26/11/2023 - E + 1 SITREPS (PW)

As at 1.32pm on 26/11/2023 prepared by Crispian ████ approved by Anusha Guler

Distributed to	All GEDT/ELT members
Key Contacts	Anusha Guler and Crispian ████
Previous ELT SITREP	[E+42 SITREPS 11 25112023 - ELECTION .docx](#)
Overview	**Summary of the current event** • Post Election (E+1)
Port Waikato by-election	**Port Waikato by-election** • All rolls, ballot boxes and cells phones scanned and accounted for on Saturday evening • All advanced voting place (AVP) and Election Day enrolment forms scanned and uploaded to ROE • Started scanning AVP rolls • Materials collection from voting places has started and will take in a good part of the coming week • Processing payroll for staff during AVP and election day. • Tomorrow we will start preparing for special vote declarations (SVD) and Official count processes • Scrutineer observed the process from 12.30noon until 7pm. **Overseas Operations (apology from John)** Programme Director update table below

Overseas Operations (apology from John)

Voting Service	Votes Issued	Votes Returned
Overseas	106	78
Remote	1	1
Dictation	1	1
Total	108	81

Programme Director update:

• Run sheet key activities were actioned as we progressed through different post elections phases.

Task Description	Date	Start	Finish	Lead
Roll Close – Online restriction	25/11/2023	11:59pm		Jeff / Jason
E+1 SUNDAY NOPT set-up complete	Sun 26/11/23		Mon 27/11/23	Nadia
All enrolment forms received on Election Day have been scanned and uploaded	Sun 26/11/23			
Scan and upload enrolment forms for Enrolment team to process	Sun 26/11/23		Sun 26/11/23	Sarah ██
Complete initial load (Special votes sorting/EMS entry)	Sun 26/11/23			Sarah ██
Confirm roll allocation in ERSA before beginning to scan rolls	Sun 26/11/23			Sarah ██
Scan and upload rolls - general electorate	Sun 26/11/23			Sarah ██
Upload electoral rolls to ERSA	Sun 26/11/23			Sarah ██
Start scaring voting place materials back into materials tracking	Sun 26/11/23		Mon 27/11/23	Rob ██

Security	**GENERAL UPDATE:** • ████████ 6(c) ████████ **Note: No other updates from other members.**