

Election Systems Security Incident Report

County Board of Elections	Office:	<u>TRANSYLVANIA</u> County Board of Elections
	Incident Number: <u>2</u> (Assigned by CBE)	Date incident occurred/opened: <u>10/29/2012</u> Date incident resolved/closed: <u>10/29/2012</u> Signature of person reporting the incident: <u>ALICE CHALMERS OS COORDINATOR</u> Person preparing the report (if different from the person making the report): <u>JEFF STOREY (DEPUTY DIRECTOR)</u>

FILLED IN BY THE COUNTY BOARD OF ELECTIONS

Incident Location:	Check the one item that best describes the general nature of the incident
<u>OLD LIBRARY</u>	
Person #1 responding <u>JOHN FLYNN</u>	<input type="checkbox"/> General Security policy violation <input checked="" type="checkbox"/> Equipment or hardware failure or malfunction <input type="checkbox"/> M-100 Optical Scanner <input type="checkbox"/> AutoMARK Vote Assist Terminal <input checked="" type="checkbox"/> iVotronic Terminal
Person #2 responding <u>ALICE CHALMERS</u>	<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:

VOTER INDICATED THE SELECTION TOUCHED ON THE SCREEN WAS NOT RECORDED PROPERLY BY THE VOTING EQUIPMENT. VOTER WAS ABLE TO SELECT PROPER CHOICE AFTER BRINGING IT TO THE POLL WORKER'S ATTENTION. THE MACHINE WAS RE-CALIBRATED AFTER VOTER FINISHED BALLOT.

Incidence Report

10/25/12
4 pm

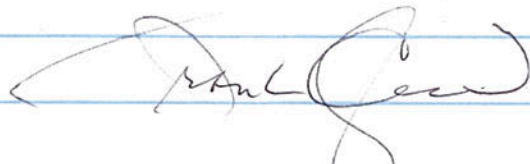
ATV OS-1-103-932 : VOID

Voter stated name as Baker, Amanda Lee

ATV brought up

She changed to married name: Saul
new ATV produced; name/address changed
completed

- OS-1-103-932 & 933 SAME
person


Paul Green
Jeff Atty

INCIDENT REPORT 10/26/12

MACHINE OS-2

VOTER 105-2116 UEBELE FRED WAS LOADED A BALLOT AROUND 12:15 PM BY THE POLL WORKER. THE GENTLEMAN INDICATED HE DID NOT SEE THE SIGNATURE SCREEN AND FELT HE HAD NOT VOTED. THE POLL WORKER PROCEEDED TO LOAD THE VOTER A BALLOT ON THE SAME MACHINE. THE BLUE SCREEN INDICATING PUBLIC COUNT WAS ON THE MACHINE AT THE TIME THE PED WAS INSERTED. ~~WAS~~ IT APPEARS THE BALLOT WAS LOADED TWICE FOR THE VOTER.

Claine Failey
S. R. Hegoria
Alice G. Chalmers

Incident Report, Monday 10/29/2012

On machine OS-3, a part of the roller gear on a paper roll broke off about 12 PM. After the problem was discovered, the voter who had been logged onto the machine (ballot pulled up), was moved to machine OS-5. The paper on OS-3 was bunching up. A new roll was installed and worked properly. JAMBS WAS CLEARED & WOUND ONTO SAID SPOOL.

Application #104-2445

Alice G. Chalmers
R. P. Agorua

104-2445

Election Systems Security Incident Report

County Board of Elections	Office:	<u>Transylvania</u> County Board of Elections	
	Incident Number: <u>1</u> (Assigned by CBE)	Date incident occurred/opened: <u>10/27/2012</u>	Date incident resolved/closed: <u>10/29/2012</u>
		Signature of person reporting the incident: <u>FRANK CAMPBELL, OS Coordinator</u>	
		Person preparing the report (if different from the person making the report): <u>Karen Brinson, Director</u>	

FILLED IN BY THE COUNTY BOARD OF ELECTIONS

Incident Location:	Check the one item that best describes the general nature of the incident
<u>OS Site</u>	
Person #1 responding <u>Pat Owen</u>	<input type="checkbox"/> General Security policy violation <input checked="" type="checkbox"/> Equipment or hardware failure or malfunction <input type="checkbox"/> M-100 Optical Scanner <input type="checkbox"/> AutoMARK Vote Assist Terminal <input checked="" type="checkbox"/> iVotronic Terminal
Person #2 responding <u>Berlis Owen</u>	<input checked="" type="checkbox"/> Software malfunction, failure, or error <u>OS-7</u> <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: Calibration issue determined in NC Court of Appeals (Dillon/Thigpen) contest. Re-calibration resolved. Voters vote cast w/o issue. No issues with machine since.