

# EQUIPMENT TESTING & SECURITY

Instructions: Any incident worth noting is to be marked on this report sheet and submitted to the County Party for assistance in creating sworn written testimony at a later time. Write further notes on the back of the pages provided and indicate that there exist further notes where asked to do so. Include the paragraph code for each note subject and write narratives on each individual episode. The same episode may occur multiple times, so be sure to include a narrative note for each time. Specific questions are listed below, you are NOT required to answer each question. Only what you know.

EQUIPMENT INFO.		Section 1	
1.1	<b>Title of Report Submitter</b> ELECTION WORKER <input type="checkbox"/> TESTING OBSERVER <input type="checkbox"/> Other: _____ <input type="checkbox"/>	1.6	<b>Where, when and how will the acted upon A.T.E. audit logs be obtained for public consumption?</b> <input type="checkbox"/> <b>Write response on back.</b>
1.2	<b>Automatic Tabulation Equipment:</b> <b>Manufacturer/Distributor:</b> AccuPoll <input type="checkbox"/> Hart InterCivic <input type="checkbox"/> Diebold <input type="checkbox"/> Populex <input type="checkbox"/> Dominion <input type="checkbox"/> Sequoia <input type="checkbox"/> ES&S <input type="checkbox"/> Unisyn <input type="checkbox"/> <b>Model(s):</b> _____ <b>Version(s):</b> _____ <b>Number of A.T.E.s Tested:</b> <b>Was that the total amount on site?</b> Yes <input type="checkbox"/> No <input type="checkbox"/> <b>How many in total were on site?</b> _____	1.7	<b>Are or were any of the A.T.E.s being used for early voting?</b> Yes <input type="checkbox"/> No <input type="checkbox"/>
		<b>Chain of Custody: A.T.E. Section 2</b>	
1.3	<b>A.T.E. Testing Parameters:</b> Number of Ballots in Test Deck: _____ Test Deck includes all versions of all ballots? Yes <input type="checkbox"/> No <input type="checkbox"/> Were all physical ports on A.T.E. locked and tamper proof? Yes <input type="checkbox"/> No <input type="checkbox"/> Was/were the A.T.E.(s) Not Air-Gapped? (unable to connect to the internet or connect to internet capable equipment) Yes <input type="checkbox"/> No <input type="checkbox"/>	2.1	<b>What enhanced security measures has the county put into place for A.T.E.? Are they in accordance with C.I.S.A. guidelines?</b> <input type="checkbox"/> <b>Write response on back.</b>
1.4	<b>A.T.E. Testing Failures:</b> Inaccurate Vote Tally by A.T.E. <input type="checkbox"/> No ballot counter nor inaccurate vote count by A.T.E. <input type="checkbox"/> Write-In Candidate Feature NOT tested <input type="checkbox"/> A.T.E. did not reject and/or did not allow for over-vote correction. <input type="checkbox"/> You were denied entry to the testing event and/or were not allowed to ask questions. <input type="checkbox"/> Any other issues, list on back. <input type="checkbox"/>	2.2	<b>Date A.T.E.(s) are to be delivered to Tabulation Center(s):</b> _____ <b>Date A.T.E.(s) are to be picked up post election:</b> _____
1.5	<b>What mechanism detects the operation of A.T.E.(s) before and/or after the election and what report is needed to request said information if not already available?</b> <input type="checkbox"/> <b>Write response on back.</b>	2.3	During transit of A.T.E., are drivers instructed NOT to leave their vehicles unattended/unsecured when A.T.E.s are on board? <input type="checkbox"/>
		2.4	<b>Are the A.T.E.s ever left unattended on site before, during or after the election?</b> Yes <input type="checkbox"/> No <input type="checkbox"/>
		2.5	<b>After the polls close, what physical components of the A.T.E.s are removed and which physical components remain at the Tabulation Center(s)?</b> <input type="checkbox"/> <b>Write response on back.</b>
		2.6	<b>Where are the A.T.E.s stored and how are they secured in between elections?</b> <input type="checkbox"/> <b>Write response on back.</b>
		<b>NOTES</b> (Continue on back if necessary)	
		Check box if you write notes on back of page. <input type="checkbox"/>	
		Check box if you attach extra pages of notes. <input type="checkbox"/>	
		<b>CONTACT INFO. (Fill out on each page)</b>	
		NAME [PRINT]: _____	
		SIGNATURE: _____	
		TELEPHONE: _____	
		EMAIL: _____	
		ADDRESS: _____	
		COUNTY: _____	
		PRECINCT: _____	
		ELECTION DATE: _____	