Audit Summary Report

County: _____CACHE COUNTY_____   Election: _____2022 GENERAL_____

Paper Ballot Audit Summary

1. Number of paper ballots processed: _____42,222_____

2. Number of ballots audited: ___599___

3. List the contests on the ballot that were audited:
   US Senate, US House 1, State Treasurer, State Senate 1, State House 1, State House 2, State House 3, State House 5, State School Board 1, County Executive/Surveyor, County Council Logan 3, County Council NE, County Council SE, County Attorney, County Clerk/Auditor, County Sheriff, Cache School Board 7, Logan School Board 3, Cache School Board 4, Logan School Board 5, Cache School Board 2, Cache Water District At Large, Cache Water District S, Cache Water District SE, Cache Water District NE, Cache Water District Logan 3, Judicial Retention Paige Petersen, Judicial Retention Angela F. Fonnesbeck, Judicial Retention Brian G. Cannell, Judicial Retention Lee Edwards, Judicial Retention Matthew David Lorz, Judicial Retention Paul K. Larsen, Proposition 1, Proposition 2, Constitutional Amendment A

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

   ____Yes __X__ No

   *(*If YES, please attach an explanation of any inconsistencies)*

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 and Voter Registration Audit Summary

1. Number of signature affidavits audited: _____589_____
   Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
   ____Yes __X__ No *(*If YES, please attach an explanation of any inconsistencies)*

2. Were there any inconsistencies between the information in VISTA and the voters' most recent registration? This includes: address, party affiliation, and signature. The individuals performing the audit will also verify that the precinct of the voter matches the precinct. Finally, the individuals performing the audit will verify that proper vote history was given, i.e., counted, challenged, status.
   ____Yes __X__ No *(*If YES, please attach an explanation any inconsistencies)*

Clerk Certification – to be completed before the canvass

__X__ 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.

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

__X__ 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: _____Jon W. Bradfield_____   Date: _11 - 21 - 2022_