

State of Wisconsin \ Government Accountability Board

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JUDGE THOMAS CANE
Chairperson

KEVIN J. KENNEDY
Director and General Counsel

**Random Draw Procedure for Voting System Audit
WI Government Accountability Board (G.A.B)
9:30 am November 5, 2008
Risser Justice Center
17 W Main St., Suite 310**

There are two separate draws as part of the voting system audit procedure: the selection of reporting units to be audited by local election officials or G.A.B staff and the selection of the election contests to be audited.

The selection of reporting units and offices for audit shall be done publicly in the G.A.B office following the procedures set out below.

Selection of reporting units to be audited by local election officials

The reporting units for the general election provided to the G.A.B by the close of business on Tuesday, November 4, 2008 shall be exported to an Excel spreadsheet from SWEBIS II. The staff shall use the random number generator in Excel to select 250 reporting units for audit by local election officials.

After selection, G.A.B staff shall determine if any of the first 50 selected reporting units had no votes cast in the September primary. If so, then additional reporting units from the remaining randomly selected reporting units shall be selected until 50 reporting units with votes cast have been selected.

G.A.B staff shall determine if the selected reporting units include at least 5 reporting units from each type of voting system approved for use in Wisconsin pursuant to § 5.91, Wis.Stats. If not, the additional reporting units from the remaining randomly selected reporting units shall be selected until at least 5 from each type of system approved for use in Wisconsin pursuant to § 5.91, Wis. Stats., have been selected.

Approved Voting Systems (Optical Scan)

1. Optech Eagle
2. Sequoia Insight
3. ES&S M100
4. Premier Accuvote-OS
5. ES&S 150 (Central Count)
6. ES&S 550 (Central Count)

Approved Voting Systems (DRE/touch screen)

1. Sequoia Edge
2. ES&S iVotronic
3. Premier Accuvote-TSX
4. Populex 2.3

In the event that it appears a selected reporting unit may be the subject of a recount, the G.A.B staff, at the discretion of the Director and General Counsel, may replace that reporting unit with a different reporting unit from the remaining units determined by the random selection.

Selection of reporting units to be audited by G.A.B staff

If the randomly selected reporting units for audit by the municipal clerk do not include any voting system currently used in less than 5 reporting units, the reporting units shall be included in the 10 reporting units to be audited by G.A.B staff. Populex is the only voting system currently used in less than 5 reporting units.

In the event that at least 5 reporting units using the following voting systems are not selected, the G.A.B shall include the remaining number in the audits conducted by G.A.B staff: ES&S iVotronic. These reporting units shall be selected by first examining the list of 250 randomly selected reporting units and including any reporting units using the voting systems to ensure that 5 reporting units are audited either by state or local election officials. If additional reporting units are required, the G.A.B staff shall follow the method described for selecting the election contests to be audited.

The remaining reporting units to be audited by G.A.B staff shall be selected in order from the original randomly selected reporting units.

Selection of election contests for audit

The G.A.B staff shall prepare a list of election contests that appear on all ballots throughout the state. The offices shall be separated between federal/state and county offices. A minimum of four offices shall be audited, including the top race on the ballot (either gubernatorial or presidential). Two federal/state contests and one county contest shall be randomly drawn to determine the election contest to be audited by state and local election officials. The G.A.B staff shall follow the same procedures for drawing and documenting the selection of election contests to be audited as it follows for determining ballot order pursuant to § 5.60 (1)(b), Wis. Stats.

Federal/State Offices on all ballots in WI

- **President & Vice President (required to audit)**
- **Representative in Congress**
- **Representative to the Assembly**
- **District Attorney**

County Offices on all ballots in WI

- **County Clerk**
- **County Treasurer**
- **Register of Deeds**

Notification of municipal and county clerks

G.A.B staff shall contact the municipal and county clerks to inform them of the reporting units and election contests subject to audit. Every municipal and county clerk shall be contacted by the close of business on Wednesday, November 5, 2008. A list of reporting units with the type of equipment and contact information for the municipal clerk shall be posted on the G.A.B website.