

29/11/2023 - E + 4 SITREPS (PW)

As at 1.15pm on 29/11/2023 prepared by Crispian [REDACTED] approved Martin Rodgers

Distributed to	All GEDT/ELT members																								
Key Contacts	Anusha Guler and Crispian [REDACTED]																								
Previous ELT SITREP	E+3 SITREPS 12 28112023 - 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 completed yesterday at 1.30pm All voting places have been cleared and materials collected as of COB yesterday Picked up on 1 data entry error on the certificate, but the votes comparison report didn't show the error. Starting to use the sign off check list created by Adele, VS as part of the sign off process. <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. RESOLVED</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. RESOLVED</p> <p>Overseas Operations</p> <ul style="list-style-type: none"> Validation/Qualification completed as far as possible. Official Count will be on Monday 4/12. Waiting for arrival of London OVP vote. <p>Post-Election Actions:</p> <p>Note: Please update the master excel document for any updates and not this schedule.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Task Description</th> <th style="text-align: left;">Status</th> </tr> </thead> <tbody> <tr> <td colspan="2">E+3 (Tuesday)</td> </tr> <tr> <td>Official Count prep</td> <td>Completed</td> </tr> <tr> <td>Enable Results Entry EMS for OC</td> <td>Completed</td> </tr> <tr> <td>Check all Envelope P5 for questioned votes and pass them to dual votes team</td> <td>Completed</td> </tr> <tr> <td>Complete General electorate(s) official count - ordinary votes</td> <td>Completed</td> </tr> <tr> <td>Qualify special votes in ERSA</td> <td>In progress</td> </tr> <tr> <td>Print and apply ROE qualification decision stickers to declarations</td> <td>In progress</td> </tr> <tr> <td>Ensure all special votes are recorded in ERSA, including invalid</td> <td>Completed</td> </tr> <tr> <td>Post Writ Supps and Deletes Extract - second extract run and provided to VS</td> <td>Completed</td> </tr> <tr> <td>IT run roll cleanse</td> <td>Completed</td> </tr> <tr> <td> </td> <td> </td> </tr> </tbody> </table>	Task Description	Status	E+3 (Tuesday)		Official Count prep	Completed	Enable Results Entry EMS for OC	Completed	Check all Envelope P5 for questioned votes and pass them to dual votes team	Completed	Complete General electorate(s) official count - ordinary votes	Completed	Qualify special votes in ERSA	In progress	Print and apply ROE qualification decision stickers to declarations	In progress	Ensure all special votes are recorded in ERSA, including invalid	Completed	Post Writ Supps and Deletes Extract - second extract run and provided to VS	Completed	IT run roll cleanse	Completed		
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	Enrolment clear roll cleanses	Completed
	Enrolment provide acquittance	Completed
	Election Day roll close complete	Completed
	E+4 (Wednesday)	
	Process ROE qualification decisions	In progress
	Check the 'File Upload Status' report for upload failures	Completed
	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	Completed
	Scan and upload declarations not found in ERSA to the Registrar	In progress
	Prepare special votes for the official count	To start
	Qualify special votes in ERSA by the field	In progress
	MIKE locked and SVD queue released	Completed
	SVD checking by Enrolment	In progress
	All SVDs received for checking by 2pm Fri 1/12	In progress
	Reasonableness check of Ordinary Vote counts commences.	Completed
	E+5 THURSDAY	
	Prepare the ballot paper extraction list for confirmed duals and post-writ changes	To start
	Prepare extraction lists for dual and post-writ ballot paper extraction	To start
	SV - Scan to ROE	To start
	Complete investigations - Dual Vote	To start
	Run post writ changes	To start
	Post-writ changes report cleared	To start
	Apparent dual votes report cleared	To start
	Finalise apparent dual votes investigations and post-writ processes	To start
	Prepare extraction list for official count	To start
	E+6 FRIDAY	
	Enrolment provide acquittance to Anusha, Martin, Sheereen - all SVDs on hand completed	To start
	Validate special vote declarations	To start
Enrolment	GENERAL UPDATE:	
	<ul style="list-style-type: none"> SVD checking progressing well 	
	NOTE: IT, Customer Services, Strategic Engagement & Partnerships, Comms & Edu, Legal & Policy, Security, People & Culture – Nothing to report	