

VOTER VERIFICATION																								
Instructions to observers/monitors: This form should only be used by NGEC authorized persons. Please fill all information required. All filled in check lists and blank ones should be submitted to NGEC regional coordinators every week. Keep all checklists safe and observe confidentiality																								
A	Identification																							
	<i>Variable</i>	<i>Office use only</i>		<i>Variable</i>	<i>Office use only</i>																			
A1	Name of the County	[] []	A2	Name of the Constituency	[] [] [] [] []																			
A3	Name of the Place/Town	[] [] [] [] [] []	A4	Name of the Polling Centre	PS CODE [] [] [] [] [] [] DK=999999999																			
A5	Time of arrival at the site (24hr)	[] [] [] [] []	A6	Time of departure from the site (24hr)	[] [] [] [] []																			
A7	Observer primary cell number	[] [] [] [] [] [] [] [] [] [] [] []	A8	Observer secondary cell number	[] [] [] [] [] [] [] [] [] [] [] [] [] [] []																			
A9	Name of the observer/monitor	[] [] []	A10	Category of observer/monitor 1. Temporary monitor 2. NGEC 3. Other	[] [] []																			
B	Voter Verification																							
B1	Did the centre have all the necessary materials	[] Yes [] No	B2	Did the centre have all necessary material and equipment for voter verification? [] Physical Register [] Electronic Kits [] Referral form [] Complaints Reporting Form																				
B3	Did any SIGs present themselves for voter verification? <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;">SIG</th> <th>Tick-as many as apply</th> </tr> </thead> <tbody> <tr><td>Women</td><td></td></tr> <tr><td>PWD</td><td></td></tr> <tr><td>Youth</td><td></td></tr> <tr><td>Older members of society</td><td></td></tr> <tr><td>Minority and Marginalized</td><td></td></tr> </tbody> </table>	SIG	Tick-as many as apply	Women		PWD		Youth		Older members of society		Minority and Marginalized			B4	Was the verification station accessible to SIGs? [] Yes [] No <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;">SIG</th> <th>Tick as many as apply</th> </tr> </thead> <tbody> <tr><td>PG and lactating mothers</td><td></td></tr> <tr><td>PWD</td><td></td></tr> <tr><td>Older members of society</td><td></td></tr> </tbody> </table>	SIG	Tick as many as apply	PG and lactating mothers		PWD		Older members of society	
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B5	Were SIGs explained to the process of voter verification [] Yes, fully [] Partially [] Not at all		B6	Were there any SIGs officials in the polling station? [] Yes [] No																				

B7	<p>Did the voter verification officials provide any consider the SIGs during the exercise? [] Yes [] No (If No, make a detailed explanation in the notes section on the next page) If Yes above, state the considerations observed: Tick as many as apply [] Communication Assistance [] Physical Accessibility [] Other special arrangements (specify)</p>
B8	<p>Were there any complaints at the centre about voter verification? [] Missing names [] Dysfunctional equipment [] Misspelt names [] Mismatching names [] Incorrect or no ID numbers [] Long queues/slow service [] Unprepared officials [] Opening [] Closing [] Lack of communication [] Accessibility to the venue [] Interference from “outsiders” [] Other (specify)</p>
B9	<p>Were there any specific complaints from SIGs about voter verification? [] Missing names [] Dysfunctional equipment [] Misspelt names [] Mismatching names [] Incorrect or no ID numbers [] Long queues/slow service [] Unprepared officials [] Opening [] Closing [] Lack of communication [] Accessibility to the venue [] Interference from “outsiders” [] Other (specify)</p>