>Test Deck Sealed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Seal # Recorded: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Test Deck & T&S Certification Seal # Match: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Tab Seal # Match w/T&S Certification & Pollbook <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Tab Serial # Match <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>w/T&S Certification & Pollbook EC Addendum <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p> <p>Pre-printed TD- HM <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>Prelim Test Date: <u>10-1-22</u></p> <p>Public Test Date: <u>10-27-22</u></p> <p>Test Deck Properly Created:</p> <p><input checked="" type="checkbox"/> 1 <input checked="" type="checkbox"/> 2 <input checked="" type="checkbox"/> 3 <input checked="" type="checkbox"/> 4 <input checked="" type="checkbox"/> 5 <input checked="" type="checkbox"/> 6 <input checked="" type="checkbox"/> 7 <input checked="" type="checkbox"/> 8</p> <p><input checked="" type="checkbox"/> 9 <input checked="" type="checkbox"/> 10 <input checked="" type="checkbox"/> 11 <input checked="" type="checkbox"/> 12 <input checked="" type="checkbox"/> 13 <input checked="" type="checkbox"/> Dif Totals</p> <p>Tab Tape & Predetermined Results Match: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Zero Tape Printed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>Voter Assist Terminal</p> <p>Test Certification Form: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Tested before Election: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Tested on Election: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Number of voters: _____</p> <p>Applications to Vote Review:</p> <p># apps to vote matches <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p># of voters: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Apps to vote properly completed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Number of ID Affidavits: <u>0</u></p> <p>Military/Overseas apps: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Ballots sent on time: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p> <p>AV ballot posting: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>Receiving Bd checklist: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>
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Paperwork Assessment:

<p>Poll Book & Statement of Votes</p> <p>1. Clerk's Preparation Certificate completed and signed <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>2. Election Inspectors Preparation Certificate completed and signed by inspectors present when polls opened <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>3. All inspectors (including chair) subscribed to the Constitutional Oath of Office <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>4. Oath administrator signed <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>5. All election inspectors that signed the oath were appointed by the Election Commission <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>6. All spoiled, affidavit, envelope, challenged, and AV ballots noted <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>7. Challenges recorded (if nec.) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p> <p>8. Write-in votes totaled (if nec.) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p> <p>9. Totals tape signed by inspectors present when poll closed <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>10. Number of ballots tabulated on totals tape matches the number of voters listed in the pollbook. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>11. Ballot summary is completed, balanced, and totals are accurate <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Remark</p>	<p>12. Certificate of Election Inspectors completed and signed by inspectors present when polls closed <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>13. Ballot container seal number is properly recorded in pollbook <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>14. Program container seal number is properly recorded in pollbook <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>15. Seal number verification signed by one inspector of each major political party in pollbook <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Program Container Certificate</p> <p>1. Seal number properly recorded <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>2. Signed by one election inspector of each major political party <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>Provisional Ballot Forms</p> <p>1. Affidavit ballot Question 3 PB form marked Yes <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p> <p>2. Envelope ballot Question 3 PB form marked No <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p> <p>3. Envelope ballots were processed appropriately <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p> <p>4. Affidavit & Envelope Voters were registered to vote <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p> <p>5. Counted envelope ballots sealed in an approved container <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p>
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Ballot Container & Voted Ballot Hand Count Audit:			
Ballot Container:	Contest Candidates or Y/N	Hand Count	Canvass Total
Ballot Container Seal #: 34644	Whitmer	164	164
In Pollbook: 34644	Dixon	303	303
On Certificate: 34644	Buzuma	5	5
Actual Seal: 34644	Brandenburg	1	1
Certificate signed by one inspector of each major political party: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Hogan	0	0
Properly Sealed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Simpson	0	0
Container Approved: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Write-in vote		
Number of spoiled ballots matches Pollbook: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Over votes		
Duplicated ballots properly duplicated: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	Under votes		
Electronic ballots properly duplicated: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A			
Number of ballots matches number of ballots tabulated: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

Notes – all discrepancies should be noted below

Neither party chair was notified by the clerk of approved election workers .

Unique passwords weren't created for election workers that would be using the e-pollbook.

Clerk was unaware of how to set up additional users in QVF and setting up passwords for other users.

Missing state ballot bag certificate on test deck, test was sealed and secure in proper bag but clerk made there own state ballot bag certificate because they didn't have any forms available.

Also clerk forgot to bring **VAT** test form but will submit proof later to county clerk did confirm the VAT was tested before election day and on election day as well.

After completion of the above, replace the Poll Book and Statement of Votes into the appropriate envelopes and initial and seal with a red paper seal. Then sign below.

We, the undersigned members of the Audit Board, hereby certify the completion of the items checked above.



County/State Audit Inspector

County/State Audit Inspector

NOTE: Worksheet data must then be entered electronically in the eLearning Center using the Post-Election Audit Online Form within two days of audit completion.

Post-Election Audit Printable Worksheet

Updated as of 1.15.2020

County Kalamazoo Jurisdiction Charleston Twp Precinct 1 Audit Date 1-26-23

<p>NOTE: All discrepancies should be explained on the reverse side of this checklist.</p> <p>Pre-Election Requirements:</p> <p><i>Notices:</i></p> <p>Notice of Registration <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Election <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Public Accuracy Test <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Weekend Hours in QVF <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><i>Election Inspectors:</i></p> <p>Appointed by Election Commission <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>At least 1 R & 1 D <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Apps available <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Proof of Training <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Proof sent to parties <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p>	<p>Voting System & Test Deck:</p> <p>Test Deck Sealed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Seal # Recorded: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Test Deck & T&S Certification Seal # Match: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Tab Seal # Match w/T&S Certification & Pollbook <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Tab Serial # Match <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>w/T&S Certification & Pollbook EC Addendum <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p> <p>Pre-printed TD- HM <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>Prelim Test Date: <u>09-26-22</u></p> <p>Public Test Date: <u>10-27-22</u></p> <p>Test Deck Properly Created:</p> <p><input checked="" type="checkbox"/> 1 <input checked="" type="checkbox"/> 2 <input checked="" type="checkbox"/> 3 <input checked="" type="checkbox"/> 4 <input checked="" type="checkbox"/> 5 <input checked="" type="checkbox"/> 6 <input checked="" type="checkbox"/> 7 <input checked="" type="checkbox"/> 8 <input checked="" type="checkbox"/> 9 <input checked="" type="checkbox"/> 10 <input checked="" type="checkbox"/> 11 <input checked="" type="checkbox"/> 12 <input checked="" type="checkbox"/> 13 <input type="checkbox"/> Dif Totals</p> <p>Tab Tape & Predetermined Results Match: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Zero Tape Printed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>Voter Assist Terminal</p> <p>Test Certification Form: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Tested before Election: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Tested on Election: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Number of voters: <u>4</u></p> <hr/> <p>Applications to Vote Review:</p> <p># apps to vote matches <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p># of voters: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Apps to vote properly completed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Number of ID Affidavits: <u>0</u></p> <p>Military/Overseas apps: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Ballots sent on time: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p> <hr/> <p>AV ballot posting: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>Receiving Bd checklist: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>E-Pollbook: <input type="checkbox"/> N/A</p> <p>Encryption Pwd: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Unique User/Pwd: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>PrivacyZone Active: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> BL</p> <p>Docs Saved: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Date hostservice.zip modified: <u>11-4-22</u></p>		

Paperwork Assessment:

Poll Book & Statement of Votes

- Clerk's Preparation Certificate completed and signed Yes No
- Election Inspectors Preparation Certificate completed and signed by inspectors present when polls opened Yes No
- All inspectors (including chair) subscribed to the Constitutional Oath of Office Yes No
- Oath administrator signed Yes No
- All election inspectors that signed the oath were appointed by the Election Commission Yes No
- All spoiled, affidavit, envelope, challenged, and AV ballots noted Yes No
- Challenges recorded (if nec.) Yes No N/A
- Write-in votes totaled (if nec.) Yes No N/A
- Totals tape signed by inspectors present when poll closed Yes No
- Number of ballots tabulated on totals tape matches the number of voters listed in the pollbook. Yes No
- Ballot summary is completed, balanced, and totals are accurate Yes No Remark

- Certificate of Election Inspectors completed and signed by inspectors present when polls closed Yes No
- Ballot container seal number is properly recorded in pollbook Yes No
- Program container seal number is properly recorded in pollbook Yes No
- Seal number verification signed by one inspector of each major political party in pollbook Yes No

Program Container Certificate

- Seal number properly recorded Yes No N/A
- Signed by one election inspector of each major political party Yes No N/A

Provisional Ballot Forms

- Affidavit ballot Question 3 PB form marked Yes Yes No N/A
- Envelope ballot Question 3 PB form marked No Yes No N/A
- Envelope ballots were processed appropriately Yes No N/A
- Affidavit & Envelope Voters were registered to vote Yes No N/A
- Counted envelope ballots sealed in an approved container Yes No N/A

Post-Election Audit Printable Worksheet

Updated as of 1.15.2020

County Kalamazoo Jurisdiction City of Galesburg Precinct 1 Audit Date 1-26-23

<p>NOTE: All discrepancies should be explained on the reverse side of this checklist.</p> <p>Pre-Election Requirements:</p> <p><i>Notices:</i></p> <p>Notice of Registration <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Election <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Public Accuracy Test <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Weekend Hours in QVF <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><i>Election Inspectors:</i></p> <p>Appointed by Election Commission <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>At least 1 R & 1 D <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Apps available <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Proof of Training <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Proof sent to parties <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A</p>	<p>Voting System & Test Deck:</p> <p>Test Deck Sealed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Seal # Recorded: <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Test Deck & T&S Certification Seal # Match: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Tab Seal # Match w/T&S Certification & Pollbook <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Tab Serial # Match <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>w/T&S Certification & Pollbook EC Addendum <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p> <p>Pre-printed TD- HM <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>Prelim Test Date: <u>9/26/22</u></p> <p>Public Test Date: <u>10/27/22</u></p> <p>Test Deck Properly Created: <input checked="" type="checkbox"/> 1 <input checked="" type="checkbox"/> 2 <input checked="" type="checkbox"/> 3 <input checked="" type="checkbox"/> 4 <input checked="" type="checkbox"/> 5 <input checked="" type="checkbox"/> 6 <input checked="" type="checkbox"/> 7 <input checked="" type="checkbox"/> 8 <input checked="" type="checkbox"/> 9 <input checked="" type="checkbox"/> 10 <input checked="" type="checkbox"/> 11 <input checked="" type="checkbox"/> 12 <input checked="" type="checkbox"/> 13 <input checked="" type="checkbox"/> Dif Totals</p> <p>Tab Tape & Predetermined Results Match: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Zero Tape Printed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>Voter Assist Terminal</p> <p>Test Certification Form: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Tested before Election: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Tested on Election: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Number of voters: <u>7</u></p>
<p>E-Pollbook: <input type="checkbox"/> N/A</p> <p>Encryption Pwd: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Unique User/Pwd: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>PrivacyZone Active: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> BL</p> <p>Docs Saved: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Date hostservice.zip modified: <u>11/7/22</u></p>	<p>Applications to Vote Review:</p> <p># apps to vote matches # of voters: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Apps to vote properly completed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Number of ID Affidavits: <u>2</u></p> <p>Military/Overseas apps: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Ballots sent on time: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p>	
<p>AV ballot posting: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>Receiving Bd checklist: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>		

Paperwork Assessment:

<p>Poll Book & Statement of Votes</p> <ol style="list-style-type: none"> Clerk's Preparation Certificate completed and signed <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Election Inspectors Preparation Certificate completed and signed by inspectors present when polls opened <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No All inspectors (including chair) subscribed to the Constitutional Oath of Office <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Oath administrator signed <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No All election inspectors that signed the oath were appointed by the Election Commission <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No All spoiled, affidavit, envelope, challenged, and AV ballots noted <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Challenges recorded (if nec.) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Write-in votes totaled (if nec.) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Totals tape signed by inspectors present when poll closed <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Number of ballots tabulated on totals tape matches the number of voters listed in the pollbook. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Ballot summary is completed, balanced, and totals are accurate <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Remark 	<ol style="list-style-type: none"> Certificate of Election Inspectors completed and signed by inspectors present when polls closed <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Ballot container seal number is properly recorded in pollbook <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Program container seal number is properly recorded in pollbook <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Seal number verification signed by one inspector of each major political party in pollbook <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <p>Program Container Certificate</p> <ol style="list-style-type: none"> Seal number properly recorded <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Signed by one election inspector of each major political party <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <p>Provisional Ballot Forms</p> <ol style="list-style-type: none"> Affidavit ballot Question 3 PB form marked Yes <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Envelope ballot Question 3 PB form marked No <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Envelope ballots were processed appropriately <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Affidavit & Envelope Voters were registered to vote <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Counted envelope ballots sealed in an approved container <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
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Ballot Container & Voted Ballot Hand Count Audit:

Ballot Container:	Contest Candidates or Y/N	Hand Count	Canvass Total
Ballot Container Seal #: 0004756	Whitmer	369	369
In Pollbook: 0004756	Dixon	274	274
On Certificate: 0004756	Buzuma	6	6
Actual Seal: 0004756	Brandenburg	5	5
Certificate signed by one inspector of each major political party: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Hogan	3	3
Properly Sealed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Simpson	2	2
Container Approved: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Write-in vote		
Number of spoiled ballots matches Pollbook: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Over votes		
Duplicated ballots properly duplicated: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	Under votes		
Electronic ballots properly duplicated: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A			
Number of ballots matches number of ballots tabulated: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

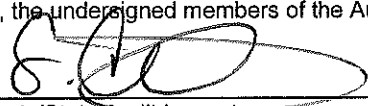
Notes – all discrepancies should be noted below

Neither party was notified about election workers that were approved for election day.

One voter affidavit was missing an election inspector signature.

After completion of the above, replace the Poll Book and Statement of Votes into the appropriate envelopes and initial and seal with a red paper seal. Then sign below.

We, the undersigned members of the Audit Board, hereby certify the completion of the items checked above.

 _____ County/State Audit Inspector

_____ County/State Audit Inspector

NOTE: Worksheet data must then be entered electronically in the eLearning Center using the Post-Election Audit Online Form within two days of audit completion.

Post-Election Audit Printable Worksheet

Updated as of 1.15.2020

County Kalamazoo Jurisdiction City of Kalamazoo Precinct 22 Audit Date 1-27-23

<p>NOTE: All discrepancies should be explained on the reverse side of this checklist.</p> <p>Pre-Election Requirements:</p> <p><i>Notices:</i></p> <p>Notice of Registration <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Election <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Public Accuracy Test <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Weekend Hours in QVF <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><i>Election Inspectors:</i></p> <p>Appointed by Election Commission <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>At least 1 R & 1 D <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Apps available <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Proof of Training <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Proof sent to parties <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p>	<p>Voting System & Test Deck:</p> <p>Test Deck Sealed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Seal # Recorded: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Test Deck & T&S Certification Seal # Match: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Tab Seal # Match w/T&S Certification & Pollbook <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Tab Serial # Match <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>w/T&S Certification & Pollbook EC Addendum <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p> <p>Pre-printed TD- HM <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>Prelim Test Date: _____</p> <p>Public Test Date: _____</p> <p>Test Deck Properly Created:</p> <p><input checked="" type="checkbox"/> 1 <input checked="" type="checkbox"/> 2 <input checked="" type="checkbox"/> 3 <input checked="" type="checkbox"/> 4 <input checked="" type="checkbox"/> 5 <input checked="" type="checkbox"/> 6 <input checked="" type="checkbox"/> 7 <input checked="" type="checkbox"/> 8 <input checked="" type="checkbox"/> 9 <input checked="" type="checkbox"/> 10 <input checked="" type="checkbox"/> 11 <input checked="" type="checkbox"/> 12 <input checked="" type="checkbox"/> 13 <input checked="" type="checkbox"/> 14 if Totals</p> <p>Tab Tape & Predetermined Results Match: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Zero Tape Printed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>Voter Assist Terminal</p> <p>Test Certification Form: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Tested before Election: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Tested on Election: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Number of voters: <u>2</u></p> <hr/> <p>Applications to Vote Review:</p> <p># apps to vote matches # of voters: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Apps to vote properly completed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Number of ID Affidavits: <u>1</u></p> <p>Military/Overseas apps: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>Ballots sent on time: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p> <hr/> <p>AV ballot posting: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>Receiving Bd checklist: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>E-Pollbook: <input type="checkbox"/> N/A</p> <p>Encryption Pwd: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Unique User/Pwd: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>PrivacyZone Active: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> BL</p> <p>Docs Saved: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Date hostservice.zip modified: 11-7-23</p>		

Paperwork Assessment:

<p>Poll Book & Statement of Votes</p> <p>1. Clerk's Preparation Certificate completed and signed <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>2. Election Inspectors Preparation Certificate completed and signed by inspectors present when polls opened <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>3. All inspectors (including chair) subscribed to the Constitutional Oath of Office <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>4. Oath administrator signed <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>5. All election inspectors that signed the oath were appointed by the Election Commission <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>6. All spoiled, affidavit, envelope, challenged, and AV ballots noted <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>7. Challenges recorded (if nec.) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p> <p>8. Write-in votes totaled (if nec.) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p> <p>9. Totals tape signed by inspectors present when poll closed <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>10. Number of ballots tabulated on totals tape matches the number of voters listed in the pollbook <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>11. Ballot summary is completed, balanced, and totals are accurate <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Remark</p>	<p>12. Certificate of Election Inspectors completed and signed by inspectors present when polls closed <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>13. Ballot container seal number is properly recorded in pollbook <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>14. Program container seal number is properly recorded in pollbook <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>15. Seal number verification signed by one inspector of each major political party in pollbook <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Program Container Certificate</p> <p>1. Seal number properly recorded <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>2. Signed by one election inspector of each major political party <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>Provisional Ballot Forms</p> <p>1. Affidavit ballot Question 3 PB form marked Yes <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p> <p>2. Envelope ballot Question 3 PB form marked No <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p> <p>3. Envelope ballots were processed appropriately <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p> <p>4. Affidavit & Envelope Voters were registered to vote <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p> <p>5. Counted envelope ballots sealed in an approved container <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p>
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Post-Election Audit Printable Worksheet

Updated as of 1.15.2020

County Kalamazoo Jurisdiction City of Portage Precinct 6 Audit Date 1-30-23

<p>NOTE: All discrepancies should be explained on the reverse side of this checklist.</p> <p>Pre-Election Requirements:</p> <p><i>Notices:</i></p> <p>Notice of Registration <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Election <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Public Accuracy Test <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Weekend Hours in QVF <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><i>Election Inspectors:</i></p> <p>Appointed by Election Commission <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>At least 1 R & 1 D <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Apps available <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Proof of Training <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Proof sent to parties <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p> <hr/> <p>E-Pollbook: <input type="checkbox"/> N/A</p> <p>Encryption Pwd: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Unique User/Pwd: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>PrivacyZone Active: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> BL</p> <p>Docs Saved: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Date hostservice.zip modified: <u>11-7-22</u></p>	<p>Voting System & Test Deck:</p> <p>Test Deck Sealed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Seal # Recorded: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Test Deck & T&S Certification Seal # Match: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Tab Seal # Match w/T&S Certification & Pollbook <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Tab Serial # Match <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>w/T&S Certification & Pollbook EC Addendum <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p> <p>Pre-printed TD- HM <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>Prelim Test Date: <u>9-30-22</u></p> <p>Public Test Date: <u>10-27-22</u></p> <p>Test Deck Properly Created:</p> <p><input checked="" type="checkbox"/> 1 <input checked="" type="checkbox"/> 2 <input checked="" type="checkbox"/> 3 <input checked="" type="checkbox"/> 4 <input checked="" type="checkbox"/> 5 <input checked="" type="checkbox"/> 6 <input checked="" type="checkbox"/> 7 <input checked="" type="checkbox"/> 8</p> <p><input checked="" type="checkbox"/> 9 <input checked="" type="checkbox"/> 10 <input checked="" type="checkbox"/> 11 <input checked="" type="checkbox"/> 12 <input checked="" type="checkbox"/> 13 <input type="checkbox"/> Dif Totals</p> <p>Tab Tape & Predetermined Results Match: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Zero Tape Printed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>Voter Assist Terminal</p> <p>Test Certification Form: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Tested before Election: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Tested on Election: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Number of voters: <u>14</u></p> <hr/> <p>Applications to Vote Review:</p> <p># apps to vote matches <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p># of voters: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Apps to vote properly completed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Number of ID Affidavits: <u>0</u></p> <p>Military/Overseas apps: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Ballots sent on time: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p> <hr/> <p>AV ballot posting: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>Receiving Bd checklist: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>
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Paperwork Assessment:

<p>Poll Book & Statement of Votes</p> <ol style="list-style-type: none"> Clerk's Preparation Certificate completed and signed <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Election Inspectors Preparation Certificate completed and signed by inspectors present when polls opened <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No All inspectors (including chair) subscribed to the Constitutional Oath of Office <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Oath administrator signed <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No All election inspectors that signed the oath were appointed by the Election Commission <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No All spoiled, affidavit, envelope, challenged, and AV ballots noted <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Challenges recorded (if nec.) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Write-in votes totaled (if nec.) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Totals tape signed by inspectors present when poll closed <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Number of ballots tabulated on totals tape matches the number of voters listed in the pollbook. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Ballot summary is completed, balanced, and totals are accurate <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Remark 	<ol style="list-style-type: none"> Certificate of Election Inspectors completed and signed by inspectors present when polls closed <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Ballot container seal number is properly recorded in pollbook <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Program container seal number is properly recorded in pollbook <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Seal number verification signed by one inspector of each major political party in pollbook <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <p>Program Container Certificate</p> <ol style="list-style-type: none"> Seal number properly recorded <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Signed by one election inspector of each major political party <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <p>Provisional Ballot Forms</p> <ol style="list-style-type: none"> Affidavit ballot Question 3 PB form marked Yes <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Envelope ballot Question 3 PB form marked No <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Envelope ballots were processed appropriately <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Affidavit & Envelope Voters were registered to vote <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Counted envelope ballots sealed in an approved container <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
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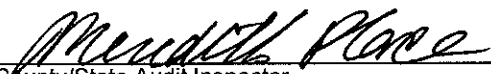
Ballot Container & Voted Ballot Hand Count Audit:

Ballot Container:	Contest Candidates or Y/N	Hand Count	Canvass Total
Ballot Container Seal #: 102730	Whitmer	340	340
In Pollbook: 102730	Dixon	388	388
On Certificate: 102730	Buzuma	16	16
Actual Seal: 102730	Brandenburg	0	0
Certificate signed by one inspector of each major political party: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Hogan	0	0
Properly Sealed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Simpson	1	1
Container Approved: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Write-in vote		
Number of spoiled ballots matches Pollbook: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Over votes		
Duplicated ballots properly duplicated: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	Under votes		
Electronic ballots properly duplicated: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A			
Number of ballots matches number of ballots tabulated: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

Notes – all discrepancies should be noted below

After completion of the above, replace the Poll Book and Statement of Votes into the appropriate envelopes and initial and seal with a red paper seal. Then sign below.

We, the undersigned members of the Audit Board, hereby certify the completion of the items checked above.


 _____ County/State Audit Inspector
 
 _____ County/State Audit Inspector

NOTE: Worksheet data must then be entered electronically in the eLearning Center using the Post-Election Audit Online Form within two days of audit completion.

Post-Election Audit AVCB Printable Worksheet

Updated as of 5.9.2019

County Kalamazoo Jurisdiction Comstock Twp AVCB 4 Audit Date 2-3-23

<p>NOTE: All discrepancies should be explained on the reverse side of this checklist.</p> <p>Pre-Election Requirements: <i>Election Inspectors:</i> Appointed by Election Commission <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No At least 1 R & 1 D <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Apps available <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Proof of Training <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Proof sent to parties <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p>	<p>Voting System & Test Deck: Test Deck Sealed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Seal # Recorded: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Test Deck & T&S Certification Seal # Match: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Tab Seal # Match w/T&S Certification & Pollbook <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Tab Serial # Match w/T&S Certification & Pollbook <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A EC Addendum <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Pre-printed TD- HM <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Prelim Test Date: <u>9-27-22</u> Public Test Date: <u>10-27-22</u> Test Deck Properly Created: <input checked="" type="checkbox"/> 1 <input checked="" type="checkbox"/> 2 <input checked="" type="checkbox"/> 3 <input checked="" type="checkbox"/> 4 <input checked="" type="checkbox"/> 5 <input checked="" type="checkbox"/> 6 <input checked="" type="checkbox"/> 7 <input checked="" type="checkbox"/> 8 <input checked="" type="checkbox"/> 9 <input checked="" type="checkbox"/> 10 <input checked="" type="checkbox"/> 11 <input checked="" type="checkbox"/> 12 <input checked="" type="checkbox"/> 13 <input checked="" type="checkbox"/> Dif Totals Tab Tape & Predetermined Results Match: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Zero Tape Printed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>Applications to Vote Review: # apps to vote matches <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No # of voters: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Apps to vote properly completed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Number of ID Affidavits: <u>1</u> Military/Overseas apps: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Ballots sent on time: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p> <hr/> <p>Receiving Bd checklist: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>
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Paperwork Assessment:

<p>Poll Book & Statement of Votes</p> <ol style="list-style-type: none"> Clerk's Preparation Certificate completed and signed <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Election Inspectors Preparation Certificate completed and signed by inspectors present when polls opened <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No All inspectors (including chair) subscribed to the Constitutional Oath of Office <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Oath administrator signed <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No All election inspectors that signed the oath were appointed by the Election Commission <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No All spoiled, affidavit, envelope, challenged, and AV ballots noted <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Challenges recorded (if nec.) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Write-in votes totaled (if nec.) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Totals tape signed by inspectors present when poll closed <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Number of ballots tabulated on totals tape matches the number of voters listed in the pollbook. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Ballot summary is completed, balanced, and totals are accurate <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Remark 	<ol style="list-style-type: none"> Certificate of Election Inspectors completed and signed by inspectors present when polls closed <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Ballot container seal number is properly recorded in pollbook <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Program container seal number is properly recorded in pollbook <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Seal number verification signed by one inspector of each major political party in pollbook <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <p>Program Container Certificate</p> <ol style="list-style-type: none"> Seal number properly recorded <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Signed by one election inspector of each major political party <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
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Ballot Container & Voted Ballot Hand Count Audit:

Ballot Container:	Contest Candidates or Y/N	Hand Count	Canvass Total
Ballot Container Seal #: 139649	Whitmer	312	312
In Pollbook: 139649	Dixon	168	168
On Certificate: 139649	Buzuma	5	5
Actual Seal: 139649	Brandenburg	1	1
Certificate signed by one inspector of each major political party: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Hogan	0	0
Properly Sealed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Simpson	0	0
Container Approved: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Write-in vote		
Duplicated ballots properly duplicated: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Over votes		
Electronic ballots properly duplicated: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	Under votes		
Number of ballots matches number of ballots tabulated: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

Notes – all discrepancies should be noted below

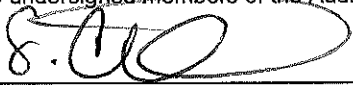
Final seal number for test deck wasn't recored properly on the T&S certification form.

Didn't place any dates by the specific precinct and tabulator that was used for the public accuracy test.

Make sure to separate duplicate voter applications so the applications aren't being counted twice.

After completion of the above, replace the Poll Book and Statement of Votes into the appropriate envelopes and initial and seal with a red paper seal. Then sign below.

We, the undersigned members of the Audit Board, hereby certify the completion of the items checked above.



County/State Audit Inspector

County/State Audit Inspector

NOTE: Worksheet data must then be entered electronically in the eLearning Center using the Post-Election Audit Online Form within two days of audit completion.

Post-Election Audit AVCB Printable Worksheet

Updated as of 5.9.2019

County Kalamazoo Jurisdiction Kalamazoo Twp AVCB 3 Audit Date 1-27-23

<p>NOTE: All discrepancies should be explained on the reverse side of this checklist.</p> <p>Pre-Election Requirements: <i>Election Inspectors:</i> Appointed by Election Commission <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No At least 1 R & 1 D <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Apps available <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Proof of Training <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Proof sent to parties <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A</p>	<p>Voting System & Test Deck: Test Deck Sealed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Seal # Recorded: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Test Deck & T&S Certification Seal # Match: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Tab Seal # Match w/T&S Certification & Pollbook <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Tab Serial # Match w/T&S Certification & Pollbook <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A EC Addendum <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Pre-printed TD-- HM <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Prelim Test Date: <u>10-27-22</u> Public Test Date: <u>10-27-22</u> Test Deck Properly Created: <input checked="" type="checkbox"/> 1 <input checked="" type="checkbox"/> 2 <input checked="" type="checkbox"/> 3 <input checked="" type="checkbox"/> 4 <input checked="" type="checkbox"/> 5 <input checked="" type="checkbox"/> 6 <input checked="" type="checkbox"/> 7 <input checked="" type="checkbox"/> 8 <input checked="" type="checkbox"/> 9 <input checked="" type="checkbox"/> 10 <input checked="" type="checkbox"/> 11 <input checked="" type="checkbox"/> 12 <input checked="" type="checkbox"/> 13 <input type="checkbox"/> Dif Totals Tab Tape & Predetermined Results Match: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Zero Tape Printed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>Applications to Vote Review: # apps to vote matches # of voters: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Apps to vote properly completed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Number of ID Affidavits: <u>0</u> Military/Overseas apps: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Ballots sent on time: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p> <hr/> <p>Receiving Bd checklist: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>
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Paperwork Assessment:

<p>Poll Book & Statement of Votes</p> <ol style="list-style-type: none"> Clerk's Preparation Certificate completed and signed <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Election Inspectors Preparation Certificate completed and signed by inspectors present when polls opened <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No All inspectors (including chair) subscribed to the Constitutional Oath of Office <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Oath administrator signed <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No All election inspectors that signed the oath were appointed by the Election Commission <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No All spoiled, affidavit, envelope, challenged, and AV ballots noted <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Challenges recorded (if nec.) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Write-in votes totaled (if nec.) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Totals tape signed by inspectors present when poll closed <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Number of ballots tabulated on totals tape matches the number of voters listed in the pollbook <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Ballot summary is completed, balanced, and totals are accurate <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Remark 	<ol style="list-style-type: none"> Certificate of Election Inspectors completed and signed by inspectors present when polls closed <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Ballot container seal number is properly recorded in pollbook <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Program container seal number is properly recorded in pollbook <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Seal number verification signed by one inspector of each major political party in pollbook <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <p>Program Container Certificate</p> <ol style="list-style-type: none"> Seal number properly recorded <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Signed by one election inspector of each major political party <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
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Ballot Container & Voted Ballot Hand Count Audit:			
Ballot Container:	Contest Candidates or Y/N	Hand Count	Canvass Total
Ballot Container Seal #: 139607 In Pollbook: 139607	Whitmer	671	671
On Certificate: 139607 Actual Seal: 139607	Dixon	213	213
Certificate signed by one inspector of each major political party: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Buzuma	6	6
Properly Sealed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Brandenburg	1	1
Container Approved: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Hogan	1	1
Duplicated ballots properly duplicated: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Simpson	0	0
Electronic ballots properly duplicated: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Write-in vote		
Number of ballots matches number of ballots tabulated: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Over votes		
	Under votes		

Notes – all discrepancies should be noted below

The AV applications totals were off the first count was 959, the second count was 965 the final count was 965 which was still over. We discovered there no separation between returned applications and voters that had returned ballots.

There was no proof parties were notified of approved workers for the election day.

After completion of the above, replace the Poll Book and Statement of Votes into the appropriate envelopes and initial and seal with a red paper seal. Then sign below.

We, the undersigned members of the Audit Board, hereby certify the completion of the items checked above.

S. Cherry County/State Audit Inspector *M. Powell* County/State Audit Inspector

NOTE: Worksheet data must then be entered electronically in the eLearning Center using the Post-Election Audit Online Form within two days of audit completion.

Post-Election Audit Printable Worksheet

Updated as of 1.15.2020

County Kalamazoo Jurisdiction Pavilion Twp Precinct 2 Audit Date 1/30/23

<p>NOTE: All discrepancies should be explained on the reverse side of this checklist.</p> <p>Pre-Election Requirements:</p> <p><i>Notices:</i></p> <p>Notice of Registration <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Election <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Public Accuracy Test <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Weekend Hours in QVF <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><i>Election Inspectors:</i></p> <p>Appointed by Election Commission <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>At least 1 R & 1 D <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Apps available <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Proof of Training <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Proof sent to parties <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p>	<p>Voting System & Test Deck:</p> <p>Test Deck Sealed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Seal # Recorded: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Test Deck & T&S Certification Seal # Match: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Tab Seal # Match w/T&S Certification & Pollbook <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Tab Serial # Match <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>w/T&S Certification & Pollbook EC Addendum <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p> <p>Pre-printed TD- HM <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>Prelim Test Date: _____</p> <p>Public Test Date: _____</p> <p>Test Deck Properly Created:</p> <p><input checked="" type="checkbox"/> 1 <input checked="" type="checkbox"/> 2 <input checked="" type="checkbox"/> 3 <input checked="" type="checkbox"/> 4 <input checked="" type="checkbox"/> 5 <input checked="" type="checkbox"/> 6 <input checked="" type="checkbox"/> 7 <input checked="" type="checkbox"/> 8</p> <p><input checked="" type="checkbox"/> 9 <input checked="" type="checkbox"/> 10 <input checked="" type="checkbox"/> 11 <input checked="" type="checkbox"/> 12 <input checked="" type="checkbox"/> 13 <input type="checkbox"/> Dif Totals</p> <p>Tab Tape & Predetermined Results Match: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Zero Tape Printed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>Voter Assist Terminal</p> <p>Test Certification Form: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Tested before Election: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Tested on Election: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Number of voters: <u>3</u></p> <hr/> <p>Applications to Vote Review:</p> <p># apps to vote matches <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p># of voters: <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Apps to vote properly completed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Number of ID Affidavits: <u>0</u></p> <p>Military/Overseas apps: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Ballots sent on time: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p> <hr/> <p>AV ballot posting: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>Receiving Bd checklist: <input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>E-Pollbook: <input type="checkbox"/> N/A</p> <p>Encryption Pwd: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Unique User/Pwd: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>PrivacyZone Active: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> BL</p> <p>Docs Saved: <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Date hostservice.zip modified: 11-5-22</p>		

Paperwork Assessment:

<p>Poll Book & Statement of Votes</p> <p>1. Clerk's Preparation Certificate completed and signed <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>2. Election Inspectors Preparation Certificate completed and signed by inspectors present when polls opened <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>3. All inspectors (including chair) subscribed to the Constitutional Oath of Office <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>4. Oath administrator signed <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>5. All election inspectors that signed the oath were appointed by the Election Commission <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>6. All spoiled, affidavit, envelope, challenged, and AV ballots noted <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>7. Challenges recorded (if nec.) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p> <p>8. Write-in votes totaled (if nec.) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p> <p>9. Totals tape signed by inspectors present when poll closed <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>10. Number of ballots tabulated on totals tape matches the number of voters listed in the pollbook. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>11. Ballot summary is completed, balanced, and totals are accurate <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Remark</p>	<p>12. Certificate of Election Inspectors completed and signed by inspectors present when polls closed <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>13. Ballot container seal number is properly recorded in pollbook <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>14. Program container seal number is properly recorded in pollbook <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>15. Seal number verification signed by one inspector of each major political party in pollbook <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Program Container Certificate</p> <p>1. Seal number properly recorded <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>2. Signed by one election inspector of each major political party <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>Provisional Ballot Forms</p> <p>1. Affidavit ballot Question 3 PB form marked Yes <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p> <p>2. Envelope ballot Question 3 PB form marked No <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p> <p>3. Envelope ballots were processed appropriately <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p> <p>4. Affidavit & Envelope Voters were registered to vote <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p> <p>5. Counted envelope ballots sealed in an approved container <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p>
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Ballot Container & Voted Ballot Hand Count Audit:

Ballot Container:	Contest Candidates or Y/N	Hand Count	Canvass Total
Ballot Container Seal #: 179428	Whitmer	137	137
In Pollbook: 179428	Dixon	359	359
On Certificate: 179428	Buzma	2	2
Actual Seal: 179428	Brandenburg	3	3
Certificate signed by one inspector of each major political party: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Hogan	0	0
Properly Sealed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Simpson	1	1
Container Approved: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Write-in vote		
Number of spoiled ballots matches Pollbook: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Over votes		
Duplicated ballots properly duplicated: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	Under votes		
Electronic ballots properly duplicated: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A			
Number of ballots matches number of ballots tabulated: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

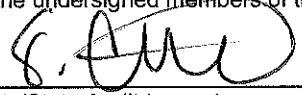
Notes – all discrepancies should be noted below
 Needs to create unique username and passwords for election inspectors that are working on election day.

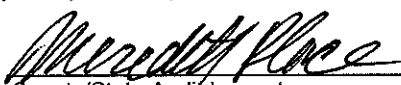
The test results didn't match the test results because all 3 test ballot styles were ran together.

The voter asst terminal wasn't tested on election day for accuracy.

After completion of the above, replace the Poll Book and Statement of Votes into the appropriate envelopes and initial and seal with a red paper seal. Then sign below.

We, the undersigned members of the Audit Board, hereby certify the completion of the items checked above.

 County/State Audit Inspector

 County/State Audit Inspector

NOTE: Worksheet data must then be entered electronically in the eLearning Center using the Post-Election Audit Online Form within two days of audit completion.

Post-Election Audit Printable Worksheet

Updated as of 1.15.2020

County Kalamazoo Jurisdiction Praire Ronde Twp Precinct 1 Audit Date 2-7-23

<p>NOTE: All discrepancies should be explained on the reverse side of this checklist.</p> <p>Pre-Election Requirements:</p> <p><i>Notices:</i></p> <p>Notice of Registration <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Election <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Public Accuracy Test <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Weekend Hours in QVF <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><i>Election Inspectors:</i></p> <p>Appointed by Election Commission <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>At least 1 R & 1 D <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Apps available <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Proof of Training <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Proof sent to parties <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A</p>		<p>Voting System & Test Deck:</p> <p>Test Deck Sealed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Seal # Recorded: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Test Deck & T&S Certification Seal # Match: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Tab Seal # Match w/T&S Certification & Pollbook <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Tab Serial # Match w/T&S Certification & Pollbook <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>EC Addendum <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p> <p>Pre-printed TD- HM <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>Prelim Test Date: <u>No date</u></p> <p>Public Test Date: <u>10/27/22</u></p> <p>Test Deck Properly Created:</p> <p><input checked="" type="checkbox"/> 1 <input checked="" type="checkbox"/> 2 <input checked="" type="checkbox"/> 3 <input checked="" type="checkbox"/> 4 <input checked="" type="checkbox"/> 5 <input checked="" type="checkbox"/> 6 <input checked="" type="checkbox"/> 7 <input checked="" type="checkbox"/> 8</p> <p><input checked="" type="checkbox"/> 9 <input checked="" type="checkbox"/> 10 <input checked="" type="checkbox"/> 11 <input checked="" type="checkbox"/> 12 <input checked="" type="checkbox"/> 13 <input checked="" type="checkbox"/> Dif Totals</p> <p>Tab Tape & Predetermined Results Match: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Zero Tape Printed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>		<p>Voter Assist Terminal</p> <p>Test Certification Form: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Tested before Election: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Tested on Election: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Number of voters: <u>0</u></p>	
<p>E-Pollbook: <input type="checkbox"/> N/A</p> <p>Encryption Pwd: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Unique User/Pwd: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>PrivacyZone Active: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> BL</p> <p>Docs Saved: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Date hostservice.zip modified: <u>11-7-22</u></p>		<p>Applications to Vote Review:</p> <p># apps to vote matches # of voters: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Apps to vote properly completed: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Number of ID Affidavits: <u>0</u></p> <p>Military/Overseas apps: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Ballots sent on time: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p>			
		<p>AV ballot posting: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>Receiving Bd checklist: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>			

Paperwork Assessment:

Poll Book & Statement of Votes

- Clerk's Preparation Certificate completed and signed Yes No
- Election Inspectors Preparation Certificate completed and signed by inspectors present when polls opened Yes No
- All inspectors (including chair) subscribed to the Constitutional Oath of Office Yes No
- Oath administrator signed Yes No
- All election inspectors that signed the oath were appointed by the Election Commission Yes No
- All spoiled, affidavit, envelope, challenged, and AV ballots noted Yes No
- Challenges recorded (if nec.) Yes No N/A
- Write-in votes totaled (if nec.) Yes No N/A
- Totals tape signed by inspectors present when poll closed Yes No
- Number of ballots tabulated on totals tape matches the number of voters listed in the pollbook. Yes No
- Ballot summary is completed, balanced, and totals are accurate Yes No Remark

- Certificate of Election Inspectors completed and signed by inspectors present when polls closed Yes No
- Ballot container seal number is properly recorded in pollbook Yes No
- Program container seal number is properly recorded in pollbook Yes No
- Seal number verification signed by one inspector of each major political party in pollbook Yes No

Program Container Certificate

- Seal number properly recorded Yes No N/A
- Signed by one election inspector of each major political party Yes No N/A

Provisional Ballot Forms

- Affidavit ballot Question 3 PB form marked Yes Yes No N/A
- Envelope ballot Question 3 PB form marked No Yes No N/A
- Envelope ballots were processed appropriately Yes No N/A
- Affidavit & Envelope Voters were registered to vote Yes No N/A
- Counted envelope ballots sealed in an approved container Yes No N/A

Ballot Container & Voted Ballot Hand Count Audit:

Ballot Container:	Contest Candidates or Y/N	Hand Count	Canvass Total
Ballot Container Seal #: 139246	Whitmer	520	520
In Pollbook: <u>139246</u>	Dixon	791	792
On Certificate: <u>139246</u>	Buzuma	13	13
Actual Seal: <u>139246</u>	Brandenburg	4	4
Certificate signed by one inspector of each major political party: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Hogan	4	4
Properly Sealed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Simpson	2	2
Container Approved: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Write-in vote		
Number of spoiled ballots matches Pollbook: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Over votes		
Duplicated ballots properly duplicated: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	Under votes		
Electronic ballots properly duplicated: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A			
Number of ballots matches number of ballots tabulated: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

Notes – all discrepancies should be noted below

The clerk e-pollbook had no bitlocker on election day, all files were saved to a basic usb unsecure.

Clerk stated it has been a long standing tradition in his township to not approve election workers.

Workers according to his knowledge haven't been trained since 2020 election and was unable to provide proof of training or updated worker applications either.

Clerk also didn't have his test deck certification form stated he was never trained on this and has never printed this form out.

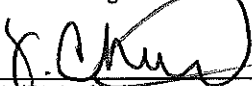
Election workers didn't fill out the application to vote forms properly.

The clerk didn't contact either party about he stated he didn't know he was suppose to for this election.

Also the test deck results were missing so we had no results to match with test deck.

After completion of the above, replace the Poll Book and Statement of Votes into the appropriate envelopes and initial and seal with a red paper seal. Then sign below.

We, the undersigned members of the Audit Board, hereby certify the completion of the items checked above.



County/State Audit Inspector

County/State Audit Inspector

NOTE: Worksheet data must then be entered electronically in the eLearning Center using the Post-Election Audit Online Form within two days of audit completion.

Post-Election Audit Printable Worksheet

Updated as of 1.15.2020

County Kalamazoo Jurisdiction Texas Twp Precinct 3 Audit Date 2-7-23

<p>NOTE: All discrepancies should be explained on the reverse side of this checklist.</p> <p>Pre-Election Requirements:</p> <p><i>Notices:</i></p> <p>Notice of Registration <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Election <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Public Accuracy Test <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Weekend Hours in QVF <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><i>Election Inspectors:</i></p> <p>Appointed by Election Commission <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>At least 1 R & 1 D <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Apps available <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Proof of Training <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Proof sent to parties <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p>	<p>Voting System & Test Deck:</p> <p>Test Deck Sealed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Seal # Recorded: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Test Deck & T&S Certification Seal # Match: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Tab Seal # Match w/T&S Certification & Pollbook <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Tab Serial # Match <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>w/T&S Certification & Pollbook <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>EC Addendum <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p> <p>Pre-printed TD- HM <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>Prelim Test Date: <u>9/29/22</u></p> <p>Public Test Date: <u>10/27/22</u></p> <p>Test Deck Properly Created:</p> <p><input checked="" type="checkbox"/> 1 <input checked="" type="checkbox"/> 2 <input checked="" type="checkbox"/> 3 <input checked="" type="checkbox"/> 4 <input checked="" type="checkbox"/> 5 <input checked="" type="checkbox"/> 6 <input checked="" type="checkbox"/> 7 <input checked="" type="checkbox"/> 8</p> <p><input checked="" type="checkbox"/> 9 <input type="checkbox"/> 10 <input type="checkbox"/> 11 <input type="checkbox"/> 12 <input checked="" type="checkbox"/> 13 <input type="checkbox"/> Dif Totals</p> <p>Tab Tape & Predetermined Results Match: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Zero Tape Printed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>Voter Assist Terminal</p> <p>Test Certification Form: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Tested before Election: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Tested on Election: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Number of voters: <u>1</u></p> <p>Applications to Vote Review:</p> <p># apps to vote matches <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p># of voters: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Apps to vote properly completed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Number of ID Affidavits: <u>4</u></p> <p>Military/Overseas apps: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>Ballots sent on time: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>AV ballot posting: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>Receiving Bd checklist: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>E-Pollbook: <input type="checkbox"/> N/A</p> <p>Encryption Pwd: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Unique User/Pwd: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>PrivacyZone Active: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> BL</p> <p>Docs Saved: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Date hostservice.zip modified: <u>11-7-22</u></p>		

Paperwork Assessment:

Poll Book & Statement of Votes

1. Clerk's Preparation Certificate completed and signed Yes No
2. Election Inspectors Preparation Certificate completed and signed by inspectors present when polls opened Yes No
3. All inspectors (including chair) subscribed to the Constitutional Oath of Office Yes No
4. Oath administrator signed Yes No
5. All election inspectors that signed the oath were appointed by the Election Commission Yes No
6. All spoiled, affidavit, envelope, challenged, and AV ballots noted Yes No
7. Challenges recorded (if nec.) Yes No N/A
8. Write-in votes totaled (if nec.) Yes No N/A
9. Totals tape signed by inspectors present when poll closed Yes No
10. Number of ballots tabulated on totals tape matches the number of voters listed in the pollbook. Yes No
11. Ballot summary is completed, balanced, and totals are accurate Yes No Remark

12. Certificate of Election Inspectors completed and signed by inspectors present when polls closed Yes No
13. Ballot container seal number is properly recorded in pollbook Yes No
14. Program container seal number is properly recorded in pollbook Yes No
15. Seal number verification signed by one inspector of each major political party in pollbook Yes No

Program Container Certificate

1. Seal number properly recorded Yes No N/A
2. Signed by one election inspector of each major political party Yes No N/A

Provisional Ballot Forms

1. Affidavit ballot Question 3 PB form marked Yes Yes No N/A
2. Envelope ballot Question 3 PB form marked No Yes No N/A
3. Envelope ballots were processed appropriately Yes No N/A
4. Affidavit & Envelope Voters were registered to vote Yes No N/A
5. Counted envelope ballots sealed in an approved container Yes No N/A

Ballot Container & Voted Ballot Hand Count Audit:

Ballot Container:	Contest Candidates or Y/N	Hand Count	Canvass Total
Ballot Container Seal #: 139220	Whitmer	298	297
In Pollbook: <u>139220</u>	Dixon	242	242
On Certificate: <u>139220</u>	Buzuma	11	11
Actual Seal: <u>139220</u>	Brandenburg	1	1
Certificate signed by one inspector of each major political party: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Hogan	1	1
Properly Sealed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Simpson	0	0
Container Approved: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Write-in vote		
Number of spoiled ballots matches Pollbook: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Over votes		
Duplicated ballots properly duplicated: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	Under votes		
Electronic ballots properly duplicated: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A			
Number of ballots matches number of ballots tabulated: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

Notes – all discrepancies should be noted below

No unique passwords set by the clerk for each election inspector that was assigned to the e-pollbook.

The provisional ballot and envelope were missing the clerk couldn't provide but did let us the ballot wasn't counted.

After completion of the above, replace the Poll Book and Statement of Votes into the appropriate envelopes and initial and seal with a red paper seal. Then sign below.

We, the undersigned members of the Audit Board, hereby certify the completion of the items checked above.

S. Chamber _____
 County/State Audit Inspector County/State Audit Inspector

NOTE: Worksheet data must then be entered electronically in the eLearning Center using the Post-Election Audit Online Form within two days of audit completion.