Voting System Chain of Custody and Seal Log – Election USB Drives

The purpose of this form is to show the control, transfer, and disposition of election USB drives. Election USB drives must be secured in containers. A security seal must be applied across a storage container of USB drives. Security seals, when removed, must be placed on the form. Document whenever security seals are removed/replaced. Each sealed container of USB drives must have an assigned chain of custody and seal log. Only SOS approved USB drives are allowed. This form is required by ARM 44.3.2904 (2)(a).

Container Identification: _____ Contained USB(s) Identifier(s): _____ Start Date: _____ End Date: _____

USB Storage Container Seal	USB(s) Identifier(s)	Reason Seal Removed/ Purpose of USB(s) Use	USB(s) Transportation (if applicable)	Replaced Seal
(Place removed seal here) Seal must contain: Signature and Date of Seal Placement Signature and Date of Seal Removal	Retrieved: Returned:	☐ Inserted USB(s): into Tabulator(s): ☐ Inserted USB(s): into ExpressVote(s): ☐ Transferred Results ☐ Other:	☐ To ES&S (Signature Not Required) ☐ To Polling Place ☐ To Election Office ☐ Other: _____ Signature and Date of Custodian	Number: Date:
(Place removed seal here) Seal must contain: Signature and Date of Seal Placement Signature and Date of Seal Removal	Retrieved: Returned:	☐ Inserted USB(s): into Tabulator(s): ☐ Inserted USB(s): into ExpressVote(s): ☐ Transferred Results ☐ Other:	☐ To ES&S (Signature Not Required) ☐ To Polling Place ☐ To Election Office ☐ Other: _____ Signature and Date of Custodian	Number: Date:
(Place removed seal here) Seal must contain: Signature and Date of Seal Placement Signature and Date of Seal Removal	Retrieved: Returned:	☐ Inserted USB(s): into Tabulator(s): ☐ Inserted USB(s): into ExpressVote(s): ☐ Transferred Results ☐ Other:	☐ To ES&S (Signature Not Required) ☐ To Polling Place ☐ To Election Office ☐ Other: _____ Signature and Date of Custodian	Number: Date:
(Place removed seal here) Seal must contain: Signature and Date of Seal Placement Signature and Date of Seal Removal	Retrieved: Returned:	☐ Inserted USB(s): into Tabulator(s): ☐ Inserted USB(s): into ExpressVote(s): ☐ Transferred Results ☐ Other:	☐ To ES&S (Signature Not Required) ☐ To Polling Place ☐ To Election Office ☐ Other: _____ Signature and Date of Custodian	Number: Date: