



Signature Audit Summary

County: Rich

Election: 2023 Municipal General

Auditor: Anneliesa Peart

Date: 6 Dec 2023

Signature verification audits must be performed on 1% of all ballot envelopes PRIOR to any passed ballots in that group being separated from their envelopes AND on 1% of all challenged ballots prior to notification being sent to voters.

Number of signature affidavits audited on passed ballots (1% required): 3

Number of signature affidavits audited on challenged ballots (1% required): 2 out of 2
2 ballots were challenged & went through the Cure Process. Affidavits were obtained by both voters & signatures were audited by Anneliesa Peart. They passed.

Describe what was audited:

3 randomized ballots: 1 voter pulled from Batch 4: 532920232, 1 voter pulled from Batch 6: 532920508, and 1 voter pulled from Batch 15: 532920450. Each audited by Shantel Jensen who was not involved in the overall signature verification & was trained in the process. Each passed.

1. Has each person reviewing signatures received signature verification training within the current calendar year?

Yes ___ No

2. Did the signature audit reveal any inconsistencies between the decision(s) made by the reviewer(s) to pass or challenge ballots and the findings of the audit??

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

3. If yes, describe what additional training was provided or was the reviewer moved to another assignment?

N/A

I have completed with audit in accordance with 20A-3a-402.5 and the Lieutenant Governor's Audit Policy

Signature: A Peart

Date: 6 Dec 2023