## Post-Election Audit Checklist

NOTE: All discrepancies should be explained on the reverse side of this checklist.

				Regular Precinct		inct 🗌
County:	KENT	Jurisdiction:	Algoma Township	Precinct: 4	Audit Date:	6/30/2022

Pre	-Election Requirements:				
11-25/00/2019/00/20	lices:	2200007-20-20		20300300	
1.	Notice of Registration	$\boxtimes$	Yes		No
2.	Election	$\boxtimes$	Yes		No
3.	Public Accuracy Test	$\boxtimes$	Yes		No
4.	Weekend Hours in QVF		Yes		No
Ele	ction Inspectors:			_	
5.	Appointed by Election Commission	X	Yes	П	No
6.	At least 1 R & 1 D		Yes		No
	Apps available		Yes		No
	Proof of Training		Yes	-	No
9.			Yes		No
	Pollbook:				•••
10.	Encryption Password:		Yes	П	No
11.	VI MILE TO THE TOTAL THE TOTAL TO THE TOTAL TOTAL TO THE		Yes		No
	PrivacyZone Active:				No
13.			Yes		No
14.			2/20		
Vot	ing System & Test Deck:				
15.	Test Deck Sealed: SN 174393	$\boxtimes$	Yes		No
16.	Seal # Recorded: 174392	П	Yes	Ø	No
17.	Test Deck & T&S Certification		Yes		
	Seal # Match:			_	
18.	Tab Seal # Match w/T&S N/A		Yes		No
19.			Yes		No
20	EC Addendum N/A	П	Ves	П	No
	Pre-printed TD- HM N/A		Yes		No
	Prelim Test Date:				
	Public Test Date:		25/2		
		4/	12/2	.02	2
24.	Test Deck Properly Created:  ☐ 1 ☐ 2 ☐ 3 ☐ 4. ☐ 5 ☐ 6 ☐ ☐ 10 ☐ 11 ☐ 12 ☐ 13 ☐ Diff Tota		⊠ 8	$\boxtimes$	9
25.	Tab Tape & Predetermined Results		Yes		No
200	Match Zoro Topo Brintod		l V		Nia
i	Zero Tape Printed: t Deck Resealed: SN 178436	Å	Yes	Ш	INO
		Alignosis -			
Vot	er Assist Terminal 🔲 N				
27.	Test Certification Form:		Yes		No
28.	Tested before Election:	$\boxtimes$	Yes		No
	Tested on Election:	$\boxtimes$	Yes		No
	Tested on Election: nber of VAT voters:	0	Yes		No
Nur			Yes		No
Nur <b>Ap</b>	nber of VAT voters:	0	Yes		
Nur <b>Ap</b>	nber of VAT voters:	0			
Nur <b>Ap</b>	nber of VAT voters:  blications to Vote Review:  # apps to vote matches # of voters:  # of Voters on List of Voters 59	0			No
Apı 30.	nber of VAT voters:  blications to Vote Review:  # apps to vote matches # of voters:  # of Voters on List of Voters 59	0	Yes		No
App 30.	mber of VAT voters:  plications to Vote Review:  # apps to vote matches # of voters:  # of Voters on List of Voters 59  Apps to vote properly completed:  Number of ID Affidavits:	0	Yes Yes		No No
App 30. 31. 32. 33.	# apps to vote matches # of voters: # of Voters on List of Voters 59 Apps to vote properly completed: Number of ID Affidavits: N/A Military/Overseas Apps: N/A	0	Yes Yes		No No
App 30.	# apps to vote matches # of voters: # of Voters on List of Voters 59 Apps to vote properly completed: Number of ID Affidavits: N/A Military/Overseas Apps:	0	Yes Yes		No No

10000000000000000000000000000000000000		O DESCRIPTION	ACHANICON AND AND AND AND AND AND AND AND AND AN
Pol	I 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
39.	All inspectors (including chair) subscribed to the Constitutional Oath of Office		Yes 🗌 No
40.	Oath administrator signed	$\boxtimes$	Yes 🗌 No
41.	All election inspectors that signed the oath were appointed by the Election Commission		Yes 🗌 No
42.	All spoiled, affidavit, envelope, challenged, and AV ballots noted		Yes 🗌 No
43.	Challenges recorded (if necessary)		Yes 🗌 No
		$\boxtimes$	Yes 🗌 No
45.	Totals tape signed by inspectors present when poll closed	$\boxtimes$	Yes 🗌 No
46.	Number of ballots tabulated on totals tape matches the number of voters listed in the pollbook		Yes □ No
47.	Ballot summary is completed, balanced, and totals are accurate		Yes
48.	Certificate of Election Inspectors completed and signed by inspectors present when polls closed	$\boxtimes$	Yes 🗌 No
49.	Ballot container seal number is properly recorded in pollbook	$\boxtimes$	Yes 🗌 No
Pro	gram Container Certificate		
	Seal number properly recorded N/A	$\boxtimes$	Yes 🗌 No
51.	Signed by one election inspector of each N/A major political party		Yes 🗌 No
Pro	visional Ballot Forms 🔲 N/	۸ .	
52.	Affidavit ballot Question 3 PB form marked Yes		Yes 🗌 No
53.	Envelope ballot Question 3 PB form marked No		Yes 🗌 No
54.	Envelope ballots were processed appropriately		Yes 🗌 No
	Affidavit & Envelope Voters were registered to vote		Yes 🗌 No
56.	Counted envelope ballots sealed in an approved container		Yes 🗌 No

Ballot Container & Voted Ballot Hand Count Audit:							
Ballot Container Seal:	61. Certificate signed by one inspector of each major political party:	⊠ Yes □ No					
57. In Pollbook: 159854	62. Properly Sealed:	⊠ Yes □ No					
58. On Certificate: 159854	63. Container Approved:	⊠ Yes □ No					
59. Actual Seal: 159854	64. Number of spoiled ballots matches Pollbook	\					
60. Re-sealed AFTER AUDIT: 178438	65. Duplicated ballots properly duplicated	\					
	66. Number of ballots matches number of ballots tabulated:	☑ Yes ☐ No					
	67. Electronic ballots properly Duplicated	√ ☐ Yes ☐ No					

Race 1	ECT OF CLASSIC W.		Race 2		
Contest Candidates or Y/N	Hand Ct	Canv. Total	Contest Candidates or Y/N	Hand Count	Canv. Total
Carol Glanville	28	28			
Robert Regan	23	23			
			,		
WI	8	8	VVI		
Overvotes	0	0	Overvotes		
Undervotes	0	0	Undervotes		

N	ote	•	

#16 & 17. Seal at public test not recorded on testing certificate but was present on container certificate
#31. One application to vote missing birthday
#9.No record of Proof sent to Parties

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.

The undersigned instruction of the Audit board hereby	certify the completion of the items checked above.	
Ser I	Collor Shuand	
	- 1 W - 1	
County/State Audit Inspector	County/State Audit Inspector	

## Post-Election Audit Checklist

NOTE: All discrepancies should be explained on the reverse side of this checklist.

				Regular Precinct	☐ AV Precinct ☒
County:	KENT	_Jurisdiction:	Algoma Township	Precinct: 4	Audit Date: 6/30/2022

12/42/6/6/20/40	-Election Requirements:	
	ices:	
1.	Notice of Registration	Yes □ No
2.	Election	Yes □ No
3.	Public Accuracy Test	Yes      No
4.	Weekend Hours in QVF	Yes □ No
Ele	ction Inspectors:	
5.	Appointed by Election Commission	Yes      No
6.	At least 1 R & 1 D	Yes □ No
7.	Apps available	☑ Yes ☐ No
8.	Proof of Training	☑ Yes ☐ No
9.	Proof sent to parties N/A	☐ Yes ☒ No
E-P	ollbook: 🛛 N/A	
10.	Encryption Password:	☐ Yes ☐ No
	Unique User/Password:	☐ Yes ☐ No
	PrivacyZone Active:	
13.		☐ Yes ☐ No
14.		
Vot	ing System & Test Deck:	
15.	Test Deck Sealed: SN 174393	⊠ Yes □ No
16.	Seal # Recorded: 174392	☐ Yes ⊠ No
	Test Deck & T&S Certification	☐ Yes ⊠ No
	Seal # Match:	
18.	Tab Seal # Match w/T&S ☐ N/A	Yes □ No
	Certification & Pollbook	
19.	Tab Serial # Match w/T&S ☐ N/A Certification & Pollbook	⊠ Yes □ No
20		☐ Yes ☐ No
		☐ Yes ☐ No
	Prelim Test Date:	
		3/25/2022
23,	Public Test Date:	4/12/2022
24.		7 7 7 0 7 0
	<ul> <li>1</li> <li>2</li> <li>3</li> <li>4</li> <li>5</li> <li>6</li> <li>10</li> <li>11</li> <li>12</li> <li>13</li> <li>2</li> <li>3</li> <li>4</li> <li>5</li> <li>6</li> <li>6</li> <li>7</li> <li>8</li> <li>9</li> <li>10</li> <li>11</li> <li>12</li> <li>13</li> <li>13</li> <li>16</li> <li>17</li> <li>16</li> <li>17</li> <li>18</li> <li>19</li> <li>10</li> <li< td=""><td>7 / 🖾 8 🖾 9</td></li<></ul>	7 / 🖾 8 🖾 9
25.	Tab Tape & Predetermined Results	⊠ Yes ☐ No
۷۵,	Match	⊠ 169 □ IAO
26.	Zero Tape Printed:	⊠ Yes □ No
Tes	t Deck Resealed: SN 178436	
Vot	er Assist Terminal 🔲 N	/A
27.	Test Certification Form:	⊠ Yes □ No
28.	Tested before Election:	⊠ Yes □ No
29.	Tested on Election:	⊠ Yes □ No
	nber of VAT voters:	0
20000000000000	olications to Vote Review:	-
30.	# apps to vote matches # of voters:	⊠ Yes □ No
	# of Voters on List of Voters 267	<u></u>
31.	Apps to vote properly completed:	☐ Yes ☒ No
32.	Number of ID Affidavits: N/A	
33.	Military/Overseas Apps: ⊠ N/A	☐ Yes ☐ No
34.	Ballots sent on time:	☐ Yes ☐ No
35.	AV ballot posting:	☐ Yes ☐ No
36.	Receiving Bd checklist:	☐ Yes ☐ No
٥٠.	recovering by oricomist.	F3 100 F3 140

Dai	I Book & Statement of Votes		
		<u> </u>	Yes □ No
	Clerk's Preparation Certificate completed and signed		<b>—</b> ·
38.	Election Inspectors Preparation Certificate	$\boxtimes$	Yes 🗌 No
	completed and signed by inspectors present		
	when polls opened	K 7	· – ·
39.	All inspectors (including chair) subscribed to the Constitutional Oath of Office		Yes 🗌 No
40.	Oath administrator signed	$\boxtimes$	Yes 🗌 No
41.	All election inspectors that signed the oath	$\boxtimes$	Yes 🗌 No
	were appointed by the Election Commission		
42.	All spoiled, affidavit, envelope, challenged, and AV ballots noted	$\boxtimes$	Yes ☐ No
43.	Challenges recorded (if necessary)	П	Yes □ No
			Yes 🗌 No
45.	Totals tape signed by inspectors present when		Yes 🗌 No
	poll closed		
46.	realization of participation of total cape	$\boxtimes$	Yes 🗌 No
	matches the number of voters listed in the		
47	pollbook  Rallet summany is completed, belonged, and	M	Yes □ No
47.	Ballot summary is completed, balanced, and totals are accurate		res ∐ No Remark
40			
48.	signed by inspectors present when polls closed		Yes 🗌 No
49.	=	$\boxtimes$	Yes 🗌 No
100000000000000000000000000000000000000	recorded in pollbook	Januara,	
	gram Container Certificate		
	Seal number properly recorded N/A		
51.			Yes 🗌 No
	major political party		
Pro	visional Ballot Forms 🔲 N/A	\	
52.	Affidavit ballot Question 3 PB form marked Yes		Yes 🗌 No
			V 🗖
53.	Envelope ballot Question 3 PB form marked No		Yes 🗌 No
54.	Envelope ballots were processed appropriately		Yes 🗌 No
55.			Yes 🗌 No
56.			Yes 🗌 No
	container		

Ballot Container & Voted Ballot Hand Count Audit:							
Ballot Container Seal:		61.	Certificate signed by one inspector of each major politi party:	ical	⊠ Yes □ No		
57. In Pollbook:	159854	62.	Properly Sealed:		⊠ Yes □ No		
58. On Certificate:	159854	63.	Container Approved:		⊠ Yes □ No		
59. Actual Seal:	159854	64.	Number of spoiled ballots matches Pollbook	⊠ N/A	. ☐ Yes ☐ No		
60. Re-sealed AFTER	R AUDIT: 178438	65.	Duplicated ballots properly duplicated	⊠ N/A	☐ Yes ☐ No		
		66.	Number of ballots matches number of ballots tabulated	d:	⊠ Yes □ No		
		67.	Electronic ballots properly Duplicated	⊠ N/A	. ☐ Yes ☐ No		

Race 1			Race 2		
Contest Candidates or Y/N	Hand Ct	Canv. Total	Contest Candidates or Y/N	Hand Count	Canv. Total
Carol Glanville	140	140			
Robert Regan	111	111			
WI	16	16	WI		
Overvotes	0	0	Overvotes		
Undervotes	0	0	Undervotes		

N	ores	าเคร

NOCCO.
#16 & 17. Seal at public test not recorded on testing certificate but was present on container certificate
#31. 6 applications missing birthday, 9 missing Date signed
#9. No record of Proof sent to Parties

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.

Sera /v	albu aru N
County/State Audit Inspector County/S	ate Audit Inspector