

Schedule of documents

EACTFOI-0920

Document number	Page number	Date	Description	Decision	Category
1	3	24 September 2020	Independent audit report and certificate into eVACS electronic voting system	Full	N/A
2	28	December 2019	Operational concept description of eVACS® upgrade for 2020 ACT election	Full	N/A
3	46	January 2020	eVACS® Hazard and Operability Study (HAZOPS) document	Full	N/A
4	13	29 May 2019	Security and eVACS® document	Partial	Schedule 2, section 2.2(a)(xi) - the information concerns the trade secrets, business affairs, or research of the relevant third party.
5	2	4 April 2019	Email - Security matters related to the ACTEC telephony (IVR) Platform	Partial	Schedule 2, section 2.2(a)(ii) - Personal contact information redacted
6	2	1 June 2020	Security overview of telephone voting solution	Full	N/A
7	48	August 2020	eVACS® System specification Part 1 - Requirements	Partial	Schedule 2, section 2.2(a)(xi) - the information concerns the trade secrets, business affairs, or research of the relevant third party.

8	90	October 2019	eVACS® System specification Part 2 – Scenario analyses	Partial	Schedule 2, section 2.2(a)(xi) - the information concerns the trade secrets, business affairs, or research of the relevant third party.
----------	----	--------------	--	---------	---