

Chain of Custody

PollTag™

Election Asset Management System

An essential aspect of Elections Asset Management is tracking the Chain of Custody for critical assets, traditionally done with paper forms and/or spreadsheets.

While simple, paper and spreadsheet tracking have several shortcomings:

- **Gathering historical data to satisfy Public Information Requests is very labor intensive.**
- **Paper records don't help identify anomalies such as changed or missing seals. A person must inspect the paperwork to identify issues.**

Once in the database, Chain of Custody data is also available for reporting and analysis.

PollTag uses asset movement information, equipment testing and repair information, seal application and breaking records, and Chain of Custody transfers to produce an integrated history for assets.



Electronic Chain of Custody


PollTag handles Chain of Custody by capturing signatures, date, time, GPS location, and optional photos of the assets as they are transferred. This data is stored in immutable database logs on the PollTag cloud server. These logs are database tables that can be written to but never updated - perfect for use as formal or informal evidence.

This information is used for several types of reporting, including:

- **The history of all equipment for an election at a polling place.**
- **The history of all equipment for an election during a particular phase such as testing..**
- **The complete "life history" of an asset, across all elections, from acquisition till today.**
- **The complete history of all Chain of Custody signatures for an individual custodian**




Example Chain of Custody Report



Chain of Custody Report

Work Order
505



Election Title	Election Date	Work Order Name	Work Order Type	Due Date
General and Special Elections	2024-10-02T00:00:00	BOWIE - Bowie Middle School	Election - In Use at Poll	

Work Order Status In Use

Current Location	Next Location	Start Location	Destination Location	PollCode
Bowie Middle School	Elections Warehouse	Elections Warehouse	Bowie Middle School	BOWIE

Items in the Work Order

Rolley Bag: 1 of 1

Row	Type	Name	Identifier
1	Rolley Bag	RB-000A	RB-000A
2	Judges Binder	JB-000A	JB-000A

Data Transfer Bag: 1 of 1

Row	Type	Name	Identifier
3	Data Transfer Bag	DTB-000A	DTB-000A

As Of: 2025-03-28T15:55:07
Printed On: 2025-03-28T15:55:07

1 of 4

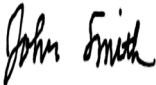
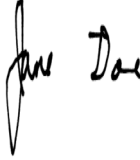
4		Data Transfer Bag Seal	DTBS-001
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DS 200 Ballot Lid: 1 of 1

Row	Type	Name	Identifier
5	DS 200 Ballot Lid	BL-00A	BL-00A
6		DS 200 Right Side	RS-001
7		DS 200 Left Side	LS-001
8	DS 200 Ballot Box	BB-00A	BB-00A
9		DS 200 Ballot Transfer Case Drawer	BTCS-001
10		DS 200 Emergency Ballot Bin	EBB-002
11	DS 200 Scanner	DSS-00A	DSS-00A
12		DS 200 Backup Drawer	BD-001
13		DS 200 Data Slick	DS-001
14		DS 200 Data Drawer	DD-001
15	Thumbdrive 4GB	TD-00B	TD-00B
16	Thumbdrive 4GB	TD-00C	TD-00C

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2 of 4

Transferred By		Received By	
Name	John Smith	Name	Jane Doe
Date	2025-03-28T00:00:00	Date	2025-03-28T00:00:00
Signature		Signature	
			

As Of: 2025-03-28T15:55:07
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4 of 4

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