Audit Summary Report

County: Beaver Election: 2020 General Election

County Clerk's Signature: [signature] Date: 11/16/2020

Unisyn Ballot Audit Summary

1. Number of ballots processed by Unisyn: 3123
2. Number of ballots audited: 50
3. List the contests on the ballot that were audited: All
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☒ NO *(*If YES, please attach an explanation of any inconsistencies)*

Signature Affidavit Audit Summary *(complete only if applicable)*

5. Number of signature affidavits audited: 29
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?

☐ YES* ☒ NO *(*If YES, please attach an explanation any inconsistencies)*

Recount Audit Summary *(complete only if applicable)*

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☐ NO *(*If YES, please attach an explanation of any inconsistencies)*

Batch #19

Audit Summary Report

County: Box Elder Election: General 11/03/2020

County Clerk's Signature: Marla Young Date: 11/12/2020

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 200
2. Number of ballots audited: 39
3. List the contests on the ballot that were audited: All Races
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☒ NO *(*If YES, please attach an explanation of any inconsistencies)*

Signature Affidavit Audit Summary *(complete only if applicable)*

5. Number of signature affidavits audited: 39
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?

☐ YES* ☒ NO *(*If YES, please attach an explanation any inconsistencies)*

Recount Audit Summary *(complete only if applicable)*

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☐ NO *(*If YES, please attach an explanation of any inconsistencies)*

Batch #57

Audit Summary Report

County: Box Elder Election: General 11-03-2020

County Clerk's Signature: Marla Young Date: 11/12/2020

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 197
2. Number of ballots audited: 197
3. List the contests on the ballot that were audited: All Races
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☒ NO *(*If YES, please attach an explanation of any inconsistencies)*

Signature Affidavit Audit Summary *(complete only if applicable)*

5. Number of signature affidavits audited: 197
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?

☐ YES* ☒ NO *(*If YES, please attach an explanation any inconsistencies)*

Recount Audit Summary *(complete only if applicable)*

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☐ NO *(*If YES, please attach an explanation of any inconsistencies)*

Batch #68

Audit Summary Report

County: Box Elder Election: General 11-3-2020

County Clerk's Signature: Marla D Young Date: 11-12-2020

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 198
2. Number of ballots audited: 198
3. List the contests on the ballot that were audited: All Races
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☒ NO *(*If YES, please attach an explanation of any inconsistencies)*

Signature Affidavit Audit Summary *(complete only if applicable)*

5. Number of signature affidavits audited: 198
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?

☐ YES* ☒ NO *(*If YES, please attach an explanation any inconsistencies)*

Recount Audit Summary *(complete only if applicable)*

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☐ NO *(*If YES, please attach an explanation of any inconsistencies)*

Batch #103

Audit Summary Report

County: Box Elder Election: General 11/3/2020

County Clerk's Signature: Marlaa Young Date: 11-12-2020

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 200
2. Number of ballots audited: 200
3. List the contests on the ballot that were audited: All Races
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☒ NO *(*If YES, please attach an explanation of any inconsistencies)*

Signature Affidavit Audit Summary *(complete only if applicable)*

5. Number of signature affidavits audited: 200
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?

☐ YES* ☒ NO *(*If YES, please attach an explanation any inconsistencies)*

Recount Audit Summary *(complete only if applicable)*

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☐ NO *(*If YES, please attach an explanation of any inconsistencies)*

Audit Summary Report

County: Cache Election: 11/03/2020

County Clerk's Signature: [signature] Date: 11/16/2020

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 42400
2. Number of ballots audited: 600
3. List the contests on the ballot that were audited: President, Governor, County Recorder
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☒ NO *(*If YES, please attach an explanation of any inconsistencies)*

Signature Affidavit Audit Summary *(complete only if applicable)*

5. Number of signature affidavits audited: 422
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?

☐ YES* ☒ NO *(*If YES, please attach an explanation any inconsistencies)*

Recount Audit Summary *(complete only if applicable)*

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☐ NO *(*If YES, please attach an explanation of any inconsistencies)*

Audit Summary Report

County: CARBON Election: GENERAL 2020

County Clerk's Signature: Seth May Date: NOVEMBER 16, 2020

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 8910

2. Number of ballots audited: 100

3. List the contests on the ballot that were audited: FEDERAL, STATE, COUNTY, JUDICIAL RETENTIONS, CONSTITUTIONAL AMENDMENTS, LOCAL SCHOOL BOARD DIST. 2

4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☒ NO *(*If YES, please attach an explanation of any inconsistencies)*

Signature Affidavit Audit Summary *(complete only if applicable)*

5. Number of signature affidavits audited: 72

6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?

☐ YES* ☒ NO *(*If YES, please attach an explanation any inconsistencies)*

Recount Audit Summary *(complete only if applicable)*

7. Name of contest recounted: _____

8. Number of ballots audited: _____

9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☐ NO *(*If YES, please attach an explanation of any inconsistencies)*

Audit Summary Report

County: Daggett Election: 2020 General Election

County Clerk's Signature: [signature] Date: 11/9/2020

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 593
2. Number of ballots audited: 25
3. List the contests on the ballot that were audited: All
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☒ NO *(*If YES, please attach an explanation of any inconsistencies)*

Signature Affidavit Audit Summary *(complete only if applicable)*

5. Number of signature affidavits audited: 5
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?

☐ YES* ☒ NO *(*If YES, please attach an explanation any inconsistencies)*

Recount Audit Summary *(complete only if applicable)*

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☐ NO *(*If YES, please attach an explanation of any inconsistencies)*

Audit Summary Report

County: Davis Election: General 2020

County Clerk's Signature: _____ Date: 11-17-2020

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 174,544
2. Number of ballots audited: 1,438
3. List the contests on the ballot that were audited: All partisan races and all ballot propositions
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

   ☒ YES* ☐ NO *(*If YES, please attach an explanation of any inconsistencies)*

Signature Affidavit Audit Summary *(complete only if applicable)*

5. Number of signature affidavits audited: 1,391
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?

   ☐ YES* ☒ NO *(*If YES, please attach an explanation any inconsistencies)*

Recount Audit Summary *(complete only if applicable)*

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

   ☐ YES* ☐ NO *(*If YES, please attach an explanation of any inconsistencies)*

Audit Summary Report

General Election 2020

During the comparison of the votes cast on the ballots and the Cast Vote Record (CVR), one ballot was identified with an incorrect CVR in one race in which a vote was counted in the CRV that was not marked by the voter. In investigating the cause of this discrepancy, it was determined that the ballot had been folded with the fold crossing the oval next to the candidate's name. This fold created a shadow when the ballot was scanned and was detected as a mark for that candidate. The voter had not cast a vote for any other candidate in that race. It was determined that this vote did not have an impact on the outcome of the race.

Audit Summary Report

County: Duchesne Election: General 2020

County Clerk's Signature: JoLean Evans Date: 11/06/2020

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 8382
2. Number of ballots audited: 100
3. List the contests on the ballot that were audited: Federal, State, Local, Judges, measures, constitutional amendments
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☒ NO *(*If YES, please attach an explanation of any inconsistencies)*

Signature Affidavit Audit Summary *(complete only if applicable)*

5. Number of signature affidavits audited: 100
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?

☐ YES* ☒ NO *(*If YES, please attach an explanation any inconsistencies)*

Recount Audit Summary *(complete only if applicable)*

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☐ NO *(*If YES, please attach an explanation of any inconsistencies)*

Audit Summary Report

County: Emery County Election: General Election Nov. 3, 2020

County Clerk's Signature: Brenda Hill Date: 11/16/2020

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 4939
2. Number of ballots audited: 50
3. List the contests on the ballot that were audited: US President
   Attorney General
   State House D70

Batch # 16

4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

   ☐ YES* ☒ NO *(*If YES, please attach an explanation of any inconsistencies)*

Signature Affidavit Audit Summary *(complete only if applicable)*

5. Number of signature affidavits audited: 49
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?

   ☐ YES* ☒ NO *(*If YES, please attach an explanation any inconsistencies)*

Recount Audit Summary *(complete only if applicable)*

7. Name of contest recounted: N/A
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

   ☐ YES* ☐ NO *(*If YES, please attach an explanation of any inconsistencies)*

Audit Summary Report

County: Garfield Election: 2020 General Election

County Clerk's Signature: Camille S. Moore Date: 11/10/2020

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 2,758
2. Number of ballots audited: 50
3. List the contests on the ballot that were audited: All
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☒ NO *(*If YES, please attach an explanation of any inconsistencies)*

Signature Affidavit Audit Summary *(complete only if applicable)*

5. Number of signature affidavits audited: 33
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?

☐ YES* ☒ NO *(*If YES, please attach an explanation any inconsistencies)*

Recount Audit Summary *(complete only if applicable)*

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☐ NO *(*If YES, please attach an explanation of any inconsistencies)*

Audit Summary Report

County: Grand

Election: General 11/3/2020

County Clerk's Signature: [signature]

Date: 11/17/2020

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 5,231
2. Number of ballots audited: 50
3. List the contests on the ballot that were audited: All
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☒ NO *(*If YES, please attach an explanation of any inconsistencies)*

Signature Affidavit Audit Summary *(complete only if applicable)*

5. Number of signature affidavits audited: 51
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?

☐ YES* ☒ NO *(*If YES, please attach an explanation any inconsistencies)*

Recount Audit Summary *(complete only if applicable)*

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☐ NO *(*If YES, please attach an explanation of any inconsistencies)*

Audit Summary Report

County: Iron Election: November 3, 2020

Chief Deputy
County Clerk's Signature: Shauna Bru Date: NOV 16

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 25221

2. Number of ballots audited: 250

3. List the contests on the ballot that were audited: Pres. Horse 2, Gov, AG St. Aud. St. Tre. Ho. 71 & 72 St. B. 15 Com, Rec. Asse. Pres. Local Sch. 1, 2, 3 Judges, Amendments

4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☒ NO *(*If YES, please attach an explanation of any inconsistencies)*

Signature Affidavit Audit Summary *(complete only if applicable)*

5. Number of signature affidavits audited: 220

6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?

☐ YES* ☒ NO *(*If YES, please attach an explanation any inconsistencies)*

Recount Audit Summary *(complete only if applicable)*

7. Name of contest recounted: _____

8. Number of ballots audited: _____

9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☐ NO *(*If YES, please attach an explanation of any inconsistencies)*

Audit Summary Report

County: Juab Election: General 2020

County Clerk's Signature: Alaina Lofgran Date: 11/9/2020

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 5,932
2. Number of ballots audited: 100
3. List the contests on the ballot that were audited: All Contest
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☒ NO *(*If YES, please attach an explanation of any inconsistencies)*

Signature Affidavit Audit Summary *(complete only if applicable)*

5. Number of signature affidavits audited: 100
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?

☐ YES* ☒ NO *(*If YES, please attach an explanation any inconsistencies)*

Recount Audit Summary *(complete only if applicable)*

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☐ NO *(*If YES, please attach an explanation of any inconsistencies)*

Audit Summary Report

County: Kane Election: 11/3/2020

County Clerk's Signature: Karla Johnsen Date: 11/5/2020

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 3757
2. Number of ballots audited: 100
3. List the contests on the ballot that were audited: All Contests
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☒ NO *(*If YES, please attach an explanation of any inconsistencies)*

Signature Affidavit Audit Summary *(complete only if applicable)*

5. Number of signature affidavits audited: 36
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?

☐ YES* ☒ NO *(*If YES, please attach an explanation any inconsistencies)*

Recount Audit Summary *(complete only if applicable)*

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☐ NO *(*If YES, please attach an explanation of any inconsistencies)*

Audit Summary Report

County: Millard Election: 2020 General Election

County Clerk's Signature: [signature] Date: 11/16/2020

ES&S Ballot Audit Summary

Batch# A0023

1. Number of ballots processed by ES&S machines (DS200 & DS450): 4938
2. Number of ballots audited: 99
3. List the contests on the ballot that were audited: All Contests & Races.
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☒ NO *(*If YES, please attach an explanation of any inconsistencies)*

Signature Affidavit Audit Summary *(complete only if applicable)*

Batch# 1019007

5. Number of signature affidavits audited: 20
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?

☐ YES* ☒ NO *(*If YES, please attach an explanation any inconsistencies)*

Recount Audit Summary *(complete only if applicable)*

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☐ NO *(*If YES, please attach an explanation of any inconsistencies)*

Audit Summary Report

County: Morgan Election: 2020 General

County Clerk's Signature: Stacy Netz Clerk Date: 11-10-2020

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 6400
2. Number of ballots audited: 100
3. List the contests on the ballot that were audited: President, House Dist 1, Govenor, attorney General, state auditor state Treasurer, Stat House Dis 53, County Commission dist 1, County Commission at large a, County Commission at County Recorder, County Treasurer, Judge Retentions, Amendments
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☒ NO *(*If YES, please attach an explanation of any inconsistencies)*

Signature Affidavit Audit Summary *(complete only if applicable)*

5. Number of signature affidavits audited: 67
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?

☐ YES* ☒ NO *(*If YES, please attach an explanation any inconsistencies)*

Recount Audit Summary *(complete only if applicable)*

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☐ NO *(*If YES, please attach an explanation of any inconsistencies)*

Audit Summary Report

County: PIUTE Election: GENERAL 2020

County Clerk's Signature: [signature] Date: 11/6/2020

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 718
2. Number of ballots audited: 50
3. List the contests on the ballot that were audited: General Election Races
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☒ NO *(*If YES, please attach an explanation of any inconsistencies)*

Signature Affidavit Audit Summary *(complete only if applicable)*

5. Number of signature affidavits audited: 7
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?

☐ YES* ☒ NO *(*If YES, please attach an explanation any inconsistencies)*

Recount Audit Summary *(complete only if applicable)*

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☐ NO *(*If YES, please attach an explanation of any inconsistencies)*

Audit Summary Report

County: Rich Election: General 2020

County Clerk's Signature: Rebecca Peart Date: 11/12/20

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 1375
2. Number of ballots audited: 100
3. List the contests on the ballot that were audited: all
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☒ NO *(*If YES, please attach an explanation of any inconsistencies)*

Signature Affidavit Audit Summary *(complete only if applicable)*

5. Number of signature affidavits audited: 13
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?

☐ YES* ☒ NO *(*If YES, please attach an explanation any inconsistencies)*

Recount Audit Summary *(complete only if applicable)*

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☐ NO *(*If YES, please attach an explanation of any inconsistencies)*

Audit Summary Report

County: San Juan County

Election: 2020 General Election

County Clerk's Signature: John David Nielson

Date: 11/16/2020

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 6975
2. Number of ballots audited: 100
3. List the contests on the ballot that were audited: All Federal, State, County, School Board, Measures, Judicial Retention, & Amendments
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☒ NO *(*If YES, please attach an explanation of any inconsistencies)*

Signature Affidavit Audit Summary *(complete only if applicable)*

5. Number of signature affidavits audited: 58
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?

☐ YES* ☒ NO *(*If YES, please attach an explanation any inconsistencies)*

Recount Audit Summary *(complete only if applicable)*

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☐ NO *(*If YES, please attach an explanation of any inconsistencies)*

Audit Summary Report

County: Salt Lake Election Date: 11/03/2020

Election Official Signature: Sherri Swensen Signature Date: 11/13/2020

TSx Machine Audit Summary

1. Number of TSx voting machines used in the Election: 974
2. Number of journal tape canisters used for the Election: 1075
3. Number of TSx voting machines audited: 9
4. Number of audited TSx voting machines that were also used during the early voting period: 1
5. Were tamper evident seals affixed to all journal tape canisters?
   (●) YES ( ) NO* *(*If no, please attach copies of the journal tape logs for the applicable canisters)*
6. Did all TSx machine serial numbers match when the canisters were installed and removed?
   (●) YES ( ) NO* *(*If no, please attach copies of the journal tape logs for the applicable canisters)*
7. Did any tape seals on the journal tape canisters show evidence of tampering?
   ( ) YES* (●) NO *(*If yes, please attach copies of the logs for the applicable canisters)*
8. Were there any differences between the TSx machine results and hand counted results for any audited machine?
   ( ) YES* (●) NO *(*If yes, please attach copies of the hand count logs for the applicable canisters)*

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

9. Number of mail ballots and signatures audited: 1,000 sig
10. Were there any differences between the optical scanner (OS) results and the hand counted results for any ballots?
    ( ) YES* (●) NO *(*If yes, please attach copies of the applicable hand count logs)*
11. Did the signature audit reveal any inconsistencies between the first signature verification and the audit?
    ( ) YES* (●) NO *(*If yes, please attach an explanation of the inconsistencies)*

Recount Audit Summary *(complete only if applicable)*

12. Name of ballot proposition or office recounted: _____
13. Number of TSx machines that recorded votes in the recount race: _____
14. Number of TSx machines audited for recount race: _____
15. Number of TSx machines audited for recount race that were also used during the early voting period: _____
16. Did any tape seals on the journal tape canisters show evidence of tampering?
    ( ) YES* ( ) NO *(*If yes, please attach copies of the journal tape logs for the applicable canisters)*
17. Were there any differences between the TSx machine results and hand counted results for any audited machine?
    ( ) YES* ( ) NO *(*If yes, please attach copies of the hand count logs for the applicable canisters)*

Audit Summary Report

County: Sanpete Election: 2020 General Election

County Clerk's Signature: Sandy Neill Date: 11/17/2020

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 12824
2. Number of ballots audited: 200
3. List the contests on the ballot that were audited: All Contests
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☒ NO *(*If YES, please attach an explanation of any inconsistencies)*

Signature Affidavit Audit Summary *(complete only if applicable)*

5. Number of signature affidavits audited: 127
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?

☐ YES* ☒ NO *(*If YES, please attach an explanation any inconsistencies)*

Recount Audit Summary *(complete only if applicable)*

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☐ NO *(*If YES, please attach an explanation of any inconsistencies)*

Audit Summary Report

County: Sevier Election: 2020 General Election

County Clerk's Signature: [signature] Date: 11/12/2020

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 10,474
2. Number of ballots audited: 107
3. List the contests on the ballot that were audited: US President/Vice President
   Governor/Lt. Governor
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

   ☐ YES* ☒ NO *(*If YES, please attach an explanation of any inconsistencies)*

Signature Affidavit Audit Summary *(complete only if applicable)*

5. Number of signature affidavits audited: 102
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?

   ☐ YES* ☒ NO *(*If YES, please attach an explanation any inconsistencies)*

Recount Audit Summary *(complete only if applicable)*

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

   ☐ YES* ☐ NO *(*If YES, please attach an explanation of any inconsistencies)*

Audit Summary Report

County: Summit Election: 2020 General

Chief Deputy
County Clerk's Signature: Kellie Robinson Date: 11/13/20

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 25,790
2. Number of ballots audited: 279
3. List the contests on the ballot that were audited: President
   State Auditor
   Proposition 21
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

   ☐ YES* ☒ NO *(*If YES, please attach an explanation of any inconsistencies)*

Signature Affidavit Audit Summary *(complete only if applicable)*

5. Number of signature affidavits audited: 275
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?

   ☐ YES* ☒ NO *(*If YES, please attach an explanation any inconsistencies)*

Recount Audit Summary *(complete only if applicable)*

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

   ☐ YES* ☐ NO *(*If YES, please attach an explanation of any inconsistencies)*

Audit Summary Report

County: Tooele - 23 Election: 2020 General Election

County Clerk's Signature: Marilyn K Lucette Date: 11/12/2020

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 32,072
2. Number of ballots audited: 322
3. List the contests on the ballot that were audited: US Pres., House District 2, Gov, AG, State Auditor, State Treasurer, House District 21, State School Board 3, County Assessor Treasurer & Recorder, Local School Board, Judicial Ret. Constitutional amendments PROP 1, PROP 2, PROP 20, Local School Bond
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☑ NO *(*If YES, please attach an explanation of any inconsistencies)*

Signature Affidavit Audit Summary *(complete only if applicable)*

5. Number of signature affidavits audited: 322
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?

☐ YES* ☑ NO *(*If YES, please attach an explanation any inconsistencies)*

Recount Audit Summary *(complete only if applicable)*

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☐ NO *(*If YES, please attach an explanation of any inconsistencies)*

Audit Summary Report

County: Uintah Election: 2020 General Election

County Clerk's Signature: [signature] Date: 11/10/2020

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 15,419
2. Number of ballots audited: 150
3. List the contests on the ballot that were audited: All listed on the ballot
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☒ NO *(*If YES, please attach an explanation of any inconsistencies)*

Signature Affidavit Audit Summary *(complete only if applicable)*

5. Number of signature affidavits audited: 150
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?

☐ YES* ☒ NO *(*If YES, please attach an explanation any inconsistencies)*

Recount Audit Summary *(complete only if applicable)*

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☐ NO *(*If YES, please attach an explanation of any inconsistencies)*

Audit Summary Report

County: Utah Election: 2020 General

County Clerk's Signature: [signature] Date: 11/17/2020

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): _____
2. Number of ballots audited: 1000
3. List the contests on the ballot that were audited: Federal, State and County offices
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☒ NO *(*If YES, please attach an explanation of any inconsistencies)*

Signature Affidavit Audit Summary *(complete only if applicable)*

5. Number of signature affidavits audited: 1000
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?

☐ YES* ☒ NO *(*If YES, please attach an explanation any inconsistencies)*

Recount Audit Summary *(complete only if applicable)*

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☐ NO *(*If YES, please attach an explanation of any inconsistencies)*

Audit Summary Report

County: Wasatch Election: 2020 General

County Clerk's Signature: [signature] Date: 11/16/2020

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 16,577
2. Number of ballots audited: 188
3. List the contests on the ballot that were audited: US President, US House Dist 3, Governor; Att Gen, St Auditor, State Treasurer, St Sen 27; St Sen 16, St House 54, St School Board 12, all races
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☒ NO *(*If YES, please attach an explanation of any inconsistencies)*

Signature Affidavit Audit Summary *(complete only if applicable)*

5. Number of signature affidavits audited: 166
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?

☐ YES* ☒ NO *(*If YES, please attach an explanation any inconsistencies)*

Recount Audit Summary *(complete only if applicable)*

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☐ NO *(*If YES, please attach an explanation of any inconsistencies)*

Audit Summary Report

County: Washington Election: 2020 Regular General

County Clerk's Signature: Kim M Hafen Date: 11/16/20

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 90,663
2. Number of ballots audited: 800
3. List the contests on the ballot that were audited: All races
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☒ NO *(*If YES, please attach an explanation of any inconsistencies)*

Signature Affidavit Audit Summary *(complete only if applicable)*

5. Number of signature affidavits audited: 800
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?

☐ YES* ☒ NO *(*If YES, please attach an explanation any inconsistencies)*

Recount Audit Summary *(complete only if applicable)*

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☐ NO *(*If YES, please attach an explanation of any inconsistencies)*

Audit Summary Report

County: Wayne Election: General 2020

County Clerk's Signature: Ryan Torgerson Date: 11-13-2020

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 1634
2. Number of ballots audited: 50
3. List the contests on the ballot that were audited: All
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☒ NO *(*If YES, please attach an explanation of any inconsistencies)*

Signature Affidavit Audit Summary *(complete only if applicable)*

5. Number of signature affidavits audited: 16
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?

☐ YES* ☒ NO *(*If YES, please attach an explanation any inconsistencies)*

Recount Audit Summary *(complete only if applicable)*

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☐ NO *(*If YES, please attach an explanation of any inconsistencies)*

Audit Summary Report

County: Weber Election: 2020 General Election

County Clerk's Signature: Ricky D. Hatch Date: 11/16/2020

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): _____
2. Number of ballots audited: 999
3. List the contests on the ballot that were audited: All
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☒ NO *(*If YES, please attach an explanation of any inconsistencies)*

Signature Affidavit Audit Summary *(complete only if applicable)*

5. Number of signature affidavits audited: 710
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?

☐ YES* ☒ NO *(*If YES, please attach an explanation any inconsistencies)*

Recount Audit Summary *(complete only if applicable)*

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

☐ YES* ☐ NO *(*If YES, please attach an explanation of any inconsistencies)*