**Machine Public Test Watch (Incident Report)**

**Instructions:** The 8/28/2022, Election Law defines "automatic tabulating equipment" as the apparatus necessary to examine and automatically count votes. We use the acronym “ATE” to refer to these tabulators. Public testing events of ATE(s), to which the public and candidates are invited, are held before and after elections.

We used the *“Voting Equipment Checklist”* published by the MO Secretary of State’s office to create most incident topics on this report. The diamond icon (◈) in an Incident description denotes the corresponding item in the SOS Checklist.

An errorless count by each ATE during the testing is required before the machine can be approved for use in the upcoming election. After the test, the ATE(s) are to be held securely so there can be no tampering.

View the training video for this Project, and download the Incident Report form and the SOS Checklist, at [Frankspeech.com/video/training-missouri-election-watch-machine-public-testing](https://frankspeech.com/video/training-missouri-election-watch-machine-public-testing)

|  |
| --- |
| Your Role |
| 🖊 11.0 | □ Candidate for office □ Concerned Citizen□ Election Worker □ Other□ Election Official |
| Automatic Tabulating Equipment (ATE) Info |
| 🖊 12.0 | **Manufacturer of ATE(s) used in county**□ AccuPoll □ Hart InterCivic□ Diebold □ Populex□ Dominion □ Sequoia□ ES&S □ Unisyn**Model(s): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_****Version(s): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_****# of ATE(s) tested: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (all?)** |
| Incident(s) Being Reported |
| 🖊 13.1 | □ Number of ballots in test deck: **\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| 🖊 13.2 | □ Test deck of ballots did not include all versions of ballots |
| 🖊 13.3 | □ ATE did not have lock(s) on all “physical” ports to prevent tampering ◈10 |
| 🖊 13.4 | □ ATE is **NOT** air-gapped (cannot connect to internet or internet-connected device) |
| 🖊 13.5 | □ Inaccurate vote tally by ATE(s) ◈7 |
| 🖊 13.6 | □ No ballot counter or inaccurate count ◈11 |
| 🖊 13.7 | □ Write-in feature not tested ◈4 |
| 🖊 13.8 | □ Over-voted ballot: ATE did not reject and/or did not allow for correction ◈8 |
| 🖊 13.9 | □ You were denied entry to the testing event or not allowed to ask questions |
| 🖊 13.10 | □ Other incident(s) not listed |
| Questions to be asked |
| 🖊 14.1 | □ What is the mechanism that detects any operation of the ATE(s) before or after the election, and what report do we request to obtain that information? ◈15 |
| 🖊 14.2 | □ Where can we get the audit logs for the actions that happen on any ATE? ◈14 |
| 🖊 14.3 | □ Are or were any ATEs used for early voting? □ Yes □ No |
| Chain of Custody of Tabulators (Follow-up) |
| 🖊 15.1 | □ What “**enhanced** defensive measures” has the county put in place because of the June 3rd [CISA Alert (Dominion)](https://www.cisa.gov/uscert/ics/advisories/icsa-22-154-01), or the May 20th EAC ‘[Missouri Voting Machine Anamoly’ (Unisyn)](https://www.eac.gov/news/2022/05/20/eac-approves-measure-address-missouri-voting-machine-anomaly)? |
| 🖊 15.2 | □ On what day will ATE(s) be delivered to polling places and on what day are they scheduled to be picked up after the election? |
| 🖊 15.3 | □ During transit: Are drivers instructed **not** to leave the vehicle unattended and/or unsecured if ATE(s) are loaded on it? |
| 🖊 15.4 | □ Are ATE(s) ever at the polling place unattended, before, during, or after the election? |
| 🖊 15.5 | □ After polls close, which parts or elements are physically removed from the ATE(s) and which parts or elements of the ATE(s) are left behind at the polling place? |
| 🖊 15.6 | □ Where are the ATE(s) stored and how are they secured between elections? |
| 🖊 16.0 | Any Additional Notes |