

Question(s): Are the reasons documented in the response for a voter being on the list multiple an inclusive list? Has a thorough investigation been conducted by a competent person to ensure ALL reasons for a person to be on the voters list multiple times have been identified?

Answer: Our Election staff are all trained and very competent. And, yes as in every election adjustments need to be made to the Preliminary List of Electors (PLE). Election staff disabled duplicate people / pins prior to the start of voting on October 11th regardless of why they had a second voter letter mailed.

Question: The contents contained within this portion of the response clearly states that an individual is only permitted to vote once yet goes on to state that the voter SHOULD only cast a vote. This response implies an indifference between what is legally permitted and what is acceptable to the Township specific to voting practices. It also suggests that the municipality is placing a significant onus on the voters to come forward and report PIN non-conformances, whether for themselves or others.

Answer: An individual is only permitted to vote once as voting more than once is illegal. Election staff disabled duplicate people / pins prior to the start of voting on October 11th.

Question: Did the Township perform a risk assessment to identify any and all potential flaws pertaining to the electronic voting process that may compromise the integrity of the voting process and the fundamental democratic rights of the voters?

Answer: Yes, of course. The Township of Carlow/Mayo partnered with an election working group of municipalities within Hastings County and one from another County to ensure all bases were covered and the best price was received.

Electronic voting with Intelivote Systems Inc. was also used in Carlow/Mayo in the 2018 election with absolutely no issues.

Question: Does the electronic voting system employ and utilize a process that maintains the confidentiality of the candidate selected by the voter?

Answer: Yes, electronic voting is completely confidential.

Question: Has the Township implemented any sustainable and proactive remedial actions to correct any flaws identified?

Answer: Election staff disabled duplicate people / pins prior to the start of voting on October 11th.

Question: If someone were to vote twice, has the Township implemented any methodology, such as an audit process, to detect any occurrence prior to votes being tallied?

Answer: Election staff disabled duplicate people / pins prior to the start of voting on October 11th and continue to monitor election process.

Question: Has the Township developed and implemented any practices and/or procedures to identify and follow up in instances where a person may have voted more than once? If so, will such practices and procedures be implemented prior to tallying the votes?

Answer: The Township disabled duplicate people / pins prior to the start of voting on October 11th. If an individual for whatever reason votes illegally it becomes a matter for the OPP.

Question: Has the Township engaged in practices, processes, and documentation retention that demonstrates adequate due diligence in the event that the voting results are challenged?

Answer: Yes, all of our documents are retained.

Question: Who in the Township is responsible to oversee the process of generating the voters list and subsequently tallying the results? Has a procedure for these processes been documented and adequate training provided to ensure integrity and compliance to applicable legislation?

Answer: Municipal Property Assessment Corporation (MPAC) is the authority responsible for generating the Preliminary List of Electors (PLE).

Myself as the Clerk is responsible for overseeing the PLE. Three competent individual election officials including myself, have reviewed the list and are satisfied that it is as accurate as possible.

An independent person from outside the office was hired as an Auditor for this election and is responsible to check the system and ensure it is working correctly including but not limited to being able to use disabled PINs.

Results are tallied electronically through Intelivote.