

11 September 2024

D Watson

By email to: fyi-request-27043-7ac3aabb@requests.fyi.org.nz

Dear D Watson

OFFICIAL INFORMATION ACT REQUEST 2024/50

On 23 August 2024 you made a request under the Official Information Act 1982 (the OIA) for the following information:

According to the "General Election 2023: Independent review of counting errors" report published by the Controller Of the Auditor General "A month before the election, the structured approach to risk management ceased and a General Election Delivery Taskforce was set up". Do you have documentation used by this "task force" that was used to run the election - inform decision-making and manage the organisation at an appropriate level of governance level. I may have implied that I was seeking only the board level information, which you have supplied, but I was after more than that. If you do not have such information to hand I will conclude that there was no formal reporting or related information/artefacts produced during the actual election period.

We would firstly like to apologise for the delay in getting this information to you. As you will appreciate, the large amount of information being released as part of this request has taken longer to process than anticipated.

Members of the General Election Delivery Taskforce were initially required to complete an individual Situation Report (SITREP) from which the administrator transferred information into the main SITREP. Documents from 11 September to 25 September reflected this practice. After 25 September, due to time constraints, members provided their input directly into the Taskforce SITREP.

Information in the Taskforce SITREPS differs slightly from the Executive Leadership Team (ELT) SITREPS, as some content (e.g. generic or operational information) was summarised so that ELT and the Board received more strategic versions of the SITREPS.

From Election Day (14 October onwards), Taskforce and ELT SITREPS were amalgamated into one single document due to time constraints.

From 16 November onwards, the focus for the Taskforce was delivering the Port Waikato by-election. Members of the Taskforce who were not involved in the by-election process were not required to provide input to the document. The General Election recounts were completed by this date.

Please find below a table of the attached documents:

Doc no.	Content	Doc no.	Content
01	11/09/2023 GED Taskforce Agenda and SITREPS	40	01/11/2023 SITREP and NEMA Daily Intelligence Briefing
02	12/09/2023 SITREPS and Action Register Log	41	02/11/2023 SITREP and NEMA Daily Intelligence Briefing
03	13/09/2023 SITREPS and Action Register Logs	42	03/11/2023 SITREP (mislabelled as 01/11) and NEMA Daily Intelligence Briefing
04	14/09/2023 SITREPS and Action Register Logs	43	6/11/2023 SITREP
05	15/09/2023 SITREPS and Action Register Logs	44	07/11/2023 SITREP and NEMA Daily Intelligence Briefing
06	18/09/2023 SITREPS, Action Register Log and EasyVote Update	45	8/11/2023 SITREP and NEMA Daily Intelligence Briefing
07	19/09/2023 SITREPS and Action Register Logs	46	9/11/2023 SITREP and NEMA Daily Intelligence Briefing
08	20/09/2023 SITREPS and Action Register Logs	47	10/11/2023 SITREP and NEMA Daily Intelligence Briefing
09	21/09/2023 SITREPS, Action Register Logs, Voting Services Progress Reports and Dashboard Updates	48	13/11/2023 SITREP
10	22/09/2023 SITREPS, Action Register Logs, Voting Services Progress Reports and Dashboard Updates	49	14/11/2023 SITREP
11	25/09/2023 SITREPS, Action Register Logs, Voting Services Progress Reports and Dashboard Updates	50	15/11/2023 SITREP
12	26/09/2023 SITREPS, Action Register Logs, Voting Services Progress Report and Dashboard Updates	51	16/11/2023 SITREP
13	27/09/2023 SITREPS, Action Register Logs, Voting Services Progress Report and Dashboard Update	52	17/11/2023 SITREP
14	28/09/2023 SITREPS, Action Register Logs, Voting Services Progress Report and Dashboard Update	53	20/11/2023 SITREP
15	29/09/2023 SITREPS, Action Register Logs and Dashboard Update	54	21/11/2023 SITREP
16	2/10/2023 SITREPS, Action Register Logs, Dashboard Update and NEMA Daily Intelligence Briefing	55	22/11/2023 SITREP

17	3/10/2023 SITREPS, Action Register Logs, Dashboard Update and NEMA Daily Intelligence Briefing	56	23/11/2023 SITREP
18	4/10/2023 SITREPS, Action Register Logs, Dashboard Update and NEMA Daily Intelligence Briefing	57	24/11/2023 SITREP
19	5/10/2023 SITREPS, Action Register Logs, Dashboard Update, NEMA Daily Intelligence Briefing and Daily Interagency Report to GEDT	58	25/11/2023 SITREP
20	6/10/2023 SITREPS, Action Register Logs, Dashboard Update, NEMA Daily Intelligence Briefing and Daily Interagency Report to GEDT	59	26/11/2023 SITREP
21	7/10/2023 SITREP	60	27/11/2023 SITREP
22	8/10/2023 SITREPS and Action Register Log	61	28/11/2023 SITREP
23	9/10/2023 SITREPS, Dashboard Update, NEMA Daily Intelligence Briefing and Daily Interagency Report to GEDT	62	29/11/2023 SITREP
24	10/10/2023 SITREPS, Dashboard Update, NEMA Daily Intelligence Briefing and Daily Interagency Report to GEDT	63	30/11/2023 SITREP
25	11/10/2023 SITREPS, Dashboard Update, NEMA Daily Intelligence Briefing and Daily Interagency Report to GEDT	64	01/12/2023 SITREP
26	12/10/2023 SITREPS, Dashboard Update, NEMA Daily Intelligence Briefing and Daily Interagency Report to GEDT	65	04/12/2023 SITREP
27	13/10/2023 SITREPS, Dashboard Update, NEMA Daily Intelligence Briefing and Daily Interagency Report to GEDT	66	05/12/2023 SITREP
28	14/10/2023 SITREP, NEMA Daily Intelligence Briefing and Daily Interagency Report to GEDT	67	06/12/2023 SITREP
29	15/10/2023 SITREP	68	Week 1 11-18 September 2023 GED Taskforce Agenda
30	16/10/2023 SITREP, NEMA Daily Intelligence Briefing and Daily Interagency Report to GEDT	69	Week 2 18-24 September 2023 GED Taskforce Agenda
31	17/10/2023 SITREP, NEMA Daily Intelligence Briefing and Daily Interagency Report to GEDT	70	Week 3 25 September – 1 October 2023 GED Taskforce Agenda
32	18/10/2023 SITREP, NEMA Daily Intelligence Briefing and Daily Interagency Report to GEDT	71	Week 4 2-8 October 2023 GED Taskforce Agenda
33	19/10/2023 SITREP and NEMA Daily Intelligence Briefing	72	15/06/2023 Board Paper – Oversight arrangements for GE2023 delivery
34	20/10/2023 SITREP	73	29/05/2023 ELT Paper – Oversight arrangements for GE2023 delivery

35	24/10/2023 SITREP and NEMA Daily Intelligence Briefing	74	28/08/2023 Board Paper – Clarity of roles and functions between GED Taskforce and Incident Management Team in managing disruptive incidents
36	25/10/2023 SITREP and NEMA Daily Intelligence Briefing	75	15/08/2023 ELT Paper - Clarity of roles and functions between GED Taskforce and Incident Management Team in managing disruptive incidents
37	26/10/2023 SITREP, Official Count Progress Update, NEMA Daily Intelligence Briefing and Enrolment Stats Review	76	August 2023 – GED Taskforce Roles and Responsibilities
38	30/10/2023 SITREP and NEMA Daily Intelligence Briefing	77	Draft Terms of Reference GED Taskforce
39	31/10/2023 SITREP, Official Count Progress Update and NEMA Daily Intelligence Briefing		

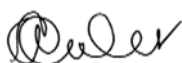
Parts of the documents are withheld under sections 6(a) and 6(c) of the Act where they may prejudice the maintenance of the law and compromise security arrangements at elections. Some contact details, such as phone numbers, email addresses and some names have been withheld under section 9(2)(a) of the OIA which relates to the privacy of natural persons. Unlabelled redactions have been made under section 9(2)(a).

In each case where redactions have been made under section 9(2)(a), consideration has been given to and I am satisfied that the reasons for withholding of the information are not outweighed by other considerations which render it desirable in the public interest to make that information available.

In the interests of transparency, we release responses to Official Information Act requests every 3 months. We will publish this response with your personal details redacted.

You have the right under section 28(3) of the Act to make a complaint to the Ombudsman if you are not satisfied with the response to your request. Information about how to do this is available at www.ombudsman.parliament.nz or by phoning 0800 802 602.

Yours sincerely



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