

## General Election Delivery Taskforce Agenda

Date: 11 September

Time: 1pm

Members: Beth [REDACTED] James [REDACTED] Anne [REDACTED] Jeremy Kannemeyer, John [REDACTED] Peter [REDACTED] Grace Chiang, Ross McPherson, Suzanne Knight-Tinirau, Sarah [REDACTED] Natalie [REDACTED] Shane Whitfield, Martin Rodgers, Adele [REDACTED] Paula-Ann [REDACTED] Emma Gillard, Larissa [REDACTED] Dean [REDACTED] Benjamin [REDACTED] Izak [REDACTED] Paul [REDACTED] Crispian [REDACTED]

Chairperson: Anusha Guler, DCE Operations

---

Item	Who
Welcome	Anusha
Apology	Anusha
Daily Update Discussion	All
Staffing Matters	All
Emerging Trends	All
General Information – <a href="#">Dashboard</a>	All
Close	Anusha

### Opening Karakia:

Pou Hihiri. Pou Rarama.  
Tena te pou,  
Te Poutokomanawa o tēnei whare  
Te pou Tūhonohono  
Te pou Arataki  
Te pou Uakaha  
Te pou Manaaki  
Te pou o te Tika  
Te pou ka toko, ka hiki, ka eke.  
Ū te pou. Maia te pou. Rarawe te pou  
Hui te mārama. Hui te ora.  
Whano, whano! Haramai te toki – Haumi e!  
Hui e – Tāiki e!

### Closing Karakia:

Koia tēnei te whakairi ake i te kete whakaaro,  
i te kete kōrero ki te epa o te whare  
Karakia whakamutunga  
Tēnei te whakamoe tai o tēnei o ngā whare  
kōrero  
Whakamoe tai  
Whakamoe ahiahi/kaupapa  
Whakamoe tēnei whare kōrero  
Ko lo te pū, lo tā koutou weu, lo tā koutou  
tāmōre  
Tēnei te hau  
Tēnei te hau kiwi, te hau weka  
Tēnei te hau ka kawea mai, ka tau mai, ka  
mārire mai, ka māhaki mai  
Māhaki ki te rangi  
Māhaki ki te whenua  
Māhaki ki ngā tāngata katoa  
E Rongo, whakairihia te kete kōrero ki runga,  
kia Tina – Tina!  
Hui e – Tāiki e!

# 11/09/2023– Situation Report Week 1

As at 10.21am on 11/09/2023 prepared by Crispian [REDACTED] authorised by Anusha Guler

<b>Distributed to</b>	All GEDT members
<b>Key Contacts</b>	Anusha Guler and Crispian [REDACTED]
<b>Overview</b>	<p><b>Summary of the current event</b></p> <ul style="list-style-type: none"> <li>• There was 1 important major event – Writ Day (Sunday, 10 Sep)</li> <li>• Taskforce is fully activated.</li> </ul>
<b>Overseas Voting Services (OVS)</b>	<ul style="list-style-type: none"> <li>• OVS is managing an incident with dictation registration that was meant to go live today at 9am (11/09).</li> <li>• There was a deployment issue with the OS application, where OVS was unable to transition the dictation registration into production (last week Thursday (07/09) due to a minor issue.</li> <li>• The issues identified were the final template files – declarations and letterhead (excluding ballot papers)</li> <li>• Catalyst is working on the above deployment, this is to be resolved by Monday, 11 September afternoon.</li> <li>• This incident is treated as <b>CRITICAL</b>.</li> <li>• On a separate relevant issue: the main key staff is leaving the organisation and he was unable to be contacted last week to discuss the above issue.</li> <li>• <b>KEY PERSONNEL RISK:</b> The individual staff leaving has all the knowledge about the overseas application system.</li> <li>• <b>OVS need to understand the escalation process with IT regarding the overseas systems. Any issues arise from voters will require urgent resolution, investigation, or the involvement of a senior member of IT with the necessary technical knowledge.</b></li> </ul> <p><b>1pm Meeting Update:</b></p> <ul style="list-style-type: none"> <li>• The deployment issue has been resolved.</li> <li>• The incident is now categorised as AMBER.</li> <li>• The back up function and dictation are continuing as normal.</li> <li>• The OVS team has received 6 dictation calls and will be manually adding it into production.</li> </ul> <p><b>ACTION:</b></p> <ol style="list-style-type: none"> <li>1. Requesting Paul [REDACTED] CIO to investigate options and provide solutions to address key personnel risk.</li> </ol>
<b>Voting Services - South Island</b>	<ul style="list-style-type: none"> <li>• The Rostering &amp; Recruitment Manager for the Invercargill Electorate has resigned this morning. Three other staff working on recruitment in this HQ have also resigned.</li> <li>• The Regional Manager is travelling to the electorate today. The People &amp; Culture Advisor for the South Island is travelling there tomorrow.</li> <li>• An update on this issue will be provided in tomorrow's SITREP (12/09).</li> </ul>
<b>Comms and Education</b>	<p><b>Advertising</b></p> <ul style="list-style-type: none"> <li>• The new phase of advertising has started on Sunday, 10 September and is running until 24 September. There is a slightly lower level of Orange Guy activity, the motivation campaign is now live and Whaakata Māori content has launched.</li> </ul> <p><b>Media</b></p> <ul style="list-style-type: none"> <li>• Writ day on Sunday – media release and social posts to mark event.</li> <li>• Karl, CE was interviewed on Radio Waatea this morning (11/09).</li> <li>• There is an article on Stuff this morning (11/09) about voter apathy.</li> </ul>

	<p>Upcoming media this week:</p> <ul style="list-style-type: none"> <li>• Media releases on Kids Voting and release of candidate and voting places information</li> </ul> <p><b>Social Media</b></p> <ul style="list-style-type: none"> <li>• Themes and questions - Voter apathy, how to vote from overseas, EasyVote cards, How to update details</li> </ul> <p><b>Daily key metrics</b></p> <ul style="list-style-type: none"> <li>• 1 media enquiry over weekend</li> <li>• 102 enquiries and comments on social media</li> <li>• Visits to vote.nz - 29918 on Saturday, 32027 on Sunday</li> </ul>
<b>Strategic Engagement and Partnership</b>	<ul style="list-style-type: none"> <li>• SEP team are experiencing strong themes around anti-voting and anti-government</li> <li>• Some groups are expressing privacy concerns with their personal data</li> <li>• There are some safety concerns for community facing staff and contracted providers as public can be forceful in their views</li> <li>• SEP are managing high volume of engagement activity.</li> <li>• This is treated as <b>BAU</b> and is being managed.</li> <li>• Teams are getting support from H&amp;S and Security and Resilience Advisors</li> <li>• The teams are meeting with contracted providers to provide support on safety</li> <li>• SEP is mindful of uniforms and visibility</li> <li>• SEP staff are prioritising engagements to manage workload and managing expectations on event support and engagement activity.</li> </ul>
<b>Enrolment</b>	<ul style="list-style-type: none"> <li>• Enrolment demand in the lead up to Writ Day roll close has spiked.</li> <li>• The demand is as expected, and the Enrolment team are confident that they can meet roll close milestones.</li> <li>• There are approximately 17,500 enrolment forms that have come in for processing since 5pm on Saturday 9/09/2023. There has also been a spike in the number of email enquires over the weekend (e.g. unpublished roll)</li> <li>• This is treated as <b>BAU</b> and is under control.</li> <li>• This demand was forecasted, and Enrolment have the resources and capability to meet it. The timeline is until 3pm (Wed, 13 Sep) (at the latest) to have these forms keyed and checked.</li> </ul>
<b>Customer Service (CS)</b>	<ul style="list-style-type: none"> <li>• The volume of enquiries has been much higher over the weekend for the CS team and Telnet (84% higher than forecasted yesterday)</li> <li>• The enrolment related and unpublished enquiries have been the priority, as well as the nomination and candidate related question.</li> <li>• CS is working on a Troubleshooting article to support any website issues.</li> <li>• CS will be implementing a wider working window during the voting period.</li> </ul> <p><b>Dashboard general information:</b></p> <ul style="list-style-type: none"> <li>• Tickets on hand = 363</li> <li>• % of tickets on hand outside of SLA = 4.8%.</li> <li>• Average SLA met in last 7 days = 98.7%</li> <li>• Customer Satisfaction % over last 7 days = 92.6%</li> </ul> <p>Themes:</p> <ul style="list-style-type: none"> <li>• Updating enrolment details</li> <li>• New enrolment</li> <li>• Returning enrolment form</li> </ul>
<b>People and Culture</b>	<p><b>SnapHire</b></p> <ul style="list-style-type: none"> <li>• P&amp;C are adding some minor adjustments to some of the documents in the system to clarify process and variation documents.</li> </ul> <p><b>Payroll</b></p> <ul style="list-style-type: none"> <li>• Every week P&amp;C must do "Out of Cycle" Pay Runs. This has placed more pressure on the</li> </ul>

function. P&C is looking to come to an agreement on when OoC pay runs that will be allowed to alleviate the pressure.

- There is an EDW Tax code confusion that happened during the week. P&C is in the process of making sure everyone has the same understanding of the definitions as per the legislation.

**ACTION:**

1. **Request** the Manager P&C to work with Director Voting Services around a consistent rule for out of cycle payments.
2. **Request** the Manager P&C to work with Director Voting Services and Director Enrolment to investigate options for staff working on 21 and 23 October (Labour Day – Saturday and Monday) and 1 November (Hawkes Bay Anniversary).
3. **Remind** all Managers to process all staff timesheets on time to assist with P&C’s workload.

**MetService Forecast for 11 Sep**



**MetService Extended Forecast 12-15 Sep**

**Tuesday**  
 North Island: A few showers in the west. Becoming fine elsewhere. South Island: Showers in the west and south, some possibly heavy. Mainly fine elsewhere.

**Wednesday**  
 Generally fine for most, but a few showers in western areas and also the far south.

**Thursday**  
 North Island: cloudy periods in the west, with scattered showers developing about and south of Taranaki later. Mainly fine in the east. South Island: rain or showers developing in the west and south, heavy at times. Fine with high cloud elsewhere.

**Friday**  
 North Island: A period of rain or showers spreading north, clearing in the west later. South Island: Showers in the west and south easing, but a few showers developing elsewhere.

**Chatham Islands**  
 Rain easing to cloudy periods and a few showers on Tuesday. Strong northwesterlies, turning southwesterly for a time Wednesday and early Thursday.

Issued: 11:29pm Sun 10 Sep (MetService)

# 11/09/2023– Situation Report Week 1

As at 3.59pm on 11/09/2023 prepared by Crispian [REDACTED] authorised by Anusha Guler

<b>Distributed to</b>	ELT Members
<b>Key Contacts</b>	Anusha Guler and Crispian [REDACTED]
<b>Overview</b>	<p><b>Summary of the current event</b></p> <ul style="list-style-type: none"> <li>• There was 1 important major event – Writ Day (Sunday, 10 Sep)</li> <li>• Taskforce is fully activated.</li> </ul>
<b>Overseas Voting Services (OVS)</b>	<ul style="list-style-type: none"> <li>• OVS is managing an incident with dictation registration that was meant to go live today at 9am (11/09).</li> <li>• There was a deployment issue with the OS application, where OVS was unable to transition the dictation registration into production (last week Thursday (07/09) due to a minor issue.</li> <li>• The issues identified were the final template files – declarations and letterhead (excluding ballot papers)</li> <li>• Catalyst is working on the above deployment, this is to be resolved by Monday, 11 September afternoon.</li> <li>• This incident is treated as <b>CRITICAL</b>.</li> <li>• On a separate relevant issue: A key staff is leaving the organisation and he was unable to be contacted last week to discuss the above issue.</li> <li>• <b>KEY PERSONNEL RISK:</b> The individual staff member leaving has relevant knowledge about the overseas application system.</li> <li>• <b>OVS need to understand the escalation process with IT regarding the overseas systems. Any issues arise from voters will require urgent resolution, investigation, or the involvement of a senior member of IT with the necessary technical knowledge.</b></li> </ul> <p><b>1pm Meeting Update:</b></p> <ul style="list-style-type: none"> <li>• The deployment issue has been resolved.</li> <li>• The incident is now categorised as AMBER.</li> <li>• The back up function and dictation are continuing as normal.</li> <li>• The OVS team has received 6 dictation calls and will be manually adding it into production.</li> </ul> <p><b>ACTION:</b></p> <ol style="list-style-type: none"> <li>1. <b>Request</b> Paul [REDACTED] CIO to investigate options and provide solutions to address key personnel risk.</li> </ol>
<b>Voting Services - South Island</b>	<p><b>Added at 3.15pm</b></p> <ul style="list-style-type: none"> <li>• The Rostering &amp; Recruitment Manager for the Invercargill Electorate has resigned this morning. Three other staff working on recruitment in this HQ have also resigned.</li> </ul> <p><b>ACTIONS:</b></p> <ol style="list-style-type: none"> <li>1. The Regional Manager is travelling to the electorate today. The People &amp; Culture Advisor for the South Island is travelling there tomorrow.</li> <li>2. An update on this issue will be provided in tomorrow's SITREP (12/09).</li> </ol>
<b>Auckland South</b>	Nothing to report
<b>Comms and Education</b>	<p><b>Advertising</b></p> <ul style="list-style-type: none"> <li>• The new phase of advertising has started on Sunday, 10 September and is running until 24 September. There is a slightly lower level of Orange Guy activity, the motivation campaign is now live and Whaakata Māori content has launched.</li> </ul> <p><b>Media</b></p>

	<ul style="list-style-type: none"> <li>• Writ day on Sunday – media release and social posts to mark event.</li> <li>• Karl, CE was interviewed on Radio Waatea this morning (11/09).</li> <li>• There is an article on Stuff this morning (11/09) about voter apathy.</li> </ul> <p>Upcoming media this week:</p> <ul style="list-style-type: none"> <li>• Media releases on Kids Voting and release of candidate and voting places information</li> </ul> <p><b>Social Media</b></p> <ul style="list-style-type: none"> <li>• Themes and questions - Voter apathy, how to vote from overseas, EasyVote cards, How to update details</li> </ul> <p><b>Daily key metrics</b></p> <ul style="list-style-type: none"> <li>• 1 media enquiry over weekend</li> <li>• 102 enquiries and comments on social media</li> <li>• Visits to vote.nz - 29918 on Saturday, 32027 on Sunday</li> </ul>
<b>Strategic Engagement and Partnership</b>	<ul style="list-style-type: none"> <li>• SEP team are experiencing strong themes around anti-voting and anti-government</li> <li>• Some groups are expressing privacy concerns with their personal data</li> <li>• There are some safety concerns for community facing staff and contracted providers as public can be forceful in their views</li> <li>• SEP are managing high volume of engagement activity.</li> </ul> <p><b>ACTIONS</b></p> <ol style="list-style-type: none"> <li>1. Teams are getting support from H&amp;S and Security and Resilience Advisors</li> <li>2. The teams are meeting with contracted providers to provide support on safety</li> <li>3. SEP staff are prioritising engagements to manage workload and expectations on event support and engagement activity.</li> </ol>
<b>Enrolment</b>	<ul style="list-style-type: none"> <li>• Enrolment demand in the lead up to Writ Day roll close has spiked.</li> <li>• There are approximately 17,500 enrolment forms that have come in for processing since 5pm on Saturday 9/09/2023. There has also been a spike in the number of email enquires over the weekend (e.g. unpublished roll)</li> <li>• This demand was forecasted, and Enrolment have the resources and capability to meet it.</li> </ul> <p><b>1pm Meeting Update:</b></p> <ul style="list-style-type: none"> <li>• Enrolment has reduced the electronic enrolment forms to 13,000.</li> </ul>
<b>Customer Service (CS)</b>	<ul style="list-style-type: none"> <li>• The volume of enquiries has been much higher over the weekend for the CS team and Telnet (84% higher than forecasted yesterday)</li> <li>• The enrolment related and unpublished enquiries have been the priority, as well as the nomination and candidate related question.</li> </ul> <p><b>Dashboard general information:</b></p> <ul style="list-style-type: none"> <li>• Tickets on hand = 363</li> <li>• % of tickets on hand outside of SLA = 4.8%.</li> <li>• Average SLA met in last 7 days = 98.7%</li> <li>• Customer Satisfaction % over last 7 days = 92.6%</li> </ul> <p>Themes:</p> <ul style="list-style-type: none"> <li>• Updating enrolment details</li> <li>• New enrolment</li> <li>• Returning enrolment form</li> </ul>
<b>People and Culture</b>	<p><b>SnapHire</b></p> <ul style="list-style-type: none"> <li>• P&amp;C are adding some minor adjustments to some of the documents in the system to clarify</li> </ul>

process and variation documents.

**Payroll**

- Every week P&C must do “Out of Cycle” Pay Runs. This has placed more pressure on the function. P&C is looking to come to an agreement on when OoC pay runs that will be allowed to alleviate the pressure.
- There is an EDW Tax code confusion that happened during the week. P&C is in the process of making sure everyone has the same understanding of the definitions as per the legislation.

**ACTIONS:**

1. **Request** the Manager P&C to work with Director Voting Services around a consistent rule for out of cycle payments.
2. **Request** the Manager P&C to work with Director Voting Services and Director Enrolment to investigate options for staff working on 21 and 23 October (Labour Day – Saturday and Monday) and 1 November (Hawkes Bay Anniversary).
3. **Remind** all Managers to process all staff timesheets on time to assist with P&C’s workload.

**FOR INFORMATION ONLY**

**MetService Forecast for 11 Sep**



**MetService Extended Forecast 12-15 Sep**

**Tuesday**

North Island: A few showers in the west. Becoming fine elsewhere. South Island: Showers in the west and south, some possibly heavy. Mainly fine elsewhere.

**Wednesday**

Generally fine for most, but a few showers in western areas and also the far south.

**Thursday**

North Island: cloudy periods in the west, with scattered showers developing about and south of Taranaki later. Mainly fine in the east. South Island: rain or showers developing in the west and south, heavy at times. Fine with high cloud elsewhere.

**Friday**

North Island: A period of rain or showers spreading north, clearing in the west later. South Island: Showers in the west and south easing, but a few showers developing elsewhere.

**Chatham Islands**

Rain easing to cloudy periods and a few showers on Tuesday. Strong northwesterlies, turning southwesterly for a time Wednesday and early Thursday.

	Issued: 11:29pm Sun 10 Sep (MetService)
--	---



**PLEASE SAVE AS THIS TEMPLATE INTO RESPECTIVE  
WEEK FOLDER**

**11/09/2023– Situation Report Week 1**

As at 9.48 on 11/09/2023 prepared by Suzanne Knight-Tinirau

<b>Distributed to</b>	GEDT members		
<b>Key Contacts</b>	Suzanne Knight-Tinirau		
<b>Overview</b>	<p><b>Summary</b>  <b>Advertising</b>            New phase of advertising started Sunday running until 24 September: lower level of Orange Guy activity, motivation campaign live and Whaakata Māori content has started.</p> <p><b>Media</b>            Article on Stuff this morning about voter apathy. Writ day on Sunday – media release and social posts to mark event. Karl interviewed on Radio Waatea this morning.</p> <p><b>Social Media</b>            Themes and questions - Voter apathy, how to vote from overseas, EasyVote cards, How to update details</p> <p><b>Daily key metrics</b></p> <ul style="list-style-type: none"> <li>• 1 media enquiry over weekend</li> <li>• 102 enquiries and comments on social media</li> <li>• Visits to vote.nz - 29918 on Saturday, 32027 on Sunday</li> </ul>		
<b>Status of the issue/s</b>	<p>No issues to note.</p> <p>Upcoming this week</p> <p><b>Social Media</b>            Te Wiki o te reo Māori, Whaakata Māori content, release of candidate and Voting Places information.</p> <p><b>Media</b>            Media releases for Kids Voting, release of candidate and Voting Places information.</p>		
<b>Actions Underway</b>	<b>Action</b>	<b>Owner</b>	<b>Description</b>
<b>Notes:</b>			

# 11/09/2023– Situation Report Week 1

As at 0900 on 11/09/2023 prepared by Shane Whitfield

<b>Distributed to</b>	GEDT members		
<b>Key Contacts</b>	Shane Whitfield		
<b>Overview</b>	<p><b>Summary of the current event – What we know</b></p> <ul style="list-style-type: none"> <li>• Strong themes around anti-voting and anti-government</li> <li>• Some groups expressing privacy concerns with their personal data</li> <li>• Some safety concerns for staff as public can be forceful in their views</li> <li>• Managing high volume of engagement activity</li> </ul>		
<b>Status of the issue/s</b>	<p><b>Who or what is affected?</b></p> <ul style="list-style-type: none"> <li>• Community facing staff including contracted providers</li> </ul> <p><b>What is the status of the situation/service/issue?</b></p> <ul style="list-style-type: none"> <li>• Under management</li> </ul> <p><b>Action:</b></p> <ul style="list-style-type: none"> <li>• Teams getting support from H+S and Security and Resilience Advisors</li> <li>• Meeting with contracted providers</li> <li>• Being mindful of uniforms and visibility</li> <li>• SEP staff are prioritising engagements to manage workload.</li> <li>• Managing expectations on event support and engagement activity.</li> </ul>		
<b>Actions Underway</b>	<b>Action</b>	<b>Owner</b>	<b>Description</b>
<b>Notes:</b>	<p><b>Early observation:</b></p> <ul style="list-style-type: none"> <li>•</li> </ul>		

# 11/09/2023– Situation Report Week 1

As at 0900 on 11/09/2023 prepared by Ross McPherson

<b>Distributed to</b>	GEDT members		
<b>Key Contacts</b>	<ul style="list-style-type: none"> <li>Ross McPherson</li> </ul>		
<b>Overview</b>	<p><b>Summary of the current event – What we know</b></p> <ul style="list-style-type: none"> <li>Enrolment demand in the lead up to Writ Day roll close has spiked.</li> <li>The demand is as expected, and we are confident we can meet roll close milestones.</li> </ul>		
<b>Status of the issue/s</b>	<p><b>Who or what is affected?</b></p> <ul style="list-style-type: none"> <li>Approximately 17,500 enrolment forms have come in for processing since 5pm on Saturday 9/09/2023. There has also been a spike in the number of email enquires over the weekend (e.g. unpublished roll).</li> </ul> <p><b>What is the status of the situation/service/issue?</b></p> <ul style="list-style-type: none"> <li>No issues. This demand was forecast, and we have the resources and capability to meet it. We have until 3pm (at the latest) to have these forms keyed and checked.</li> </ul> <p><b>Action:</b></p> <ul style="list-style-type: none"> <li>Business as usual for the enrolment processing teams.</li> </ul>		
<b>Actions Underway</b>	<b>Action</b>	<b>Owner</b>	<b>Description</b>
	Process all enrolment forms by 3pm Wednesday 13/09/23	Enrolment Team Leaders	Processing underway.
<b>Notes:</b>	<p><b>Early observation:</b></p> <ul style="list-style-type: none"> <li>A lot of work, but nothing we can't handle.</li> </ul>		

**PLEASE SAVE AS THIS TEMPLATE INTO RESPECTIVE  
WEEK FOLDER**

## 11/09/2023– Situation Report Week 1

As at 0900 on 12/09/2023 prepared by John [REDACTED]

<b>Distributed to</b>	GEDT members •											
<b>Key Contacts</b>	•											
<b>Overview</b>	Summary of the current event – What we know •											
<b>Status of the issue/s</b>	Service Status											
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr style="background-color: #e67e22; color: white;"><td style="text-align: center;"><b>OS Public Enquiries</b></td></tr> <tr><td style="text-align: center;">Live</td></tr> <tr style="background-color: #d4edda;"><td style="text-align: center;">OK</td></tr> <tr style="background-color: #e67e22; color: white;"><td style="text-align: center;"><b>eLearning Support</b></td></tr> <tr><td style="text-align: center;">Live</td></tr> <tr style="background-color: #d4edda;"><td style="text-align: center;">OK</td></tr> <tr style="background-color: #e67e22; color: white;"><td style="text-align: center;"><b>Dictation Registration</b></td></tr> <tr><td style="text-align: center;">Live</td></tr> <tr style="background-color: #d4edda;"><td style="text-align: center;">OK</td></tr> </table>			<b>OS Public Enquiries</b>	Live	OK	<b>eLearning Support</b>	Live	OK	<b>Dictation Registration</b>	Live	OK
<b>OS Public Enquiries</b>												
Live												
OK												
<b>eLearning Support</b>												
Live												
OK												
<b>Dictation Registration</b>												
Live												
OK												
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr style="background-color: #e67e22; color: white;"><td style="text-align: center;"><b>Overseas Voting Places Supplies 1</b></td></tr> <tr><td style="text-align: center;">Shipped 7/9 – In Transit</td></tr> <tr style="background-color: #d4edda;"><td style="text-align: center;">OK</td></tr> </table>			<b>Overseas Voting Places Supplies 1</b>	Shipped 7/9 – In Transit	OK						
<b>Overseas Voting Places Supplies 1</b>												
Shipped 7/9 – In Transit												
OK												
<b>Actions Underway</b>	<b>Action</b>	<b>Owner</b>	<b>Description</b>									
<b>Notes:</b>	Early observation: •											