

**CERTIFICATION OF 1ST TEST OF
AUTOMATED TABULATING EQUIPMENT**

I, Katherine E. Cano, the presiding judge of the central counting station do hereby certify that the test of the automated tabulating equipment to be used to count the ballots for the Joint General and Special Election to be (name of election) held on November 8, 2022 was conducted by a pre-audited group of ballots marked to (date of election) record a predetermined number of valid votes for each candidate and on each measure. The test also included ballots which had votes cast in excess of the number allowed by law in certain races, in order to determine the ability of the automatic tabulating equipment to reject such votes and ballots with other improper votes.

The test was successful and was concluded at 11:51 AM on (time)

September 27, 2022 (date)

Ottis R. Pugh (L)

Kathie Cano (D)
Signature of Presiding Judge of Central Counting Station

Randy M. King (R)

NOTE TO PRESIDING JUDGE:

If the initial test was not successful, prepare a written record of the changes to the program, adjustments to the equipment and other actions taken to achieve a successful test and attach to this certification.

Election Date: November 8, 2022

Container 1 of 35



Test Materials Security Seal Form and Instructions

The seal number, and initials of the member of the testing board who placed the seal on the container provided for the purpose of securing test materials, are recorded on this form.

The General Custodian of Elections Records is responsible for the Form as well as all seals. A record of all seal numbers assigned to the Container is also kept by the Administrative Offices.

SEAL NUMBER	DATE	INITIALS
<u>F22-0021905</u>	<u>9/27/22</u>	<u>Kee R.P. QMK</u>
<u>F22-0021907</u>	<u>9/27/22</u>	<u>Kee R.P. QMK</u>
<u>F22-0021906</u>	<u>9/27/22</u>	<u>Kee R.P. QMK</u>
_____	_____	_____

I certify that the above list of the seals used to seal the container provided for storage of the test materials is true and correct.

A handwritten signature in black ink, appearing to be "Randy M. King", written over a horizontal line.

Signature of General Custodian of Election Records

Kathie Cox (D)

Signature Testing Board Member

Othello R. Payne Jr (L)

Signature Testing Board Member

Randy M. King (R)

Election Date: November 8, 2022

Container 2 of 5



Test Materials Security Seal Form and Instructions

The seal number, and initials of the member of the testing board who placed the seal on the container provided for the purpose of securing test materials, are recorded on this form.

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SEAL NUMBER	DATE	INITIALS
<u>F22-0021901</u>	<u>9/27/22</u>	<u>Kee R.P. RMY</u>
<u>F22-0021900</u>	<u>9/27/22</u>	<u>Kee R.P. RMY</u>
<u>F22-0021899</u>	<u>9/27/22</u>	<u>Kee R.P. RMY</u>
_____	_____	_____

I certify that the above list of the seals used to seal the container provided for storage of the test materials is true and correct.

A handwritten signature in black ink, appearing to be "K. King", written over a horizontal line.

Signature of General Custodian of Election Records

Kathie Conroy (D)
Signature Testing Board Member

Orlinda R. Poyf (L)
Signature Testing Board Member

Randy M. King (R)

Election Date: November 8, 2022

Container 3 of 5



Test Materials Security Seal Form and Instructions

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SEAL NUMBER	DATE	INITIALS
<u>F22-0021902</u>	<u>9/27/22</u>	<u>Kec R.P. Rmk</u>
<u>F22-0021904</u>	<u>9/27/22</u>	<u>Kec R.P. Rmk</u>
<u>F22-0021903</u>	<u>9/27/22</u>	<u>Kec R.P. Rmk</u>
_____	_____	_____

I certify that the above list of the seals used to seal the container provided for storage of the test materials is true and correct.

A handwritten signature in black ink, appearing to be "Randy M. King", written over a horizontal line.

Signature of General Custodian of Election Records

Kathrin Chew (D)
Signature Testing Board Member

Othello R. Perry Jr (L)
Signature Testing Board Member

Randy M. King (R)

Election Date: November 8, 2022

Container 4 of 5



Test Materials Security Seal Form and Instructions

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SEAL NUMBER	DATE	INITIALS	
<u>F22-0021897</u>	<u>9/27/22</u>	<u>kec R.P.</u>	<u>RMK</u>
<u>F22-0021896</u>	<u>9/27/22</u>	<u>kec R.P.</u>	<u>RMK</u>
<u>F22-0021898</u>	<u>9/27/22</u>	<u>kec R.P.</u>	<u>RMK</u>
_____	_____	_____	_____

I certify that the above list of the seals used to seal the container provided for storage of the test materials is true and correct.

A handwritten signature in black ink, appearing to be "A. A.", is written over a horizontal line.

Signature of General Custodian of Election Records

Kathrin Curo (D)
Signature Testing Board Member

Orlando R. Pugh (L)
Signature Testing Board Member

Randy M. King (R)

Election Date: November 8, 2022

Container 5 of 5



Test Materials Security Seal Form and Instructions

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SEAL NUMBER	DATE	INITIALS
<u>F22-0021908</u>	<u>9/27/22</u>	<u>see R.P. RMYK</u>
<u>F22-0021909</u>	<u>9/27/22</u>	<u>see R.P. RMYK</u>
<u>F22-0021910</u>	<u>9/27/22</u>	<u>see R.P. RMYK</u>

I certify that the above list of the seals used to seal the container provided for storage of the test materials is true and correct.

A handwritten signature in black ink, appearing to be "Randy M. King", written over a horizontal line.

Signature of General Custodian of Election Records

Kathin Crew (D)
Signature Testing Board Member

Ortilio R. Perez (L)
Signature Testing Board Member

Randy M. King (R)