

## Schedule of documents

### EACTFOI-20240509-02 – Requirements, design, implementation, and security of electronic voting for the 2024 legislative assembly election

#### Application scope

“... documents held by the Commission relating to the requirements, design, implementation, and security of electronic voting for the 2024 legislative assembly election”

Document number	Number of pages	Document date	Description	Decision	Category or Factor
1.	43	Mar-23	Enhancement of eVACS® for the 2024 ACT Legislative Assembly Election – Interface Design Description – Election Data Setup – March 2023	Refused	Schedule 2, 2.2(a)(xi) – prejudice trade secrets, business affairs or research of an agency or person
2.	21	Mar-23	Enhancement of eVACS® for the 2024 ACT Legislative Assembly Election – System Specification - Part 1 – Requirements – March 2023	Partial release	Schedule 2, 2.2(a)(xi) – prejudice trade secrets, business affairs or research of an agency or person
3.	41	May-23	Enhancement of eVACS® for the 2024 ACT Legislative Assembly Election – Election Server - User Manual – May 2023	Partial release	Schedule 2, 2.2(a)(xi) – prejudice trade secrets, business affairs or research of an agency or person  Schedule 1, 1.13(1) – security of the Commonwealth, the Territory or a State
4.	22	Mar-23	Enhancement of eVACS® for the 2024 ACT Legislative Assembly Election – Operational Concept Description – March 2023	Full release	

5.	13	Dec-20	Upgrade of eVACS® for the 2020 ACT Legislative Assembly Election – Interface Specification – Telephone Voting – Dec 2020	Partial release	Schedule 2, 2.2(a)(xi) – prejudice trade secrets, business affairs or research of an agency or person
6.	14	Dec-20	Upgrade of eVACS® for the 2020 ACT Legislative Assembly Election – Interface Specification – Voting – Dec 2020	Partial release	Schedule 2, 2.2(a)(xi) – prejudice trade secrets, business affairs or research of an agency or person
7.	46	Jan-20	Upgrade of eVACS® for the 2020 ACT Legislative Assembly Election – HAZOPS Analysis – January 2020	Refused	Section 45(e) – information previously given to the applicant, see <a href="http://www.elections.act.gov.au/_data/assets/pdf_file/0006/1659795/HAZO_PS-v1.0.pdf">http://www.elections.act.gov.au/_data/assets/pdf_file/0006/1659795/HAZO_PS-v1.0.pdf</a>
8.	28	Mar-23	Upgrade of eVACS® for the 2024 ACT Legislative Assembly Election – Installation Manual – March 2023	Partial release	Schedule 1, 1.13(1) – security of the Commonwealth, the Territory or a State
9.	18	Mar-23	Upgrade of eVACS® for the 2024 ACT Legislative Assembly Election – Ballot Viewer – User Manual – March 2023	Partial release	Schedule 2, 2.2(a)(xi) – prejudice trade secrets, business affairs or research of an agency or person
10.	10	Mar-23	Upgrade of eVACS® for the 2024 ACT Legislative Assembly Election – Multi Factor Authentication – March 2023	Partial release	Schedule 2, 2.2(a)(xi) – prejudice trade secrets, business affairs or research of an agency or person
11.	23	May-23	Upgrade of eVACS® for the 2024 ACT Legislative Assembly Election – Polling Place Server - User Manual- May 2023	Partial release	Schedule 2, 2.2(a)(xi) – prejudice trade secrets, business affairs or research of an agency or person
12.	15	Mar-23	Upgrade of eVACS® for the 2024 ACT Legislative Assembly Election – Telephone Voting – User Manual – March 2023	Partial release	Schedule 1, 1.13(1) – security of the Commonwealth, the Territory or a State
13.	10	18-Aug-23	Provider Capability Questionnaire_SI - v5.0	Partial release	Schedule 2, 2.2(a)(xi) – prejudice trade secrets, business affairs or research of an agency or person

14.	30	15-Aug-23	Information Security Assessment - EVACS - approved 15.08.23	Full release	
15.	44		EVACS Security Risk Management Plan (SRMP) V1.0	Refused	Schedule 1, 1.13(1) – security of the Commonwealth, the Territory or a State
16.	35	11-Dec-23	FINAL EVACS IRAP Assessment Report	Refused	Schedule 1, 1.13(1) – security of the Commonwealth, the Territory or a State
17.	20	06-Jul-22	Executed- Deed of Variation - eVACS Contract - 20220706	Refused	Section 45(a) – information is publicly available at Tenders ACT <a href="https://www.tenders.act.gov.au/contract/view?id=183912">https://www.tenders.act.gov.au/contract/view?id=183912</a>