

28/11/2023 - E + 3 SITREPS (PW)

As at 1.18pm on 28/11/2023 prepared by Crispian [REDACTED] approved Martin Rodgers

Distributed to	All GEDT/ELT members																						
Key Contacts	Anusha Guler and Crispian [REDACTED]																						
Previous ELT SITREP	E+2 SITREPS 12 27112023 - POST ELECTION.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"> Official count has started, 20 election day counts remaining after lunch, all AVP Official counts completed. Roll closed and SVD is at stage 2 of the process. Processing dual votes, 10 cases in the process, with 12 post writ transfers. Materials from 1 school to be collected. All election day and advanced voting materials have been collected. The Principal Advisor, VS is supporting the OAG observer who is onsite. Resolved all roll notes. <p>ACTION: Currently having some issues with staff ERSA logins for SVD processing. Issue with login to the laptops that have the permissions group (adding 3 names to the group) setup. IT to look into this issue.</p> <p>ACTION: There was a post writ transfer confusion where we need enrolment to validate names from the list where voters had moved out from the electorate – Michelle from Enrolment to assist with this.</p> <p>Overseas Operations</p> <ul style="list-style-type: none"> Final Numbers. Uploaded Voting papers = 64 OVP Votes = 3 (1 Sydney late) Remote = 1 Dictation = 1 Beginning Validation/Qualification today. Count later in the week, Thursday/Friday. <p>Post-Election Actions:</p> <p>Note: Please update the master excel document for any updates and not this schedule.</p> <table border="1"> <thead> <tr> <th>Task Description</th> <th>Status</th> </tr> </thead> <tbody> <tr> <td colspan="2">E + 1 (Sunday)</td> </tr> <tr> <td>Start scanning voting place materials back into materials tracking</td> <td>In progress</td> </tr> <tr> <td colspan="2">E + 2 (Monday)</td> </tr> <tr> <td>Post Writ Supps and Deletes Extract - first extract run and provided to VS</td> <td>Completed</td> </tr> <tr> <td>NOPT - Roll cleansing complete</td> <td>Completed</td> </tr> <tr> <td>ERSA Scrutiny of the roll complete</td> <td>Completed</td> </tr> <tr> <td>Complete validation checks in the field (SV)</td> <td>In progress</td> </tr> <tr> <td>Check 'Notes Action' report and resolve roll notes</td> <td>In progress</td> </tr> <tr> <td>Keying of all valid forms by Enrolment</td> <td>In progress</td> </tr> <tr> <td>Archive results website and publish with GE E9</td> <td>Completed</td> </tr> </tbody> </table>	Task Description	Status	E + 1 (Sunday)		Start scanning voting place materials back into materials tracking	In progress	E + 2 (Monday)		Post Writ Supps and Deletes Extract - first extract run and provided to VS	Completed	NOPT - Roll cleansing complete	Completed	ERSA Scrutiny of the roll complete	Completed	Complete validation checks in the field (SV)	In progress	Check 'Notes Action' report and resolve roll notes	In progress	Keying of all valid forms by Enrolment	In progress	Archive results website and publish with GE E9	Completed
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	E+3 (Tuesday)	
	Official Count prep	In progress
	Enable Results Entry EMS for OC	To start
	Check all Envelope P5 for questioned votes and pass them to dual votes team	To start
	Complete General electorate(s) official count - ordinary votes	In progress
	Qualify special votes in ERSA	In progress
	Print and apply ROE qualification decision stickers to declarations	To start
	Ensure all special votes are recorded in ERSA, including invalid	In progress
	Post Writ Supps and Deletes Extract - second extract run and provided to VS	To start
	IT run roll cleanse	To start
	Enrolment clear roll cleanses	To start
	Enrolment provide acquittance	To start
	Election Day roll close complete	To start
	E+4 (Wednesday)	
	Process ROE qualification decisions	To start
	Check the 'File Upload Status' report for upload failures	To start
	Confirm in the Roll Allocation screen that all used rolls have a status of Clean and no unresolved roll issues showing in the 'Notes Action' report	To start
	Scan and upload declarations not found in ERSA to the Registrar	To start
	Prepare special votes for the official count	To start
	Qualify special votes in ERSA by the field	To start
	MIKE locked and SVD queue released	To start
	SVD checking by Enrolment	To start
	All SVDs received for checking by 2pm Fri 1/12	To start
	Reasonableness check of Ordinary Vote counts commences.	To start
Enrolment	GENERAL UPDATE: <ul style="list-style-type: none"> Completed all valid enrolment forms. Roll cleansing process. 	
Customer Services	GENERAL UPDATE: <ul style="list-style-type: none"> No issues to report. The final SMEs network meeting for by-election was held this morning, and the customer service team will finish today. Transition to BAU is underway. 	
	NOTE: IT, Strategic Engagement & Partnerships, Comms & Edu, Legal & Policy, Security, People & Culture – Nothing to report	