



Ballot Paper Assurance Module

EACT - TIGER
DOC V1.0

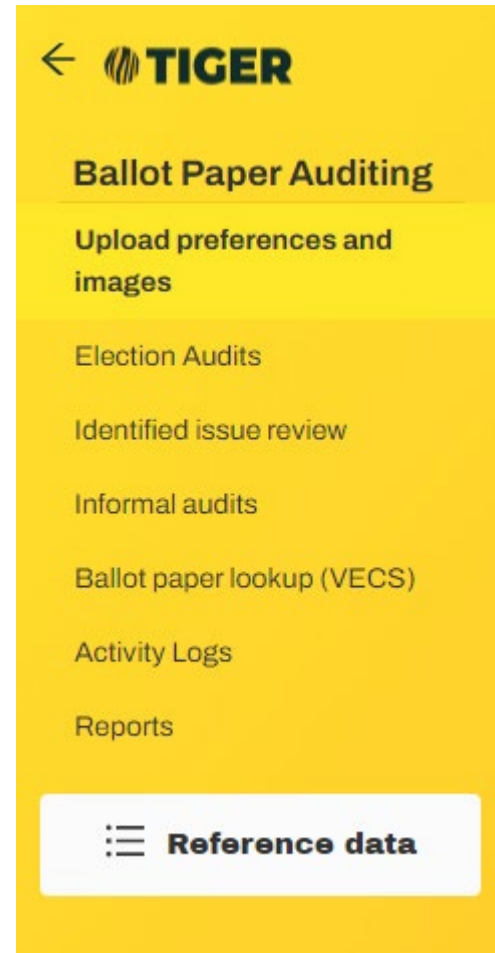


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Functional areas

1. Upload preferences and images
2. Election audits
3. Identified issue review
4. Informal audits
5. Ballot paper lookup
6. Reports
7. Activity logs
8. Reference data



User types

- **Audit supervisor / Tiger admin**

Permission for the election audit supervisor, who can;

- Create & close election audits and audits (parent audit and sub-audits)
- Enter seed and generate batches for auditing
- Upload preferences and image data
- Review ballot papers marked as having an issue and take actions

- **Auditor**

Permission for the ballot paper auditor

- View election audits, audits, and batches.
- Start and complete auditing a batch, and audit ballot papers

Step 1

Operational Sequence *(mandatory steps)*

1. Candidates and Groups upload

- Ballot Paper Auditing --> Upload preferences and images --> Candidates and Groups --> Upload
Select election and upload the Groups.csv and Candidates.csv files that come from eVACS

2. `Preferences` upload

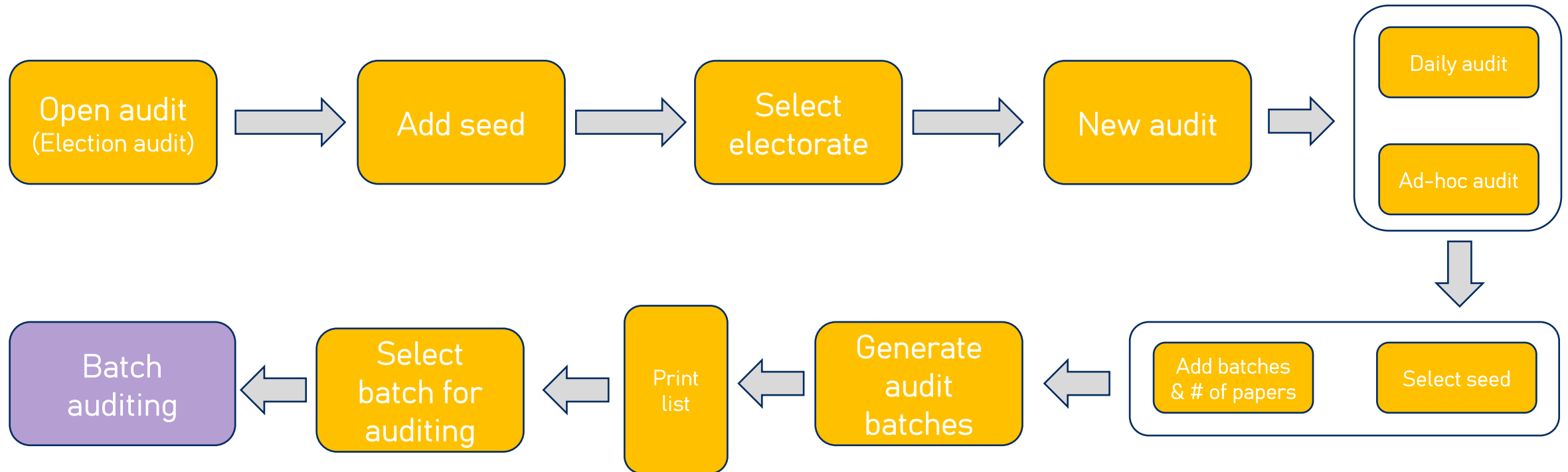
- Ballot Paper Auditing --> Upload preferences and images --> Preferences --> Upload
Select election and upload `Scanned.dmp` file

3. Image upload

- Ballot Paper Auditing --> Upload preferences and images --> Image uploads --> Upload
Select election and upload a zip file with scanned ballot paper images

Step 2

Audit Initiation – *Formals*



* Once a user has started auditing a batch, they cannot exit from the process.

* An ad-hoc or daily audit can only be closed once all of its batches have been audited

Step 3

Audit Initiation – *Informals*

