

LOCAL GOVERNMENT ELECTIONS SCOTLAND 5 MAY 2022 (All Products)

	DAY	DATE		TIME	TASK	ACTION	COUNCIL ALERT	OWNER
JAN	MON	15 Nov		10:00	Live Election available on EasyPrint			Project Team
FEB	WED	2 Feb		*By 10:00	Envelope data confirmed - Royal Mail Licences and exact corresponding addresses and postcodes confirmed to match Royal Mail Order.			Council
				* By 16:00	Variable data confirmed – order screen confirmed and locked down	◆		Council
	THUR	3 Feb		*By 15:00	Outer envelope proofs & envelope B proofs uploaded to EasyPrint			Project Team
	FRI	4 Feb		*By 10:00	EasyPrint poll card / mailer proofs showing variable data confirmed	◆		Council
	MON	7 Feb		12:00	Printer poll card / Mailer proofs showing variable data uploaded to EasyPrint			Project Team
				14:00	Envelope & Envelope B Proofs signed off	◆	◆	Council
				Deadline	March update registration application deadline (for 1st issue of poll cards)			ERO
	TUE	8 Feb		14:00	Printer Poll Card / Mailer proofs signed off	◆	◆	Council
	THUR	10 Feb		By 10:00	Revised mailer Reproofing Printer Proofs showing variable data (if required)		◆	Project Team
				By 17:00	Printer poll card / Mailer proofs showing variable data signed off	◆	◆	Council
	FRI - TUES	11 Feb – 15 Feb			Test data uploaded to EasyPrint – Ballot Book, Candidate, Absent Vote Data, data reports signed off	◆		Council
					Test Candidate proofing confirmed on EasyPrint	◆		Council
	MON	14 Feb			Envelope B, Outer Envelope and Envelope A sent to Royal Mail for approval.			Project Team
	THUR	17 Feb		*By 17:00	Test proofs mailer/ballot papers available on EasyPrint	◆	◆	Project Team
FRI	18 Feb			Test proofs signed off on EasyPrint	◆	◆	Council	
FRI / TUES	18 Feb / 1 March			2 nd Mock election if required by councils			Project Team	
March	TUES	1 March		Publication	Publication of March Update			ERO
	WED	2 March			Sample Postal Vote Statements Produced and Dispatched to all customers			Project Team
	THUR	3 March		12:00	1 st upload of poll card data to suppliers			ERO
				17:00	1 st Upload Poll Card data & sign off data report when processed (Idox)	◆	◆	Council (Idox customers)
	FRI	4 March		10:00	1 st Run Poll Card proofs uploaded to EasyPrint	◆		Idox
	MON	7 March		14:00	1 st Poll card proofs signed off	◆	◆	Council (Idox customers)
	MON	14 March	-35	Deadline Publication (Midnight)	Publication of Notice of Election (Direction 3)			Council
	TUE/ WED	15/16 March			1 st Run of poll cards dispatched (Direction 4)	◆		Idox customers
	FRI	18 March			Change dates in Poll Card Mailer in preparation of 2 nd poll card run (if required)		◆	Council
	MON	21 March	-30	Deadline (Midnight)	FIENA registration application deadline			ERO
	MON	28 March		*15:00	Live Ballot book data uploaded to EasyPrint & data report signed off	◆	◆	Council

	DAY	DATE		TIME	TASK	ACTION	COUNCIL ALERT	OWNER	
MARCH	TUE	29 March	-24	Deadline	FIENA application determination deadline			ERO	
	WED	30 March	-23	Publication	FIENA published			ERO	
				Deadline (Midnight)	SIENA registration application deadline			ERO	
				After 4pm	Publish Notice of Poll	◆		Council	
				After 4pm	Live Candidate data uploaded to EasyPrint	◆		Council	
				By 19:00	Confirm Candidate data Proofing	◆	◆	Council	
	THUR	31 March		**10:00	Deadline to Confirm Candidate data Proofing	◆	◆	Council	
				13:00	Ballot paper printer proofs uploaded		◆	Project Team	
	APRIL	FRI	1 April	-21	12:00	Ballot paper proofs signed off	◆	◆	Council
					By 16:00	1 st Upload of Absent Voter (to include all AVs approved for registered electors as at 30 March Fiena) data	◆	◆	ERO
					Data report signed off	◆		Council	
MON		4 April		12:00	Fiena poll card data upload			ERO	
				By 11:00	1 st Run Mailer proofs uploaded to EasyPrint for sign off		◆	Project Team	
				By 13:00	2 nd Upload of Poll Card data & sign off report when processed	◆		Council (Idox customers)	
				By 15:00	1 st Mailer proofs signed off	◆		Council	
TUES		5 April		By 10:00	2 nd Poll card proofs uploaded on EasyPrint for sign off		◆	Idox	
				By 14:00	2 nd Poll card proofs signed off on EasyPrint	◆		Council (Idox customers)	
				By 4pm	1 st upload of PVMS images			ERO (PVMS)	
THUR		7 April		Deadline (Midnight)	SIENA application determination deadline			ERO	
					2 nd Poll cards dispatched for delivery	◆		Idox	
FRI		8 April		Publication	SIENA published			ERO	
					Notification of missing images (if any)			Idox	
				By 12:00	Electronic copy of ballot papers available to download from EasyPrint		◆	Project Team	
MON/TUE		11/12 April		By 15:00	1 st Live inspection boxes signed off / Site visits complete (staggered between 11 th & 12 th April)	◆		Council/ Project Team	
MON		11 April		12:00	Interim data upload (include all AV's approved from registered electors as at 8 April Siena)	◆		ERO	
				1:00	Modifications / Deletions files if applicable for PVMS customers	◆		ERO (PVMS)	
				12:00	Interim Elector Data report signed off			Council	
				14:00	Interim Mailer Proofs uploaded		◆	Project Team	
			16:00	Interim Mailer Proofs signed off	◆		Council		

	DAY	DATE		TIME	TASK	ACTION	COUNCIL ALERT	OWNER
APRIL	TUE	12 April			Interim run upload of PVMS images & missing images (if any)			ERO (PVMS)
	THURS	14 April			1 st run Mailers dispatched to Royal mail (registered electors as at 30 March) (Direction 5)	◆	◆	Project Team
	FRI	15 April			Good Friday / POSTAL PACKS ARRIVING ON ELECTORS DOORSTEPS			
					Scanned copies of live inspection packs sent to councils & signed off (if required)	◆	◆	Project Team
	Mon	18 April	-12	Deadline (Midnight)	Easter Monday			
					Final election NA application deadline			ERO
	TUE	19 April	-11		Interim run – Dispatched to Royal Mail (registered electors as at 8 April)	◆		Project Team
				Deadline (17:00)	Deadline for applications to vote by post or to change existing absent vote details (eg cancellation, redirection of ballot papers etc..)			ERO
				Between 17:00 – 21:00	Third (FENA) – Upload Absent voter Data File / poll card data file	◆		ERO
					Modifications / Deletions files if applicable for PVMS customers	◆		ERO (PVMS)
				Once Processed	Sign off data report	◆	◆	Council
	WED	20 April	-10	** Deadline By 13:00	Deadline to upload 3rd run Absent Voter Data File to Idox (To ensure dispatch date of 25 th April for 3 rd run Postal Packs)	◆		ERO
				By 14:00	Final run upload of PVMS images & missing images (if any)			ERO (PVMS)
				**Deadline By 14:00	Deadline to sign off data report			Council
				By 15:00	Final upload Poll card data and sign off data report (if required)			Council (Idox customers)
			By 15:00	Final run Mailer Proofs uploaded		◆	Project Team	
			** Deadline By 17:00	Final run Mailer Proofs signed off	◆		Council	
			18:00	Final missing images reported (if any)			Idox - PVMS	
	THUR	21 April		10:00	3 rd run poll card proofs uploaded to Easyprint			Printer
				10:00	Final missing images uploaded			ERO (PVMS)
			** By 17:00	3 rd run poll card proofs signed off			Council (Idox customers)	
	MON	25 April	-7		Final live inspection box delivered and signed off / Site visit completed	◆		Council / Project Team
					3 rd Upload Poll cards dispatched	◆		Idox Customers
	MON	25 April			Station/Tendered Ballot Books delivery commences (councils to be notified)			Project Team
TUE	26 April			Final Postal Packs dispatched to Royal Mail (Direction 6)	◆		Project Team	
				Continuation of Station/Tendered Ballot Book delivery (Councils to be notified)	◆		Project Team	

	DAY	DATE		TIME	TASK	ACTION	COUNCIL ALERT	OWNER
	TUE	26 April	-6		Final election NA poll cards issued			ERO
					Final election NA applications determination deadline			ERO
			-6	Deadline (17:00)	Deadline for applications to vote by proxy			ERO
	WED	27 April	-5		Contingency for Ballot Book Delivery (Councils be notified)			Project Team
				Publish	Final election NA published			ERO
MAY	THURS	5 May	0	07:00 – 22:00	Polling Day			Council
				17:00	Emergency Proxy Application Deadline			ERO
				21:00	Correction of clerical errors to registers			ERO
			N/A		Rejected AV data to ERO's (strictly due to sealing)			Council

Should count date be added with Direction 7 – verification underway by not later than 9.30am on Friday 6 May 2022

**** Deadline for task. Any task completed after a deadline may delay production of products.**

Key to Colour of Tasks

Colour Task	Owner of Task
Light Blue	Council Task
Dark Blue	eCounting Project Team
Light Green	ERO
Light Purple	Idox Customers
Yellow	Mock Election
Orange	Easter