

**North Carolina Touch Screen Voting Machine  
Check List & Irregularity Report**

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Precinct #/Poll Address/County: \_\_\_\_\_

Please use this checklist to monitor the machines throughout your time at the poll.  
If any of these irregularities occur, use the back side of this form to record data on the incident..

**Were there machine failures?**

Blank screen  yes  no  uncertain  
Fails to power up  yes  no  uncertain  
Freezes  yes  no  uncertain  
Delays opening of polls  yes  no  uncertain  
Other (describe)  yes  no  uncertain

**Were there cases where a machine recorded voter preference incorrectly?**

Pre-marks choice  yes  no  uncertain  
Differs from paper trail printout  yes  no  uncertain  
Switches vote to another candidate on initial screen or in final summary  
screen  yes  no  uncertain  
Voter cannot change vote displayed  yes  no  uncertain  
Other (describe)  yes  no  uncertain

**Were there language issues?**

Voter language not available  yes  no  uncertain  
Switches languages inappropriately  yes  no  uncertain  
Translation problems  yes  no  uncertain  
Other (describe)  yes  no  uncertain

**Were there disabled access issues?**

Wheelchair inaccessibility  yes  no  uncertain  
Audio, Braille, or magnification inadequate or unusable  yes  no  uncertain  
Accessibility attachments don't work  yes  no  uncertain  
Machine gives person unable to use hands no means to vote  yes  no  uncertain  
Other (describe)  yes  no  uncertain

**Were there voter access card problems?**

Times out  yes  no  uncertain  
Locks out voter  yes  no  uncertain  
Gets stuck or left in machine  yes  no  uncertain  
Other(describe)  yes  no  uncertain

**Were there user interface issues?**

Screen has poor readability, flickering, dim  yes  no  uncertain  
Other (describe)  yes  no  uncertain

**Were there security issues?**

Machines stored in unlocked location  yes  no  uncertain  
Memory cards not secured  yes  no  uncertain  
Machine connected to telephone line or wire during election  yes  no  uncertain  
Machine uses wireless connection  yes  no  uncertain  
Seals broken or missing  yes  no  uncertain  
Seal reads void & not immediately taken out of use  yes  no  uncertain  
Other (describe)  yes  no  uncertain

**Were there paper trail issues?**

Printer jams  yes  no  uncertain  
Prints over previous entries  yes  no  uncertain  
Output not visible  yes  no  uncertain  
Differs from vote  yes  no  uncertain  
Other (describe)  yes  no  uncertain

