

ATTACHMENT A.1 – INTERNAL REVIEW SCHEDULE OF DOCUMENTS FOR TICKS AND CROSSES

Initial decision Document Number	Pages	Description	Internal review Decision Change	Decision
1	1	Email dated 24 August 2023 from AEC <i>AEC Formality</i> [SEC=OFFICIAL]	No	Release in part; s 47F
2	2	PDF Document <i>AEC Media advice – Referendum voting instructions (25 Aug 2023)</i>	No	Release in full
3	1	Email dated 25 August 2023 from AEC <i>AEC Media Advice – Referendum voting instructions</i> Attachment to this document is duplicate already released in full: See document 2	Yes	Release in part; s 47F, s 22
4	1	Email dated 25 August 2023 from AEC <i>AEC Media Advice guide</i> Attachment is duplicated already released in full: See Document 2	No	Release in part; s 47F
5	2	Email dated 24 August 2023 from AEC <i>AEC statement re ticks, crosses</i> [SEC=OFFICIAL]	No	Release in part; s 47F
6	1	Email dated 24 August 2023 from AEC <i>Draft TPs – formality</i> [SEC=OFFICIAL]	No	Release in part; s 47F

6a	1	Attachment 1 to Document 6 - PDF Document <i>Ballot Paper formality – draft TPS</i>	Yes	Release in full
7	1	Email dated 24 August 2023 from AEC to AEC <i>FOR REVIEW/APPROVAL: Ticks & Crosses – updated media advice</i>	Yes	Release in part; s 47F
7a	2	Attachment 1 to Document 7 – PDF Document <i>Media Advice – Referendum formality</i>	No	Release in full
8	2	Email dated 25 August 2023 from AEC <i>FW: [IEB – voice referendum]</i> <i>[SEC=OFFICIAL]</i>	No	Release in part; s 47F
9	1	Email dated 25 August 2023 from AEC <i>FW: Media Release</i> Attachment released in full: See Document 2.	No	Release in part; s 47F
10	1	Email dated 25 August 2023 from AEC to AEC <i>FW: Voice</i>	No	Release in part; s 47F
11	3	Email dated 25 August 2023 from AEC <i>RE: 7 News Request</i> <i>[SEC=OFFICIAL]</i> Attachment released in full: See Document 2	No	Release in part; s 47F
12	3	Email dated 25 August 2023 <i>Re: AAP query</i> <i>[SEC=OFFICIAL]</i>	No	Release in part; s 47F

13	1	Email dated 25 August 2023 from AEC <i>RE: ABC Afternoon Briefing IV – Zoom link</i> Attachment released in full: See Document 2	No	Release in part; s 47F
14	3	Email dated 24 August 2023 <i>RE: ABC Media Watch query/ AEC rules</i> [SEC=OFFICIAL]	No	Release in part; s 47F
15	2	Email dated 24 August 2023 from AEC <i>RE: ABC statement</i> [SEC=OFFICIAL]	No	Release in part; s 47F
16	4	Email dated 24 August 2023 <i>RE: [E]: RE: Referendum media request – Yahoo News Australia</i> [SEC=OFFICIAL]	No	Release in part; s 47F
17	2	Email dated 25 August 2023 from AEC <i>RE: Enquiry</i> [SEC=OFFICIAL]	No	Release in part; s 47F
18	2	Email dated 24 August 2023 from AEC <i>RE: follow up question</i> [SEC=OFFICIAL]	No	Release in part; s 47F
18a	2	Attachment 1 to Document 8 – email Email dated 24 August 2023 from AEC <i>RE: query from daily telegraph</i> [SEC=OFFICIAL]	No	Release in part; s 47F, 22

19	2	Email dated 24 August 2023 <i>RE: Happy?</i> [SEC=OFFICIAL]	No	Exempt in full; s 42
20	3	Email dated 25 August 2023 from AEC <i>RE: Informality rates</i> [SEC=OFFICIAL] Attachment is released in full: See Document 2	No	Release in part; s 47F
21	3	Email dated 24 August 2023 <i>Re: Interview request</i> [SEC=OFFICIAL]	No	Release in part; s 47F
22	4	Email dated 25 August 2023 <i>Re: Media advice: Referendum voting instructions</i> [SEC=OFFICIAL]	No	Release in part; s 47F
23	6	Email dated 25 August 2023 from AEC <i>RE: Media request: Tom Rogers</i> [SEC=OFFICIAL]	No	Release in part; s 47F
24	2	Email dated 25 August 2023 from AEC <i>RE: Possible Misinformation on Adelaide Radio</i> [SEC=OFFICIAL]	No	Release in part; s 47F
25	4	Email dated 25 August 2023 <i>Re: Ray Hadley Morning Show Interview request</i> [SEC=OFFICIAL]	No	Release in part; s 47F

26	3	Email dated 25 August 2023 from AEC <i>RE: Referendum media request – Yahoo News Australia</i>	No	Release in part; s 47F
27	3	Email dated 24 August 2023 from AEC <i>RE: The Australian request</i> [SEC=OFFICIAL]	No	Release in part; s 47F
28	4	Email dated 25 August 2023 from AEC <i>RE: Tick/cross on ballot paper – inquiry</i> [SEC=OFFICIAL]	No	Release in part; s 47F
29	2	Email dated 24 August 2023 from AEC <i>RE: Ticks and crosses</i> [SEC=OFFICIAL]	No	Release in part; s 47F
30	2	Email dated 24 August 2023 from AEC <i>RE: TODAY SHOW STATEMENT REQUEST</i> [SEC=OFFICIAL]	No	Release in part; s 47F
31	4	Email dated 27 August 2023 from AEC <i>Re: Tom Rogers</i> [SEC=OFFICIAL]	No	Release in part; s 47F, 22
32	5	Email dated 24 August 2023 from AEC <i>RE: Urgent website update please – Website FAQ</i> [SEC=OFFICIAL]	No	Release in part; s 47F
33	3	Email dated 25 August 2023 from AEC <i>RE: URGENT/// ABC Radio Sydney Breakfast</i> [SEC=OFFICIAL]	No	Release in part; s 47F

		Attachment is released in full: See Document 2		
34	2	Email dated 24 August 2023 from AEC <i>RE: Voice referendum voting system</i>	No	Release in part; s 47F
35	2	Email dated 25 August 2023 from AEC <i>RE: Voice referendum</i> Attachment is released in full: See Document 2	No	Release in part; s 47F
36	1	Email dated 24 August 2023 <i>Request</i>	No	Release in part; s 47F
37	2	Email dated 24 August 2023 from AEC <i>Ticks/ crosses</i> <i>[SEC=OFFICIAL]</i>	No	Release in part; s 47F
38	11	PDF Document <i>ELT Formality Paper</i>	Yes	Release in part; s 22, 42, 47F
39	72	PDF Document <i>Scrutineers Handbook</i>	No	Release in full
40	N/A	Video <i>BP Formality Briefing</i>	Yes	Release in part; s 22
41	21	PDF Document <i>Ballot paper formality at a referendum</i>	Yes	Release in part; s 22
42	110	PDF Document <i>EPH (Election Procedures Handbook) Referendum</i>	No	Release in part; s 22
43	87	PDF Document	No	Release in part; s 22

		<i>EF027 OIC Static Return Referendum</i>		
44	4	Email dated 25 August 2023 from Kath Gleeson <i>RE: Scripts re ticks and crosses</i> <i>[SEC=OFFICIAL]</i>	Yes	Release in part; s 47F, s 22
45	3	Email dated from 19 July 2022 from Kath Gleeson	Yes	Exempt in full; s 47C, s 22
45a	7	Attachment 1 to Document 45 – PDF	Yes	Exempt in full; s 47C, s 22
45b	10	Attachment 2 to Document 45 – PDF	Yes	Exempt in full; s 47C, s 22
46	7	Email dated 2 November 2022 from Natasha Scandrett	Yes	Exempt in full; s 47C, s 22
47	55	PDF Document <i>Trainer Guide – OLP F2F wk 4 day 2 DRO & ADOP Copy</i>	No	Release in part; s 22
48	56	PDF Document <i>Trainer Guide – OLP LMD F2F wk 2 day 3 DRO & ADOP Copy</i>	No	Release in part; s 22
49	12	PDF Document <i>REF105 – Ballot paper scrutiny</i>	No	Release in part; s 22
50	17	PDF Document <i>REF614 Initial Scrutiny Supervisor</i>	No	Release in part; s 22
51	19	PDF Document <i>REF615 Further scrutiny</i>	No	Release in part; s 22

52	17	PDF Document <i>REF616 Fresh scrutiny supervisor</i>	No	Release in part; s 22
53	65	PDF Document <i>Instructional training session plan</i>	No	Release in part; s 22
54	109	PDF Document <i>REF – Remote F2F PowerPoint presentation copy</i>	No	Release in part; s 22
55	17	PDF Document <i>ET701 – Module 2 Conducting a Referendum scrutiny</i>	No	Release in part; s 22
56	1	Email dated 22 August 2023 <i>RE: Apparent contradiction in formality process as presented in ET701</i> <i>[SEC=OFFICIAL]</i>	Yes	Release in part; s 22, 47F
56a		Attachment 1 to Document 56 – PDF Document <i>Possible principles conflict</i>	No	Release in full
57		PDF Document <i>Referendum formality savings provisions – legal advice</i>	No	Release in full
58	55	PDF Document <i>ELT Formality Paper</i> Duplicate document and duplicate attachments: ELT Formality Paper duplicate of Document 38 Attachment A, B, C duplicates of Document 38 Attachment D duplicate of Document 81	Yes	Release in part; s 22, 47F, 42

59	2	Letter <i>Formality of Votes at the upcoming referendum</i>	Yes	Release in part; s 47F
60	22	PDF Document <i>BP Formality at a referendum</i> Duplicate document, see Document 41	No	Release in part; s 22
61	2	PDF Document <i>Media advice – referendum formality (EES)</i> Duplicate document, see Document 7a	No	Release in full
62	1	Email dated 24 August 2023 from legal Email re: <i>AGS Advice – 1988 – ticks and crosses</i> <i>[SEC=OFFICIAL]</i>	Yes	Release in part; s 47F
63	2	Email dated 22 May 2023 from Andrew Johnson <i>AGS Advice – Referendum BP Formality – LEX4039</i> <i>[SEC=OFFICIAL: Sensitive]</i>	No	Release in part; s 42, 47F, 22
63a	10	Attachment 1 to Document 63 – PDF <i>Advice – Referendum ballot paper formality issues</i>	Yes	Release in part; s 22
64	2	Email dated 25 August 2023 from legal <i>Benwell v Gray, Electoral Commissioner (1999)</i>	No	Exempt in full; s 42
65	3	Email dated 25 August 2023 from legal <i>Comments now requested by 11:30 today</i>	Yes	Exempt in full; s 22, 42
66	4	Email dated 25 August 2023 from legal <i>FW: Comments now requested by 11:30 today</i>	Yes	Exempt in full; s 22, 42

67	3	Email dated 25 August 2023 from legal <i>FW: Query re extracts</i>	Yes	Exempt in full; s 22, 42
67a	2	Attachment 1 to Document 67 - Letter <i>Letter to Electoral Commissioner</i>	Yes	Release in part; s 47F
67b	10	Attachment 2 to Document 67 – PDF Document <i>23023.05.22 - Final Advice – Referendum ballot paper formality issues – LEX4039</i>	Yes	Release in part; s 22
67c	8	Attachment 3 to Document 67 – PDF Document <i>1988 SUBJECT 88-13 Formality of certain referendum ballot papers (four questions)</i>	Yes	Release in part; s 47F
68	7	Email dated 28 June 2023 from legal	Yes	Exempt in full; s 22 (out of scope)
69	10	Email dated 22 May 2023 from legal	Yes	Exempt in full; s 22 (out of scope)
70	3	Email dated 12 May 2023 from legal	Yes	Exempt in full; s 42, 22
70a	2	Attachment 1 to Document 70 – PDF Document <i>1983 AGD Legal Advice</i>	Yes	Exempt in full; s 22 (out of scope)
70b	6	Attachment 2 to Document 70 – PDF Document <i>1984 AGD Legal Advice</i>	Yes	Exempt in full; s 22 (out of scope)
70c	17	Attachment 3 to Document 70 – PDF Document <i>1984 AGD Legal Advice</i>	Yes	Exempt in full; s 22 (out of scope)

70d	3	Attachment 4 to Document 70 – PDF Document <i>1999 AGD Legal Advice</i>	Yes	Exempt in full; s 22 (out of scope)
70f	4	Attachment 5 to Document 70 – PDF Document <i>2007 AGS Legal Advice</i>	No	Exempt in full; s 42
70g	1	Attachment 6 to Document 70 – PDF Document <i>1999 AGD Legal Advice</i>	Yes	Exempt in full; s 42
71	2	Email dated 25 August 2023 from legal <i>FW: Voice Ballot Paper Legal enquiry</i>	Yes	Release in part; s 47F
72	5	Email dated 25 August 2023 from Media <i>RE: Draft MR</i> <i>[SEC=OFFICIAL: Sensitive]</i>	Yes	Release in part; 47F, 22
73	2	Email dated 22 May 2023 from Andrew Johnson <i>AGS Advice – Referendum BP Formality – LEX4039</i> <i>[SEC=OFFICIAL: Sensitive]</i>	No	Release in part; s 42, 47F, 22
74	3	Email dated 25 August 2023 <i>RE: Benwell v Gray, Electoral Commissioner (1999)</i>	No	Exempt in full; s 42
75	13	Email dated 23 May 2023 from legal	Yes	Exempt in full; s 22 (out of scope)
76	7	Email dated 25 August 2023 to legal	Yes	Release in part; s 47F, s 42
77	6	Email dated 25 August 2023 from Rachel Spalding <i>RE: Query re extracts of legal advice</i> <i>[SEC=OFFICIAL: Sensitive]</i>	Yes	Exempt in full; s 22, s 42

78	3	Email dated 24 August 2023 from Andrew Johnson <i>RE: Happy?</i> <i>[SEC=OFFICIAL]</i> Attachment: Duplicate see Document 67C	Yes	Exempt in full; s 42
79	3	Email from 25 August 2023 from legal	No	Exempt in full; s 42
79a	3	Letter	No	Out of scope; s 22
80	4	Email from 25 August 2023 to AEC from AEC <i>FW: Scripts re ticks and crosses [SEC=OFFICIAL]</i>	Yes	Release in part; s 22, s 47F
81	42	PDF Document <i>Ballot paper formality guidelines</i>	No	Document released in full
82	22	PowerPoint Document OLP DRO Training – Formality	N/A	Release in part; s 22