

27/11/2023 - E + 2 SITREPS (PW)

As at 1.21pm on 27/11/2023 prepared by Crispian [REDACTED] approved by Martin Rodgers

Distributed to	All GEDT/ELT members																						
Key Contacts	Anusha Guler and Crispian [REDACTED]																						
Previous ELT SITREP	E+1 SITREPS 11 26112023 - Post Election - FINAL.docx																						
Overview	<p>Summary of the current event</p> <ul style="list-style-type: none"> Post Election process 																						
Port Waikato by-election	<p>Port Waikato by-election</p> <ul style="list-style-type: none"> Scanning of rolls has started and will be completed by today Approximately 20,000 votes to count for Official count, predict that we will have that completed by COB Tuesday Special vote declarations processing has started The team is halfway through special votes All on track for count to start by tomorrow <p>Overseas Operations</p> <ul style="list-style-type: none"> Update at 1900 Sat 25/11 Downloaded Voting Papers = 104. Uploaded Voting Papers = 59 OVP Votes = 2 Remote Vote = 1 Dictation Registration = 1 Dictation Vote = 1 The count will start count once we've received the 2 OVP (either Wednesday or Thursday) <p>Post-Election Actions:</p> <ul style="list-style-type: none"> To include 3 days ahead for the Taskforce. <table border="1"> <thead> <tr> <th>Task Description</th> <th>Status</th> </tr> </thead> <tbody> <tr> <td>E + 1 (Sunday)</td> <td></td> </tr> <tr> <td>NOPT set-up complete</td> <td>Completed</td> </tr> <tr> <td>All enrolment forms received on Election Day have been scanned and uploaded</td> <td>Completed</td> </tr> <tr> <td>Scan and upload enrolment forms for Enrolment team to process</td> <td>Completed</td> </tr> <tr> <td>Complete initial load (Special votes sorting/EMS entry)</td> <td>In progress</td> </tr> <tr> <td>Confirm roll allocation in ERSA before beginning to scan rolls</td> <td>To start</td> </tr> <tr> <td>Scan and upload rolls - general electorate</td> <td>In progress</td> </tr> <tr> <td>Upload electoral rolls to ERSA</td> <td>In progress</td> </tr> <tr> <td>Start scanning voting place materials back into materials tracking</td> <td>In progress</td> </tr> <tr> <td>Change EMS to Official Count mode and clear down</td> <td>Completed</td> </tr> </tbody> </table>	Task Description	Status	E + 1 (Sunday)		NOPT set-up complete	Completed	All enrolment forms received on Election Day have been scanned and uploaded	Completed	Scan and upload enrolment forms for Enrolment team to process	Completed	Complete initial load (Special votes sorting/EMS entry)	In progress	Confirm roll allocation in ERSA before beginning to scan rolls	To start	Scan and upload rolls - general electorate	In progress	Upload electoral rolls to ERSA	In progress	Start scanning voting place materials back into materials tracking	In progress	Change EMS to Official Count mode and clear down	Completed
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General	<p>Auditor General observation: Kristen will contact staff who are needed for the observation.</p>																						
Strategic Engagement & Partnerships	<p>GENERAL UPDATE:</p> <ul style="list-style-type: none"> No issues to report, enrolment support worked well. 																						
	<p>NOTES: IT, Enrolment, Comms & Education, Customer Services, Legal & Policy, Security, People and Culture - Nothing significant to report</p>																						