

1st & EA

MOORE COUNTY CLERK/ELECTIONS OFFICIAL

### Logic and Accuracy Test Checklist

The general custodian of the election records shall conduct a successful hardware diagnostic test before a voting system is used in an election. The hardware diagnostic test must ensure that each part of the system functions properly as prescribed by the Secretary of State. Sec. 129.022

Date LAT completed: 10-12

Indicate 1<sup>st</sup>, 2<sup>nd</sup>, or Final (3rd) LAT: \_\_\_\_\_

**Standards of LAT:**

- 1) Use test deck prepared by ES&S.
- 2) Verify that each contest position, as well as each precinct and ballot style, on the ballot can be voted and is accurately counted.
- 3) Include overvotes and undervotes for each race, if applicable to the system being tested.
- 4) Include straight – party votes and crossover votes.
- 5) Include write-in votes, when applicable to the election.  (If N/A, write N/A)
- 6) Include provisional votes.
- 7) Calculate the expected results from the test ballots.
- 8) Ensure that each voting machine has a public counter reset to zero and presented to the testing board for verification before testing.
- 9) Require that, for each feature of the system that allows disabled voters to cast a ballot, at least one vote be cast and verified by a two-person testing board team using that feature.
- 10) Require that when all votes are cast, the general custodian of election records and the testing board observe the tabulation of all ballots and compare the actual results to the expected results.
- 11) ES&S pollbooks- checked, ballot styles tested, voting precincts reviewed.
- 12) HASH Validation- completed, loaded to election records.

**By signing below, I attest that**

- 1) the qualification of each direct recording electronic voting machine that was successfully tested.
- 2) Any problems discovered, the cause of any problem was identified (or attempted to) and resolved. (Or plans were made by the Early Voting Clerk to resolve said issues.)
- 3) The LAT was completed, and all equipment was reset, sealed, and secured.

Quenda M. Kerma 10/11-12  
Signature & Date

Janice Henry 10/11/2020  
Signature & Date

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Signature & Date

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Signature & Date

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