

Date: 17 July 2023 **Classification:** OFFICIAL:SENSITIVE

Agenda Paper: Executive Leadership Team

Roll Integrity

Section 22

Key issues/risks

Section 22

Section 22



7. The recently approved Quality Management System (QMS) establishes the framework and principles that govern effective process development and implementation to achieve compliant and effective objectives / outcomes. The QMS Implementation Plan has the Roll being considered post Referendum and includes roll (enrolment) management (Including EQAP, electoral twins, de-duplication, fraud investigation, address register maintenance). The work of the QMS is complementary to any activities undertaken by Internal Audit.

Section 22



Section 22



Prepared /Cleared by: 

6 July 2023

Cleared by ELT: Tom Rogers, Electoral Commissioner

13 July 2023

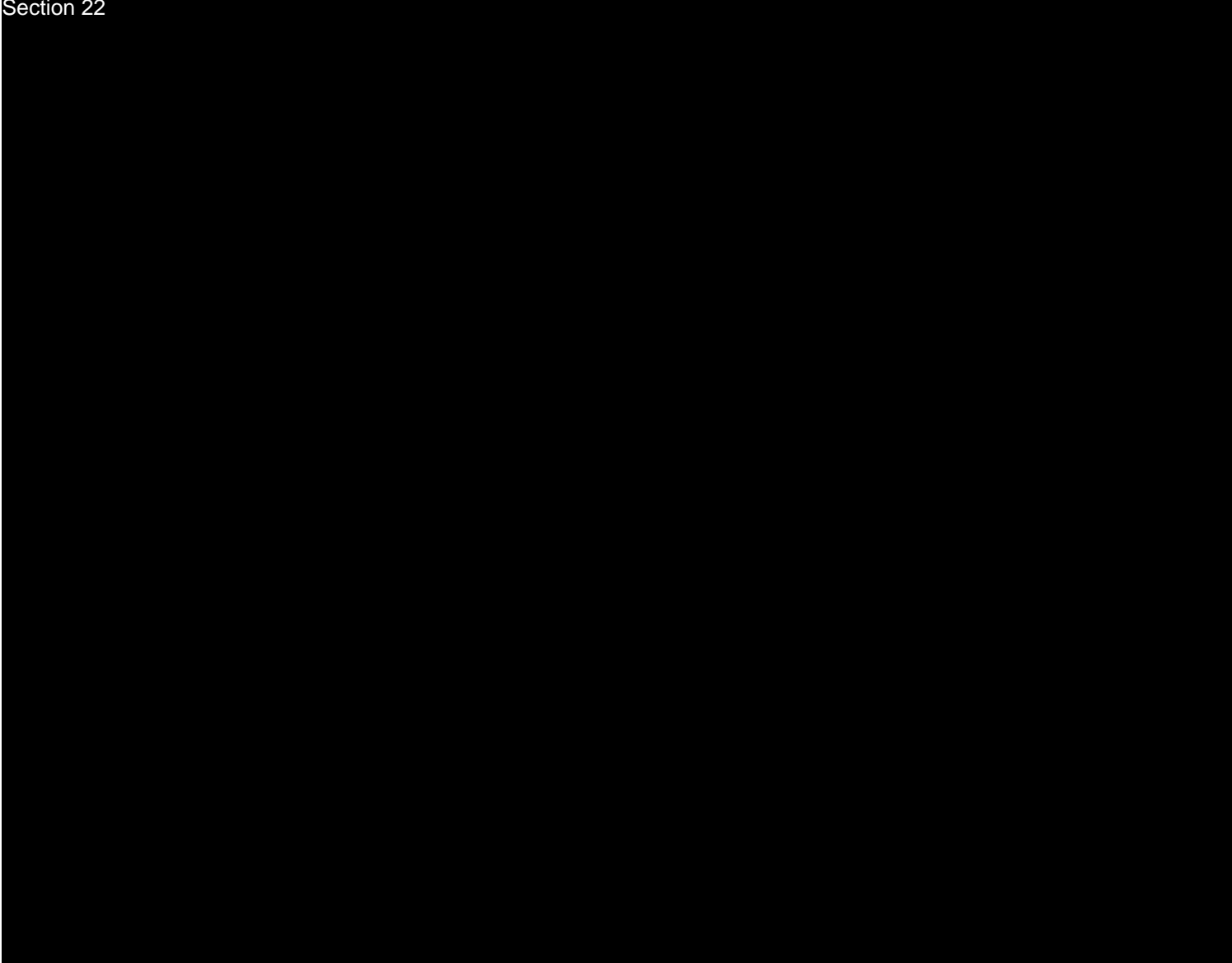
Attachment A: Roll Integrity Past Audit Activity

Section 22



Internal Audit Activity

Section 22



2013

[Review of Roll
Management \(Deceased
Electors\)](#)

To review the processes and controls established for the processing of deceased electors to ensure the integrity of the Electoral Roll (the Roll) and compliance with the Act has been maintained.

Section 22



Section 22

