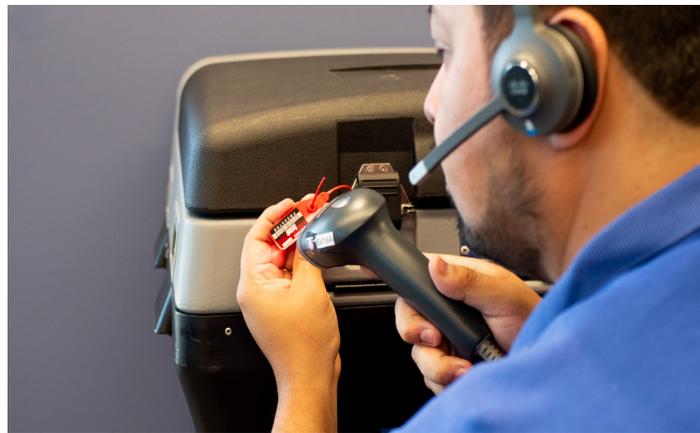


Seals Management

The management of seals is core to election asset management. Some equipment requires several seals to prepare for use.

PollTag tracks the application and removal of seals to equipment by recording the date, time, location, seal number, and optionally signatures of the people handing over and receiving the equipment.

This data is stored in immutable database logs on the PollTag cloud server. These are tables that can be written to but never edited.



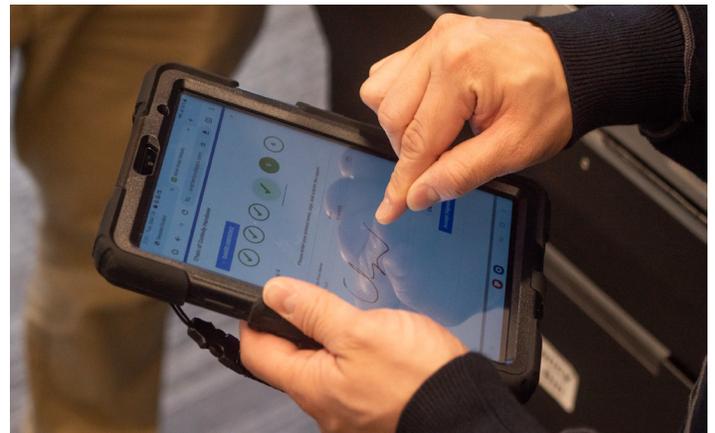
Using this data, PollTag is able to perform equipment verification audits. The user scans all equipment and associated seals at a location. PollTag compares this against expected results and produces a report noting results, including:

- Items correctly located and sealed
- Items missing or at the wrong location
- Seals missing, or different than expected (evidence of tampering)

Each type of Equipment has its own sealing points and requirements. This information is used within PollTag to prompt users for seal application or removal while performing actions such as assembly, rally point receiving, closing out polling locations, etc.

PollTag allows users to document missing or damaged seals with an attached photo.

Seals Management and Chain of Custody Management are integrated. The current seals for all equipment are listed on the form for verification and signature.



Example Chain of Custody Report

POLLTAG

Daily Seal Log	
BOWIE - Bowie Middle School	

Election Title	Election Date	Location
General and Special Elections	2024-10-02T00:00:00	Bowie Middle School

Item Type	Item Serial #
DS 200 Ballot Box	BB-00A

No seals have been replaced on this item

Item Type	Item Serial #
DS 200 Ballot Lid	BL-00A

Seal Type: DS 200 Left Side

No seals of this type have been replaced

Seal Type: DS 200 Right Side

No seals of this type have been replaced

Seal Type: DS 200 Ballot Box Lid

New Seal Number	☐	Replaced On	Printed Name	Signature	Printed Name	Signature	Reason for Change

No seals have been replaced on this item

Data Transfer Bag	DLB-000A
Item Type	Item Serial #

No seals have been replaced on this item

DS 200 Scanner	DSS-00A
Item Type	Item Serial #

Replaced: BBI-00S		00:13 AM	John Smith	[Signature]	Jane Doe	[Signature]	DSL
BBI-00T	☐	03/20/2025					End of
New Seal Number	☐	Replaced On	Printed Name	Signature	Printed Name	Signature	Reason for Change

Replaced: BBI-00T		05:50 PM	John Smith	[Signature]	Jane Doe	[Signature]	DSL
BBI-00S	☐	02/14/2025					End of