

Post Election Audit Summary

November 2, 2010 General Election (Governor's Race)

On December 6, 2010 we began the Post Election Audit for the November 2, 2010 General Election in accordance with SOS Directive 2008-113 (the latest audit directive received). A total of 432,034 ballots were cast in the Governor's race. The required numbers of ballots to audit are:

- 5% - 21,602
- 3% - 12,961

Sixty-two (62) precincts were randomly selected to reach the first threshold of 5%. In those 62 precincts there were a total of 21,990 ballots. The audit revealed six (6) precincts with a total of seven (7) discrepancies from the Official Certification.

- **Cleveland 1-P:** UNITY has 302 ballots cast in the Election Day category. The hand count indicates only 301 ballots. It appears one ballot was scanned twice in the DS200 on Election Day. (The Election Day Ballots in this precinct will be rescanned and the Official Results will be amended.)
- **Cleveland 2-O:** UNITY has one less vote for Governor in the *Provisional* category. One provisional ballot was marked with "check marks". These "check marks" were not read by the M650 high speed scanner during the Official Canvass. (The Provisional Ballots in this precinct will be rescanned and the Official Results will be amended.)
- **Cleveland 2-Q:** UNITY has 188 ballots cast in the Election Day category. The hand count indicates 189 ballots. It appears one ballot was not scanned in the DS200 on Election Day. (The Election Day Ballots in this precinct will be rescanned and the Official Results will be amended.)
- **Cleveland 15-Q:** A) UNITY has 148 ballots cast in the Election Day category. The hand count indicates 149 ballots. One ballot was not scanned in the DS200 on Election Day. This ballot was identified during the audit. B) UNITY has a total of 39 votes for Kasich and 2 over votes. The hand count indicates 40 votes for Kasich and 1 over vote. This appears to be a piece of dirt or dust on the machine when the ballot was scanned. (The Election Day Ballots in this precinct will be rescanned and the Official Results will be amended.)
- **East Cleveland 2-B:** UNITY has 118 ballots cast in the Election Day category. The hand count indicates 120 ballots. It appears **two** ballots were not scanned in the DS200 on Election Day. (The Election Day Ballots in this precinct will be rescanned and the Official Results will be amended.)
- **Shaker Heights F:** UNITY has 194 ballots cast in the Election Day category. The hand count indicates 195 ballots. It appears one ballot was not scanned in the DS200 on Election Day. (The Election Day Ballots in this precinct will be rescanned and the Official Results will be amended.)

According to the directive, an additional 3% of the total ballots cast in the Governor's race had to be audited due to the above seven (7) ballots. Twenty-nine (29) precincts were randomly selected to reach this second threshold. In those 29 precincts there were a total of 13,006 ballots. The audit revealed the results in those 29 precincts matched the Official Certification exactly.

In conclusion, a total of 34,996 ballots were audited during the Post Election Audit for the November 2, 2010 General Election, revealing seven (7) discrepancies from the Official Certification. Thus, the accuracy rate for the November 2, 2010 General Election is 99.9998%.