KERN COUNTY AUDITOR-CONTROLLER-COUNTY CLERK

1115 Truxtun Avenue, 1st and 2nd Floor • Bakersfield, CA 93301-4639

July 1, 2016

Alex Padilla, Secretary of State Elections Division 1500 11th Street, 5th Fl. Sacramento, CA 95814

Dear Secretary of State:

Please find enclosed Kern County's Voting Systems Incident Report for the Consolidated Presidential Primary Election held June 7, 2016.

Sincerely,

Mary B. Bedard, CPA Auditor-Controller-County Clerk

By:

Abbe Shugart, Elections Program Coordinator

MBB/as

Enclosures

VOTING EQUIPMENT INCIDENT REPORTS AND INVESTIGATION

KERN COUNTY ELECTIONS DEPARTMENT



Prepared by: Joshua Roberts

Consolidated Presidential Primary Election

June 7, 2016

Summary of Incidents

There were 8 voting equipment incident reports filed during the June 7, 2016 Consolidated Presidential Primary Election. This document contains copies of the reports and diagnostic logs, as well as any investigation into the problems deemed necessary.

These incident reports describe situations where the poll workers were experiencing difficulty printing from the TSx unit printers on initial startup. These incidents usually occur due to poll workers starting up the unit before the printer is properly setup. This appears to be the case for report 1 since a system restart fixed the issue however in report 2, their solution was to shut down the problem unit and set up the backup unit. Both units passed pre and post-election diagnostic checks without issue, indicating proper operational functionality.

This incident report describes a situation where the TSx unit printer became jammed during operation. This usually occurs due to the printer paper roll being loaded incorrectly into the unit. The report reflects this, and with proper instruction the poll workers were able to resume proper function. This unit passed both pre and post-election diagnostic checks without issue, indicating proper operational functionality.

This incident report describes a situation where the poll worker had an issue with the TSx unit taking up the printout into the AVPM canister. This usually occurs due to the take-up canister being misaligned upon setup. The poll worker was instructed to wind the take-up manually and place the canister back into the AVPM and the unit resumed regular operation. The poll worker did not specify which unit they had an issue with, so diagnostics from both units were examined. Both units passed pre and post-election diagnostic checks without issue, indicating proper operational functionality.

This incident report describes a situation where the poll worker had trouble attaching the AVPM to the touchscreen unit base. It is stated that the printers wiring harness prevented proper attachment and that the backup TSx unit was used instead. The unit was inspected upon return to the Elections office and the unit's base was observed to be in proper working order. The unit passed both pre and postelection diagnostic checks without issue, indicating proper operational functionality.

| KERNEGUNIY VOHNG EQUIRMENTINGIDENT REPORT | |
|---|--|
| Date/time of occurrence: 6:29 A.M. Incident #: 1 | |
| Polling place (or other location): 51727 Site 879 | ······································ |
| Equipment involved (including Serial Number): 205409 | |
| Report Completed by (name and telephone): 868-8590 Uvoter Dellworker Other: SETUP | |
| Voter name & telephone (if applicable): _ \$68 - 3590 | <u> </u> |
| Name/telephone of others who observed incident: ALL MACING WO TEST P | <u>rinter</u> |
| Land the second of the second | |
| 1. Type of problem: Equipment dead or power failed Equipment frozen or otherwise non-operational (describe below) Ballot jammed Printer jammed Printer out of paper Incorrect ballot or contests displayed Vote not recorded properly Audio not functioning Physical access issue One or more security seals compromised (identify seal numbers below) Other (describe in detail below) | |
| 2. Detailed description of problem/symptom: Print test print option was r | |
| Describe actions leading up to the incident (e.g., voter inserted activation card to st voting, voter inserted ballot into scanner upside down, pollworker hit key to issue activation card, etc) | art |
| START MACHINE NO TEST PAINT OPTION | |
| 4. Error message or code displayed (in any): NONE | |
| 5. Number displayed on equipment public counter (if applicable): o/ No VOTE A | |

Primary Election — June 7th, 2016

AVTSx SERIAL NUMBER: 25 409
Testing Equipment Needed: AVPM, Canister, Spindle, & Paper Roll
TSx Door Keys
Headphones/Speakers
Loop Back Connector

Central Admin Card – Default Security Key Card - Default Encoded Voter Access Card – Default

Check Off Each Group as Completed Please note any problems.

| | | Training PCMCIA - Default | - | Plea | ase note any problems. |
|---|----|---|-----|-----------|------------------------|
| | | <u>TASKS</u> | ОК | NOT OK | OBSERVATIONS/NOTES |
| 1 | | PREPARE FOR TESTING (physical) | | | |
| | A | Write the serial number of the tablet in the space provided above (Serial number is located on left side of tablet and right side of the base. Make sure they match!) | 68 | | A. |
| | В | Inspect AVTSx unit for physical damage such as cracks, broken legs and missing hardware | G8 | | |
| | L | I. Check that all of the buttons that lock the legs in place are present. | 68 | | |
| | | ii. Check that the hinges are in good condition. | CS. | | |
| | С | Verify rubber boots are attached to legs (Three boots – two legs and middle bar) | GQ. | | |
| | D | Ensure that a full length power cord is attached to the back | 68 | | |
| | E | Stand unit upright on its legs or on a table top with the minimum leg extension to facilitate testing of operation. | C/S | | |
| • | F | Double check that the leg hinges are locked into place | Cos | | |
| | G | Adjust the AVTSx tablet to a 45 degree angle (voting position). Open privacy panels. | 68 | | |
| • | Н | Verify the holographic sticker is securely fixed to the plastic casing. If not, firmly push to secure the sticker. | Q | | |
| | 1 | Unlock and open printer compartment (front right side of unit). | 68 | | |
| | J- | Check that the "smoke" colored printer cover is properly attached to printer, that the print roller is complete, and that the roller is seated (snapped) into the cover correctly. | 6 | | |
| | к | Unlock modem compartment (located on the middle left side of unit). Slide compartment cover out, verify that no memory cards are inserted, hand snug the lock mechanism nut on the modem compartment door, and then replace and lock. | CD. | | |
| | L | Remove any remaining security seals. | 63 | | |
| _ | M | Unlock and open PCMCIA card compartment (top left side of unit) | 08 | | |
| | N | Remove any remaining security seals. (Remember to check all edges of the tablet, along with the back. | 68 | | |
| | 0 | Check that the battery test button cover is intact. (Small oval on left side of tablet) | 68 | | |
| | P | Remove the tablet from the base, locate the battery cover on the back of the unit, and remove both the cover and the battery. | 68 | | |
| | Q | Hold the red power switch (located under the top left PCMCIA card door) down for 5 seconds. Then press and release the battery test button 5-6 times. | 68 | | |
| | R | Reinstall the battery pack and cover, and place the tablet back into the stand. | 68 | | |
| | s | Install the TSx AVPM Module | 68 | | |
| | T | install the spindle with paper roll | B | | |
| _ | U | Feed paper through the printer | 4 | | |
| | | VERIFICATION TESTING AND AUDIT LOG PRINTING | | | |
| | Α | Turn the unit on by pressing the red power switch. A blue light should come on (middle light on top left side of tablet) | GS | | |
| _ | В | After startup, verify that "PRE-DOWNLOAD MODE" appears at the top of the screen | 68 | | |
| _ | | · · · · · · · · · · · · · · · · · · · | | | 4 |

Primary Election - June 7th, 2016

| A Turn off the AVTSx unit by pushing red power switch located on the top left hand side of unit. B Hand snug the lock mechanism nut on the PCMCIA door. C Remove the Training Vote Center PCMCIA Memory Card. D Remove the AVPM. E Hand snug the lock mechanism nut on the printer door. F Close and lock the printer and the PCMCIA card door | | iii. Press the Test button. The AVTSX unit will begin its print test. Check the printer paper for fading, blank columns, and pattern. Leave the printed test results attached. The passed printer test message should appear. | 68 | |
|---|---|---|------------|--|
| C Verify the "System Diagnostics - Audio" I. Press on the Audio bar II. Plug headphones/speakers into the headphone jack located at front right of tablet till. Press the Headphone checkbox Iv. Press the "Play Once" radio button v. Press the "Play button. The recording should state: "Welcome to the Diebold audio ballot system." D Verify the "System Diagnostics - Serial Port" I. Press on the Serial Port bar II. Insert the loop back connector into the serial port III. Verify the Serial Port settings: COM: COM5 Baud Rate: 9600 Data Bits: 8 Plaw Control: Software Iv. Press the Test button. The passed serial port message should appear v. Press the Test button. The passed serial port message should appear v. Press the Test button. The passed serial port message should appear ii. Press on the Security Settings" i. Press on the Security Settings bar III. Press on the Security Settings bar III. Press on the Security Settings bar III. Press the Update Keys button, the system will prompt you to insert a security key card iii. Insert a "Default" security key. The system will response with a security update situs is labe. Iv. At bottom of screen, Press the Close button. The screen will revert to the "CENTRAL ADMINISTRATION MODE" screen. CEOSING AND-FINISHING EREFELECTION TESTIC A Turn off the AVTSx unit by pushing red power switch located on the top left hand side of unit. B Hand snug the lock mechanism nut on the PCMCIA door. C Remove the Training Vote Center PCMCIA Memory Card. F Close and lock the printer and the PCMCIA card door | | iv. Press the Ok button | 63 | |
| iii. Plug headphones/speakers into the headphone jack located at front right of tablet iii. Press the Headphone checkbox iv. Press the "Play Once" radio button v. Press the Play button. The recording should state: "Welcome to the Diebold audio ballot system." D Verify the "System Diagnostics - Serial Port" i. Press on the Serial Port bar ii. Insert the loop back connector into the serial port iii. Insert the loop back connector into the serial port iii. Verify the Serial Port settings: o COM: COM5 o Baud Rate: 9600 o Data Bits: 8 o Parity: Even o Stop Bits: 1 o Flow Control: Software iv. Press the Test button. The passed serial port message should appear v. Press the Ok button E Verify the "Socurity Settings" i. Press on the Security Settings bar ii. Press the Update Keys button, the system will prompt you to insert a security key card iii. Insert a "Default" security key. The system will response with a security update status iv. At bottom of screen, Press the Close button. The screen will revert to the "CENTRAL ADMINISTRATION MODE" screen. v. Press the Exit Administration button. The screen will revert to the "PRE-ELECTION MODE" screen. CLOSING AND FINISHING PRE ELECTION TEST. A Turn off the AVTSx unit by pushing red power switch located on the top left hand side of unit. B Hand snug the lock mechanism nut on the PCMCIA door. C Remove the Training Vote Center PCMCIA Memory Card. F Close and lock the printer and the PCMCIA door E Close and lock the printer and the PCMCIA door | С | Verify the "System Diagnostics Audio" | | |
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| iti. Press the "Play Once" radio button v. Press the "Play Dutton. The recording should state: "Welcome to the Diebold audio ballot system." D Verify the "System Diagnostics - Serial Port" i. Press on the Serial Port ber ii. Insert the loop back connector into the serial port iii. Verify the Serial Port settings: o COM: COM5 o Baud Rate: 9600 o Data Bits: 8 o Parily: Even o Stop Bits: 1 o Flow Control: Software iv. Press the Test button. The passed serial port message should appear v. Press the Test button E Verify the "Socurity Settings" i. Press on the Security Settings bar ii. Press the Update Keys button, the system will prompt you to insert a security key card iii. Insert a "Default" security key. The system will response with a security update status iv. At bottom of screen, Press the Close button. The screen will revert to the "CENTRAL ADMINISTRATION MODE" screen. v. Press the Exit Administration button. The screen will revert to the "PRE-ELECTION MODE" screen. CLOSING AND FINISHING PRESECCION TESTION A Turn off the AVTSx unit by pushing red power switch located on the top left hand side of unit. B Hand snug the lock mechanism nut on the PCMCIA door. C Remove the Training Vote Center PCMCIA Memory Card. F Close and lock the printer and the PCMCIA card door CS Cose and lock the printer and the PCMCIA card door | | ii. Plug headphones/speakers into the headphone jack located at front right of tablet | | |
| Iv. Press the "Play Once" radio button CS | | iii. Press the Headphone checkbox | | |
| V. Press the Play button. The recording should state: "Welcome to the Diebold audio ballot system." D Verify the "System Diagnostics - Serial Port" i. Press on the Serial Port bar ii. Insert the loop back connector into the serial port iii. Insert the loop back connector into the serial port iii. Insert the loop back connector into the serial port iii. Verify the Serial Port settings: | | iv. Press the "Play Once" radio button | 1 | |
| ii. Insert the loop back connector into the serial port iii. Verify the Serial Port settings: | | v. Press the <i>Play</i> button. The recording should state; "Welcome to the Diebold audio ballot system." | | |
| iii. Insert the loop back connector into the serial port iii. Verify the Serial Port settings: | D | Verify the "System Diagnostics - Serial Port" | | |
| iii. Insert the loop back connector into the serial port iii. Verify the Serial Port settings: | | i. Press on the Serial Port bar | 69 | |
| o COM: COM5 o Baud Rate: 9600 o Data Bits: 8 o Parlty: Even o Stop Bits: 1 o Flow Control: Software iv. Press the Test button. The passed serial port message should appear v. Press the Ok button E Verify the "Security Settings" i. Press on the Security Settings bar ii. Press on the Security Settings bar iii. Press the Update Keys button, the system will prompt you to insert a security key card iii. Insert a "Default" security key. The system will response with a security update status iv. At bottom of screen, Press the Close button. The screen will revert to the "CENTRAL ADMINISTRATION MODE" screen. v. Press the Exit Administration button. The screen will revert to the "PRE-ELECTION MODE" screen. CLOSING AND FINISHING PREFECTION TEST. A Turn off the AVTSx unit by pushing red power switch located on the top left hand side of unit. B Hand snug the lock mechanism nut on the PCMCIA door. C Remove the Training Vote Center PCMCIA Memory Card. D Remove the AVPM. E Hand snug the lock mechanism nut on the printer door. F Close and lock the printer and the PCMCIA card door | | ii. Insert the loop back connector into the serial port | | |
| V. Press the Ok button E Verify the "Security Settings" i. Press on the Security Settings bar ii. Press the Update Keys button, the system will prompt you to insert a security key card iii. Insert a "Default" security key. The system will response with a security update status iv. At bottom of screen, Press the Close button. The screen will revert to the "CENTRAL ADMINISTRATION MODE" screen. v. Press the Exit Administration button. The screen will revert to the "PRE-ELECTION MODE" screen. CLOSING AND FINISHING PRESI ECTION TEST. A Turn off the AVTSx unit by pushing red power switch located on the top left hand side of unit. B Hand snug the lock mechanism nut on the PCMCIA door. C Remove the Training Vote Center PCMCIA Memory Card. D Remove the AVPM. E Hand snug the lock mechanism nut on the printer door. C Close and lock the printer and the PCMCIA card door | | o COM: COM5 o Baud Rate: 9600 o Data Bits: 8 o Parity: Even o Stop Bits: 1 | C 8 | |
| i. Press on the Security Settings bar ii. Press the Update Keys button, the system will prompt you to insert a security key card iii. Insert a "Default" security key. The system will response with a security update status iv. At bottom of screen, Press the Close button. The screen will revert to the "CENTRAL ADMINISTRATION MODE" screen. v. Press the Exit Administration button. The screen will revert to the "PRE-ELECTION MODE" screen. CLOSINGIAND FINISHING PRESELECTION TEST ATTURN off the AVTSx unit by pushing red power switch located on the top left hand side of unit. B Hand snug the lock mechanism nut on the PCMCIA door. C Remove the Training Vote Center PCMCIA Memory Card. D Remove the AVPM. E Hand snug the lock mechanism nut on the printer door. F Close and lock the printer and the PCMCIA card door | | iv. Press the Test button. The passed serial port message should appear | (S) | |
| i. Press on the Security Settlings bar ii. Press the Update Keys button, the system will prompt you to insert a security key card iii. Insert a "Default" security key. The system will response with a security update status iv. At bottom of screen, Press the Close button. The screen will revert to the "CENTRAL ADMINISTRATION MODE" screen. v. Press the Exit Administration button. The screen will revert to the "PRE-ELECTION MODE" screen. CLOSINGIAND FINISHING PREELEGIION LESTORY A Turn off the AVTSx unit by pushing red power switch located on the top left hand side of unit. B Hand snug the lock mechanism nut on the PCMCIA door. C Remove the Training Vote Center PCMCIA Memory Card. D Remove the AVPM. E Hand snug the lock mechanism nut on the printer door. F Close and lock the printer and the PCMCIA card door | | v. Press the Ok button | CB3 | |
| iii. Insert a "Default" security key. The system will response with a security update status Iv. At bottom of screen, Press the Close button. The screen will revert to the "CENTRAL ADMINISTRATION MODE" screen. v. Press the Exit Administration button. The screen will revert to the "PRE-ELECTION MODE" screen. CLOSING/AND/EINISHING:PRE/ELECTION TESTAM A Turn off the AVTSx unit by pushing red power switch located on the top left hand side of unit. B Hand snug the lock mechanism nut on the PCMCIA door. C Remove the Training Vote Center PCMCIA Memory Card. D Remove the AVPM. E Hand snug the lock mechanism nut on the printer door. F Close and lock the printer and the PCMCIA card door | E | Verify the "Security Settings" | | |
| iii. Insert a "Default" security key. The system will response with a security update status Iv. At bottom of screen, Press the Close button. The screen will revert to the "CENTRAL ADMINISTRATION MODE" screen. v. Press the Exit Administration button. The screen will revert to the "PRE-ELECTION MODE" screen. CLOSING/AND/EINISHING:PRE/ELECTION TESTAM A Turn off the AVTSx unit by pushing red power switch located on the top left hand side of unit. B Hand snug the lock mechanism nut on the PCMCIA door. C Remove the Training Vote Center PCMCIA Memory Card. D Remove the AVPM. E Hand snug the lock mechanism nut on the printer door. F Close and lock the printer and the PCMCIA card door | | - | 128 | |
| III. Insert a "Default" security key. The system will response with a security update status Iv. At bottom of screen, Press the Close button. The screen will revert to the "CENTRAL ADMINISTRATION MODE" screen. v. Press the Exit Administration button. The screen will revert to the "PRE-ELECTION MODE" screen. CLOSING AND FINISHING PREELECTION TEST. Turn off the AVTSx unit by pushing red power switch located on the top left hand side of unit. B Hand snug the lock mechanism nut on the PCMCIA door. C Remove the Training Vote Center PCMCIA Memory Card. D Remove the AVPM. E Hand snug the lock mechanism nut on the printer door. F Close and lock the printer and the PCMCIA card door | | | 68 | |
| "CENTRAL ADMINISTRATION MODE" screen. v. Press the Exit Administration button. The screen will revert to the "PRE-ELECTION MODE" screen. CLOSING AND FINISHING PREELECTION TEST TO TURN off the AVTSx unit by pushing red power switch located on the top left hand side of unit. B Hand snug the lock mechanism nut on the PCMCIA door. C Remove the Training Vote Center PCMCIA Memory Card. D Remove the AVPM. E Hand snug the lock mechanism nut on the printer door. F Close and lock the printer and the PCMCIA card door | | iii. Insert a "Default" security key. The system will response with a security update status | | |
| ELECTION MODE" screen. CLOSING AND EINISHING PRESE ELECTION TESTOR. A Turn off the AVTSx unit by pushing red power switch located on the top left hand side of unit. B Hand snug the lock mechanism nut on the PCMCIA door. C Remove the Training Vote Center PCMCIA Memory Card. D Remove the AVPM. E Hand snug the lock mechanism nut on the printer door. F Close and lock the printer and the PCMCIA card door | | "CENTRAL ADMINISTRATION MODE" screen. | 63 | |
| A Turn off the AVTSx unit by pushing red power switch located on the top left hand side of unit. B Hand snug the lock mechanism nut on the PCMCIA door. C Remove the Training Vote Center PCMCIA Memory Card. D Remove the AVPM. E Hand snug the lock mechanism nut on the printer door. F Close and lock the printer and the PCMCIA card door | | | GS | |
| B Hand snug the lock mechanism nut on the PCMCIA door. C Remove the Training Vote Center PCMCIA Memory Card. D Remove the AVPM. E Hand snug the lock mechanism nut on the printer door. F Close and lock the printer and the PCMCIA card door | | CLOSING AND FINISHING PREELECTION TEST/ | | |
| C Remove the Training Vote Center PCMCIA Memory Card. D Remove the AVPM. E Hand snug the lock mechanism nut on the printer door. F Close and lock the printer and the PCMCIA card door CS | A | Turn off the AVTSx unit by pushing red power switch located on the top left hand side of unit. | CB | |
| C Remove the Training Vote Center PCMCIA Memory Card. D Remove the AVPM. E Hand snug the lock mechanism nut on the printer door. F Close and lock the printer and the PCMCIA card door CS | В | Hand snug the lock mechanism nut on the PCMCIA door. | | |
| D Remove the AVPM. E Hand snug the lock mechanism nut on the printer door. F Close and lock the printer and the PCMCIA card door CS | С | Remove the Training Vote Center PCMCIA Memory Card. | | |
| F Close and lock the printer and the PCMCIA card door | D | Remove the AVPM. | | |
| F Close and lock the printer and the PCMCIA card door | E | Hand snug the lock mechanism nut on the printer door, | 69 | |
| | F | | 65 | |
| | G | Unplug the AVTSx. Double check that the power cord is attached to the back. | 65 | |

| INSPECTOR: | Date: | Supervisor Initials: |
|---------------|---------|----------------------|
| . Teller Suli | 4/25/19 | 206 |

Rev. C

Primary Election – June 7th, 2016

| AVTSX SERIAL NUMBER: 705 99 |
|--|
| Testing Equipment AVPM Canister Needed: Spindle Paper Roll Headphones Loop Back Connector Administrator Card - Election Specific Security Key Card - Default Encoded Voter Access Card - Default |
| |

| | | Training PCMCIA - Default | Ch | eck O | ff Each Group as Completed |
|---|----|--|------------|-------------|----------------------------|
| | | <u>TASKS</u> | ок | NOT | OBSERVATIONS/NOTES |
| | | PREPARE FOR TESTING (physical) | | | |
| ŀ | A | Annotate the serial number of the tablet in the space provided above (serial number located on left side of tablet) | 7/ | | |
| | В | Inspect AVTSX unit for physical damage such as cracks, broken legs and missing hardware | 1 | | |
| | | i. Check that the buttons that lock the legs in place are in legs. | 1 / | | |
| Ī | | ii. Check that the hinges are in good condition. | √, | | 1 |
| ľ | С | Verify rubber boots are attached to legs (Three boots – two legs and middle bar) | √, | | |
|] | D | Inventory items: 1 power cord, 1 AVTSX (DRE) base unit, 1 AVTSX (DRE) tablet | V / | | |
| | E | Stand unit upright on its legs, or on table top with the minimum leg extension to facilitate testing mode of operation. | 1, | | |
| Ī | F | Lock leg hinges into place | V/ | | |
| 1 | G | Adjust AVTSX tablet to 45 degree angle (voting position). Open privacy panels. | √ | | |
| | H | Verify the hologram is securely fixed to the plastic casing. If not, firmly push to secure hologram. | V, | | |
| 1 |] | Unlock and open printer compartment (front right side of unit). | | | • |
| , | J | Verify printer cover on printer is properly attached to printer | √, | | · |
| 1 | ĸ | Attach AVPM to the TSx Unit. | V/ | | |
| Ī | L. | Load paper roll into printer. | √, | | |
| 7 | M | Unlock modem compartment (located on bottom left side of unit) leaving key inserted. Slide compartment cover out approx ½, and then close compartment and lock. | \ , | | |
| ı | N | Remove any remaining security seals. | 1/ | | |
| 1 | 0 | Unlock and open PCMCIA card compartment (top left side of unit) | V / | | |
| Ī | Р | Remove any remaining security seals. | $_{I}$ | | |
| (| Q | Plug AVTS (DRE) unit into electrical source. A green LED should come on (top light on top left side of tablet) and a flashing LED light will also appear (bottom light on top left side of tablet) | $\sqrt{}$ | | |
| Ţ | | AUDIT LOG PRÍNTING | | | |
| 7 | | Turn the unit on by pressing red power switch located under PCMCIA card door. A blue light should come on (middle light on top left side of tablet) | J | , , | |
| T | В | Verify the screen " PRE-ELECTION MODE - NO ELECTION LOADED" appears | $\sqrt{}$ | | |
| 0 | Ċ | Press the "Umbrella" icon at bottom right side of tablet. Verify the following installation versions: | , | | |
| | | o Firmware: 4.6.4D | | | |
| - | | o Bootloader: BLR7-1,2.1 o CE: WCER7-410.2.1 | V | | |
| 4 | | o AVPM: Model 3 Rev. 0 (3.0.3) | | | |
| | D | Press the Ok button to exit from "Umbrella" screen | √ | | |

Rev. C

Primary Election - June 7th, 2016 iii. Verify the Serial Port settings:
o COM: COM5 Baud Rate: 9600 Data Bits: 8 Parity: Even Stop Bits: 1 Flow Control: Software iv. Press the Test button. The passed serial port message should appear v. Press the Ok button iv. At bottom of screen, Press the Close button. The screen will revert to the "CENTRAL ADMINISTRATION MODE" screen. v. Press the Exit Administration button. The screen will revert to the "PRE-ELECTION MODE" screen, **TESTING THE BATTERY** Test the internal battery by unplugging the power cord. The unit should still continue LED Color (Check one)
GREEN to operate, using power from an internal battery. Annotate charge percentage (displayed in the lower right hand of screen) as well as color of the bottom LED ☐ YELLOW
☐ AMBER (bottom light on top left side of tablet). 100 % RED TESTING THE AVPM insert the Famous Names PCMCIA Memory Card in 2nd bay Verify the screen " PRE-ELECTION MODE" appears Press Test Vote Button Require Voter Access Cards? N Press Start Take Up Button Press the OK Button Test vote the demo ballot Cast the demo ballot Press the Close Button **CLOSING AND FINISHING POST ELECTION TEST** Turn off the AVTS unit by pushing red power switch located on left hand side of unit under PCMCIA card door Close and lock the printer and the PCMCIA card door Unplug the AVTSX. Repack the power cord.

| INSPECTOR: | Date: |
|----------------|---------|
| Joshim Haufits | 6/21/11 |
| - Joseph | -7 716 |

!"#\$%&'()*+, -, /0123456789:;<= !"#\$%&'()*+,-,/0123456789:;<=> "#\$%&'()*+,~,/0123456789:;<=>? #\$%&'()*+.~, /0123456789:;<=>?@ \$%&'()*+,-./0123456789:;<=>?@A %&'()*+,~,/0123456789;;<=>?@AB...... &'()*+,-,/0123456789:;<=>?@ABC '()*+,-./0123**4**56789:;<=>?@ABCD ()*+, -, /0123456789;;<=>?@ABCDE)*+, -, /0123456789;;<=>?@ABCDEF *+, -, /0123458789:; <=>?@ABCDEFG +,-,/0128456789:;<=>?@ABCDEFGH ,-./0123456789:;<=>?@ABCDEFGHI -,/0123456789:;<=>?@ABCDEFGHIJ ./0123456789:;<=>?@ABCDEFGHIJK /0123456789:;<=>?@ABCDEFGHIJKL 0123458789:;<=>?@ABCDEFGHIJKLM 123456789:;<=>?@ABCDEFGHIJKLMN 23456789::<=>?@ABCDEFGHIJKLMNO 3456789::<=>?@ABCDEFGHJJKLMNOP 456789;;<=>?@ABCDEFGHIJKLMNOPQ 56789::<=>?@ABCDEFGHIJKLMNOPQR 6789:;<=>?@ABCDEFGHIJKLMNDPQRS 789::<=>?@ABCDEFGHIJKLMNOPQRST 89;;<=>?@ABCDEFGHIJKLMNOPQRSTU 9:J<=>?@ABCDEFGHIJKLMNOPQRSTUV :;<=>?@ABCDEFGHIJKLMNOPQRSTUVV :<=>?@ABCDEFGHIJKLMNOPQRSTUVWX <=>?@ABCDEFGHIJKLMNOP@RSTUVWXY =>?@ABCDEFGHIJKLMNOPQRSTUVWXYZ >?@ABCDEFGHIJKLMNOPQRSTUVWXYZ[?@ABCDEFGHIJKLMNDPQRSTUVWXYZ[\ @ABCDEFGHIJKLMNOPQRSTUVWXYZ[\] ABCDEFGHIJKLMNOPQRSTUVWXYZ[\]^ BCDEFGHI JKLMNOPQRSTUVVXYZ [\] ^_ CDEFGHIJKLMNOPQRSTUVWXYZ[\]^_ DEFGHIJKLMNOPQRSTUVWXYZ[\]^_! EFGHIJKLMNOPQRSTUVWXYZ[\]^ !" FGHIJKLMNOPQRSTUVWXYZ[\]^_!"# GHIJKLMNOPQRSTUVWXYZ[\]^_ !"#\$ HIJKLMNOPQRSTUVWXYZ[\]^_ !"#\$% IJKLMNOPQRSTUVWXYZ[\]^_ !"#\$%& JKLMNOPQRSTUVWXYZ[\]^_ !"#\$%&' KLMNDPQRSTUVWXYZ[\]^_ !"#\$%&'{ LMNOP@RSTUVWXYZ[\]^_ !"#\$%&'() MNOPQRSTUVWXYZ[\]^_*:"#\$%&'()* NOPQRSTUVWXYZ[\]^_*!"#\$%&'()*+ OPORSTUVWXYZ[\]^_ !"##%&'()*+, PQRSTUVWXYZ[\]^_!"#\$%&'()*+,-QRSTUVWXYZ[\]^_!"#\$%&'()*+,-RSTUVWXYZ[\]^_ !"#\$%&'()*+,~,/ STUVWXYZ[\]^_ !"#\$%&'()*+,-./0 TUVWXYZ[\]^_ !"#\$%&'()*+, -, /01 UVWXYZ[\]^_ !"#\$%&`()*+,~,/012 VWXYZ{\]^_ !"#\$%&'()*+,-./0123 WXYZ[\]^_ !"#\$%&'()*+,-,/01234 XYZ[\]^_ !"#\$%&'()*+,-,/012345 YZ[\]^_ !"#\$%&'()*+,-,/0123456 Z[\]^_ !"#\$%&"()*+,-:/01234567 !"#\$%&'()*+,-,/012345678 \]^_ !"#\$%&'()*+,~,/0123456789]^_ !"#\$%&'()*+,~,/0123456789: `_ !"#\$%&`()*},-,/0123456789:; _ !"#\$%&'()*+,~,/0123456789:;<

MIT LIEDE _____S

(----- LUI BLIL Election ID: 44cle5b Training DB - Consolidated Presidential Primary Jun-07-2016 Vote Center ID: 1 Poll Site Training Version: 1 Copy: 0 Mode : PRE-ELECTION Ballots: 55 Time : 2016-06-21 14:32:27 7010010 0010010 505 Democratic ***************
PRESIDENTIAL PREFERENCE Vote ...
[X] HILLARY CLINTON < NP> UNITED STATES SENATOR Vote fo...
[X] EMORY RODGERS, Party <DEM> UNITED STATES REPRESENTATIVE [X] WENDY REED Party Pre (DEM) MEMBER OF THE STATE ASSEMBLY [X] MICHAEL GARCIA BIGLA <REP> JUDGE OF THE SUPERIOR COURT -[X] W. STEVEN SHAYER COMM (NP) JUDGE OF THE SUPERIOR COURT [X] KENNETH R. GREEN Homi (NP) JUDGE OF THE SUPERIOR COURT <NP> [X] TIFFANY ORGAN-BOWLES SUPERVISOR - 1st District - V... [X] M. "MICK" GLEASON Ker (NP) PROPOSITION 50, SUSPENSION OF ... [X] Yes <NP> COUNTY OF KERN TAX MEASURE F Yes (NP)

| 1 | |
|--|--|
| 6. Was problem observed/confirmed? INO By Whom: Legrand | ·· · · · · · · · · · · · · · · · · · · |
| 7. Was elections office Notified? □Yes YONo | |
| If yes, date/time: 12/20 6/1/4 Who was contacted: Sella | |
| Instructions they provided: That we to see it | |
| Touch Mehine is working proper | H |
| 8. Identify actions taken to resolve the problem: | <i>V</i> |
| Set up backup unit | |
| | |
| | |
| 9. Was equipment removed from service immediately (Yes ☐No | |
| 10. Was equipment replaced? □No If yes, the time: | |
| • | <u></u> |
| 11. Other information about incident: | |
| | |
| | |
| | |
| | |
| RECORD OF SECURITY SEALS | |
| Device/Location Failed Equipment Replacement Equi | Tomeste |
| | iomene |
| Device/Location Failed Equipment Replacement Equi | iomene |
| Device/Location Failed Equipment Replacement Equi | pmenes |
| Device/Location Failed Equipment Replacement Equi | ionena. |
| Device/Location Failed Equipment Replacement Equi | ipinent |
| Device/Location Failed Equipment Replacement Equi | ipment: |

Primary Election – June 7^t, 2016

| | | Press the "Umbrella" icon at bottom right side of tablet. Verify the following | Γ | | T | | | | |
|-----|--------------|--|----------------|--------------|--------------|---------|-----|---------|----------------|
| | | Installation versions: o Firmware: 4.6.4 | | | l | | | | |
| | C | o Bootloader: BLR7-1.2.1 | | 7 | | | | | |
| 1 | | o CE: WCER7-410.2.1 | | 1 | | | | | |
| - | D | o AVPM: Model 3 Rev. 0 (3.0.3) Press the Ok button to exit from "Umbrella" screen | \vdash | | | | | | |
| ┝ | - | | | | | | | | |
| 3 | - | TESTING THE BATTERY | | | | | 1.5 | D Color | (Chack and) |
| | | Test the internal battery by unplugging the power cord. The unit should still continue to operate, using power from the internal battery. Write the charge | | | | | LE | | (Check one) |
| | A | percentage (displayed in the lower right hand of screen) as well as color of the | | | 1 | - | | | ÆĽLOW AMBER |
| L., | <u> </u> | bottom LED (On the top left side of tablet). | | | | P. COST | _% | | RED |
| 4 | _ | TESTING THE AVENUE OF THE PROPERTY OF THE PROP | | | | | | | |
| | Α | Pull the paper approximately 18" and feed paper into canister | ' | \ | | | | | |
| | В | Install Canister | | | |]. | | | |
| _ | C | Insert the Training Vote Center PCMCIA Memory Card in the bottom bay | | | | | | | |
| | D | Verify that "PRE-ELECTION MODE" appears at the top of the screen | | | | | | | |
| | E | Press the Test Vote Button | | 1 | | | | | |
| | F | Require Voter Access Cards? No | | | | | | | |
| | G | Press Start Take Up Button | | 1 | | | | | |
| | Н | Plug In headphones/speakers, select the "audio ballot" checkbox, and uncheck "hide ballot text" checkbox | | 1 | | | | | |
| | ı | Press the Test Vote Button | | | | | | | |
| | J | Test vote the demo ballot | | | \ | | | | |
| | κ | Cast the demo ballot | | | 1 | | | | |
| | L, | Press the Close Button | | | | | | | |
| | M | Plug AVTSx unit back into an electrical source. A green LED should come on (top light on top left side of tablet) and a flashing LED light will also appear (bottom light on top left side of tablet) | | | | | | | |
| | N | Insert the "Administrator Card" into the Voter Access Card Slot. | | | / | - | | | |
| | 0 | Enter the jurisdiction-defined pass code 111111 and press the Ok button. Remove the "Administrator Card" | | 7 | | | | | |
| | Р | Press the System Setup button | | T | | | | | |
| 5 | | CHECKING AND VERIFYING THE SYSTEM SETUP INFORMATION | | | | | | | |
| | Α | Verify the "General Settings" | | | | | | | |
| | | i. Press on the General Settings bar | 1 | | | | | | |
| | | ii. SERIAL NUMBER: Verify the factory loaded serial number matches the serial number that you wrote down at the top of this report. | $/\!\!\!\!\!/$ | | | | | | |
| | | iii. CARD READER PORT: Verify that the Card Reader Port is "COM4." Press the Test button, and then insert an encoded Voter Access Card. The passed test message should appear. | | | | | | | |
| | | iv. SYSTEM LANGUAGE: Verify the system language is "English." | | | | | | | |
| | В | Verify the "Printers" | | | | | | | |
| | | i. Press on the <i>Printers</i> bar | | | | | | | |
| | | ii. Verify the Printer COM Port is "COM3." | 1 | | | | | | |

Election ID: A4cle5h Training DB - Consolidated Presidential Primary Jun-07-2018 Vote Center ID: 1 Poll Site Training Version: 1 Copy: 0 Mode : PRE-ELECTION Ballots: 41 Time : 2016-05-12 15:55:04 ************* Training DB - Consolidated Pr... 7010010 0010010 505 Democrațic [X] KEITH JUDD (NP) UNITED STATES SENATOR Vote fo...
[X] PAMELA ELIZONDO, Par (GRN) UNITED STATES REPRESENTATIVE ... [] No Vote Cast MEMBER OF THE STATE ASSEMBLY ... [] No Vote Cast JUDGE OF THE SUPERIOR COURT -... [] No Vote Cast JUDGE OF THE SUPERIOR COURT -... [] No Vote Cast JUDGE OF THE SUPERIOR COURT -...
[] No Vote Cast SUPERVISOR - 1st District - V... [] No Vote Cast PROPOSITION 50. SUSPENSION OF... [] No Vote Cast COUNTY OF KERN TAX MÉASURE F [] No Vote Cast

!"#\$%&'()*+,~,/0123456789:;<= t"#\$%&'\\\++,-,/0123456789:;<=> "#\$%&'()*+,-,/0123456789:;<=>? #\$%&'()*+,-,/0123456789;;<=>?@ \$%&'()*+,-,/0123456789:;<=>?@A %&'()*+, -, /0123456789:;<=>?@AB &'()*+,-,/0123456789:;<=>?@ABC 1()*+,~,/0123456789:;<=>?@ABCD ()*+,-./0123456789:;<=>?@ABCDE >*+, -, /0123456789:;<=>?@ABCDEF *+. -. /0123456789::<=>?0ABCDEFG +, -, /0123458789:; <=>?@ABCDEFGH .-./0123456789::<=>?@ABCDEFGHI -. /0123456789::<=>?@ABCDEFGHIJ ,/0123456789:;<=>?@ABCDEFGHIJK /0123456789:;<=>?@ABCDEFGHIJKL 0123456789::<=>?@ABCDEFGHIJKLM 123456789:;<=>?@ABCDEFGHIJKLMN 23456789:;<=>?@ABCDEFGHIJKLMNO 3456789::<=>?@ABCDEFGHIJKLMNOP 456789:;<=>?@ABCDEFGHIJKLMNDPQ 56789;;<=>?@ABCDEFGHIJKLMNOPQR 6789:;<=>?@ABCDEFGHIJKLMNOPQRS 789:;<=>?@ABCDEFGHIJKLMNOPQRST 89:;<=>?@ABCDEFGHIJKLMNOPQRSTU 8:;<=>?@ABCDEFGHIJKLMNOPQRSTUV ::<=>?@ABCDEFGHIJKLMNOPQRSTUVW ;<=>?@ABCDEFGHIJXLMNDPQRSTUVVX <=>?@ABCDEFGHIJKLMNOPQRSTUVWXY =>?@ABCDEFGHIJKLMNDPQRSTUVWXYZ >?@ABCDEFGHIJKLMNOPQRSTUVWXYZT ?@ABCDEFGHIJKLMNDPQRSTUVWXYZ[\ QABCDEFGHIJKLMNOPQRSTUVVXYZ[\] ABCDEFGHIJKLMNOPQRSTUVYXYZ[\]^ BCDEFGHI JKLMNOPQRSTUVWXYZ [\]^_ CDEFGHI JKLMNOPQRSTUVWXYZ[\]^_ DEFGHIJKLMNOPQRSTUVWXYZ[\]^_ ! EFGHIJKLMNOPQRSTUVWXYZ[\]^_ FGHIJKLMNOPQRSTUVVXYZ[\]^_ GHIJKLMNOPQRSTUVWXYZ[\]^_!"#\$ HIJKLMNOPQRSTUVWXYZ[\]^_!"#\$% IJKLMNOPQRSTUVWXYZ[\]^_ !"#\$%& JKLMNOPQRSTUVWXYZ[\]^_ !"#\$%&' KLMNOPQRSTUVWXYZ[\]^_ !"#\$%&'(LMNOPQRSTUVWXYZ[\]^_!"#\$%&'()*
MNOPQRSTUVWXYZ[\]^_!"#\$%&'()* NOPQRSTUVWXYZ[\]^_ !"#\$%&'()*+ OPQRSTUVWXYZ[\]^_ !"#\$%&'()*+, PQRSTUVWXYZ[\]^_ !"#\$%&'()*+,~ QRSTUVWXYZ[\]^_ !"#\$%&'()*+,-. RSTUVWXYZ[\]^_ !"#\$%&^()*+,-,/ STUVWXYZ[\]^_ !"#\$%&'()*+,-,/0 TUVWXYZ[\]^_!"#\$%&'()*+,-,/01 !"#\$%&'()*+,-,/012 VWXYZ[\]^_ !"#\$%&'()*+,-,/0123 WXYZ[\]^_ !"#\$%&'{)*+,--,/01234 XYZ[\]^_ !"#\$%&'()*+,-./012345 YZ[\]^_ !"#\$%&'()*+,-,/0123456 Z[\]^_ !"#\$%&'()*+, -, /01234567 [\]^_ !"#\$%&'()*+,-,/012345678 \]^_ !"#\$%&'()*+,~,/0123456789]^_ !"#\$%8'()*+,-,/0123456789: '_ !"#\$%&'()*+,~,/0123456789:; _ !"#\$%&"()*+, -, /0123456789::< CUT HEDE

Rev. C

| | Drimary Election June 7 | 1 20 | 1 C | Rev |
|----------|---|---------------------------------------|--|-----|
| Ē | Press the View System Log Button | , 20 | 10 | |
| F | Scroll down and check the date and verify that the last system log entry reflects the | | | |
| \perp | current date. | 1 | | |
| G | Press the Print button, attach printout to this log, press the close button | \sqrt{I} | | |
| H | Insert the "Administrator Card" into the Voter Access Card Slot. | 1 | | |
| 1 | Enter the jurisdiction-defined pass code 280537 and press the Ok button. Remove | / | | |
| 4. | the "Administrator Card" | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | | |
| <u> </u> | Press the System Setup button | V | | |
| | COMMON PROBLEMS | | | |
| A | Is the screen calibration properly calibrated? (When you press buttons on the screen | | 12 12 12 12 12 12 12 12 12 12 12 12 12 1 | |
| В | do they work accurately?) Did the printer work properly without repair orimissing parts? | 46.) | | |
| C | Did the legs and hinges work properly without repair or broken/bent parts? | | | |
| 0 8 | | · · · · · · | | |
| L | CHECKING AND VERIFYING THE SYSTEM SETUP INFORMATION | | | |
| Α | Verify the "Security Settings" | \ | | |
| T | I. Press on the Security Settings bar | $\sqrt{}$ | | |
| \top | II. Press the Update Keys button, the system will prompt you to insert a security key | / | - | |
| +- | iii. Insert a "Default" security key. The system will respond with a security update | / | | |
| | status | V, | | |
| В | Verify the "General Settings" | V | | |
| | i. Press on the General Settings bar | / | | |
| T | ii. SERIAL NUMBER: Verify the factory loaded serial number matches the serial | -/- | | |
| ╀ | number that you wrote down at the top of this page. Illi. CARD READER PORT: Verify that the Card Reader Port is "COM4." press the | | | |
| | 1 est button, wait for the prompt and Insert an Encoded Voter Access Card. The | -√ | | |
| ╁ | passed test message should appear. iv. SYSTEM LANGUAGE: Verify the system language is "English." | /_ | | |
| C | Verify the "Printers" | ٧ | | |
| Ľ | <u></u> | - | " | |
| | i. Press on the Printers bar | V | | |
| Γ | II. Verify the Printer COM Port is "COM3." | ,/ | | |
| 十 | iii. Press the Test button. The AVTSX unit will begin its print test. Check the printer | - '/ - | | |
| | paper for fading, blank columns, and pattern. Leave the printed test results attached. The passed printer test message should appear. | ٧. | | |
| Τ | iv. Press the Ok button | -/- | | |
| D | Verify the "System Diagnostics - Audio" | v | | |
| - | I. Press on the Audio bar | | | |
| _ | | ٧, | | |
| L | ii. Insert headphones into headphone jack located at front right of tablet | $\sqrt{}$ | | |
| | iii. Press the Headphone checkbox | $\sqrt{}$ | | |
| | iv. Press the "Play Once" radio button | | | |
| - | v. Press the Play button. The recording should state: "Welcome to the Diebold audio | :/ | - | |
| E | ballot system." Verify the "System Diagnostics - Serial Port" | ' / | | |
| | 1. | √/] | | |
| | i. Press on the Serial Port bar | V , I | | |
| \Box | ii. Insert the loop back connector into the serial port | -/- | | |

215328 OR 6/21/16

Public Counter: 0 System Counter: 252 Machine Serial: 215328

Time: 13:42 - 06/21/2016 ****** 12:43 System startup initiated 12:43 Initialized SSL context (OpenSSL 0.9.7e 25 Oct 2004) 12:43 Initialized audio driver (FMOD 3, 75) 12:43 Card reader initialized (Sankyo ICMOAO-0130 B) 12:44 AVPM MODEL 3 REV 0 (3, 0, 3) initialized 12:44 Ballot printer initialized 12:44 Printing aborted due to error 12:44 System check failed: Failed to initialize system 12:45 Memory card inserted 12:45 Memory card removed 12:45 Bad Media Inserted 12:45 Memory card inserted 12:46 Memory card removed 12:46 Memory card inserted 12:48 Bad Media Inserted 12:46 Memory card removed 12:47 AC power disconnected 12:48 Access card inserted 12:48 Central administrator card detected 12:48 PIN accepted 12:48 Entered administration 13:44 Card reader initialized (Sankyo ICMOAO-0130 B) 13:44 AVPM MODEL 3 REV 0 (3.0.3) initialized 13:44 Ballot printer initialized 13:44 System check passed 13:47 Memory card inserted 13:48 Backup audit log restored from primary 11ca7de226dd568f69d2a4b5d68cbe9e adt 13:48 Backup results restored from primary 17a176dabce6e1d2e004806d29625577

13:48 Exited supervisor mode 13:48 System shutting down 06:00 System startup initiated 06:00 Initialized SSL context (OpenSSL 0, 9, 7s 25 Oct 2004) 06:00 Initialized audio driver (FMOD 3, 75) 06:00 Card reader initialized (Sankyo ICM0A0-0130 B) 06:00 AVPM MODEL 3 REV 0 (3,0,3) initialized 06:00 Ballot printer initialized 06:00 System check passed 07:46 Printer test FAILED 07:48 Hardware shutdown initiated 07:51 Shutdown aborted 07:51 Printer test FAILED 07:51 Hardware shutdown initiated 07:51 System shutting down 13:36 System startup initiated 13:36 Initialized SSL context (OpenSSL 0, 9, 7e 25 Oct 2004) 13:36 Initialized audio driver (FMOD 3, 75) 13:36 Card reader initialized (Sankyo ICMOAO-0130 B) 13:36 AVPM MODEL 3 REV 0 (3,0,3) initialized 13:36 Ballot printer initialized 13:37 System check passed 13:40 Access card inserted 13:40 Central administrator card detected 13:40 PIN accepted 13:40 Entered administration 13:41 Card reader test PASSED 13:41 Card reader test FAILED 13:42 Card reader test FAILED 13:42 Card reader initialized (Sankyo ICMOAO-0130 B) 13:42 AVPM MODEL 3 REV 0 (3.0.3) initialized 13:42 Ballot printer initialized 13:42 System check passed 13:42 Exited supervisor mode

| KERN COUNTY VOTING EQUIPMENT INCIDENT REPORT |
|---|
| Date/time of occurrence: () 2016 Incident #: |
| Polling place (or other location): River lakes community Church |
| Equipment involved (Including Serial Number): 216290 |
| Equipment involved (including Senai Number). At 1 3 3 1 |
| Report Completed by (name and telephone): Deborah Schiller 301-9589 □ Voter ☑ Pollworker □ Other: |
| /oter name & telephone (if applicable): |
| Name/telephone of others who observed incident: |
| |
| Incident/Description |
| Type of problem: □ Equipment dead or power failed □ Equipment frozen or otherwise non-operational (describe below) □ Bailot jammed □ Printer jammed □ Printer out of paper □ Incorrect ballot or contests displayed □ Vote not recorded properly □ Audio not functioning □ Physical access issue □ One or more security seals compromised (identify seal numbers below) □ Other (describe in detail below) |
| Detailed description of problem/symptom: paper loaded wrong |
| Describe actions leading up to the incident (e.g., voter inserted activation card to start voting, voter inserted ballot into scanner upside down, pollworker hit key to issue activation card, etc) (alled office fech support walked us through |
| Error message or code displayed (in any): |
| - 2 Number displayed on equipment public counter (if applicable): |

KIND OF STANSON AND

Primary Election – June 7th, 2016

| AVTSx SERIAL NUMBER: | 216290 |
|---------------------------|---------------------------------------|
| Testing Equipment Needed: | AVPM, Canister, Spindle, & Paper Roll |
| | TSx Door Keys |
| | Headphones/Speakers |
| | Loop Back Connector |
| | Central Admin Card - Default |
| | Security Key Card - Default |
| | Franklik Military and the same |

Check Off Each Group as Completed Please note any problems.

| | , | Training PCMCIA - Default | | | PI | | se note any problems. |
|---|----------|---|---------|----|---------------------|------------|-----------------------|
| | | <u>TASKS</u> | | OK | NO | T | OBSERVATIONS/NOTES |
| 1 | | PREPARE FOR TESTING (physical) | | | | | |
| | A | Write the serial number of the tablet in the space provided above (Serial number is located on left side of tablet and right side of the base. Make sure they match!) | 1 | VK | | (ring) squ | |
| | В | Inspect AVTSx unit for physical damage such as cracks, broken legs and missing hardware | | | | | |
| | | i. Check that all of the buttons that lock the legs in place are present. | Τ | | | | |
| | | II. Check that the hinges are in good condition. | T | 1 | | | |
| | C | Verify rubber boots are attached to legs (Three boots two legs and middle bar) | | | | | |
| | D | Ensure that a full length power cord is attached to the back | | | | | |
| | E | Stand unit upright on its legs or on a table top with the minimum leg extension to facilitate testing of operation. | Γ | | | • • • | |
| | F | Double check that the leg hinges are locked into place | | | | | |
| | G | Adjust the AVTSx tablet to a 45 degree angle (voting position). Open privacy panels. | | | | | |
| | н | Verify the holographic sticker is securely fixed to the plastic casing. If not, firmly push to secure the sticker. | | 1 | | | |
| | ŀ | Unlock and open printer compartment (front right side of unit). | | T | | | |
| | J" | Check that the "smoke" colored printer cover is properly attached to printer, that the print roller is complete, and that the roller is seated (snapped) into the cover correctly. | | | | | |
| | ĸ | Unlock modem compartment (located on the middle left side of unit). Slide compartment cover out, verify that no memory cards are inserted, hand snug the lock mechanism nut on the modem compartment door, and then replace and lock. | П | | | | |
| | L | Remove any remaining security seals. | П | | | | |
| | M | Unlock and open PCMCIA card compartment (top left side of unit) | \prod | | | | |
| | N | Remove any remaining security seats. (Remember to check all edges of the tablet, along with the back. | | | | | |
| | O | Check that the battery test button cover is intact. (Small oval on left side of tablet) | | | | | |
| İ | Р | Remove the tablet from the base, locate the battery cover on the back of the unit, and remove both the cover and the battery. | | | | | |
| | Q | Hold the red power switch (located under the top left PCMCIA card door) down for 5 seconds. Then press and release the battery test button 5-6 times. | 1 | | | | |
| | R | Reinstall the battery pack and cover, and place the tablet back into the stand. | 1 | | - " | | |
| | S | Install the TSx AVPM Module | | | | | |
| | T | Install the spindle with paper roll | П | | | | |
| | U | Feed paper through the printer | Π | 1 | | | |
| 2 | | VERIFICATION TESTING AND AUDIT LOG PRINTING | | | | | |
| | A | Turn the unit on by pressing the red power switch. A blue light should come on (middle light on top left side of tablet) | 3 | V4 | NAMES OF THE OWNER. | HIGHAN | |
| | В | After startup, verify that "PRE-DOWNLOAD MODE" appears at the top of the screen | K |)K | | | |
| | | | | | | - 1 | |

Primary Election – June 7th, 2016

| | iii. Press the Test button. The AVTSX unit will begin its print test. Check the printer paper for fading, blank columns, and pattern. Leave the printed test results attached. The passed printer test message should appear. | No | <u>_</u> | |
|----|---|------------|----------|---|
| | iv. Press the Ok button | NA | L | - |
| ·c | Verify the "System Diagnostics – Audio" | 1 | | |
| | i. Press on the <i>Audio</i> bar | | | |
| | ii. Plug headphones/speakers into the headphone jack located at front right of tablet | | | |
| | III. Press the <i>Headphone</i> checkbox | | | - |
| Τ | iv. Press the "Play Once" radio button | | | |
| | v. Press the <i>Play</i> button. The recording should state: "Welcome to the Diebold audio ballot system." | | | |
| D | Verify the "System Diagnostics - Serial Port" | | | |
| | I. Press on the Serial Port bar | | | |
| | ii. Insert the loop back connector into the serial port | | | |
| | III. Verlfy the Serial Port settings: o COM: COM5 o Baud Rate: 9600 o Data Bits: 8 o Parity: Even o Stop Bits: 1 o Flow Control: Software | | | |
| | iv. Press the Test button. The passed serial port message should appear | | | |
| L | v. Press the Ok button | | | |
| E | Verify the "Security Settings" | | | |
| | i. Press on the Security Settings bar | No | K | |
| | II. Press the Update Keys button, the system will prompt you to insert a security key card | - <i>y</i> | | |
| | iii. Insert a "Default" security key. The system will response with a security update status | 1 | | |
| | iv. At bottom of screen, Press the Close button. The screen will revert to the "CENTRAL ADMINISTRATION MODE" screen. | NK | _ | |
| | v. Press the Exit Administration button. The screen will revert to the "PRE- ELECTION MODE" screen. | NA | 2 | |
| L | CLOSING AND FINISHING PREELECTION TEST | | | |
| Α | Turn off the AVTSx unit by pushing red power switch located on the top left hand side of unit. | NI | ۷ | |
| В | Hand snug the lock mechanism nut on the PCMCIA door. | Ī | 1 | |
| С | Remove the Training Vote Center PCMCIA Memory Card. | | | |
| D | Remove the AVPM. | \exists | | |
| Е | Hand snug the lock mechanism nut on the printer door. | \top | 7 | |
| F | Close and lock the printer and the PCMCIA card door | 十 | 1 | |
| G | Unplug the AVTSx. Double check that the power cord is attached to the back. | 1 | 1 | |

| INSPECTOR: | 1-4/ | | Date: | Supervisor Initials: |
|--|------|--------|-----------|----------------------|
| // | /(| 11 970 | 5/11/2016 | |
| ······································ | | / 0 4 | | |

Rev. C

Primary Election – June 7th, 2016

| | | 216290 | l | | |
|----|--|--|------------|--------|---------------------------|
| | | Testing Equipment AVPM Needed: Spindle Paper Roll Headphones Loop Back Connector Administrator Card - Election Specific Security Key Card - Default Encoded Voter Access Card - Default Training PCMCIA - Default | 1 | eck Of | f Each Group as Completed |
| 1 | - | TASKS PREPARE FOR TESTING (physical) | ок | ОК | OBSERVATIONS/NOTES |
| Ľ. | ز ــــــــــــــــــــــــــــــــــــ | | | ! | |
| | 1 1 | Annotate the serial number of the tablet in the space provided above (serial number located on left side of tablet) | V/ | | |
| | <u> </u> | Inspect AVTSX unit for physical damage such as cracks, broken legs and missing hardware | 1 | | |
| | | i. Check that the buttons that lock the legs in place are in legs. | V/ | | |
| Γ | | ii. Check that the hinges are in good condition, | 1 | | |
| | | Verify rubber boots are attached to legs (Three boots – two legs and middle bar) | V , | | |
| | | Inventory Items: 1 power cord, 1 AVTSX (DRE) base unit, 1 AVTSX (DRE) tablet | | | |
| | E | Stand unit upright on its legs, or on table top with the minimum leg extension to facilitate testing mode of operation. | 1 | | |
| | F | Lock leg hinges into place | √/ | | |
| | G | Adjust AVTSX tablet to 45 degree angle (voting position). Open privacy panels. | V , | | |
| |]] | Verify the hologram is securely fixed to the plastic casing. If not, firmly push to secure hologram. | | | |
| | 1 | Unlock and open printer compartment (front right side of unit). | V/ | | |
| | Ĵ | Verify printer cover on printer is properly attached to printer | | | |
| | K | Attach AVPM to the TSx Unit. | | | |
| | L | Load paper roll into printer. | V | | |
| | | Unlock modem compartment (located on bottom left side of unit) leaving key inserted. Slide compartment cover out approx ½, and then close compartment and lock. | √/ | | |
| | Ň | Remove any remaining security seals. | | | |
| | L. 1 | Unlock and open PCMCIA card compartment (top left side of unit) | V | | , |
| | 11 | Remove any remaining security seals. | √, | | |
| | l l | Plug AVTS (DRE) unit into electrical source. A green LED should come on (top light on top left side of tablet) and a flashing LED light will also appear (bottom light on top left side of tablet) | $\sqrt{}$ | | |
| 2 | | AUDIT LOG PRÍNTING | | | : |
| | į į | Turn the unit on by pressing red power switch located under PCMCIA card door. A blue light should come on (middle light on top left side of tablet) | | | |
| | В | Verify the screen " PRE-ELECTION MODE - NO ELECTION LOADED" appears | V | | |
| | | Press the "Umbreila" icon at bottom right side of tablet. Verify the following installation versions: o Firmware: 4.6.4D o Bootloader: BLR7-1.2.1 o CE: WCER7-410.2.1 | | | |
| | | o AVPM: Model 3 Rev. 0 (3.0.3) | _/ | | |
| | | PERCENTER OF THE PROPERTY OF A CASE AND | - / 1 | 1 | |

Rev. C

Primary Election - June 7th, 2016 iii. Verify the Serial Port settings: COM: COM5 Baud Rate: 9600 0 Data Bits: 8 0 Parity: Even Stop Bits: 1 Flow Control: Software iv. Press the Test button. The passed serial port message should appear v. Press the Ok button iv. At bottom of screen, Press the Close button. The screen will revert to the "CENTRAL ADMINISTRATION MODE" screen. v. Press the Exit Administration button. The screen will revert to the "PRE-ELECTION MODE" screen. TESTING THE BATTERY Test the internal battery by unplugging the power cord. The unit should still continue LED Color (Check one)

GREEN to operate, using power from an internal battery. Annotate charge percentage (displayed in the lower right hand of screen) as well as color of the bottom LED YELLOW (bottom light on top left side of tablet). 92% AMBER □ RED TESTING THE AVPM Insert the Famous Names PGMCIA Memory Card in 2nd bay Verify the screen "PRE-ELECTION MODE" appears Press Test Vote Button Require Voter Access Cards? N Press Start Take Up Button Press the OK Button Test vote the demo ballot Cast the demo ballot Press the Close Button CLOSING AND FINISHING POST ELECTION TEST

| INSPECTOR: | Date: | |
|----------------|---------|--|
| 1 / Ah I - | 1./21/1 | |
| Goomen Malesto | 0/4/16 | |
| | , | |

Turn off the AVTS unit by pushing red power switch located on left hand side of unit

under PCMCIA card door

Close and lock the printer and the PCMCIA card door

Unplug the AVTSX. Repack the power cord.

09:32 Backup results restored from primary 88252495463=954746244728644266 06:36 System check passed 06:37 Printer test PASSED 06:38 System test passed 07:43 Supervisor card inserted 07:44 PIN accepted 07:48 Central administrator card detected 08:02 System test passed 08:04 Hardware shutdown initiated 08:05 System startup initiated 08:05 Initialized SSL context (OpenSSL 0, 9, 7e 25 Oct 2004) 08:05 Initialized audio driver (FMOD 3, 75) 08:05 Card reader initialized (Sankyo ICMOAO-0130 B) 08:05 AVPM MODEL 3 REV 0 (3.0.3) initialized 08:05 Ballot printer initialized 08:09 System check passed 08:09 Printer test PASSED * 08:09 Printer test PASSED 08:09 System test passed 20:28 Supervisor card inserted 20:28 PIN accepted 20:28 Access card removed 20:44 System shutdown initiated 20:44 System shutting down 12:14 System startup initiated 12:14 Initialized SSL context (OpenSSL 0.9.7e 25 Oct 2004) 12:14 Initialized audio driver (FMOD 3, 75) 12:14 Card reader initialized (Sankyo ICM0A0-0130 B) 12:14 AVPM MODEL 3 REV 0 (3.0.3) initialized 12:14 Ballot printer initialized 12:14 System check passed

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TUVWXYZ[\]^_ !"#\$%&'()*+,-,/012 VWXYZ[\]^_ !"#\$%&'()*+,-,/0123 WXYZ[\]^_ !"#\$%&'()*+,-,/01234 XYZ[\]^_ !"#\$%&'()*+,-,/012345 YZ[\]^_ !"#\$%&'()*+,-,/0123456 Z[\]^_ !"#\$%&'()*+,-,/01234567 _ !"#\$%&`()*+;-,/012345678 !"#\$%&'()*+,-,/0123456789]^_ !"#\$%&'()*+,~,/0123456789: !"#\$%&'()*+,-,/0123456789:; _ !"#\$%&'()*+,-./0123456789:;<

| Adhohitaken Adhohitaken |
|--|
| Was problem observed/confirmed? ★ By Whom: Field Rey |
| Was elections office Notified? ☐Yes ☐No |
| If yes, date/time: Who was contacted: ? Itch |
| Instructions they provided: Open howsing, push dawn blue tap |
| (not change) |
| Identify actions taken to resolve the problem: |
| Rulled up tobe manually noise stopped |
| |
| |
| Was equipment removed from service immediately? ☐Yes 💆 No |
| .Was equipment replaced? □Yes → If yes, the time: |
| Other information about incident: |
| |
| |
| |
| RECORD OF SECURITY SEALS |
| Device/Location Failed Equipment Replacement Equipment |
| |
| |
| |
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| |

Primary Election – June 7". 2016

| | | Press the "Umbrella" icon at bottom right side of tablet. Verify the following | - , | <u> </u> | | · | | |
|---|--|---|--------------------|--|------|--------------|--------------------|-----------|
| 1 | 1 | installation versions: | 1 | | | | | |
| | l _c | o Firmware: 4.6.4 | M | 1 | | | | |
| i | " | o Bootloader: BLR7-1.2.1 | 11 | | | | | |
| 1 | 1 | • CE: WCER7-410.2.1 | 17 | 1 | | | | |
| - | D | o AVPM: Model 3 Rev, 0 (3.0.3) Press the Ok button to exit from "Umbrella" screen | - 1 /// | | _ | | | |
| - | | | 40 | <u> </u> | | | | |
| 3 | <u> </u> | TESTING THE BATTERY (1997) | | | | | | |
| 1 | - | Test the internal battery by unplugging the power cord. The unit should still | | | | LE | D Color (Check one | \bigcap |
| | A | Continue to operate, using power from the internal battery. Write the charge | | 1 | | | GREEN THE YELLOW | [|
| | | percentage (displayed in the lower right hand of screen) as well as color of the bottom LED (On the top left side of tablet). | M | | CIG | | ☐ AMBER | ļ |
| _ | 1- | Control CED (On the top left side of lablet). | " | | '-/- | % | RED | - 1 |
| 4 | 1_ | TESTING THE AVRM | 7 | | | Heren in the | | |
| _ | A | Pull the paper approximately 18" and feed paper into canister | Del | | | | | Ì |
| L | В | Install Canister | P. | | | | | l |
| | С | Insert the Training Vote Center PCMCIA Memory Card in the bottom bay | N/ | | 1 | | | |
| | ם | Verify that "PRE-ELECTION MODE" appears at the top of the screen | 11/2 | | | | | ľ |
| L | E | Press the Test Vote Button | M | | | | | İ |
| | F | Require Voter Access Cards? No | 1/2/ | | | | | ı |
| L | G | Press Start Take Up Button | M | | | | | 1 |
| | Н | Plug in headphones/speakers, select the "audio ballot" checkbox, and uncheck "hide ballot text" checkbox | 11 | , | | | | |
| | 1 | Press the Test Vote Button | 1/2 | | | | | |
| _ | J | Test vote the demo ballot | IX | | | | | |
| | K | Cast the demo ballot | M | | | | | |
| L | L, | Press the Close Button | X | | | | | |
| | M | Plug AVTSx unit back into an electrical source. A green LED should come on (top light on top left side of tablet) and a flashing LED light will also appear (bottom light on top left side of tablet) | 11 | | | | | |
| | N | Insert the "Administrator Card" into the Voter Access Card Slot. | - XX | | | | | ١ |
| | ļ | Enter the jurisdiction-defined pass code 111111 and press the Ok button. | (KD) | | | | ī | |
| | 0 | Remove the "Administrator Card" | \mathcal{M} | | | | | ļ |
| L | Р | Press the System Setup button | 191 | | | | | |
| 5 | <u> </u> | CHECKING AND VERIFYING THE SYSTEM SETUPINFORMATION | 10 | | | | | Ī |
| | Α | Verify the "General Settings" | M | 1 34 months (1 4 months) | | | | |
| | | i. Press on the General Settings bar | 11 | | | | | |
| | | SERIAL NUMBER: Verify the factory loaded serial number matches the serial number that you wrote down at the top of this report. | 18 | | | | | |
| | | iii. CARD READER PORT: Verify that the Card Reader Port is "COM4." Press the Test button, and then insert an encoded Voter Access Card. The passed test message should appear. | P.K | | | | | |
| | | iv. SYSTEM LANGUAGE: Verify the system language is "English." | 18" | | | | | |
| | В | Verify the "Printers" | M | | | | | |
| | | i. Press on the Printers bar | | | | | | |
| | | ii. Verify the Printer COM Port is "COM3." | | | | | | |
| | | | | | | | | |

Election ID: 7038105
Training Election 7/3875
Nov-03-2015
Vote Center ID: 980
Training Class
Version: 1 Copy: 0
Mode : PRE-ELECTION
Ballots: 27

Time : 2016-04-12 13:23:18

Training Election 0011530 0011530

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Rev. C

Primary Election – June 7th, 2016

| | ,_ | i inital à ridellatt – 1811ê 1 | , Zy | 10 | |
|----------|---------------|---|----------------|--|-----|
| | E | Press the View System Log Button | 11/ | T | |
| | F | Scroll down and check the date and verify that the last system log entry reflects the current date. | 1 | | |
| | G | Press the Print button, attach printout to this log, press the close button | 11/ | - | - |
| - | Н | Insert the "Administrator Card" into the Voter Access Card Slot. | \forall | | - |
| | ı | Enter the jurisdiction-defined pass code 280537 and press the Ok button. Remove the "Administrator Card" | 1 | | _ |
| | J | Press the System Setup button | 1 | <u> </u> | _ |
| 3 | 46 | COMMON PROBLEMS | | | _ |
| 2000年 | 1000 | Is the screen calibration properly calibrated? (When you press puttons on the screen do they work accurately?) | N. | | 1 |
| | В | | V | 3172 | S. |
| | C | | V | | |
| ا | | CHECKING AND VERIFYING THE SYSTEM SETUP INFORMATION | | | |
| | | Verify the "Security Settings" | ₹, | | *** |
| | L | I. Press on the Security Settings bar | 1 | | _ |
| | | II. Press the Update Keys button, the system will prompt you to insert a security key card | 7 | | Ī |
| | | iii. Insert a "Default" security key. The system will respond with a security update status | √_ | | ĺ |
| | В | Verify the "General Settings" | \ _ | ļ | _ |
| | | i. Press on the <i>General Settings</i> bar | | | 1 |
| | | il. SERIAL NUMBER: Verify the factory loaded serial number matches the serial number that you wrote down at the top of this page. | 1 | <u></u> | 1 |
| | | III. CARD READER PORT: Verify that the Card Reader Port is "COM4." press the Test button, wait for the prompt and Insert an Encoded Voter Access Card. The passed test message should appear. | 1 | -41 | |
| | | iv. SYSTEM LANGUAGE: Verify the system language is "English." | V / | | 1 |
| | _ ! | Verify the "Printers" | 7 | | 1 |
| | 1 | I. Press on the Printers bar | V , | | 1 |
| | | ii. Verify the Printer COM Port is "COM3." | | | 1 |
| | | iii. Press the Test button. The AVTSX unit will begin its print test. Check the printer paper for fading, blank columns, and pattern. Leave the printed test results attached. The passed printer test message should appear. | $\sqrt{}$ | | |
| | | iv. Press the Ok button | V , | , | 1 |
| 1 | | Verify the "System Diagnostics – Audio" | V/ | | |
| | | i. Press on the <i>Audio</i> bar | 1 | | |
| | ! | ii. Insert headphones into headphone jack located at front right of tablet | V | | 1 |
| 1 | | iii. Press the <i>Headphone</i> checkbox | √/ | | 1 |
| 1 | 1 | iv. Press the "Play Once" radio button | N, | | 1 |
| <u> </u> | - 1. | v. Press the Play button. The recording should state: "Welcome to the Dieboid audio ballot system." | V | | |
| <u> </u> | | Verify the "System Diagnostics - Serial Port" | V | | |
| _ | | i. Press on the Serial Port bar | 7/1 | | |
| 1 | | ii. Insert the loop back connector into the serial port | J | | |
| | | | | | |

213825 of 6/41/16

Public Counter: 0 System Counter: 486 Machine Serial: 213825

Time: 11:48 - 06/21/2016 ************************ 10:05 System startup initiated 10:05 Initialized SSL context. (OpenSSt. 0. 9. 7s 25 Oct. 2004) 10:05 Initialized audio driver (FMOD 3, 75) 10:05 Card reader initialized (Sankyo ICMOAO-0130 B) 10:05 AVPM MODEL 3 REV 0 (3.0.3) initialized 10:05 Ballot printer initialized 10:05 Printing aborted due to 10:05 System check failed: Failed to initialize system printer 10:05 AC power disconnected 11:05 Card reader initialized (Sankyo ICMOAO-0130 B) 11:05 AVPM MODEL 3 REV 0 (3.0.3) initialized 11:05 Bailot printer initialized 11:05 System check passed 12:12 Exited supervisor mode 12:12 Memory card inserted 12:12 Backup audit log restored from primary 0c73a64608472aa5b4d29ebe24ce681b .adt 12:12 Backup results restored from primary 33c2bf5137485ccc14ad59976772e55b ,brs 12:13 System shutting down 🧸 11:47 System startup initiated 11:47 Initialized SSL context (OpenSSL 0.9, 7e 25 Oct 2004) 11:47 Initialized audio driver (FMOD 3, 75) 11:47 Card reader initialized (Sankyo ICMOAO-0130 B) 11:47 AVPM MODEL 3 REV 0 (3.0.3) initialized 11:47 Ballot printer initialized 11:47 System check passed

!"#\$%&'()*+,-,/0123456789:;<= !"#\$%&'()*+,-,/0123456789;;<=> "#\$%&'()*+,-,/0123456789:;<=>? #\$%&'()*+,-,/0123456789:;<=>?@ \$%&'()*+, -, /0123456789:;<=>?@A %&'()*+,-,/0123456789;;<=>?@AB &'()*+,~,/0123456789:;<=>?@ABC '()*+,-./0123458789:;<=>?@ABCD ()*+,-,/0123456789:;<=>?@ABCDE)*+, -. /0123456789;;<=>?@ABCDEF *+, -. /0123456789:; <=>?@ABCDEFG +, -, /0123456789:;<=>?@ABCDEFGH ,-./0123456789:;<=>?@ABCDEFGHI -, /0123456789;;<=>?@A8CDEFGHIJ ./0123456789:;<=>?@ABCDEFGHIJK /0123456789::<=>?@ABCDEFGHI.JKI 0123456789::<=>?@ABCDEFGHIJKLM 123456789:;<=>?@ABCDEFGHIJKLMN 23456789:;<=>?@ABCDEFGHIJKLMNO 3458789::<=>?@ABCDEFGHIJKLMNOP 456789::<=>?@ARCDEFGHIJKLMNOPQ 56789::<=>?@ABCDEFGHIJKLMNDPQR 6789:;<=>?@ABCDEFGHIJKLMNOPQRS 789:;<=>?@ABCDEFGHIJKLMNOPQRST 89:;<=>?@ABCDEFGHIJKLMNOPQRSTU 9:;<=>?@ABCDEFGHIJKLMNOPQRSTUV :;<=>?@ABCDEFGHIJKLMNOPQRSTUVW ;<=>?@ABCDEFGHIJKLMNOPQRSTUVWX <=>?@ABCDEFGHIJKLMNDPQRSTUVWXY =>?@ABCDEFGHIJKLMNOPQRSTUVWXYZ >?@ABCDEFGHIJKLMNOPQRSTUVWXYZ[?@ABCDEFGHIJKLMNOPQRSTUVWXYZ[\ @ABCDEFGHIJKLMNOPQRSTUVVXYZ[\1 ABCDEFGHIJKLMNOPQRSTUVWXYZ[\]^ BCDEFGHIJKLMNQPQRSTUVWXYZ[\]^ CDEFGHI JKLMNOPQRSTUVWXYZ [\] ^_ DEFGHI JKLMNOPQRSTUVWXYZ [\]^_ $EFGHIJKLMNOPQRSTUVWXYZ[\]^_$ FGHIJKLMNOPQRSTUVWXYZ[\]^_!"# GHIJKLMNOPQRSTUVWXYZ[\]^_ !"#\$ HIJKLMNOPQRSTUVWXYZ[\]^_!"#\$% IJKLMNOPQRSTUVWXYZ[\]^_ !"#\$%& JKLMNOPQRSTUVWXYZ[\]^_ !"#\$%&' KLMNOPQRSTUVWXYZ[\]^ !"#\$%&'(LMNOPQRSTUVWXYZ[\]^_ !"#\$%&'() MNOPQRSTUVWXYZ[\]^_ !"#\$%&'()* NOPQRSTUVWXYZ[\]^_ !"#\$%&'()*+ OPQRSTUV\XYZ[\]^_ !"#\$%&'()*+, PQRSTUVWXYZ[\]^... !"#\$%&'()*+,-QRSTUVWXYZ[\]^_ !"#\$%&'()*+,-. RSTUVWXYZ[\]^_ !"#\$%&'()*+,-./ STUVWXYZ[\]^_ !"#\$%&'()*+,-,/0 TUVWXYZ[\]^_ !"#\$%&'()*+,-,/01 UVWXYZ[\]^_ !"#\$%&'()*+,-,/012 VWXYZ[\]^_ !"#\$%&'()*+,-,/01234 WXYZ[\]^_ !"#\$%&'()*+,-,/01234 XYZ[\]^_ !"#\$%&'()*+,-,/012345 YZ[\]^_ !"#\$%&"()*+,-,/0123456 Z[\]^_ !"#\$%&'()*+,~,/01234567 [\]^_ !"#\$%&'()*+,-,/012345678 \]^_ !"#\$%&`()*+,-,/0123456789]^_ !"#\$%&'()*+,~,/0123456789: ^_ !"#\$%&'()*+,-,/0123456789:; _ !"#\$%&'()*+,-,/0123456789:;<

Election IO: 44c1e5b
Training DB - Consolidated
Presidential Primary
Jun-07-2016
Vote Center IO: 1
Poll Site Training
Version: 1 Copy: 0
Mode : PRE-ELECTION
Ballots: 49
Time : 2016-06-21 12:04:56

Ceremina CD1 DENC

Training DB - Consolidated Pr... 7010010 0010010 505 Democratic

PRESIDENTIAL PREFERENCE Vote ...
[X] HENRY HEVES <NP>

UNITED STATES SENATOR Vote fo...
[X] GEORGE C. YANG, Part <REP>

UNITED STATES REPRESENTATIVE ... [X] KEN METTLER Party Pr <REP>

MEMBER OF THE STATE ASSEMBLY ... [X] VINCE FONG Party Pre (REP)

JUDGE OF THE SUPERIOR COURT -...
[X] DAVID WOLF Deputy DA <NP>

JUDGE OF THE SUPERIOR COURT -... [X] KENNETH R, GREEN Homi <NP>

JUDGE OF THE SUPERIOR COURT -,.. [X] CORY J. WOODWARD Supe (NP)

SUPERVISOR - 1st District - V... [X] M. "MICK" GLEASON Ker (NP)

PROPOSITION 50, SUSPENSION OF...
[X] Yes <NP>

COUNTY OF KERN TAX MEASURE F
[X] Yes (NP)

Primary Election – June 7th. 2016

| | _ | | | ULU | | | | | |
|---|----------|---|------------|------------------|----|----|---|-----------------|-----|
| ı | | Press the "Umbrella" icon at bottom right side of tablet. Verify the following installation versions: | İ | | | | - | | |
| 1 | _ | o Firmware: 4.6.4 | 1.1 | - | ļ | | | | |
| | C | o Bootloader: BLR7-1.2.1 | 11/4 | i | | | | | |
| | | o CE: WCER7-410.2.1 | H/ | | | | | | |
| | - | o AVPM: Model 3 Rev. 0 (3.0.3) | | | | | | | |
| L | D | Press the Ok button to exit from "Umbrella" screen | 1 | | Ì | | | | i |
| 3 | _ | TESTING THE BATTERY PARTY AND AND AND AND AND AND AND AND AND AND | | | | · | | | |
| | | Test the internal battery by unplugging the power cord. The unit should still | | | | LE | | Check o | ne) |
| | A | continue to operate, using power from the internal battery. Write the charge | | | | | = | GREEN YELLOW | |
| | | percentage (displayed in the lower right hand of screen) as well as color of the bottom LED (On the top left side of tablet). | M | | na | | | AMBER | |
| _ | <u> </u> | | (//) | | 91 | % | _ | RED | Ì |
| 4 | - | TESTING THE AVEN | | | | | | | |
| | Α | Pull the paper approximately 18" and feed paper into canister | JA) , | . | | | | |] |
| L | В | Install Canister | AK | | | | | | |
| L | C | Insert the Training Vote Center PCMCIA Memory Card In the bottom bay | | | | | | | |
| L | D | Verify that "PRE-ELECTION MODE" appears at the top of the screen | 48 | | | | | | |
| L | E | Press the Test Vote Button | L | | | | | | |
| | F | Require Voter Access Cards? No | 1/1 | | | | | | |
| | G | Press Start Take Up Button | 77 | | | | | | ļ |
| | Н | Plug in headphones/speakers, select the "audio ballot" checkbox, and uncheck "hide ballot text" checkbox | NK | - | | | | | ŀ |
| | 1 | Press the Test Vote Button | My 2 | | | | | | |
| | J | Test vote the demo ballot | | - | | | | | |
| | к | Cast the demo ballot | M | | | | | | ĺ |
| | L | Press the Close Button | W | | | | | | |
| | М | Plug AVTSx unit back into an electrical source. A green LED should come on (top light on top left side of lablet) and a flashing LED light will also appear (bottom light on top left side of tablet) | OD | | | | | | |
| Ĺ | N | Insert the "Administrator Card" into the Voter Access Card Slot. | 04 | 1 | | | | | |
| | o | Enter the jurisdiction-defined pass code 111111 and press the Ok button. Remove the "Administrator Card" | W | | | | | | |
| | Р | Press the System Setup button | KA | + | | | | | |
| 5 | | CHECKING AND VERIFYING THE SYSTEM SETUP INFORMATION | 7 | | | | | | |
| | Α | Verify the "General Settings" | ds | | | | | | |
| | | i. Press on the <i>General Settings</i> bar | W | | | | | | |
| | | ii. SERIAL NUMBER: Verify the factory loaded serial number matches the serial number that you wrote down at the top of this report. | 00 | | | | | | |
| | | III. CARD READER PORT: Verify that the Card Reader Port is "COM4." Press the Test button, and then insert an encoded Voter Access Card. The passed test message should appear. | 12 | | | | | | |
| | | iv. SYSTEM LANGUAGE: Verify the system language is "English." | 30 | | | | | | |
| | В | Verify the "Printers" | B | | | | | | |
| | | i. Press on the <i>Printers</i> bar | Al | | | | | | |
| | | ii. Verlfy the Printer COM Port is "COM3." | W | | | | | | |

Election ID: 7036105

Nov-03-2015

Vote Center ID: 980 Training Class Version: 1 Copy: 0 Mode : PRE-ELECTION

Ballots: 26

Time : 2016-04-12 13:05:51

!"###&"()*+, -, /0123456789;;<= !"#\$%&'()*+,-,/0123456789;;<=> "#\$%&`()*+, -, /0123456789:;<=>? #\$%&'()*+,-,/0123456789;;<=>?@ \$%&'()*+, -./0123456789:;<=>?@A %&'()*+,-.,/0123456789:;<=>?@AB &'()*+.-./0123456789:;<=>?@ABC '()*+,~./0123456789:;<=>?@ABCD ()*+,-./0123456789:;<=>?@ABCDE)*+,-,/0123456789;;<=>?@ABCDEF *+, -, /0123456789:; <=>?@ABCDEFG +, -. /0123456789:;<=>?@ABCDEFGH .-./0123456789:;<=>?@ABCDEFGHI -./0123456789;;<=>?@ABCDEFGHIJ ./0123456789;;<=>?@ABCDEFGHIJK /0123456789:;<=>?@ABCDEFGHIJKL 0123456789;;<=>?@ABCDEFGHIJKLM 123456789:;<=>?@ABCDEFGHIJKLMN 23456789:;<=>?@ABCDEFGHIJKLMNO 3456789:;<=>?@ABCDEFGHIJKLMNOP 456789:;<=>?@ABCDEFGHIJKLMNOPQ 56789:;<=>?@ABCDEFGHIJKLMNOPQR 6789:;<=>?@ABCDEFGHIJKLMNOPQRS 789:;<=>?@ABCDEFGHIJKLMNOPQRST 89:;<=>?@ABCDEFGHIJKLMNOPQRSTU 9:;<=>?@ABCDEFGHIJKLMNOPQRSTUV ::<=>?@ABCDEFGHIJKLMNDPQRSTUVW :<=>?@ABCDEFGHIJKLMNOPQRSTUVWX <=>?@ABCDEFGHIJKLMNOPQRSTUVVXY =>?@ABCDEFGHIJKLMNOPQRSTUVWXYZ >?@ABCDEFGHIJKLMNDPQRSTUVWXYZ[?@ABCDEFGHIJKLMNOPQRSTUVWXYZ[\ @ABCDEF6HIJKLMNOPQRSTUVWXYZ[\] ABCDEFGHIJKLMNOPQRSTUVWXYZ[\]1 BCDEFGHIJKLMNOPQRSTUVWXYZ[\]^_ CDEFGHIJKLMNOPQRSTUVWXYZ [\]^_ DEFGHIJKLMNOPORSTUVVXYZ [\1] * ! EFGHIJKLMNOPQRSTUVWXYZ[\]^_ !" FGHIJKLMNOPQRSTUVWXYZ[\]^_!"# GHIJKLMNOPQRSTUVVXYZ[\]^_!"#\$ HIJKLMNOPQRSTUVWXYZ[\]^_ !"#\$% IJKLMNOPQRSTUVWXYZ[\]^_!"#\$%& JKLMNOPORSTUVWXYZ[\]^_ !"#\$%&' KLMNOPQRSTUVWXYZ[\]^_ !"#\$%&' (LMNOPQRSTUVWXYZ[\]^_ !"#\$%&'() MNOPQRSTUVWXYZ[\]^_ !"#\$%&'()* NOPQRSTUVWXYZ[\]^_ !"#\$%&'()*+ OPQRSTUVWXYZ[\]^_ !"#\$%&'()*+, PQRSTUVWXYZ[\]^_ !"#\$%&'()*+,-QRSTUV/XYZ[\]^_ !"#\$%&'()*+,-, RSTUVWXYZ[\]^_ !"#\$%&'()*+,-./ STUVWXYZ[\]^_ !"#\$%&'()*+,-,/0 TUVWXYZ[\]^_ !"#\$%&'()*+,-,/01 UVWXYZ[\]^_ !"#\$%&`()*+,-,/012 VVXYZ[\] ~ . !"#\$%&'()*+, -, /0123 WXYZ[\]^_ !"#\$%&'()*+, -, /01234 XYZ[\]^_ !"#\$%&'()*+,-./012345 YZ[\]^_ !"#\$%&'()*+,~,/0123456 Z[\]^_!"#\$%&'()*+,-,/01234567 [/]_ !"#\$%&'()*+,-,/012345678 \]^_ !"#\$%&'()*+,-,/0123456789]^_ !"#\$%&^()*+, -, /0123456789; _ !"#\$%&'()*+,-./0123456789:; !"#\$%&'()*+, -, /0123456789:;<

An annual CHIT LIEDE

Rev. C

Primary Election – June 7th, 2016

| _ | -T=- | Primary Election - June / | ", Z | 810 | |
|-------------------|------|---|-----------------|--|-----------------------|
| | E | Press the View System Log Button | TV | , | |
| | F | Scroll down and check the date and verify that the last system log entry reflects the current date. | + | | |
| | G | Press the Print button, attach printout to this log, press the close button | 1 | / | |
| | Н | Insert the "Administrator Card" Into the Voter Access Card Slot. | 1 | _ | |
| | T | Enter the jurisdiction-defined pass code 280537 and press the Ok button. Remove the "Administrator Card" | | <u> </u> | _ |
| | J | Press the System Setup button | 1 | | |
| 34 | | COMMON PROBLEMS | ½ | <u>.</u> | |
| | Ā | is the screen calibration properly calibrated? (When you press buttons on the screen do they work accurately?) | J, | TOTAL | /r |
| 100 | В | Did the printer work properly without repair or missing parts? | 1 | | |
| The second second | C. | Did the legs and hinges work properly without repair or broken/benf parts? | 1 | | (報) (2) (2) |
| 1 | | CHECKING AND VERIFYING THE SYSTEM SETUP INFORMATION | 1 (189X) | in de l'area | |
| | A | Verify the "Security Settings" | 1, | | |
| _ | | i. Press on the Security Settings bar | 1 | <u> </u> | - |
| | L | ii. Press the <i>Update Keys</i> button, the system will prompt you to insert a security key card | 1 | | 1 |
| | | iii. Insert a "Default" security key. The system will respond with a security update status | √, | 1 | - |
| | В | Verify the "General Settings" | t√ | - | - |
| | | i. Press on the General Settings bar | √ , | 1- | † |
| | | ii. SERIAL NUMBER: Verify the factory loaded serial number matches the serial number that you wrote down at the top of this page. | 1 | 1 | 1 |
| | | iii. CARD READER PORT: Verify that the Card Reader Port is "COM4." press the Test button, wait for the prompt and Insert an Encoded Voter Access Card. The passed test message should appear. | √, | - | - |
| | | Iv. SYSTEM LANGUAGE: Verify the system language is "English." | 1 | | _ |
| | C | Verify the "Printers" | V | | _ |
| | | i. Press on the <i>Printers</i> bar | 1 | | |
| | | ii. Verify the Printer COM Port is "COM3." | √, | | - |
| | | iii. Press the Test button. The AVTSX unit will begin its print test. Check the printer paper for fading, blank columns, and pattern. Leave the printed test results attached. The passed printer test message should appear. | 1/ | | |
| | | iv. Press the Ok button | \forall | | - |
| Ī | | Verify the "System Diagnostics – Audio" | √. | | - |
| \int | | 1. Press on the Audio bar | √, | | - |
| | | ii. Insert headphones into headphone jack located at front right of tablet | √, | | - |
| \downarrow | | iii. Press the Headphone checkbox | VI | | |
| 1 | ! | iv. Press the "Play Once" radio button | 7 | | 1 |
| | - 1 | v. Press the <i>Piay</i> button. The recording should state: "Welcome to the Diebold audio ballot system." | V | | 1 |
| 1 | | Verify the "System Diagnostics - Serial Port" | \mathcal{T}_I | |] |
| 1 | | i. Press on the Serial Port bar | V | | 1 |
| 1 | | ii. Insert the loop back connector into the serial port | 1 | | |
| | | | | | |

1000a6

Public Counter: 0 System Counter: 628 Machine Serial: 200698

Time: 11:36 - 06/21/2016 ********** 10:08 System startup initiated 10:08 Initialized SSL context (OpenSSL 0.9.7e 25 Oct 2004) 10:08 Initialized audio driver (FMOD 3, 75) 10:08 Card reader initialized (Sankyo ICMOAO-0130 R) 10:08 AVPM MODEL 3 REV 0 (3,0,3) initialized 10:08 Ballot printer initialized 10:08 Printing aborted due to error 10:08 System check failed: Failed to initialize system printer 10:09 AC power disconnected 11:05 Card reader initialized (Sankvo ICMOAO-0130 B) 11:05 AVPM MODEL 3 REV 0 (3.0.3) initialized 11:05 Ballot printer initialized 11:05 System check passed 11:20 Exited supervisor mode 11:20 Memory card inserted 11:20 Backup audit log restored from primary 9e0b57e1f3c0d2f73678d02075f4672f , adt 11:20 Backup results restored from primary ed516723f61f2a0d7bc8ccda946d31c5 11:21 System shutting down 06:05 System startup initiated 06:05 Initialized SSL context (OpenSSL 0, 9, 7e 25 Oct 2004) 06:05 Initialized audio driver (FMOD 3,75) 06:05 Card reader initialized (Sankyo ICMOAO-0130 B) 06:05 AVPM MODEL 3 REV 0 (3, 0, 3) initialized

06:05 Ballot printer initialized 06:05 System check passed 06:18 Printer test PASSED 06:18 Printer test PASSED 06:18 System test passed 20:04 Supervisor card inserted 20:04 PIN accepted 20:13 System shutdown initjated 20:13 System shutting down 11:18 System startup initiated 11:18 Initialized SSL context (OpenSSL 0.9.7e 25 Oct 2004) 11:18 Initialized audio driver (FMOD 3, 75) 11:18 Card reader initialized (Sankvo ICMOAO-0130 B) 11:19 AVPM MODEL 3 REV 0 (3.0.3) initialized 11:19 Ballot printer initialized 11:19 System check passed 11:20 Access card inserted 11:20 Central administrator card detected 11:20 PIN accepted 11:20 Entered administration mode 11:22 Card reader test PASSED 11:22 System printer test PASSED 11:24 Serial port test FAILED 11:24 Serial port test PASSED 11:25 AC power disconnected 11:25 Card reader initialized (Sankyo ICMOA0-0130 B). 11:25 AVPM MODEL 3 REV 0 (3.0.3) initialized 11:25 Ballot printer initialized 11:25 System check passed 11:25 Card reader initialized (Sankyo ICMOAO-0130 B) 11:25 AVPM MODEL 3 REV 0 (3.0.3) initialized 11:25 Ballot printer initialized 11:25 System check passed 11:25 Exited supervisor mode 11:26 Memory card inserted 11:26 Backup audit log restored from primary 353bb2d26d664a5c0b75be54042ff8fc

11:26 Backup results restored from primary 540e505e9ecbf659ec7708a2bf730765 .brs 11:27 System startup initiated 11:27 Initialized SSL context (OpenSSL 0, 9, 7e 25 Oct 2004) 11:27 Initialized audio driver (FMOD 3, 75) 11:27 Card reader initialized (Sankyo ICMOAO-0130 B) 11:27 AVPM MODEL 3 REV 0 (3.0.3) initialized 11:27 Ballot printer initialized 11:27 System check passed 11:31 System shutdown initiated 11:31 System shutting down " 11:35 System startup initiated 11:35 Initialized SSL context (OpenSSL 0, 9, 7e 25 Oct. 2004) 11:35 Initialized audio.driver (FMOD 3, 75) 11:35 Card reader initialized (Sankyo ICMOAO-0130 B) 11:35 AVPM MODEL 3 REV 0 (3.0.3) initialized 11:35 Ballot printer initialized 11:35 System check passed 11:35 Access card inserted 11:35 Central administrator card detected

| 6-10-110 |
|--|
| Date/time of occurrence: $b-b-/4$ incident #: |
| Polling place (or other location): Weteraw Hall (Site 57) |
| Equipment involved (including Serial Number): |
| · |
| Report Completed by (name and telephone): Maria Medica (661)376-2497 Description Other: |
| Voter name & telephone (if applicable): |
| Name/telephone of others who observed incident: Elux Ranirez (661) 565-312 (Maria Bettran (661) |
| Incident Description |
| 1. Type of problem: Equipment dead or power failed Equipment frozen or otherwise non-operational (describe below) Ballot jammed Printer jammed Printer out of paper Incorrect ballot or contests displayed Vote not recorded properly Audio not functioning Physical access issue One or more security seals compromised (identify seal numbers below) Other (describe in detail below) |
| 2. Detailed description of problem/symptom: Macline# 200 472 has somewill |
| tild whole black bards, because of the Carister could not hook. 3. Describe actions leading up to the incident (e.g., voter inserted activation card to start voting, voter inserted ballot into scanner upside down, pollworker hit key to issue activation card, etc) |
| N/A |
| |
| |
| 4. Error message or code displayed (in any): |
| 5. Number displayed on equipment public counter (if applicable): #200472 -57 |

KERN COUNTY VOTING FOURMENT INCIDENT REPORT

Primary Election – June 7th, 2016

AVTSx SERIAL NUMBER: 200472
Testing Equipment Needed: AVPM, Canister, Spindle, & Paper Roll
TSx Door Keys
Headphones/Speakers
Loop Back Connector
Central Admin Card – Default
Security Key Card - Default
Encoded Voter Access Card – Default
Training PCMCIA - Default

Check Off Each Group as Completed Please note any problems.

| | | Fraining PCMCIA - Default | L | | Ple | ase note any problems. |
|---|----|---|----------|----|--------------|------------------------|
| | | TASKS | Ţ. | OK | NOT OK | OBSERVATIONS/NOTES |
| 1 | | PREPAREIFOR TESTING (physical) | | | 1 6 | |
| | A | Write the serial number of the tablet in the space provided above (Serial number is located on left side of tablet and right side of the base. Make sure they match!) | 5 | 5 | | 被 |
| | В | Inspect AVTSx unit for physical damage such as cracks, broken legs and missing hardware | | | | |
| | | i. Check that all of the buttons that lock the legs in place are present. | | | | - |
| | | ii. Check that the hinges are in good condition. | - | | | 1 |
| | С | Verify rubber boots are attached to legs (Three boots two legs and middle bar) | | | | - |
| | D | Ensure that a full length power cord is attached to the back | - | _ | | |
| _ | Е | Stand unit upright on its legs or on a table top with the minimum leg extension to facilitate testing of operation. | - | | | |
| _ | F | Double check that the leg hinges are locked into place | | | | |
| | G | Adjust the AVTSx tablet to a 45 degree angle (voting position). Open privacy panels. | | | | |
| | Н | Verify the holographic sticker is securely fixed to the plastic casing. If not, firmly push to secure the sticker. | | | | |
| | 1 | Unlock and open printer compartment (front right side of unit). | | | 1 | |
| | J. | Check that the "smoke" colored printer cover is properly attached to printer, that the print roller is complete, and that the roller is seated (snapped) into the cover correctly. | | | | |
| | к | Unlock modern compartment (located on the middle left side of unit). Slide compartment cover out, verify that no memory cards are inserted, hand snug the lock mechanism nut on the modern compartment door, and then replace and lock. | | | | |
| | L | Remove any remaining security seals. | | | | |
| | М | Unlock and open PCMCIA card compartment (top left side of unit) | | | <u> </u> | |
| | N | Remove any remaining security seals. (Remember to check all edges of the tablet, along with the back. | | | | |
| | 0 | Check that the battery test button cover is intact. (Small oval on left side of tablet) | | | | |
| - | P | Remove the tablet from the base, locate the battery cover on the back of the unit, and remove both the cover and the battery. | | | | |
| | Q | Hold the red power switch (located under the top left PCMCIA card door) down for 5 seconds. Then press and release the battery test button 5-6 times. | | | | |
| | | Reinstall the battery pack and cover, and place the tablet back into the stand. | 7 | | | |
| | s | Install the TSx AVPM Module | \dashv | | | |
| | T | Install the spindle with paper roll | | | | |
| | υ | Feed paper through the printer | ┪ | | <u> </u> | |
| | | VERIFICATION TESTING AND AUDIT LOG PRINTING | an'i | | | |
| | | Turn the unit on by pressing the red power switch. A blue light should come on (middle light on top left side of tablet) | | | | |
| | В | After startup, verify that "PRE-DOWNLOAD MODE" appears at the top of the screen | • | | , | |
| | | | | | | |

Primary Election – June 7th, 2016

| | 1 | | | | |
|---|---|---|----------|--------------------|------------------------|
| | | iii. Press the Test button. The AVTSX unit will begin its print test. Check the printer paper for fading, blank columns, and pattern. Leave the printed test results attached. The passed printer test message should appear. | <u> </u> | > | <u> </u> |
| L | | iv. Press the Ok button | 1 | \ | |
| | C | Verify the "System Diagnostics - Audio" | 17 | \ | <u> </u> |
| | | I. Press on the <i>Audio</i> bar | - | | |
| | | ii. Plug headphones/speakers into the headphone jack located at front right of tablet | | | [- |
| | | iii. Press the Headphone checkbox | | | |
| | | iv. Press the "Play Once" radio button | | | |
| | | v. Press the Play button. The recording should state: "Welcome to the Diebold audio ballot system." | | _ | _ |
| | D | Verify the "System Diagnostics - Serial Port" | | | |
| | | i. Press on the <i>Serial Port</i> bar | | | |
| | | ii. Insert the loop back connector into the serial port | | | |
| i | | iii. Verify the Serial Port settings: o COM: COM5 o Baud Rate: 9600 o Data Bits: 8 o Parity: Even o Stop Bits: 1 o Flow Control: Software | | | |
| | | iv. Press the Test button. The passed serial port message should appear | | | |
| | _ | v. Press the <i>Ok</i> button | | | |
| | E | Verify the "Security Settings" | | | |
| | 1 | i. Press on the Security Settings bar | | | |
| | | ii. Press the <i>Update Keys</i> button, the system will prompt you to insert a security key card | 1 | | |
| | | iii. Insert a "Default" security key. The system will response with a security update status | + | | |
| | | iv. At bottom of screen, Press the Close button. The screen will revert to the "CENTRAL ADMINISTRATION MODE" screen. | 1 | | |
| | | Press the Exit Administration button. The screen will revert to the "PRE- ELECTION MODE" screen. | | | |
| 6 | | CLOSING AND FINISHING PREELECTION TEST | | | |
| | Α | Turn off the AVTSx unit by pushing red power switch located on the top left hand side of unit. | | and Columns of the | and Country of Section |
| | В | Hand snug the lock mechanism nut on the PCMCIA door. | 1 | \exists | |
| | С | Remove the Training Vote Center PCMCIA Memory Card. | 1 | \dashv | |
| | D | Remove the AVPM. | \top | | |
| | E | Hand snug the lock mechanism nut on the printer door. | \top | | |
| | F | Close and lock the printer and the PCMCIA card door | 1 | | |
| | G | Unplug the AVTSx. Double check that the power cord is attached to the back. | | | 7 |

| INSPECTOR: | | Date: 1 4 | Supervisor Initials: |
|------------|------------|-----------|----------------------|
| | Samuer S & | eln k | |
| | | 1)1010 | |

Rev. C

Primary Election — June 7th, 2016

| . , | |
|----------------------------|-------------------------------------|
| AVTSX SERIAL NUMBER | 200472 |
| Testing Equipmen Needed | 4 AVPM |
| | Encoded Voter Access Card - Default |

| r | <u>-</u> - | Training PCMCIA - Default | Ch | eck O | ff Each Group as Completed |
|---|------------|---|---------------|---------------|----------------------------|
| L | | TASKS | ОК | NOT OK | OBSERVATIONS/NOTES |
| 1 | | PREPARE FOR TESTING (physical) | | O.K | |
| L | A | located on left side of tablet) | V, | | |
| L | В | Inspect AVTSX unit for physical damage such as cracks, broken legs and missing hardware | √, | | 1 |
| | | Check that the buttons that lock the legs in place are in legs. | 1 | | - |
| | | ii. Check that the hinges are in good condition. | 1 | | - |
| | С | Verify rubber boots are attached to legs (Three boots two legs and middle bar) | 1 | ļ | - |
| | D | Inventory items: 1 power cord, 1 AVTSX (DRE) base unit, 1 AVTSX (DRE) tablet | 1 | | - |
| _ | E | Stand unit upright on its legs, or on table top with the minimum leg extension to facilitate testing mode of operation. | √ , | | |
| | F | Lock leg hinges into place | √. | | |
| | G | Adjust AVTSX tablet to 45 degree angle (voting position). Open privacy panels. | V | | - |
| | Н | secure hologram. | √, | " | |
| i | 1 | Unlock and open printer compartment (front right side of unit), | 7.1 | | • |
| | J | Verify printer cover on printer is properly attached to printer | / | | |
| | K | Attach AVPM to the TSx Unit. | / | | |
| | L | Load paper roll into printer. | 1 | · | |
| | | Unlock modem compartment (located on bottom left side of unit) leaving key inserted. Slide compartment cover out approx ½, and then close compartment and lock. | $\sqrt{}$ | | |
| | N | Remove any remaining security seals. | V | | |
| | 0 | Unlock and open PCMCIA card compartment (top left side of unit) | 7, | | |
| | P | Remove any remaining security seals. | $\overline{}$ | - | |
| | Q | Plug AVTS (DRE) unit into electrical source. A green LED should come on (top light on top left side of tablet) and a flashing LED light will also appear (bottom light on top left side of tablet) | V | | |
| 2 | | AUDIT LOG PRINTING | | | |
| | l | Turn the unit on by pressing red power switch located under PCMCIA card door. A blue light should come on (middle light on top left side of tablet) | 7 | | |
| | В | Verify the screen " PRE-ELECTION MODE NO ELECTION LOADED" appears | 7 | | |
| | С | Press the "Umbrella" icon at bottom right side of tablet. Verify the following installation versions: o Firmware: 4.6.4D o Bootloader: BLR7-1.2.1 o CE: WCER7-410.2.1 | / | | |
| - | D | o AVPM: Model 3 Rev. 0 (3,0,3) Press the Ok button to exit from "Umbrella" screen | \bot | | |
| [| | The state of partitions of the state of the | ∀ [| | - |

Rev. C

Primary Election – June 7th, 2016 III. Verify the Serial Port settings: COM; COM5 Baud Rate: 9600 Data Bits: 8 Parity: Even Stop Bits: 1 Flow Control: Software iv. Press the Test button. The passed serial port message should appear v. Press the Ok button iv. At bottom of screen, Press the Close button. The screen will revert to the "CENTRAL ADMINISTRATION MODE" screen. v. Press the Exit Administration button. The screen will revert to the "PRE-ELECTION MODE" screen. TESTING THE BATTERY Test the internal battery by unplugging the power cord. The unit should still continue to operate, using power from an internal battery. Annotate charge percentage LED Color (Check one)
GREEN
YELLOW
AMBER (displayed in the lower right hand of screen) as well as color of the bottom LED (bottom light on top left side of tablet), RED TESTING THE AVPM A Insert the Famous Names PCMCIA Memory Card in 2rd bay Verify the screen " PRE-ELECTION MODE" appears Press Test Vote Button Require Voter Access Cards? N Press Start Take Up Button Press the OK Button Test vote the demo ballot Cast the demo ballot Press the Close Button CLOSING AND FINISHING POST ELECTION TEST В

| Turn off the AVTS unit by pushing red power switch located on left hand side of unit under PCMCIA card door | 7 | / | | | |
|---|-----|--------------|---|--------|--|
| Close and lock the printer and the PCMCIA card door | √ | | | | |
| Unplug the AVTSX. Repack the power cord. | 1 | | | | |
| INSPECTOR: Joshum Mahrts | Dat | te: | C | 121/16 | |

!"#\$%&'()*+,-,/0123456789;;<= !"#\$%&'()*+, -, /0123456789:;<=> "#\$%&'()*+,~,/0123456789:;<=>? #\$%&'()*+.-./0123456789::<=>?@ \$%&'()*+,-,/0123456789:;<=>?@A %&'()*+,-,/0123456789:;<=>?@AB &'()*+,-,/0123456789:;<=>?@ABC '()*+,-,/0123456789:;<=>?@ABCD ()*+,-,/0123456789:;<=>?@ABCDE)*+,-,/0123456789:;<=>?@ABCDEF *+, -. /0123456789:;<=>?@ABCDEFG +. -. /0123456789:;<=>?@ABCDEFGH .-./0123456789:;<=>?@ABCDEFGHI -, /0123456789:;<=>?@ABCDEFGHIJ ./0123456789:;<=>?@ABCDEFGHIJK /0123456789;;<=>?@ABCDEFGHI.KL 0123456789:;<=>?@ABCDEFGHIJKLM 123456789:;<=>?@ABCDEFGHIJKLMN 23456789:;<=>?@ABCDEFGHIJKLMNO 3456789:;<=>?@ABCDEFGHIJKLMNOP 456789:;<=>?@ABCDEFGHIJKLMNOPQ 56789:;<=>?@ABCDEFGHIJKLMNOPQR 6789:;<=>?@ABCDEFGHIJKLMNOPQRS 789:;<=>?@ABCDEFGHIJKLMNQPQRST 89:;<=>?@ABCDEFGHIJKLMNOPQRSTU 9::<=>?@ABCDEFGHIJKLMNOPQRSTUV ::<=>?@ABCDEFGHIJKLMNOPQRSTUVV ;<=>?@ABCDEFGHIJKLMNOPQRSTUVVX <=>?@ABCDEFGHIJKLMNOPQRSTUVWXY =>?@ABCDEFGHIJKLMNOPQRSTUVWXYZ >?@ABCDEFGHIJKLMNOPQRSTUVWXYZ[?@ABCDEFGHIJKLMNOPQRSTUVWXYZ[\ @ABCDEFGHIJKLMNOPQRSTUVVXYZ [\1] ABCDEFGHIJKLMNDPQRSTUVWXYZ[\]^ BCDEFGHIJKLMNOPQRSTUVVXYZ[\]^ CDEFGHIJKLMNOPQRSTUVVXYZ[\]1 DEFGHI JKLMNOPQRSTUV/XYZ[\] 1 EFGHIJKLMNOPQRSTUVWXYZ[\]^_ !" FGHIJKLMNOPQRSTUVVXYZ[\]^_!"# GHIJKLMNOPQRSTUVWXYZ[\]^_!"#\$ HIJKLMNOPQRSTUVWXYZ[\]^_ !"#\$% IJKLMNOPQRSTUVVXYZ[\]^ !"#\$%& JKLMNOPQRSTUVWXYZ[\]^_ !"#\$%&' KLMNOPQRSTUVWXYZ[\]^_ !"#\$%&'(LMNOPQRSTUVWXYZ[\]^_!"#\$%&'() MNOPQRSTUVWXYZ[\]^_!"#\$%&'()* NOPQRSTUVWXYZ[\ij^_ !"#\$%&'()*+ OPORSTUVWXYZ[\]^_ !"#\$%&'()*+, PQRSTUVWXYZ[\]^_ !"#\$%&'()*+,-QRSTUVWXYZ[\]^_ !"#\$%&'()*+,-, RSTUVVXYZ[\]^_ !"#\$%&'()*+,-,/ STUVWXYZ[\]^_ !"#\$%&'()*+,-./0 TUVWXYZ[\]^_!"#\$%&'()*+,-,/01 UVWXYZ[\]^_!"#\$%&'()*+,-,/012 VWXYZ[\]^_ !"#\$%&'()*+,-,/0123 WXYZ[\]^_ !"#\$%&'()*+,-,/01234 XYZ[\]^_ !"#\$%&'()*+,-,/012345 YZ[\]^_ !"#\$%&'()*+, -, /0123456 Z[\]^_ !"#\$%&'()*+,-,/01234567 [\]^_ !"#\$%&'()*+,-,/012345678 \]^_ !"#\$%&'()*+,-,/0123456789 `_ !"#\$%&'()*+,-,/0123456789; _ !"#\$%&'()*+,-,/0123456789:; _ !"#\$%&'()*+,-,/0123456789:;<

<----> Election ID: 44cle5b Training DB - Consolidated Presidential Primary Jun-07-2016 Vote Center ID: 1 Poll Site Training Version: 1 Copy: 0 Mode : PRE-ELECTION Ballots: 52 Time : 2016-06-21 13:27:42 Training DB - Consolidated Pr... 701001ስ 0010010 505 Democratic [X] HILLARY CLINTON (NP) UNITED STATES SENATOR Vote fo. [X] EMORY RODGERS, Party (DEM) UNITED STATES REPRESENTATIVE [X] WENDY REED Party Pre (DEM) MEMBER OF THE STATE ASSEMBLY ... (X) MICHAEL GARCIA BIGLA <REP> JUDGE OF THE SUPERIOR COURT -...
(X) V. STEVEN SHAYER COMM <NP> JUDGE OF THE SUPERIOR COURT [X] KENNETH R. GREEN HOM1 (NP) JUDGE OF THE SUPERIOR COURT TIFFANY ORGAN-BOWLES <NP> SUPERVISOR - 1st District - V... [X] M. "MICK" GLEASON Ker <NP> PROPOSITION 50, SUSPENSION OF... [X] Yes (NP) COUNTY OF KERN TAX MEASURE F [X] Yes (NP)

| 4 | a series of the control of the contr |
|-----|--|
| 6. | Was problem observed/confirmed? Kes □No By Whom: Jeff HyaleS |
| 7. | Was elections office Notified? ★ □No |
| | If yes, date/time: 12:20 6/7 //6 Who was contacted: 5 cla |
| | Instructions they provided: INQUIVE to see if |
| | Touch MAChiNE is homeing property |
| 8. | Identify actions taken to resolve the problem: |
| | replaced plug with wall-turned on- |
| | replaced soul |
| | |
| 9. | Was equipment removed from service immediately? □Yes 🖼 vo |
| 10. | Was equipment replaced? □Yes ≦No If yes, the time: |
| 11. | Other information about incident: |
| | |
| | |
| ı | |
| F | DECORD OF OFOURTH OF U.S. |
| | RECORD OF SECURITY SEALS Device/Location Failed Equipment Replacement Equipment |
| | |
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Primary Election – June 7th, 2016

| | iii. Press the Test button. The AVTSX unit will begin its print test. Check the printer paper for fading, blank columns, and pattern. Leave the printed test results attached. The passed printer test message should appear. | 68 | | | | |
|---|---|----------|-------------------|---|--|--|
| 1 | iv. Press the Ok button | (2) | | 1 | | |
| (| Verify the "System Diagnostics – Audio" | J. | | 7 | | |
| | i. Press on the <i>Audi</i> o bar | 0 | | 1 | | |
| | ii. Plug headphones/speakers into the headphone jack located at front right of tablet | GS | <u> </u> | 1 | | |
| | lii. Press the Headphone checkbox | C8 | | 1 | | |
| | iv. Press the "Play Once" radio button | CS | | 1 | | |
| | v. Press the Play button. The recording should state: "Welcome to the Diebold audio ballot system." | les | | | | |
| C | Verify the "System Diagnostics - Serial Port" | | | 1 | | |
| | I. Press on the Serial Port bar | n C | | 1 | | |
| | ii. Insert the loop back connector into the serial port | <u> </u> | | | | |
| | iii. Verify the Serial Port settings: o COM: COM5 o Baud Rate: 9600 o Data Bits: 8 o Parity: Even o Stop Bits; 1 o Flow Control: Software | Ç8 | | | | |
| L | iv. Press the Test button. The passed serial port message should appear | 68 | | | | |
| L | v. Press the Ok button | (B) | | | | |
| E | Verify the "Security Settings" | | | | | |
| _ | i. Press on the Security Settings bar | 68 | | | | |
| | ii. Press the <i>Update Keys</i> button, the system will prompt you to insert a security key card | C8 | | | | |
| | iii. Insert a "Default" security key. The system will response with a security update status | 28 | | } | | |
| | iv. At bottom of screen, Press the Close button. The screen will revert to the "CENTRAL ADMINISTRATION MODE" screen. | 68 | | | | |
| | v. Press the Exit Administration button. The screen will revert to the "PRE- ELECTION MODE" screen. | CS | | | | |
| | CLOSING AND FINISHING PREJELECTION TEST | | | | | |
| A | Turn off the AVTSx unit by pushing red power switch located on the top left hand side of unit. | 25 | Harris Marie Land | | | |
| В | Hand snug the lock mechanism nut on the PCMCIA door. | 03 | | | | |
| С | Remove the Training Vote Center PCMCIA Memory Card. | 35 | | | | |
| D | Remove the AVPM. | 2 | | | | |
| E | Hand snug the lock mechanism nut on the printer door. | 3 | | | | |
| F | Close and lock the printer and the PCMCIA card door | 3 | | | | |
| G | Unplug the AVTSx. Double check that the power cord is attached to the back. | 2 | | | | |

| INSPECTOR: | | |
|--|---------|----------------------|
| INSPECTOR: | Date: | Supervisor Initials: |
| | | |
| M. The A. A. A. | C/13//6 | |
| - 2 0-000 - 10-000 - 10-000 - 10-000 - 10-000 - 10-000 - 10-000 - 10-000 - 10-000 - 10-000 - 10-000 - 10-0 | 3/17/17 | |

Rev. C

Primary Election — June 7th, 2016

| AVTSX SERIAL NUMBER: | 205055 |
|----------------------|---|
| Testing Equipment | AVPM Canister |
| Needed: | Spindle |
| | Paper Roll |
| | Headphones |
| | Loop Back Connector |
| | Administrator Card - Election Specific Security Key Card - Default |
| | Security Key Card - Default |

| | Training PCMCIA - Default | Ch | eck O | f Each Group as Completed |
|-----|--|------------------|-----------|---------------------------|
| | TASKS | ок | NOT OK | OBSERVATIONS/NOTES |
| | PREPARE FOR TESTING (physical) | | | |
| A | located on left side of tablet) | V | , | |
| В | hardware | V | | |
| | i. Check that the buttons that lock the legs in place are in legs. | \ \/ \ | | |
| Τ | ii. Check that the hinges are in good condition. | \ \ \ \ | | |
| С | Verify rubber boots are attached to legs (Three boots – two legs and middle bar) | $ \downarrow $ | | |
| D | Inventory items: 1 power cord, 1 AVTSX (DRE) base unit, 1 AVTSX (DRE) tablet | V | | |
| Ē | Stand unit upright on its legs, or on table top with the minimum leg extension to facilitate testing mode of operation. | V | | |
| F | Lock leg hinges into place | V/ | | |
| G | Adjust AVTSX tablet to 45 degree angle (voting position). Open privacy panels. | | *** | |
| H | secure hologram. | V/ | | |
| ľ | Unlock and open printer compartment (front right side of unit). | √, | | |
| J | Verify printer cover on printer is properly attached to printer | 1 | | |
| K | Attach AVPM to the TSx Unit. | $\sqrt{}$ | | |
| L | Load paper roll into printer. | 1 | | |
| М | Slide compartment cover out approx ½, and then close compartment and lock. | V/ | | |
| N | Remove any remaining security seals. | √ | | |
| ि | Unlock and open PCMCIA card compartment (top left side of unit) | 1/ | | |
| Р | Remove any remaining security seals. | -// | | |
| Q | Plug AVTS (DRE) unit into electrical source. A green LED should come on (top light on top left side of tablet) and a flashing LED light will also appear (bottom light on top left side of tablet) | 1 | | |
| ┞ | AUDIT LOG PRINTING | | | |
| A | Turn the unit on by pressing red power switch located under PCMCIA card door. A blue light should come on (middle light on top left side of tablet) | \checkmark | | |
| В | Verify the screen " PRE-ELECTION MODE – NO ELECTION LOADED" appears | $\overline{}$ | | |
| С | Press the "Umbrella" icon at bottom right side of tablet. Verify the following | | | |
| | installation versions: o Firmware: 4.6.4D o Bootloader: BLR7-1.2.1 o CE: WCER7-410.2.1 | $\sqrt{}$ | | |
| | o AVPM: Model 3 Rev. 0 (3.0.3) | _/ | | • |
| יין | Press the Ok button to exit from "Umbrelia" screen | V | | |

Rev. C

Primary Election – June 7th, 2016 iii. Verify the Serial Port settings: COM: COM5 Baud Rate: 9600 ٥ Data Bits: 8 Parity: Even ٥ Stop Bits: 1 O Flow Control: Software iv. Press the Test button. The passed serial port message should appear V v. Press the Ok button iv. At bottom of screen, Press the Close button. The screen will revert to the "CENTRAL ADMINISTRATION MODE" screen. v. Press the Exit Administration button. The screen will revert to the "PRE-ELECTION MODE" screen. TESTING THE BATTERY Test the internal battery by unplugging the power cord. The unit should still continue LED Color (Check one) to operate, using power from an internal battery. Annotate charge percentage GREEN

GREEN

GREEN

AMBER (displayed in the lower right hand of screen) as well as color of the bottom LED YELLOW (bottom light on top left side of tablet). AMBER RED TESTING THE AVPM A Insert the Famous Names PCMCIA Memory Card in 2nd bay Verify the screen "PRE-ELECTION MODE" appears Press Test Vote Button Require Voter Access Cards? N Press Start Take Up Button Press the OK Button Test vote the demo ballot Cast the demo ballot Press the Close Button CLOSING AND FINISHING POST ELECTION TEST Turn off the AVTS unit by pushing red power switch located on left hand side of unit under PCMCIA card door

| L | $ \sqrt{ } $ |
|--|--------------|
| Unplug the AVTSX. Repack the power cord. | |
| INSPECTOR: | Date: |
| John Maluts | (0/21/110 |
| | |

!"#\$%&'()*+,~./0123456789:;<= !"#\$%&'()*+,~,/0123456789:;<=> "#\$%&'()*+,~,/0123456789:;<=>? #\$%&'()*+,-./0123456789:;<=>?0 \$%&'()*+,-./0123456789:;<=>?@A %&'()*+,~,/0123456789:;<=>?@AB &'()*+,-./0123456789:;<=>?@ABC '()*+.~./0123456789::<=>?@ABCD ()*+, -, /0123456789:;<=>?@ABCDE)*+,-./0123456789:;<=>?@ABCDEF *+, -. /0123456789:; <=>?@ABCDEFG +,-,/0123456789::<=>?@ABCDEFGH .-./0123456789:;<=>?@ABCDEFGHI -./0123456789:;<=>?@ABCDEFGHIJ ./0123456789:;<=>?@ABCDEFGHIJK /0123456789:;<=>?@ABCDEFGHIJKL 0123456789:;<=>?@ABCDEFGHIJKLM 123456789: J <=> ?@ABCDEFGHI JKLMN 23456789:;<=>?@ABCDEFGHIJKLMN0 3456789:;<=>?@ABCDEFGHIJKLMNOP 456789:;<≈>?@ABCDEFGHIJKLMNOPQ 56789:;<=>?@ABCDEFGHIJKLMNOPQR 6789::<=>?@ABCDEFGHIJKLMNOPQRS 789:;<=>?@ABCDEFGHIJKLMNOPQRST 89:;<=>?@ABCDEFGHIJKLMNOPQRSTU 9:;<=>?@ABCDEFGHIJKLMNOPQRSTUV ::<=>?@ABCDEFGHIJKLMNOPQRSTUVW ;<=>?@ABCDEFGHIJKLMNDPQRSTNVWX <=>?@ABCDEFGHIJKLMNOPQRSTUVWXY ⇒>?@ABCDEFGHIJKLMNOPQRSTUVWXYZ >?@ABCDEFGHIJKLMNOP@RSTUVWXYZ[?@ABCDEFGHIJKLMNOPQRSTUVWXYZ[\ @ABCDEFGHIJKLMNOPQRSTUVVXYZ[\1 ABCDEFGHIJKLMNOP@RSTUVWXYZ[\]^ BCDEFGHIJKLMNOPQRSTUVWXYZ[\]^ CDEFGHI JKLMNOPQRSTUVWXYZ [\] * DEFGHIJKLMNOPGRSTUVWXYZ[\]^; EFGHIJKLMNOPQRSTUVWXYZ[\] FGHIJKLMNOPQRSTUVWXYZ[\]^ GHIJKLMNOPQRSTUVWXYZ[\]^_ !"#\$ HIJKLMNOPQRSTUVWXYZ[\]^_ !"#\$% IJKLMNOPQRSTUVWXYZ[\]^_ !"#\$%& JKLMNOPQRSTUVWXYZ[\]^. !"#\$%&' KLMNOPQRSTUVWXYZ[\]^_ !"#\$%&'(LMNOPQRSTUVWXYZ[\]^_ !"#\$%&'() MNOPORSTUVWXYZ[\]^_ !"#\$%&'()* NOPQRSTUVWXYZ[\]^_ !"#\$%&'()*+ OPORSTUVYXYZ[\]^_!"#\$%&'()*+, PQRSTUVWXYZ[\]^_ !"#\$%&'()*+,-QRSTUVWXYZ[\]^_ !"#\$%&'()*+,-. RSTUVWXYZ[\]^_ !"#\$%&\()*+,-,/ STUVWXYZ[\]^_ !"#\$%&'()*+,-./0 TUVWXYZ[\]^_ !"#\$%&'()*+,-,/01 UVWXYZ[\]^_ !"#\$%&'()*+,-,/012 VWXYZ[\]^_ !"#\$%&'()*+,-,/0123 WXYZ[\]^_ !"#\$%&'()*+,-,/01234 XYZ[\]^_ !"#\$%&'()*+,-,/012345 . !"#\$%&'()*+,-./0123456 YZ[\]^ $Z[\setminus]^{\hat{}}$ _ !"#\$%&'()*+,~,/01234567 [\]^_ !"#\$%&'()*+,-./012345678 \]^_ !"#\$%&'()*+,-,/0123456789]^_ !"#\$%&'()*+, -, /0123456789: _ !"#\$%&'()*+,-,/0123456789:; _ !"#\$%&'()*+,-./0123456789:;<

Election ID: 44cle5b
Training DB - Consolidated
Presidential Primary
Jun-07-2016
Vote Center ID: 1
Poll Site Training
Version: 1 Copy: 0
Mode : PRE-ELECTION
Ballots: 54
Time : 2016-06-21 14:10:10

Training DB - Consolidated Pr... 7010010 0010010 505 Democratic ************************ PRESIDENTIAL PREFERENCE Vote ...
[X] BERNIE SANDERS < NP> UNITED STATES SENATOR Vote for [X] JERRY J. LAWS, Party (REP) UNITED STATES REPRESENTATIVE ... [X] KEVIN MCCARTHY Party (REP) MEMBER OF THE STATE ASSEMBLY [X] PERRIN SWANLUND Part (DEM) JUDGE OF THE SUPERIOR COURT -...
[X] DAVID WOLF Deputy DA <NP> JUDGE OF THE SUPERIOR COURT -[X] KENNETH R. GREEN Homi (NP) JUDGE OF THE SUPERIOR COURT -... [X] CORY J, WOODWARD SUPE (NP) SUPERVISOR - 1st District - V... [X] M. "MICK" GLEASON Ker (NP) PROPOSITION 50, SUSPENSION OF... [X] Yes <NP> COUNTY OF KERN TAX MEASURE F [X] Yes (NP)

| | ACUON Laken |
|--------|---|
| 3. | Was problem observed/confirmed? □Yes □No By Whom: |
| 7. | Was elections office Notified? □Yes □No |
| | If yes, date/time: Who was contacted: |
| | |
| | Instructions they provided: |
| | |
| 3. | Identify actions taken to resolve the problem: |
| | |
| | |
| ٠ | |
|). | Was equipment removed from service immediately? □Yes □No |
| . ' | Was equipment replaced? □Yes □No If yes, the time: |
| | |
| 11. | Other information about incident: |
| | |
| | |
| | |
| F | DECORD OF CECHDETY OF ALC |
| | RECORD OF SECURITY SEALS Device/Location: Failed Equipment Replacement Equipment |
| | 75. 19. 29. 39. 39. 39. 39. 39. 39. 39. 39. 39. 3 |
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Primary Election - June 7th. 2016

| Г | T | Press the "Umbreila" icon at bottom right side of tablet. Verify the following | , | | - | ·, ···· | | | | | |
|----------|----|--|--------------|---------|-----------|----------|---|-----|------------------|----|----|
| l | | installation versions: | ٫ ا | , | | | | | | | |
| | C | o Firmware: 4,6,4 | / | \leq | | İ | | | | | |
| | • | o Bootloader: BLR7-1.2.1 | > | / | | | | | | | |
| | 1 | o CE: WCER7-410.2.1 o AVPM: Model 3 Rev. 0 (3.0.3) | | • | 1 | | | | | | |
| | D | The state of the s | | 1 | | - | | | | | |
| 3 | 1 | TESTING THE BATTERY. | 4.5 | | in in the | | | | | | |
| - | +- | 的现在分词 1995年 1995年 1995年 1995年 1995年 1995年 1995年 1995年 1995年 1995年 1995年 1995年 1995年 1995年 1995年 1995年 1995年 19 | | | | | | | | | |
| | l | Test the internal battery by unplugging the power cord. The unit should still | | | ĺ | İ | | LED | or (Che _GREE | | e) |
| | A | continue to operate, using power from the internal battery. Write the charge percentage (displayed in the lower right hand of screen) as well as color of the | | 1 | | | | | YELL | | |
| | | bottom LED (On the top left side of tablet). | | |] | FKI | | | AMB | ₽R | |
| 4 | + | TESTING THE AVEN | e as e | 19204 | | <u> </u> | % | | RED | | |
| Lª | | 16年20人大大的企业上,全部发生的企业,从6年3月7年6月2日的共享16年5月20日,18年2 | | | | | | | | | |
| | A | Pull the paper approximately 18" and feed paper into canister | | | | | | | | | |
| | В | Install Canister | | | | | | | | | |
| L | С | Insert the Training Vote Center PCMCIA Memory Card in the bottom bay | | | | | | | | | |
| _ | D | Verify that "PRE-ELECTION MODE" appears at the top of the screen | | | | | | | | | |
| L | E | Press the Test Vote Button | 1 | | | | | | | | |
| | F | Require Voter Access Cards? No | T | | | | | | | | |
| ļ | G | Press Start Take Up Button | T | | | | | | | | İ |
| | H | Plug in headphones/speakers, select the "audio ballot" checkbox, and uncheck "hide ballot text" checkbox | 1 | | | | | | | | |
| | 1 | Press the Test Vote Button | 1 | | | | | | | - | |
| | J | Test vote the demo ballot | +- | | | | | | | | Ì |
| Г | ĸ | Cast the demo ballot | \top | _ | | | | | | ٠ | |
| | L. | Press the Close Button | + | | | | | | | | ĺ |
| | | Plug AVTSx unit back into an electrical source. A green LED should come on (top | ╁ | | | | | | | | |
| | M | light on top left side of tablet) and a flashing LED light will also appear (bottom light on top left side of tablet) | | | | | | | | | |
| | N | Insert the "Administrator Card" into the Voter Access Card Slot. | 1 | | | | | | | | Ì |
| | o | Enter the jurisdiction-defined pass code 111111 and press the Ok button. | 1 | | , | | | | | | |
| <u> </u> | Р. | Remove the "Administrator Card" Press the System Setup button | + | | | | | | | | ŀ |
| Ļ. | | ONE CONTRACTOR OF CONTRACTOR O | | | | | | | | | |
| 5 | | CHECKING AND VERIFYING THE SYSTEM SETUP INFORMATION | | | | | | | | | |
| | | Verify the "General Settings" | _ | | | | | | | | |
| | | i. Press on the General Settings bar | | | | | | | | | |
| | | ii. SERIAL NUMBER: Verify the factory loaded serial number matches the serial number that you wrote down at the top of this report. | | ıŢ | | | | | | | |
| | ! | iii. CARD READER PORT: Verify that the Card Reader Port is "COM4." Press the Test button, and then insert an encoded Voter Access Card. The passed test message should appear. | | | | | | | | | |
| | | iv. SYSTEM LANGUAGE: Verify the system language is "English." | | | | | | | | | |
| | В | Verify the "Printers" | - | | * | | | | | | |
| | | i. Press on the <i>Printers</i> bar | | \prod | | | | | | | |
| | | ii. Verify the Printer COM Port is "COM3." | | \prod | | | | | | | |

200769 55 5/4/16

Election ID: 44cle5b
Training DB - Consolidated
Presidential Primary
Jun-07-2016
Vote Center ID: 1
Poll Site Training
Version: 1 Copy: 0
Mode : PRE-ELECTION
Ballots: 11

Time : 2016-05-11 13:50:51

*** Training DB - Consolidated Pr.,, 0010010 505 Democratic ********************************* PRESIDENTIAL PREFERENCE Vote ...
[X] BERNIE SANDERS (NP) UNITED STATES SENATOR Vote fo... [X] EMORY RODGERS, Party <DEM> UNITED STATES REPRESENTATIVE [X] WENDY REED Party Pre <DEM> MEMBER OF THE STATE ASSEMBLY [X] MICHAEL GARCIA BIGLA (REP> JUDGE OF THE SUPERIOR COURT -[X] W. STEVEN SHAYER COMM (NP) JUDGE OF THE SUPERIOR COURT --[X] KENNETH R. GREEN Hom1 <NP> JUDGE OF THE SUPERIOR COURT [X] TIFFANY ORGAN-BOVLES <NP> SUPERVISOR – 1st District – V... [X] M, "MICK" GLEASON Ker <NP> PROPOSITION 50, SUSPENSION OF... [X] Yes (NP) COUNTY OF KERN TAX MEASURE F [X] Yes <NP>

!"#\$%&^()*+,~,/0123456789;;<= !"#\$%&'()*+, -. /0123456789:;<=> "#\$%&^()*+,-./0123456789:;<=>? #\$%&'()*+, -. /0123456789;;<=>?@ \$%&^()*+,-,/0123456789:;<=>?@A %&'()*+,-,/0123456789:;<=>?@AB &'()*+,-./0123456789:;<=>?@ABC `()*+,-./0123456789:;<=>?@ABCD ()*+,-,/0123456789:;<=>?@ABCDE)*+, -, /0123456789;;<=>?@ABCDEF *+, -. /0123456789:;<=>?@ABCDEFG +, -. /0123456789:; <=>?@ABCDEFGH ,-,/0123456789:;<=>?@ABCDEFGHI -./0123456789:;<=>?@ABCDEFGHIJ ./0123456789;;<=>?@ABCDEFGHIJK /0123456789:;<=>?@ABCDFFGHT.IKL 0123456789:;<=>?@ABCDEFGHIJKLM 123456789;;<=>?@ABCDEFGHIJKLMN 23456789:;<=>?@ABCDEFGHI JKLMNO 3456789:;<=>?@ABCDEFGHIJKLMNOP 456789:;<=>?@ABCDEFGHIJKLMNOPQ 56789:;<=>?@ABCDEFGHIJKLMNDPQR 6789:;<=>?@ABCDEFGHIJKLMNOPQRS 789::<=>?@ABCDEFGHIJKLMNDPQRST 89;;<=>?@ABCDEFGHIJKLMNOPQRSTU 9:;<=>?@ABCDEFGHIJKLMNOPQRSTUV :;<=>?@ABCDEFGHIJKLMNDPQRSTUVV :<=>?@ABCDEFGHIJKLMNOPQRSTUVWX <=>?@ABCDEFGHIJKLMNOPQRSTUVWXY =>?@ABCDEFGHIJKLMNOPQRSTUVWXYZ >?@ABCDEFGHIJKLMNDPQRSTUVWXYZ[?@ABCDEFGHIJKLMNOPQRSTUVWXYZ[\ @ABCDEFGHIJKLMNOPQRSTUVWXYZ[\] ABCDEFGHI JKLMNOPQRSTUVWXYZ[\]^ BCDEFGHIJKLMNOPQRSTUVWXYZ[\]^_ CDEFGHIJKLMNOPQRSTUVWXYZ[\]^_ DEFGHIJKLMNOPQRSTUVWXYZ[\]^_ ! EFGHIJKLMNOP@RSTUVWXYZ[\]^_!" FGHIJKLMNOPQRSTUVWXYZ[\]^_!"# GHIJKLMNOPQRSTUVWXYZ[\]^_!"#\$ HIJKLMNOPORSTUVWXYZ[\]^_ i"#\$% IJKLMNOPQRSTUVWXYZ[\]^_ !"#\$%& JKLMNOPORSTUVWXYZ[\]^_!"#\$%&' KLMNOPQRSTUVWXYZ[\]^_!"#\$%&'(LMNOPQRSTUVWXYZ[\]^_!"#\$%&'() MNOPQRSTUVWXYZ[\]^_ !"#\$%&'()* NOPQRSTUVWXYZ[\]^_ !"#\$%&'()*+ OPQRSTUVWXYZ[\]^_ !"#\$%&'()*+. PQRSTUVWXYZ[\]^_ !"#\$%&'()*+.-QRSTUVWXYZ[\]^_ !"#\$%&'()*+,-, RSTUVWXYZ[\]^_ !"#\$%&'()*+,-,/ STUVWXYZ[\]^_!"#\$%&'()*+,-,/0
TUVWXYZ[\]^_!"#\$%&'()*+,-,/01 UVWXYZ[\]^_ !"#\$%&`()*+,-,/012 VWXYZ[\]^_ !"#\$%&^()*+,-,/0123 WXYZ[\]^_ !"#\$%&'()*+,-,/01234 XYZ[\]^_ !"#\$%&'()*+,-,/012345 YZ[\]^_ !"#\$%&'()*+,~,/0123456 Z[\]^_ !"#\$%&'()*+,-./01234567 _ !"#\$%&'()*+,-./012345678 \]^_ !"#\$%&'()*+,-,/0123456789

Rev. C

Primary Election – June 7th, 2016

| _ | E | Dress the Way Dusty / a Dutty | | | | |
|----------|----------|---|------------------|--------------------------|---|---|
| | L. | Press the View System Log Button | V , | | | • |
| | F | Scroll down and check the date and verify that the last system log entry reflects the current date. | \forall | | - | |
| | G | Press the <i>Print</i> button, attach printout to this log, press the close button | 1 | - | - | |
| | Н | Insert the "Administrator Card" into the Voter Access Card Slot. | 1 | | | |
| | ı | Enter the jurisdiction-defined pass code 280537 and press the Ok button. Remove | "/ | <u> </u> | _ | |
| | L | [the "Administrator Card" | 1 1 | | ĺ | |
| | J | Press the System Setup button | V | | | |
| 3 | , fa | COMMON PROBLEMS | 1 | | | |
| | A | Is the screen calibration properly calibrated? (When you press buttons on the screen do they work accurately?) | | 10/2 | | |
| e Sû | В | Did the printer work properly without repair or missing parts? | - ₩ | | | |
| 100 mg | C | Did the legs and hinges work properly without repair or broken/bent parts? | | 1969 . 145 1866 . 145 | | |
| | - | CHECKING AND VERIFYING THE SYSTEM SETUP INFORMATION | | 30 110 | | |
| | À | Verify the "Security Settings" | | | | |
| | • | | | | | |
| | | i. Press on the Security Settings bar | 14 | | | |
| İ | | ii. Press the <i>Update Keys</i> button, the system will prompt you to insert a security key card | 11, | | | |
| | | III. Insert a "Default" security key. The system will respond with a security update status | 1 | | | |
| | В | Verify the "General Settings" | | | | |
| | | i. Press on the General Settings bar | 1 | | | |
| | _ | ii. SERIAL NUMBER: Verify the factory loaded serial number matches the serial | 1 | | | |
| \dashv | - | number that you wrote down at the top of this page. III. CARD READER PORT: Verify that the Card Reader Port is "COM4." press the | <u> </u> | | | |
| ١ | | Test button, wait for the prompt and Insert an Encoded Voter Access Card. The | $ \sqrt{} $ | | | |
| 1 | _ | passed test message should appear. iv. SYSTEM LANGUAGE: Verify the system language is "English." | \ <u>'</u> / | | | |
| - | | | | | | |
| | С | Verify the "Printers" | | | | |
| ļ | | I. Press on the Printers bar | 1/ | | | |
| 1 | | ii. Verify the Printer COM Port is "COM3." | Ů, | | | |
| 1 | | iii. Press the Test button. The AVTSX unit will begin its print test. Check the printer | / | | | |
| | | paper for fading, blank columns, and pattern. Leave the printed test results attached. The passed printer test message should appear. | V | | | |
| 1 | | iv. Press the Ok button | 1 | | | |
| 1 | 0 | Verify the "System Diagnostics – Audio" | | | | |
| † | | i. Press on the Audio bar | - / - | | | |
| + | \dashv | ii. Insert headphones into headphone jack located at front right of tablet | Ĵ, | | | |
| † | | iii. Press the Headphone checkbox | 1 | | | |
| + | f | iv. Press the "Play Once" radio button | <u> </u> | | | |
| + | | v. Press the Play button. The recording should state: "Welcome to the Diebold audio | 7. | | | |
| 1 | - 1 | ballot system." Verify the "System Diagnostics - Serial Port" | <u> </u> | | | |
| 1 | | | / | | | |
| | | . Press on the Serial Port bar | V / | | | |
| 1 | 7 | i. Insert the loop back connector into the serial port | | | | |
| _ | | | V | 1 | | |

200769 -

Public Counter: 0 System Counter: 550 Machine Serial: 200769

Time: 09:25 - 06/21/2016 ******* 07:25 System startup initiated 07:25 Initialized SSL context (OpenSSL 0.9.7e 25 Oct 2004) 07:25 Initialized audio driver (FMOD 3, 75) 07:25 Card reader initialized (Sankyo ICMOAO-0130 B) 07:25 AVPM MODEL 3 REV 0 (3.0.3) initialized 07:25 Ballot printer initialized 07:26 Printing aborted due to error 07:26 System check failed: Failed to initialize system printer 07:26 Memory card inserted 07:26 Memory card removed 07:26 AC power disconnected 08:25 Card reader initialized (Sankyo ICMOAO-0130 B) 08:25 AVPM MODEL 3 REV 0 (3,0,3) initialized 08:25 Ballot printer initialized 08:25 System check passed 08:27 Exited supervisor mode 08:27 Memory card inserted 08:27 Backup audit log restored from primary 0a6e5f40d538821f9aee1421179fa70d 08:27 Backup results restored from primary' f0f83a23aa9c9455eb2d9b2afd3ce1ed , brs 08:28 System shutting down 06:29 System startup initiated 06:29 Initialized SSL context (OpenSSL 0.9.7e 25 Oct 2004) 08:29 Initialized audio driver (FMOD 3,75) 06:29 Card reader initialized (Sankyo ICMOAO-0130 B) 06:29 AVPM MODEL 3 REV 0 (3,0,3) initialized

06:29 Ballot printer initialized 06:29 System check passed 06:40 System test passed 06:49 System test passed 20:04 Supervisor card inserted 20:05 PIN accepted 20:20 Access card inserted 20:31 System shutdown initiated 20:31 System shutting down 09:23 System startup initiated 09:23 Initialized SSL context (OpenSSL 0, 9, 7e 25 Oct 2004) 09:23 Initialized audio driver (FMOD 3, 75) 09:23 Card reader initialized (Sankyo ICMOAO-0130 B) 09:23 AVPM MODEL 3 REV 0 (3.0.3) initialized 09:23 Ballot printer initialized 09:23 System check passed

| KERN GOUNTY VOTING EQUIPMENT INCIDENT REPORT 4 10 10 10 10 10 10 10 10 10 10 10 10 10 |
|---|
| Date/time of occurrence: 6/7/30/6 of 7:30 Author Incident #: |
| Polling place (or other location): 505 New STINE www life church |
| Equipment involved (including Serial Number): 219975 |
| Ulrify touch serial some |
| Report Completed by (name and telephone): DAVID V. FUENTES 661-932-0379 Under Dollworker Other: |
| Voter name & telephone (if applicable): <u>ห้องอ่</u> |
| Name/telephone of others who observed incident: USA KLASSEN 661-432-8791 |
| |
| Incident Description |
| 1. Type of problem: Equipment dead or power failed Equipment frozen or otherwise non-operational (describe below) Ballot jammed Printer jammed Printer out of paper Incorrect ballot or contests displayed Vote not recorded properly Audio not functioning Physical access issue One or more security seals compromised (identify seal numbers below) Other (describe in detail below) 2. Detailed description of problem/symptom: \textsup Owl Salar UNACOMSIVE |
| |
| 3. Describe actions leading up to the incident (e.g., voter inserted activation card to start voting, voter inserted ballot into scanner upside down, pollworker hit key to issue activation card, etc) OPON Set up malker would not work |
| |
| |
| 4. Error message or code displayed (in any): XX(E() |
| 5. Number displayed on equipment public counter (if applicable): 89 - |

Primary Election – June 7th, 2016

AVTSx SERIAL NUMBER: 219975

Testing Equipment Needed: AVPM, Canister, Spindle, & Paper Roll
TSx Door Keys
Headphones/Speakers

TSx Door Keys
Headphones/Speakers
Loop Back Connector
Central Admin Card - Default
Security Key Card - Default
Encoded Voter Access Card - De

Encoded Voter Access Card - Default
Training PCMCIA - Default

Check Off Each Group as Completed Please note any problems.

| | | Training PCMCIA - Default | Plea | | | ase note any problems. | | |
|---|---|---|--|---|------------------|------------------------|--|--|
| | | TASKS | 0 | K | NOT OK | OBSERVATIONS/NOTES | | |
| 1 | | PREPARE FOR TESTING (physical) | | | | | | |
| | A | Write the serial number of the tablet in the space provided above (Serial number is located on left side of tablet and right side of the base. Make sure they match!) | 5 | 5 | | | | |
| | В | Inspect AVTSx unit for physical damage such as cracks, broken legs and missing hardware | , | | | | | |
| | | i. Check that all of the buttons that lock the legs in place are present. | | | | | | |
| | | li. Check that the hinges are in good condition. | | Ī | | | | |
| | С | Verify rubber boots are attached to legs (Three boots – two legs and middle bar) | | Τ | | | | |
| | D | Ensure that a full length power cord is attached to the back | | 1 | | | | |
| | E | Stand unit upright on its legs or on a table top with the minimum leg extension to facilitate testing of operation. | | | | | | |
| _ | F | Double check that the leg hinges are locked into place | | | | | | |
| | G | Adjust the AVTSx tablet to a 45 degree angle (voting position). Open privacy panels. | | | | | | |
| | Н | Verify the holographic sticker is securely fixed to the plastic casing. If not, firmly push to secure the sticker. | | | | | | |
| | 1 | Unlock and open printer compartment (front right side of unit). | | | | | | |
| | J | Check that the "smoke" colored printer cover is properly attached to printer, that the print roller is complete, and that the roller is seated (snapped) into the cover correctly. | | | | | | |
| | к | Unlock modem compartment (located on the middle left side of unit). Slide compartment cover out, verify that no memory cards are inserted, hand snug the lock mechanism nut on the modem compartment door, and then replace and lock. | | | | | | |
| | L | Remove any remaining security seals. | | | | | | |
| | М | Unlock.and open PCMCIA card compartment (top left side of unit) | | Ħ | | | | |
| | N | Remove any remaining security seals. (Remember to check all edges of the tablet, along with the back. | | | | | | |
| | 0 | Check that the battery test button cover is intact. (Small oval on left side of tablet) | | | | | | |
| | P | Remove the tablet from the base, locate the battery cover on the back of the unit, and remove both the cover and the battery. | | | , | | | |
| _ | | Hold the red power switch (located under the top left PCMCIA card door) down for 5 seconds. Then press and release the battery test button 5-6 times. | ,,,, | | | | | |
| _ | R | Reinstall the battery pack and cover, and place the tablet back into the stand. | | | | | | |
| | s | Install the TSx AVPM Module | | | | | | |
| | T | Install the spindle with paper roll | | 1 | | | | |
| | U | Feed paper through the printer | | | | | | |
| 2 | | VERIFICATION TESTING AND AUDIT LOG PRINTING | | | | | | |
| | Α | Turn the unit on by pressing the red power switch. A blue light should come on (middle light on top left side of tablet) | ************************************** | | ten teller den d | | | |
| | В | After startup, verify that "PRE-DOWNLOAD MODE" appears at the top of the screen | T | | - 111 | | | |
| | | | | | | | | |

Primary Election – June 7th, 2016

| | iii. Press the <i>Test</i> button. The AVTSX unit will begin its print test. Check the printer paper for fading, blank columns, and pattern. Leave the printed test results attached. The passed printer test message should appear. | 53 | Ì | |
|--------------------|--|--|------------|------|
| | Iv. Press the Ok button | | | |
| С | Verify the "System Diagnostics – Audio" | | ŀ | 1 |
| | i. Press on the Audio bar | | T | |
| | ii. Plug headphones/speakers into the headphone jack located at front right of tablet | Γ | 1 | |
| | iii. Press the Headphone checkbox | ļ | | |
| | iv. Press the "Play Once" radio button | | | |
| | v. Press the Play button. The recording should state: "Welcome to the Diebold audio ballot system." | | - | |
| D | Verify the "System Diagnostics - Serial Port" | | | |
| | i. Press on the Serial Port bar | П | | |
| | if. Insert the loop back connector into the serial port | | | |
| | iii. Verify the Serial Port settings: o COM: COM5 o Baud Rate: 9600 o Data Bits: 8 o Parity: Even o Stop Bits: 1 o Flow Control: Software | | | |
| | Iv. Press the Test button. The passed serial port message should appear | | | |
| $oldsymbol{\perp}$ | v. Press the Ok button | | | |
| E | Verify the "Security Settings" | | | |
| - | I. Press on the Security Settings bar | | | |
| | ii. Press the Update Keys button, the system will prompt you to insert a security key card | | | |
| | iii. Insert a "Default" security key. The system will response with a security update status | | | |
| \perp | iv. At bottom of screen, Press the Close button. The screen will revert to the "CENTRAL ADMINISTRATION MODE" screen. | | | |
| _ | v. Press the Exit Administration button. The screen will revert to the "PRE- ELECTION MODE" screen. | | 1_ | |
| | CLOSING AND FINISHING PRE ELECTION TEST. | | | |
| Α | Turn off the AVTSx unit by pushing red power switch located on the top left hand side of unit. | Í | and Market | |
| В | Hand snug the lock mechanism nut on the PCMCIA door. | | | |
| C | Remove the Training Vote Center PCMCIA Memory Card. | Ť | | |
| ם | Remove the AVPM. | 1 | | |
| Е | Hand snug the lock mechanism nut on the printer door, | _ | | |
| F | Close and lock the printer and the PCMCIA card door | 1 | | |
| G | Unplug the AVTSx. Double check that the power cord is attached to the back. | | i | ·- · |

| INSPECTOR: | Dater. / | Supervisor Initials: |
|------------|-----------|----------------------|
| Samot Sy | 5/11/2016 | |

Rev. C.

| | Primary Election – June 7 | 'n. 20 | 16 | |
|---|--|---------------|--------|----|
| | AVTSX SERIAL NUMBER: 219975 |] | | |
| | Testing Equipment AVPM Canister Spindle Paper Roll Headphones Loop Back Connector Administrator Card - Election Specific Security Key Card - Default Encoded Voter Access Card - Default | | | |
| Γ | Training PCMCIA - Default | | eck Of | TE |
| ļ | TASKS | ОК | ок | 1 |
| L | PREPARE FOR TESTING (physical) | | | |
| A | Annotate the serial number of the tablet in the space provided above (serial number located on left side of tablet) | V | | |
| В | Inspect AVTSX unit for physical damage such as cracks, broken legs and missing hardware | V | | |
| | Check that the buttons that lock the legs in place are in legs. | | | |
| | ii. Check that the hinges are in good condition. | V | | |
| С | Verify rubber boots are attached to legs (Three boots – two legs and middle bar) | $\overline{}$ | | |
| D | Inventory items: 1 power cord, 1 AVTSX (DRE) base unit, 1 AVTSX (DRE) tablet | $\sqrt{}$ | | |
| Ē | Stand unit upright on its legs, or on table top with the minimum leg extension to | 1/ | | |

0

ach Group as Completed **OBSERVATIONS/NOTES** facilitate testing mode of operation. Lock leg hinges into place Adjust AVTSX tablet to 45 degree angle (voting position). Open privacy panels. Verify the hologram is securely fixed to the plastic casing. If not, firmly push to secure hologram. Unlock and open printer compartment (front right side of unit). Verify printer cover on printer is properly attached to printer Attach AVPM to the TSx Unit. Load paper roll into printer. Unlock modern compartment (located on bottom left side of unit) leaving key inserted. Slide compartment cover out approx ½, and then close compartment and lock. Remove any remaining security seals. Unlock and open PCMCIA card compartment (top left side of unit) Remove any remaining security seals. Plug AVTS (DRE) unit into electrical source. A green LED should come on (top light on top left side of tablet) and a flashing LED light will also appear (bottom light on top left side of tablet) **AUDIT LOG PRINTING** Turn the unit on by pressing red power switch located under PCMCIA card door. A blue light should come on (middle light on top left side of tablet) Verify the screen "PRE-ELECTION MODE - NO ELECTION LOADED" appears Press the "Umbrella" icon at bottom right side of tablet. Verify the following instaliation versions: Firmware: BLR7-1.2,1 0 Bootloader: CE: WCER7-410.2.1 O AVPM: Model 3 Rev. 0 (3.0.3) Press the Ok button to exit from "Umbrella" screen

Rev. C

Primary Election — June 7th, 2016 ill. Verify the Serial Port settings: COM: COM5 Baud Rate: 9600 o Data Bits: 8 Parity: Even Stop Bits: 1 Flow Control: Software iv. Press the Test button. The passed serial port message should appear v. Press the Ok button iv. At bottom of screen, Press the Close button. The screen will revert to the "CENTRAL ADMINISTRATION MODE" screen. v. Press the Exit Administration button. The screen will revert to the "PRE-ELECTION MODE" screen. TESTING THE BATTERY Test the internal battery by unplugging the power cord. The unit should still continue to operate, using power from an internal battery. Annotate charge percentage (displayed in the lower right hand of screen) as well as color of the bottom LED LED Color (Check one)
GREEN
YELLOW (bottom light on top left side of tablet). AMBER 96 RED TESTING THE AVPM Insert the Famous Names PCMCIA Memory Card in 2nd bay Verify the screen "PRE-ELECTION MODE" appears B C Press Test Vote Button D Require Voter Access Cards? N Press Start Take Up Button Press the OK Button Test vote the demo ballot Cast the demo ballot Press the Close Button CLOSING AND FINISHING POST ELECTION TEST Α

| Turn off the AVTS unit by pushing red power switch located on left hand side of unit | |
|--|---------------|
| under PCMCIA card door Close and lock the printer and the PCMCIA card door | 1./ |
| Unplug the AVTSX. Repack the power cord. | - |
| INSPECTOR: Jahn Kalvits | Date: 6/21/16 |
| | |

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<----> CUT HERE ----> Election ID: 44cle5b Training DB - Consolidated Presidential Primary Jun-07-2016 Vote Center ID: 1 Poll Site Training Version: 1 Copy: 0 Mode : PRE-ELECTION Ballots: 45 Time : 2016-06-21 10:31:10 <u>*</u>********************** Training DB - Consolidated Pr... 70 100 10 0010010 505 Democratic [X] HILLARY CLINTON (NP) UNITED STATES SENATOR Vote fo. [X] EMORY RODGERS, Party (DEM) UNITED STATES REPRESENTATIVE [X] WENDY REED Party Pre <DEM> MEMBER OF THE STATE ASSEMBLY [X] MICHAEL GARCIA BIGLA <REP> JUDGE OF THE SUPERIOR COURT [X] W. STEVEN SHAYER Comm (NP) JUDGE OF THE SUPERIOR COURT -... [X] KENNETH R, GREEN Homi <NP> JUDGE OF THE SUPERIOR COURT -[X] TIFFANY ORGAN-BOVLES (NP) SUPERVISOR - 1st District - V... [X] M. "MICK" GLEASON Ker <NP> PROPOSITION 50, SUSPENSION OF... [X] Yes (NP) COUNTY OF KERN TAX MEASURE F [X] Yes (NP)