

Schedule of documents

EACTFOI-1020

Document number	Page number	Date	Description	Decision	Category
1	5,435	17 October 2020	LAPPERDS roll mark off timestamp data	Full	N/A
2	N/A	11 September 2020	LAPPERDS elector list	Non-disclosure	Schedule 1. Section 1.11 Information in electoral rolls and related documents
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	1	26 October 2020	Email – ACSC hunt and incident response update	Non-disclosure	S1.13 – National, Territory or State security information. Information the disclosure of which would, or could reasonably be expected to damage the security of a government agency
8	2	28 August 2020	Email – ACSC planned activity	Non-disclosure	S1.13 – National, Territory or State security information. Information the disclosure of which would, or could reasonably be expected to damage the security of a government agency
9	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.
10	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.

11	1	September 2020	OSEV Architecture diagram	Partial	Schedule 2, section 2.2(a)(xi) - the information concerns the trade secrets, business affairs, or research of the relevant third party.
12	16	November 2020	OSEV System Design	Partial	S1.13 – National, Territory or State security information. Information the disclosure of which would, or could reasonably be expected to damage the security of a government agency
13	15	November 2020	OSEV Security Summary	Partial	S1.13 – National, Territory or State security information. Information the disclosure of which would, or could reasonably be expected to damage the security of a government agency
14	1	April 2020	OSEV Register Sequence Diagram	Full	N/A
15	1	April 2020	OSEV Authentication Sequence Diagram	Full	N/A
16	1	April 2020	OSEV Check Sequence Diagram	Full	N/A
17	1	April 2020	OSEV Database ER Diagram	Full	N/A
18	1	April 2020	OSEV Export Sequence Diagram	Full	N/A

19	30	May 2019	eVACS® Business Requirements Specification	Partial	Out of scope
20	3	24 September 2020	Independent audit report and certificate into eVACS electronic voting system	Full	N/A
21	28	December 2019	Operational concept description of eVACS® upgrade for 2020 ACT election	Full	N/A
22	4	May 2020	OSEV Detailed Requirements	Partial	Out of scope