

01/12/2023 - E + 6 SITREPS (PW)

As at 1.14pm on 01/12/2023 prepared by Crispian [REDACTED] to be approved Anusha Guler

Distributed to	All GEDT/ELT members																											
Key Contacts	Anusha Guler and Crispian [REDACTED]																											
Previous ELT SITREP	E+5 SITREPS 12 30112023 - POST ELECTION.docx																											
Overview	<p>Summary of the current event</p> <ul style="list-style-type: none"> Post Election process No meetings over the weekend. Shereen to raise anything through the chat and Martin to support if anything comes up. 																											
Port Waikato by-election	<p>Port Waikato by-election</p> <ul style="list-style-type: none"> Progressing with extracting deletions Encountered issues with recording, transfers and deletions - working to resolve Completed Special Vote Declaration (SVD) count Payroll was delayed this morning as we've encountered issues with payroll issue last night Resolving 2 new dual votes on the report this morning Contacted Mainfreight to collect previous GE materials from voting places. <p>Post-Election Actions:</p> <p>Note: 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"> Need to add the quality assurance to the run sheet on all the documentation process. <table border="1" data-bbox="304 1211 1453 2027"> <thead> <tr> <th>Task Description</th> <th>Status</th> </tr> </thead> <tbody> <tr> <td colspan="2">E+3 (Tuesday)</td> </tr> <tr> <td>Print and apply ROE qualification decision stickers to declarations</td> <td>Completed</td> </tr> <tr> <td colspan="2">E+4 WEDNESDAY</td> </tr> <tr> <td>Process ROE qualification decisions</td> <td>Completed</td> </tr> <tr> <td>Scan and upload declarations not found in ERSA to the Registrar</td> <td>Completed</td> </tr> <tr> <td>Prepare SV for official count</td> <td>Completed</td> </tr> <tr> <td>SVD checking by Enrolment</td> <td>Completed</td> </tr> <tr> <td>All SVDs received for checking by 2pm Fri 1/12</td> <td>Completed</td> </tr> <tr> <td colspan="2">E+5 THURSDAY</td> </tr> <tr> <td>Prepare the ballot paper extraction list for confirmed duals and post-writ changes</td> <td>Completed</td> </tr> <tr> <td>Prepare extraction lists for dual and post-writ ballot paper extraction</td> <td>Completed</td> </tr> <tr> <td>SV - Scan to ROE</td> <td>Completed</td> </tr> </tbody> </table>		Task Description	Status	E+3 (Tuesday)		Print and apply ROE qualification decision stickers to declarations	Completed	E+4 WEDNESDAY		Process ROE qualification decisions	Completed	Scan and upload declarations not found in ERSA to the Registrar	Completed	Prepare SV for official count	Completed	SVD checking by Enrolment	Completed	All SVDs received for checking by 2pm Fri 1/12	Completed	E+5 THURSDAY		Prepare the ballot paper extraction list for confirmed duals and post-writ changes	Completed	Prepare extraction lists for dual and post-writ ballot paper extraction	Completed	SV - Scan to ROE	Completed
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	Complete investigations - Dual Vote	Completed
	Run post writ changes	Completed
	Post-writ changes report cleared	Completed
	Apparent dual votes report cleared	Completed
	Finalise apparent dual votes investigations and post-writ processes	Completed
	Prepare extraction list for official count	Completed
	E+6 FRIDAY	
	Enrolment provide acquittance to Anusha, Martin, Sheereen - all SVDs on hand completed	Completed
	Validate special vote declarations	Completed
	E+8 SUNDAY	
	All ballot papers have been extracted from the counts	To start
	Make adjustments to official count due to extractions	To start
	E+9 MONDAY	
	Book in Catalyst to prepare website for Wednesday am	To start
	Overseas to perform Official count	To start
	Complete parliamentary official count - special votes	To start
	Extraction day	To start
	Reconciliation of candidate total votes QA	To start
	Reasonableness check of SV counts (Monday and Tuesday, depending on timing)	To start
	Create Gazette notice form	To start
Security	GENERAL <ul style="list-style-type: none"> Last day today for Steve [REDACTED] Police Liaison Officer 	
People & Culture	GENERAL <ul style="list-style-type: none"> Payroll file was approved and actioned this morning instead of yesterday due to slow file upload speeds yesterday. We are keeping an eye on enquiries that may result from the delay. 	
	Note: Overseas Operation, IT, Comms & Edu, Customer Services, Enrolment, Strategic Engagement & Partnerships, Legal & policy - Nothing to report	