

POST ELECTION AUDIT PROCEDURES

Within 48 hours after an election is completed, the Election Commission or representatives approved by the city clerk will conduct a post election audit.

1. Each sealed precinct bag containing the ballots of that precinct will be presented to the audit team.
2. A seal log indicating the numbers of the seals, the precinct number and who sealed the bag will accompany the bags
3. The audit team will randomly select 10% of the total ballots for that precinct based on the diebold tape indicating the number of ballots cast.
4. The audit team, using tally sheets, will hand count the 10% of the ballots, one member marking and one member reading the ballot
5. When each precinct is completed, hand count of 10% will be compared to the electronic tally for that precinct
6. Complete steps 2 through 5 above until all precincts have had a hand count audit of 10% to total 10% of the entire ballots cast count

Mrm comments:

Above procedures prepared by Koch. While they are terribly deficient compared to the audit that should be required, the steps in yellow were not performed.

(I will say in advance that given the closeness of the races and the non-additive nature of IRV, a 10% sample would not have been adequate. But Mick had said that if it wasn't, the entire election could be counted.)

If it was legal to plan these procedures and let the public help in the "audit" in fact viewing live ballots, as they did on May 7, why can't they be seen now?