2026 Canvass - Audit Certification Report

County: Millard Election: Ne General.

Post Election Ballot Audit Summary

1. Number of paper ballots processed: 4449
2. Number of ballots audited: 50
3. List the contests on the ballot that were audited:

Federal
State
County
School Board
Judicial
Amendments

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

____Yes N/A No *(*If YES, please attach an explanation of any inconsistencies)*

DRE Machine Audit Summary (Salt Lake only)

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)*

Ballot Envelope Signature audit Summary

Total number of signature affidavits audited: 87

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)*

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Clerk Certification – to be completed before the canvass

__X__ Yes ____ No I certify that the audits described above were conducted according to the audit policy. This includes ensuring that all election workers and auditors completed the required training, were sworn in, and that each auditor signed an affidavit created by the clerk for the work they audited.

__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 counted in my county during this election. This number should be zero, or close to zero. Corrections should be made to ballots or voter records PRIOR to canvassing results.

Number of ballots counted: 4149

Number of vote histories: 4149

Difference: 0

Explain any differences:

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

__X__ Yes ____ No I certify that I have properly maintained the voter list in accordance with state and federal laws (20A-3a-404(2) and Rule 623-10).

__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: Marilyn Rands **Date:** 11/10/26