

## 30/11/2023 - E + 5 SITREPS (PW)

As at 2.37pm on 30/11/2023 prepared by Crispian [REDACTED] approved Martin Rodgers

<b>Distributed to</b>	All GEDT/ELT members																																					
<b>Key Contacts</b>	Anusha Guler and Crispian [REDACTED]																																					
<b>Previous ELT SITREP</b>	<a href="#">E+4 SITREPS 12 29112023 - POST ELECTION.docx</a>																																					
<b>Overview</b>	<b>Summary of the current event</b> <ul style="list-style-type: none"> <li>Post Election process</li> </ul>																																					
<b>Port Waikato by-election</b>	<b>Port Waikato by-election</b> <ul style="list-style-type: none"> <li>On track for SVD count this afternoon</li> <li>Processing the duals and post writs</li> <li>Everything is tracking well</li> </ul> <b>Overseas Operations</b> <ul style="list-style-type: none"> <li>Preparing for official count of Overseas Special Votes, which is scheduled for 1300 Monday 4/12.</li> </ul> <b>Post-Election Actions:</b> <p><b>Note:</b> Please update the master excel document for any updates and not this schedule. Please note that this is NOT a full exhaustive list of actions as it was partially extracted from the master run-sheet.</p> <ul style="list-style-type: none"> <li>Need to add the quality assurance to the run sheet on all the documentation process.</li> </ul> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Task Description</th> <th style="text-align: center;">Status</th> <th style="text-align: center;">Note</th> </tr> </thead> <tbody> <tr> <td colspan="3"><b>E+3 (Tuesday)</b></td> </tr> <tr> <td>Qualify special votes in ERSA</td> <td style="text-align: center;">Completed</td> <td></td> </tr> <tr> <td>Print and apply ROE qualification decision stickers to declarations</td> <td style="text-align: center;">In progress</td> <td style="text-align: center;">Processing few duals and SVD process.</td> </tr> <tr> <td colspan="3"><b>E+4 (Wednesday)</b></td> </tr> <tr> <td>Process ROE qualification decisions</td> <td style="text-align: center;">In progress</td> <td></td> </tr> <tr> <td>Check the 'File Upload Status' report for upload failures</td> <td style="text-align: center;">Completed</td> <td></td> </tr> <tr> <td>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</td> <td style="text-align: center;">Completed</td> <td></td> </tr> <tr> <td>Scan and upload declarations not found in ERSA to the Registrar</td> <td style="text-align: center;">In progress</td> <td style="text-align: center;">Left with one.</td> </tr> <tr> <td>Prepare special votes for the official count</td> <td style="text-align: center;">Completed</td> <td style="text-align: center;">To start at 3pm today.</td> </tr> <tr> <td>Qualify special votes in ERSA by the field</td> <td style="text-align: center;">Completed</td> <td></td> </tr> <tr> <td>MIKE locked and SVD queue released</td> <td style="text-align: center;">Completed</td> <td></td> </tr> </tbody> </table>		Task Description	Status	Note	<b>E+3 (Tuesday)</b>			Qualify special votes in ERSA	Completed		Print and apply ROE qualification decision stickers to declarations	In progress	Processing few duals and SVD process.	<b>E+4 (Wednesday)</b>			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	Left with one.	Prepare special votes for the official count	Completed	To start at 3pm today.	Qualify special votes in ERSA by the field	Completed		MIKE locked and SVD queue released	Completed	
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	SVD checking by Enrolment	In progress	Processing dual votes
	All SVDs received for checking by 2pm Fri 1/12	In progress	If all on track with count, we will meet this dateline.
	Reasonableness check of Ordinary Vote counts commences.	Completed	
	<b>E+5 THURSDAY</b>		
	Prepare the ballot paper extraction list for confirmed duals and post-writ changes	To start	To start by today
	Prepare extraction lists for dual and post-writ ballot paper extraction	To start	To start by today
	SV - Scan to ROE	To start	Still ongoing
	Complete investigations - Dual Vote	To start	All completed, but left with one to process.
	Run post writ changes	Still in progress	1 deletion to be processed
	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	
	<b>E+6 FRIDAY</b>		
	Enrolment provide acquittance to Anusha, Martin, Sheereen - all SVDs on hand completed	To start	
	Validate special vote declarations	To start	
	<b>Note:</b> Enrolment, IT, Comms & Education, Customer Services, Strategic Engagement & Partnerships, Legal & Policy, Security, People & Culture - Nothing to report		