



Audit Summary Report

County: Davis

Election: 2021 Municipal General

County Clerk's Signature: Chief Deputy [Signature] Date: 11-5-21

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 69036
2. Number of ballots audited: 584
3. List the contests on the ballot that were audited: All contests

4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
☐ YES* ☒ NO (*If YES, please attach an explanation of any inconsistencies)

Signature Affidavit Audit Summary (complete only if applicable)

5. Number of signature affidavits audited: 584
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
☒ YES* ☐ NO (*If YES, please attach an explanation any inconsistencies)

Recount Audit Summary (complete only if applicable)

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
☐ YES* ☐ NO (*If YES, please attach an explanation of any inconsistencies)



Clerk/Auditor

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Curtis Koch, MBA, CGFM
Clerk/Auditor

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During the Signature Affidavit Audit, an affidavit was identified that had not been signed by the voter named on the envelope, but was actually a member of the same household. The voting history should have been assigned to the signer, but was missed during initial processing. We confirmed that the signer had not voted in person or by any other means, the history was corrected to account towards the signer of the envelope.