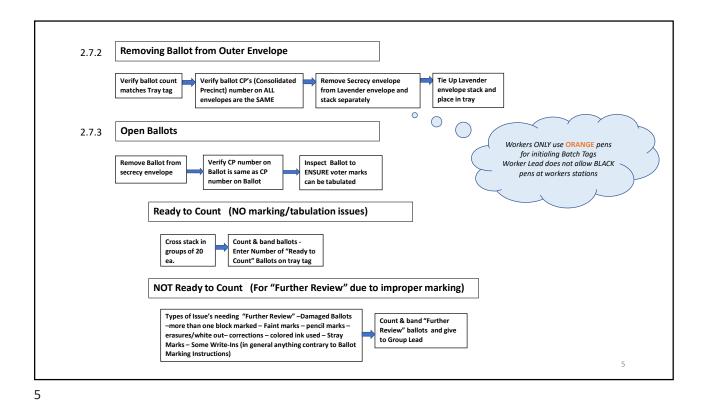


**Signature Verification** 2.5.1 **Each Ballots Signature is** MATCH of Ballot Signature to Voters Ballot receipt (return visually compared, voters registration signature on status) is "ACCEPTED" in analyzed, and evaluated by file in VoteWA.gov VoteWA.gov Workers with their Voter Registration Signature on record. NON-MATCH of Ballot Voters Ballot receipt (return status) is "REVIEW" in Signature to voters registration VoteWA.gov (Voter is notified to signature on file in VoteWA.gov. resolve mis-match issue before processing continues) 4

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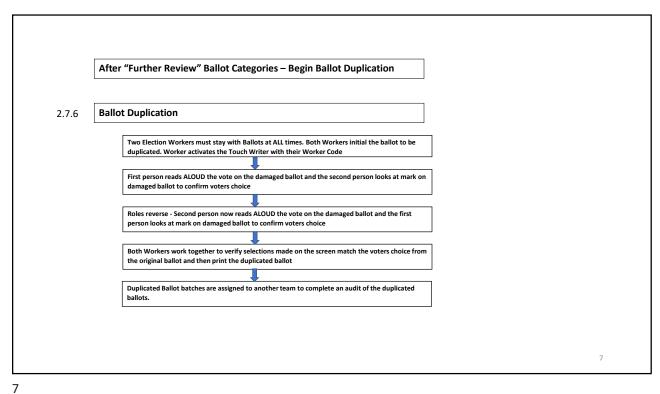
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2.7.5 Processing "Further Review" Ballots 2 Election Workers count & confirm number of Ballots in Verify Consolidated "Further Review" Tray. Precinct (CP) number of batch. Both Workers as a Team to categorize ballots into one of Canvass - Marks contrary to Voter instructions -- Doubt in Voter candidate choice - Both workers can NOT determine category of ballot ( Canvassed ballots are passed on for Staff Review) To be Duplicated - Marks in Bar Code area - Corrections made with White Out - Torn or damaged ballots that will not scan Resolve (Ready to Count) - Both Workers determined Mark in target area will scan - $Ballots\ have\ been\ duplicated\ -\ Corrections\ were\ more\ than\ one\ target\ marked\ -\ Over Votes\ where\ more\ than\ one\ target\ marked\ -\ Over Votes\ where\ more\ than\ one\ target\ marked\ -\ Over Votes\ where\ more\ than\ one\ target\ marked\ -\ Over Votes\ where\ more\ than\ one\ target\ marked\ -\ Over Votes\ where\ more\ than\ one\ target\ marked\ -\ Over Votes\ where\ more\ than\ one\ target\ marked\ -\ Over Votes\ where\ more\ than\ one\ target\ marked\ -\ Over Votes\ where\ more\ than\ one\ target\ marked\ -\ Over Votes\ where\ more\ than\ one\ target\ marked\ -\ Over\ Votes\ where\ more\ than\ one\ target\ marked\ -\ Over\ Votes\ where\ more\ than\ one\ target\ more\ target\ target\ more\ target\ m$ more than one target is marked Manual Resolve (Operator needs to look at Ballot) - Write-ins where target area is not marked --- Write-ins where target is marked but NO name is written in – Marks made outside of target area - Erasures or light marks that may not scan - marks made with light pencil – light colored ink other than black or blue – Corrections with a drawn line but no other choice is marked

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6



## County Canvassing Board

ROLE -- an impartial 3-member body with distinct roles that determines the official returns and prepares the certification for a primary or election. Refer to

(Law and Rules) RCW 29A.04.321, RCW 29.60, WAC 433.62, WAC 434.262.030

Members: -- (Chair) County Auditor – provides expertise in Elections Process

- -- County Prosecuting Attorney provides Legal perspective
- -- Legislative Authority County Commissioner Views process as a Voter

**RESPONSIBILITIES** -- Canvass votes, rule on the validity of questioned ballots, preside over voter registration challenges, verify unofficial returns as listed in the County Auditor's Abstract of Votes, produce the official County Canvass Report, verify on Certification Day and administer recounts.

## **CANVASS BALLOTS-**

Postmarks & Signatures – Review and Accept or Reject questionable ballots. Board members are provided with signature verification training.

**COUNTY CANVASS REPORT** – comprised of the Abstract of Votes, the Reconciliation Report, the Oath of Authenticity , the Official Certification documents, and Presented to Board by County Auditor for Certification.

**RECONCILIATION REPORT** – Presented to Board for certification by the County Auditor. It is an accounting of for all ballots issued, received, counted, and rejected as required by the Legislature.

ABSTRACT OF VOTES – Presented to the Board for verification upon completion of Canvass. The abstract contains: number of eligible voters, ballots cast by precincts, votes cast, Leg & Cong District subtotals, and vote totals by county.

8

8

## **Ballot Monitor Link Resources**

Kitsap Elections Office <a href="https://www.kitsapgov.com/auditor/Pages/elections.aspx">https://www.kitsapgov.com/auditor/Pages/elections.aspx</a>

Follow also on Facebook and Twitter to stay informed of services they provide

Kitsap County Auditor <a href="https://www.kitsapgov.com/auditor/Pages/default.aspx">https://www.kitsapgov.com/auditor/Pages/default.aspx</a>

Kitsap County Elected Officials/Districts Maps

https://www.kitsapgov.com/auditor/Pages/Elected\_Officials.aspx

Washington Secretary of State – Elections Office <a href="https://www.sos.wa.gov/elections/">https://www.sos.wa.gov/elections/</a>

Washington State Revised Code of Washington (RCW) for Elections

https://apps.leg.wa.gov/rcw/default.aspx?Cite=29A

9

 $Notes: Record\ observations, things\ to\ look\ for,\ suggestions,\ lessons\ learned,\ improvements,\ concerns,\ etc.$ 

10

5

10

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