

County Board of Elections	Office: County Board of Elections
	Title: Election Systems Security Incident Report
	Incident Number: _____ (Assigned by CBE) _____ _____
	Date incident occurred/opened (MM/DD/YYYY): <u>11/06/2012</u>
	Date incident resolved/closed (MM/DD/YYYY): <u>11/06/2012</u>
	Signature of person reporting the incident: <u>Betha Creed (Mr Perry)</u>
	Person preparing the report (if different from the person making the report): <u>Edward W. Cretchfield</u>

FILLED IN BY THE COUNTY BOARD OF ELECTIONS

	Check the one item that best describes the general nature of the incident
Incident Location	<input type="checkbox"/> General Security policy violation
Person #1 responding <u>Ashley</u>	<input checked="" type="checkbox"/> Equipment or hardware failure or malfunction <input type="checkbox"/> M-100 Optical Scanner <u>Printer #</u> <input type="checkbox"/> AutoMARK Vote Assist Terminal <input type="checkbox"/> iVotronic Terminal
Person #2 responding	<input type="checkbox"/> Software malfunction, failure, or error
	<input type="checkbox"/> Unauthorized use of password
	<input type="checkbox"/> Suspected computer virus, worm, Trojan Horse
	<input type="checkbox"/> Tampering with voter registration system or voting equipment
	<input type="checkbox"/> Unauthorized access to voter registration system room, voting system facility or voting system equipment storage area.
	<input type="checkbox"/> Other: _____

Full description of incident: (Filled in by the person reporting the incident)

Approx. 2:50 PM, Printer #110 required toner cartridges change. New toner cartridge was installed per instructions, but failed to print (toner light repeatedly comes on). Ashley attempted to resolve problem, which continued until second new cartridge was installed. This interruption in voting required switching voters lock-up to laptop #124 and required one voter (Teroy Black) to have to sign poll books.