

EXHIBIT A TO GLOBAL CONDITIONS OF TEMPORARY USE - PILOT SYSTEM LOG

County: Douglas

Location: All

Date and Time of Error or Anomaly	Name and Title of Individual(s) Who Witnessed the Event	Signature(s)	Description of system anomaly, error, limitation, or shortcoming, and actions taken to resolve or remediate it, if any. (Provide as much detail as possible.)
	Sheri Davis		Location of poll worker button on the TouchWriter was too close to the power button and inconveniently located on the back of the device. Placed tape over the power button to avoid election judges from pressing the wrong button.
	Sheri Davis		SOS required certification of Layout. Vendor had to modify and developed in to kiosk mode. Kiosk mode does not allow for reports to be generated from Data. The issue was noted to the vendor and will be remedied.
	Kyle Rulli		During adjudication, filters had to be set and removed each time by election judges to view batches that had overvotes and write-ins. Shortcoming was noted to the vendor and will be remedied.
	George Laumeyer		ENR conversion tool placed contest selections in wrong places on ENR website. Did not affect results reporting, but issue was brought up to Danny Casias.
	WB Jones		Ballot boxes that precinct scanners sit on top of were occasionally difficult to assemble. Vendor fixed the issue by placing instructional stickers on the boxes to make them easier to assemble.

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