

Cherokee Ballot Audit Report

Cherokee Ballot Audit Report  
 Election: 2016 Democratic PPP  
 Audit Date: 11:45:40, Thu Mar 3, 2016

Prec Nber	Precinct Name	EL30A				Audit				Comments
		Total	Opt	iVo	Flash	iVo	Opt	Man	Delta	
0001	Allens	19	0	19	0	19	0	0	0	
0002	Alma Mill	149	0	149	0	149	0	0	0	
0003	Anti och/Kings Ck	30	0	30	0	30	0	0	0	
0004	Ashworth	30	0	30	0	30	0	0	0	
0005	Blacksburg Ward 1	54	0	54	0	54	0	0	0	
0006	Blacksburg Ward 2	33	0	33	0	33	0	0	0	
0010	Draytonville	50	0	50	0	50	0	0	0	
0011	Ezells/Butler	53	0	53	0	53	0	0	0	
0012	Gaffney Ward 1	88	0	88	0	88	0	0	0	
0013	Gaffney Ward 2	198	0	198	0	198	0	0	0	
0014	Gaffney Ward 3	217	0	217	0	217	0	0	0	
0015	Gaffney Ward 4	148	0	148	0	148	0	0	0	
0016	Gaffney Ward 5	73	0	73	0	73	0	0	0	
0017	Gaffney Ward 6	65	0	65	0	65	0	0	0	
0018	Grassy Pond	86	0	86	0	86	0	0	0	
0019	Goucher/Thicketty	28	0	28	0	28	0	0	0	
0020	H. Grove/Buffalo	35	0	35	0	35	0	0	0	
0021	Limestone Mill	58	0	58	0	58	0	0	0	
0022	L' Johns/Sarratt	12	0	12	0	12	0	0	0	
0023	Macedonia	77	0	77	0	77	0	0	0	
0024	Morgan	22	0	22	0	22	0	0	0	
0025	Musgrove	87	0	87	0	87	0	0	0	
0026	99/Cherokee Falls	36	0	36	0	36	0	0	0	
0027	Pleasant Grove	124	0	124	0	124	0	0	0	
0028	Pleasant Meadows	136	0	136	0	136	0	0	0	
0030	Timber Ridge	30	0	30	0	30	0	0	0	
0031	White Plains	38	0	38	0	38	0	0	0	
0032	Wilkins./Metcalfe	8	0	8	0	8	0	0	0	
0033	Woods	40	0	40	0	40	0	0	0	
Precincts Total:		2024	0	2024	0	2024	0	0	0	
0750	Absentee	387	37	350	0	350	37	0	0	
0800	Emergency	0	0	0	0	0	0	0	0	
0850	Fail safe	9	0	9	0	9	0	0	0	
0900	Provisional	7	7	0	0	0	7	0	0	
0950	Fail safe Provisional	0	0	0	0	0	0	0	0	
Virtual Precincts Total:		403	44	359	0	359	44	0	0	
Grand Total:		2427	44	2383	0	2383	44	0	0	

NOTE: Any manual entries shown on this report are supported by the Manual Entry Log (EL68).

Auditor's Comments:

Total number of iVotronic ballots cast containing no votes: 19  
 The following precincts have no ballots cast in them: Emergency, Fail safe Provisional

Cherokee Ballot Audit Report

This audit is complete and has no exceptions.

EL30A iVo to EL155 to EL152 Cross Check and Cancelled Ballots.

EL30A iVo Ballots	EL155 Ballots	EL152 Ballots
2383	2383	2383
Delta from EL30A	0	0
	Delta from EL155	0
	Cast By Voter	2381
	Cast By Poll Wkr	2
	Blank Cast by PW	0
	Cancelled Ballots	13
	Wrong Ballot	4
	Voter Left AB	0
	Voter Left BB	0
	Voter Request	1
	Printer Problem	1
	Terminal Problem	4
	Other Reason	3

(AB = After ballot selected by poll worker.)  
 (BB = Before ballot selected by poll worker.)

Number of ADA audio enabled events in this election: 4

Precinct Number and Name	Machine	Date	Time
0006 Blacksburg Ward 2	5132162	02/27/2016	13:59:04
0006 Blacksburg Ward 2	5132162	02/27/2016	14:00:09
0006 Blacksburg Ward 2	5132162	02/27/2016	14:00:45
0006 Blacksburg Ward 2	5132162	02/27/2016	14:59:08

Election Date: 02/27/2016

In all but the Absentee Precinct events reported before election day are due to testing. Machines reported with precinct unknown had ADA Audio Enabled Events but no ballots were cast on them.

How to read this report.

This is the ballot level report. It compares the number of ballots cast in the tabulation report, the EL30A with the number of ballots cast in the audit data.

The values read from the EL30A report are reported in four categories; Total, Optical (Opt), iVotronic (iVo) and Flash. None of these values on each line are calculated but parsed from the actual report. The total lines are the calculated sums of the individual precinct line values.

The Opt totals are the total number of ballots cast on paper ballots that were scanned into the optical scanner and transferred to the tabulation computer via memory stick or ZipDisk (depending on the type of device, M100 or M650 used to scan the ballots.) Optical totals should exist only in some but not all of the Virtual Precincts at the bottom of the table.

## Cherokee Ballot Audit Report

The iVo totals are the results gathered from the PEBs (Personal Electronic Ballot) which are used to open and close an iVotronic voting machine and, after the polls have closed, gather the ballots cast for transmission to the tabulation system.

The Flash totals are the totals that are read from the flash cards in the rare event that the ballots cannot be copied from the machine to the PEB or from the PEB to the tabulating machine.

The values on the Audit side come from the iVotronic audit data that is read from the flash cards as part of the audit process. That process combines the individual machine data into two master audit files, the EL155 Vote image log and the EL152 iVotronic event log.

The EL155 contains a record of all the votes cast on a ballot. The vote images indicate the machine. Counting the number of asterisks in a precinct we get the number of ballots cast in that precinct. That number should always match the number in the iVo column on the EL30A side of the report.

Optical ballots do not have electronically readable audit files. So if the audit data iVotronic total does not match the EL30A Total value, the auditor is prompted to read the paper report from the optical scanner and enter the total ballots cast into the auditing program.

If the sum of the audit iVotronic and Optical ballots cast still do not match the EL30A total value, then the audit software reads the EL68 Manual Entry log for any changes made in that precinct to either the iVo or Opt totals by the CEC staff. It displays any manual entries to the auditor for inclusion into the totals. If accepted by the auditor these entries are automatically added to the Man column from the Manual Entry log.

Finally, the audit software calculates the Delta value which should be zero unless the sum of the iVo, the Opt and the Man do not match the EL30A Total column. If the Delta is greater than zero then audit data is missing. A comment will be placed on that line in the report indicating missing audit data. If the Delta value is less than zero then there are more ballots in the audit data than there are in the tabulated data and a comment will be placed on that line in the report.

Wherever possible, the audit system will attempt to indicate where the difference is by displaying the iVotronic machine numbers and the number of ballots cast on that machine that exist in the audit data. In the case of missing tabulated data, it might be possible to identify a machine that has the same number of ballots cast as the delta value and that number and ballot count will be highlighted with a < sign. If there is a non zero Delta value there will be an entry by the auditor explaining the variance.

Finally, there is a EL30A iVo to EL155 to EL152 Cross Check and Cancelled Ballots table in the report. This table should indicate that the number ballots cast in the EL30A match the numbers in the EL155 and the EL152 report. Then there are some statistics pulled from the EL152 report that indicate how many ballots were cast by the voter and the number cast by the poll worker. Lastly the number of ballots that were cancelled and the reason they were cancelled. It should be noted that the reason cancelled is chosen from a pull down menu presented to the poll worker when a ballot is cancelled, there is no way to validate the poll worker's choice.

Cherokee Vote Audit

Cherokee Vote Level Audit Report  
 Election: 2016 Democratic PPP  
 Audit Date: 11:46:15, Thu Mar 3, 2016

Precinct Number / Name Office	Candidate	Party	EL30A				Audit		Comments
			Total	Optical	iVo	Flash	iVo	Delta	
0001 Allens									
President District 5	Hillary Clinton		11	0	11	0	11	0	
President District 5	Martin O'Malley		0	0	0	0	0	* No Audit Data expected or found	
President District 5	Bernie Sanders		8	0	8	0	8	0	
President District 5	Willie Wilson		0	0	0	0	0	* No Audit Data expected or found	
0002 Alma Mill									
President District 5	Hillary Clinton		118	0	118	0	118	0	
President District 5	Martin O'Malley		0	0	0	0	0	* No Audit Data expected or found	
President District 5	Bernie Sanders		28	0	28	0	28	0	
President District 5	Willie Wilson		1	0	1	0	1	0	
0003 Antioch/Kings Ck									
President District 5	Hillary Clinton		10	0	10	0	10	0	
President District 5	Martin O'Malley		0	0	0	0	0	* No Audit Data expected or found	
President District 5	Bernie Sanders		17	0	17	0	17	0	
President District 5	Willie Wilson		1	0	1	0	1	0	
0004 Ashworth									
President District 5	Hillary Clinton		14	0	14	0	14	0	
President District 5	Martin O'Malley		0	0	0	0	0	* No Audit Data expected or found	
President District 5	Bernie Sanders		16	0	16	0	16	0	
President District 5	Willie Wilson		0	0	0	0	0	* No Audit Data expected or found	
0005 Blacksburg Ward 1									
President District 5	Hillary Clinton		45	0	45	0	45	0	
President District 5	Martin O'Malley		0	0	0	0	0	* No Audit Data expected or found	
President District 5	Bernie Sanders		8	0	8	0	8	0	
President District 5	Willie Wilson		1	0	1	0	1	0	
0006 Blacksburg Ward 2									
President District 5	Hillary Clinton		17	0	17	0	17	0	
President District 5	Martin O'Malley		0	0	0	0	0	* No Audit Data expected or found	
President District 5	Bernie Sanders		16	0	16	0	16	0	
President District 5	Willie Wilson		0	0	0	0	0	* No Audit Data expected or found	
0010 Draytonville									
President District 5	Hillary Clinton		35	0	35	0	35	0	
President District 5	Martin O'Malley		1	0	1	0	1	0	
President District 5	Bernie Sanders		13	0	13	0	13	0	
President District 5	Willie Wilson		1	0	1	0	1	0	
0011 Ezel Is/Butler									
President District 5	Hillary Clinton		28	0	28	0	28	0	

Cherokee Vote Audit

President District 5	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 5	Bernie Sanders	24	0	24	0	24 0
President District 5	Willie Wilson	0	0	0	0	* No Audit Data expected or found
0012 Gaffney Ward 1						
President District 5	Hillary Clinton	78	0	78	0	78 0
President District 5	Martin O'Malley	1	0	1	0	1 0
President District 5	Bernie Sanders	9	0	9	0	9 0
President District 5	Willie Wilson	0	0	0	0	* No Audit Data expected or found
0013 Gaffney Ward 2						
President District 5	Hillary Clinton	177	0	177	0	177 0
President District 5	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 5	Bernie Sanders	21	0	21	0	21 0
President District 5	Willie Wilson	0	0	0	0	* No Audit Data expected or found
0014 Gaffney Ward 3						
President District 5	Hillary Clinton	179	0	179	0	179 0
President District 5	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 5	Bernie Sanders	37	0	37	0	37 0
President District 5	Willie Wilson	1	0	1	0	1 0
0015 Gaffney Ward 4						
President District 5	Hillary Clinton	113	0	113	0	113 0
President District 5	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 5	Bernie Sanders	35	0	35	0	35 0
President District 5	Willie Wilson	0	0	0	0	* No Audit Data expected or found
0016 Gaffney Ward 5						
President District 5	Hillary Clinton	45	0	45	0	45 0
President District 5	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 5	Bernie Sanders	27	0	27	0	27 0
President District 5	Willie Wilson	1	0	1	0	1 0
0017 Gaffney Ward 6						
President District 5	Hillary Clinton	44	0	44	0	44 0
President District 5	Martin O'Malley	1	0	1	0	1 0
President District 5	Bernie Sanders	19	0	19	0	19 0
President District 5	Willie Wilson	0	0	0	0	* No Audit Data expected or found
0018 Grassy Pond						
President District 5	Hillary Clinton	59	0	59	0	59 0
President District 5	Martin O'Malley	1	0	1	0	1 0
President District 5	Bernie Sanders	24	0	24	0	24 0
President District 5	Willie Wilson	1	0	1	0	1 0
0019 Goucher/Thicketty						
President District 5	Hillary Clinton	24	0	24	0	24 0
President District 5	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 5	Bernie Sanders	3	0	3	0	3 0
President District 5	Willie Wilson	0	0	0	0	* No Audit Data expected or found

Cherokee Vote Audi t

0020	H. Grove/Buffalo						
President District 5	Hillary Clinton	21	0	21	0	21	0
President District 5	Martin O' Malley	0	0	0	0	* No Audi t	Data expected or found
President District 5	Bernie Sanders	13	0	13	0	13	0
President District 5	Willie Wilson	0	0	0	0	* No Audi t	Data expected or found
0021	Limestone Mill						
President District 5	Hillary Clinton	42	0	42	0	42	0
President District 5	Martin O' Malley	0	0	0	0	* No Audi t	Data expected or found
President District 5	Bernie Sanders	16	0	16	0	16	0
President District 5	Willie Wilson	0	0	0	0	* No Audi t	Data expected or found
0022	L' Johns/Sarratt						
President District 5	Hillary Clinton	10	0	10	0	10	0
President District 5	Martin O' Malley	0	0	0	0	* No Audi t	Data expected or found
President District 5	Bernie Sanders	2	0	2	0	2	0
President District 5	Willie Wilson	0	0	0	0	* No Audi t	Data expected or found
0023	Macedonia						
President District 5	Hillary Clinton	55	0	55	0	55	0
President District 5	Martin O' Malley	1	0	1	0	1	0
President District 5	Bernie Sanders	20	0	20	0	20	0
President District 5	Willie Wilson	1	0	1	0	1	0
0024	Morgan						
President District 5	Hillary Clinton	16	0	16	0	16	0
President District 5	Martin O' Malley	0	0	0	0	* No Audi t	Data expected or found
President District 5	Bernie Sanders	5	0	5	0	5	0
President District 5	Willie Wilson	0	0	0	0	* No Audi t	Data expected or found
0025	Musgrove						
President District 5	Hillary Clinton	70	0	70	0	70	0
President District 5	Martin O' Malley	0	0	0	0	* No Audi t	Data expected or found
President District 5	Bernie Sanders	17	0	17	0	17	0
President District 5	Willie Wilson	0	0	0	0	* No Audi t	Data expected or found
0026	99/Cherokee Falls						
President District 5	Hillary Clinton	21	0	21	0	21	0
President District 5	Martin O' Malley	0	0	0	0	* No Audi t	Data expected or found
President District 5	Bernie Sanders	14	0	14	0	14	0
President District 5	Willie Wilson	1	0	1	0	1	0
0027	Pleasant Grove						
President District 5	Hillary Clinton	103	0	103	0	103	0
President District 5	Martin O' Malley	0	0	0	0	* No Audi t	Data expected or found
President District 5	Bernie Sanders	21	0	21	0	21	0
President District 5	Willie Wilson	0	0	0	0	* No Audi t	Data expected or found
0028	Pleasant Meadows						
President District 5	Hillary Clinton	120	0	120	0	120	0
President District 5	Martin O' Malley	0	0	0	0	* No Audi t	Data expected or found
President District 5	Bernie Sanders	16	0	16	0	16	0

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President District 5	Willie Wilson	0	0	0	0	* No Audit Data expected or found
0030 Timber Ridge						
President District 5	Hillary Clinton	16	0	16	0	16 0
President District 5	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 5	Bernie Sanders	12	0	12	0	12 0
President District 5	Willie Wilson	0	0	0	0	* No Audit Data expected or found
0031 White Plains						
President District 5	Hillary Clinton	30	0	30	0	30 0
President District 5	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 5	Bernie Sanders	8	0	8	0	8 0
President District 5	Willie Wilson	0	0	0	0	* No Audit Data expected or found
0032 Wilkins./Metcal f						
President District 5	Hillary Clinton	4	0	4	0	4 0
President District 5	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 5	Bernie Sanders	4	0	4	0	4 0
President District 5	Willie Wilson	0	0	0	0	* No Audit Data expected or found
0033 Woods						
President District 5	Hillary Clinton	20	0	20	0	20 0
President District 5	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 5	Bernie Sanders	20	0	20	0	20 0
President District 5	Willie Wilson	0	0	0	0	* No Audit Data expected or found
0750 Absentee						
President District 5	Hillary Clinton	338	31	307	0	307 0
President District 5	Martin O'Malley	2	0	2	0	2 0
President District 5	Bernie Sanders	39	6	33	0	33 0
President District 5	Willie Wilson	1	0	1	0	1 0
0800 Emergency						
President District 5	Hillary Clinton	0	0	0	0	* No Audit Data expected or found
President District 5	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 5	Bernie Sanders	0	0	0	0	* No Audit Data expected or found
President District 5	Willie Wilson	0	0	0	0	* No Audit Data expected or found
0850 Failsafe						
President District 5	Hillary Clinton	7	0	7	0	7 0
President District 5	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 5	Bernie Sanders	2	0	2	0	2 0
President District 5	Willie Wilson	0	0	0	0	* No Audit Data expected or found
0900 Provisional						
President District 5	Hillary Clinton	7	7	0	0	* All votes cast for this candidate * in this precinct are optical. * No Audit Data for optical.
President District 5	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 5	Bernie Sanders	0	0	0	0	* No Audit Data expected or found
President District 5	Willie Wilson	0	0	0	0	* No Audit Data expected or found

Cherokee Vote Audit

0950	Fail safe Provisional					
	President District 5	Hillary Clinton	0	0	0	0 * No Audit Data expected or found
	President District 5	Martin O' Malley	0	0	0	0 * No Audit Data expected or found
	President District 5	Bernie Sanders	0	0	0	0 * No Audit Data expected or found
	President District 5	Willie Wilson	0	0	0	0 * No Audit Data expected or found
	There was no unmatched audit data					

How to read this report.

This is the vote level report. It compares the number of votes cast for each candidate in the tabulation report with the number of ballots cast in the audit data for each candidates in each precinct.

The tabulated values as read from the EL30A report are reported in four categories; Total, Optical (Opt), iVotronic (iVo) and Flash. None of these values on each line are calculated but parsed from the actual report. In the EL30A report all Write-in votes are added together and reported as one candidate name - Write-in. The EL30A does not report individual Write-in candidates.

The Opt totals are the total number of votes cast on paper ballots that were scanned into the optical scanner and transferred to the tabulation computer via memory stick or ZipDisk (depending on the type of device, M100 or M650 used to scan the ballots.) Optical totals should exist only in some but not all of the Virtual Precincts at the bottom of the table.

The iVo totals are the results gathered from the PEBs (Personal Electronic Ballot) which are used to open and close an iVotronic voting machine and, after the polls have closed, gather the ballots cast for transmission to the tabulation system.

The Flash totals are the totals that are read from the flash cards in the rare event that the ballots cannot be copied from the machine to the PEB or from the PEB to the tabulating machine.

The values on the Audit side come from the iVotronic audit data that is read from the flash cards as part of the audit process. That process combines the individual machine data into a master audit file, the EL155 Vote image log.

The EL155 contains a record of all the votes cast on a ballot. The vote images indicate the machine counting the number of times a candidate name for a contest appears in a precinct we get the number of votes cast in that precinct for that candidates. That number should always match the number of votes cast for that candidate in that contest in the iVo column on the EL30A side of the report.

Optical ballots do not have electronically readable audit files. So if the audit data iVotronic total votes does not match the EL30A iVo value one of two things will occur. The first is if the iVotronic tabulated is zero and the Total tabulated votes match the tabulated Optical votes the following comment is made in the Audit side of the report; All votes cast for this candidate in this precinct are optical No Audit Data for optical, or secondly, if the iVotronic total is not zero, a notation indicating which data Audit data. In the event a candidate or the combined Write-in candidates did not receive any votes in a precinct the EL30A will report a zero vote count. If there are no votes for this candidate in a precinct in the audit data, the following comment will be placed into the audit report by the auditing software; No Audit Data expected or found.

Finally the audit software will search the audit data for any votes that were not found on the EL30A report.

Cherokee Vote Audit

If it finds some, it will report those vote totals by contest, candidate name and precinct. if it does not find any unmatched audit data it will report; There was no unmatched audit data

Cherokee EL30A45A Compare

Cherokee EL30A45A Comparison Report  
 Election: 2016 Democratic PPP  
 Audit Date: 11:46:36, Thu Mar 3, 2016

Office	Candidate	Party	EL30A				EL45A				Delta
			Tot	Opt	iVo	Flash	Tot	Opt	iVo	Flash	
President District 5	Hillary Clinton		1877	38	1839	0	1877	38	1839	0	0
President District 5	Martin O'Malley		7	0	7	0	7	0	7	0	0
President District 5	Bernie Sanders		514	6	508	0	514	6	508	0	0
President District 5	Willie Wilson		10	0	10	0	10	0	10	0	0

How to read this report.

This is EL30A EL45A Crosscheck Report. It sums each candidates vote totals in each precinct in the EL30A Precinct Detail Report and compares it to the EL45A Election Summary Report that contains the tabulated total for each candidate in the county.

The values read from the EL30A report are reported in four categories; Total, Optical (Opt), iVotronic (iVo) and Flash. None of these values on each line are calculated but parsed from the actual report. The total lines are the calculated sums of the individual precince line values.

The Opt totals are the total number of votes cast on paper ballots that were scanned into the optical scanner and transferred to the tabulation computer via memory stick or ZipDisk (depending on the type of device, M100 or M650 used to scan the ballots.) Optical totals should exist only in some but not all of the Virtual Precincts at the bottom of the table.

The iVo totals are the results gathered from the PEBs (Personal Electronic Ballot) which are used to open and close an iVotronic voting machine and, after the polls have closed, gather the ballots cast for transmission to the tabulation system.

The Flash totals are the totals that are read from the flash cards in the rare event that the ballots cannot be copied from the machine to the PEB or from the PEB to the tabulating machine.

The values read from the EL45A report are reported in same four categories; Total, Optical (Opt), iVotronic (iVo) and Flash as the EL30A. Like the EL30A they are parsed from the actual EL45A report. The summary candidate totals are compared against the calculated sums for each candidate from, the EL30A report. Each of the values in each line on the EL30A side must match the same value on the EL45A side and the Delta value must be zero.

Cherokee PEB Use Report  
 Election: 2016 Democratic PPP  
 Audit Date: 11:45:40, Thu Mar 3, 2016

Precinct	PEBs Used	Comments
Allens	148672	
Alma Mill	148653	
Anti och/Ki ngs Ck	148958	
Ashworth	148738	
Bl acksburg Ward 1	150863	
Bl acksburg Ward 2	148779	
Draytonville	195672	
Ezells/Butler	150107	
Gaffney Ward 1	148689	
Gaffney Ward 2	151394	
Gaffney Ward 3	148974	
Gaffney Ward 4	148651	
Gaffney Ward 5	148732	
Gaffney Ward 6	148673	
Grassy Pond	150260	
Goucher/Thicketty	150744	
H. Grove/Buffalo	150083	
Limestone Mill	148882	
L' Johns/Sarratt	148785	
Macedonia	150032	
Morgan	150770	
Musgrove	138361	
99/Cherokee Falls	148815	
Pleasant Grove	150930	
Pleasant Meadows	150894	
Timber Ridge	148685	
White Plains	150249	
Wilkins./Metcal f	150250	
Woods	148805	
Absentee	216967	
Fail safe	216967	

31 precincts processed

The following precinct(s) have no ballots cast in them: Emergency, Fail safe Provisional  
 Note: if there are no ballots cast in a precinct the machines in that precinct cannot be identified so these precinct(s) will not appear in this report.

How to read this report.

#### Cherokee PEBUsed

This is the PEB Used report. It lists the precincts found in the Audit data and lists all the PEBs that were used by the poll workers to open and close the iVotronic machines in that precinct.

If more than one PEB is used to open and close all the iVotronic machines in a precinct, then the County Election Commission must read ALL the PEBs used in that precinct to assure that they have collected all the ballots from that precinct. A county whose report shows a precinct that has machines open or closed by more than one PEB should double check the Ballot Audit Report against the iVotronic paper tapes and the Poll Book to make sure that all the ballots have been collected and tabulated.

Cherokee PEBExceptionsReport

Cherokee PEB Exceptions Report  
 Election: 2016 Democratic PPP  
 Election date: 02/27/2016  
 Audit Date: 11:45:40, Thu Mar 3, 2016

iVo #	Op PEB	Open Time	Cl PEB	Close Time	Exception Type	Precinct - Ballots Cast
5123204	216967	01/25/2016 12:22:10	216967	02/27/2016 19:03:25	>>Open Date<<	Absentee - 257 Fail safe - 9
5123204	216967	01/25/2016 12:22:10	216967	02/27/2016 19:03:25	Open Time	Absentee - 257 Fail safe - 9
5133998	216967	01/25/2016 12:24:53	216967	02/27/2016 19:05:11	>>Open Date<<	Absentee - 93
5133998	216967	01/25/2016 12:24:53	216967	02/27/2016 19:05:11	Open Time	Absentee - 93

How to read this report.

This is the PEB Exceptions Report. It checks for the following conditions in the iVotronic Event Log;

- 1: A machine that was opened and closed by different PEBs
- 2: A Machine that was not opened on Election Date - could be either an absentee or test machine
- 3: A Machine that was not closed on Election Date - could have had problem closing
- 4: A Machine that was not opened by 7 am - note most Absentee machines will show up here
- 5: A Machine that was closed before 7pm - polls close at 7 PM
- 6: A Machine that was not closed ever.
- 7: A machine that has no ballots cast on it.

Each of the events above detected are reported on a separate line, each line contains the following information: iVotronic machine number, Opening PEB Number, Open Time, Closing PEB Number, Closing Time, the Exception Type and the Precinct and the Ballots Cast on that machine.

Absentee and Fail safe precinct machines are opened during the middle of the day several days before the election date of 02/27/2016. So it is normal for these machines to appear on this report with Open Date and Open Time exceptions.