

Election Systems Incident Report

_____ COUNTY BOARD OF ELECTIONS

Date incident occurred: ___/___/___

Date incident resolved: ___/___/___

Incident Location: _____

Person(s) responding to incident _____

Type of voting equipment

- Optical scan tabulator for paper ballots
- iVotronic touchscreen machine
- AutoMARK voter assistance terminal

Full description of incident: _____

Person reporting the incident: _____

Person preparing the report (if different from the person making the report): _____

To be completed by County Board of Elections staff

Check the one item that best describes the general nature of the incident

- General security policy violation
- Equipment or hardware failure or malfunction
- Software malfunction, failure, or error
- Unauthorized use of password
- Suspected computer virus, worm, Trojan Horse
- Tampering with voter registration system or voting equipment
- Unauthorized access to voter registration system room, voting system facility or voting system equipment storage area.
- Other: _____

Resolution of incident: _____

Attach additional pages if necessary for any answer, or for documentation

Incident #: ES _____