

Technology Assisted Voting – Audit Report

To: Robert Kennedy

From: Richard Adams

Date: 12 March 2025

Reference: State General Election 2025 – Western Australia

As detailed in your Audit Requirements dated September 2024 this document summarises the status of my audit and review.

Review of Documentation

During the course of my work, I have reviewed and provided ongoing feedback and comments in relation to the documentation that I have been provided by the WAEC.

Meetings

I have attended meetings both online and at the Commission's offices to gain an understanding of the Technology Assisted Voting project (offered in 2025 as 'Phone Assisted Voting' (PAV)) and to provide ongoing comments and feedback.

I attended the Commission's offices to observe and question staff in relation to PAV Final Production Testing.

Live Election Period

I observed the activities being undertaken and was able to question staff at the following operational locations:

- ProbeCX Call Centre – PAV Application Call Centre
- WAEC SGE Processing Centre – PAV Output Processing at the end of the election

I observed that the Approved Procedures were being followed at each location and witnessed all aspects of the Technology Assisted Voting process for live votes being cast.

Statement

It is my opinion that both the integrity and function of the Technology Assisted Voting system provided by the Commission met the stated aims of enabling eligible electors to cast a secret vote.

Limitations

I have not observed incident management testing of the systems.

Other Comments

My role was greatly assisted by the consistent openness and helpfulness of the Phone Assisted Voting Project Manager, Lincoln Campbell, and his Team.



Dr Richard Adams
Independent Auditor