



2024 Canvass - Audit Certification Report

County: Cache County

Election: 2024 General Election

Paper Ballot Audit Summary

1. Number of paper ballots processed: 62,148
2. Number of ballots audited: 547
3. List the contests on the ballot that were audited

President/Vice President

State Senate 2 Multi County

Governor/Lieutenant Governor

County Clerk

Amendment B

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

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

*LGO initially received batch files prior to adjudication, after file update all batches matched LGO expected results (no discrepancies)

DRE Machine Audit Summary (complete only if applicable)

1. Number of voting machines used in the election: _____
2. Number of polling places used for the election: _____
3. Number of voting machines audited: _____
4. Were tamper-evident seals affixed to all journal tape canisters? Yes No
(*If no, please attach copies of the journal tape logs for the applicable canisters)
5. Did all machine serial numbers match when the canisters were installed and removed? Yes No
(*If no, please attach copies of the journal tape logs for the applicable canisters)
6. Did any tape seals on the journal tape canisters show evidence of tampering? Yes No
(*If yes, please attach copies of the logs for the applicable canisters)
7. Were there any differences between the machine results and hand-counted results for any audited machine? Yes No *If yes, please attach copies of the hand count logs for the applicable canisters)

Signature Affidavit Audit Summary

Total number of signature affidavits audited: 648

Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
 Yes No (*If YES, please attach an explanation of any inconsistencies)

Clerk Certification – to be completed before the canvass

Yes No I certify that the audits described above were conducted according to the audit policy.

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

Number of ballots counted: 62,148

Number of vote histories: 62,148

Difference: 0

Explain any differences:

Yes No I certify that I have properly maintained chain of custody controls as outlined in 20A-3a-401.1 and Rule 623-8.

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

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

County Clerk Signature: Bryson J. Behm Date: 11/14/2024