ELECTIONS OFFICE OF THE REGISTRAR OF VOTERS

Post-Public Logic and Accuracy Testing

PROCEDURE DOCUMENT – Version 1.0

Mark Espinoza
9/10/2024

Post-Public Logic and Accuracy Testing

Scope

After each election is certified, the Post Logic and Accuracy testing is conducted. The same LA5, mobile ballot printer and ballot marking device test ballots that were tallied in the Public Logic and Accuracy testing are tallied into the same counting groups; Designated Mail Ballot Precinct (DMB), Mail Ballot (MB), Polling Place (PP), and Provisional (PV).

Post Logic and Accuracy Testing Overview

1. Review the agenda with the observers.
2. The observers sign in on the sign in sheet.
3. We explain that we need observers to commit to also being participants that will be staying through the entire Public L & A process, as they will be requested to perform verification and sign the certification at the end of this process.
4. We describe to the public the different sources of ballots for the election which can include the LA5, the MBP and the BMD ballots in the Public L & A testing that was conducted prior to the election. Expected results are then reviewed and the LA5 ballot marking pattern is explained.
5. We describe to the public the ICC ballot scanners that will be utilized in the specific election. The ICC ballot scanner(s) which can utilize 1 – 4 counting groups: polling place, mail ballot, designated mail ballot and provisional.
6. Describe to the observers how the precincts reporting (X of Y) is triggered for each contest. The polling place and designated mail ballot counting groups trigger X of Y.
7. We explain to the public that all results for the tally server and scanning devices have been zeroed out.
8. We then produce and print the zero-election summary report. The election summary report is verified and signed off by the participants.

Designated Mail Precinct (DMB) Counting Group

For polling place elections, precincts in the election that are not assigned a polling place will be scanned into the ICC ballot scanner, DMB counting group. Because these precincts are not assigned a polling place, if a DMB precinct ballot is scanned, it will trigger the X of Y precincts reporting for each contest where the DMB precinct is assigned.

1. Read the LA5 DMB ballot types into the ICC ballot scanner, DMB counting group.
2.
3. Adjudication is not performed on these ballots for the L & A testing.

For mail ballot elections, there will not be a DMB counting group.

Mail Ballot (MB) Counting Group

For polling place elections, the LA5 test ballot types that are not assigned to a DMB precinct will be scanned into the ICC ballot scanner, MB counting group.
1. Scan the LA5 test ballots into the ICC ballot scanner, MB counting group.
2. Adjudication is not performed on these ballots for the L & A testing.
3. Print a combined election summary report of both DMB and MB counting groups and the participants verify the election summary report to the expected results. Participants sign and date upon completion of verification.

For mail ballot elections, all test ballots are read into the ICC ballot scanner, MB counting group.

1. Scan the LA5 test ballots into the ICC ballot scanner, MB counting group.
2. Adjudication is not performed on these ballots for the L & A testing.
3. Print the election summary report. Participants verify the election summary report to the expected results. Participants sign and date upon completion of verification.
If Mobile Ballot Printers are being utilized for the specific election the MBP test ballots will also be scanned into the ICC ballot scanner, MB counting group.
4. Scan the MBP test ballots into the ICC ballot scanner(s), MB counting group.
5. Adjudication will be performed on these ballots for the L & A testing. (If write-ins and blank ballots are included)
6. Print an election summary report. Participants verify the election summary report to the expected results. Participants sign and date upon completion of verification.
7. The BMD test ballots that were voted by observers that participated in the Public L & A testing are scanned into the ICC ballot scanner, MB counting group.
8. Adjudication is performed on these ballots for the L & A testing if write-ins are included.
9. Print an election summary report. Participants verify the election summary report to the expected results. Participants sign and date upon completion of verification.

Provisional (PRV) Counting Group

For polling place elections, the MBP test ballots will be scanned into the ICC ballot scanner, PRV counting group.
1. Scan the MBP test ballots into the ICC ballot scanner, PRV counting group.
2. Adjudication is performed on these ballots for the L & A testing.
3. Print an election summary report. Participants verify the election summary report to the expected results. Participants sign and date upon completion of verification.

For mail ballot elections, there will not be a PRV counting group.

Polling Place (PP) Counting Group

For polling place elections, the BMD test ballots will be scanned into the ICC ballot scanner, PP counting group.
1. The BMD test ballots that were voted by observers that participated in the Public L & A testing are scanned into the ICC ballot scanner, MB counting group.
2. Adjudication is not performed on these ballots for the Post L & A testing.
3. Print an election summary report. Participants verify the election summary report to the expected results. Participants sign and date upon completion of verification.

For mail ballot elections, there will not be a PP counting group.

Authorization

Document Owner: Technology Support	Initiation Date: 09/10/2024
Version Number: 1.1, Original Document	Date: 09/10/24
Version Written By: Mark Espinoza	
Updated By:	