

## EXERCISE A: RISK DIAGNOSTIC AND PRIORITIZATION



After asking yourself questions about electoral risks, consider how problems in accountability, competition, inclusion, and transparency may actually manifest themselves during the electoral process and how those issues could ultimately undermine electoral integrity. For example, mistakes or disorganization in the ballot qualification process would be problematic because they could create advantages or disadvantages for a certain party or candidate, disrupt the right of citizens to run for office, limit voter choice, and/or harm public confidence in the process.

Brainstorm what problems the group is concerned about, and how those pose a risk to the elections. See where these problems overlap with the open election data process categories. Then determine, through a 1 to 5 scale, what the *likelihood* is of such an issue occurring in the elections and how *severe* the impact may be. Then, by comparing both the likelihood of occurrence and severity of impact, prioritize each issue with its corresponding open data category.

Open Election Data Process Category	Risk <i>What is the challenge you've identified?</i>	Likelihood of Occurring	Severity of Impact	Priority <i>Where does this rank in your observation priorities?</i>
<u>Legal Framework</u>				
<u>Electoral Boundaries</u>				
<u>Election Management Body and Administration</u>				
<u>Election Management Body Processes</u>				
<u>Election Security</u>				
<u>Political Party Registration</u>				
<u>Ballot Qualification</u>				
<u>Election Campaign</u>				
<u>Campaign Finance</u>				

Open Election Data Process Category	Risk <i>What is the challenge you've identified?</i>	Likelihood of Occurring	Severity of Impact	Priority <i>Where does this rank in your observation priorities?</i>
<u>Voter Registration</u>				
<u>Voter Lists</u>				
<u>Voter Education</u>				
<u>Polling Stations</u>				
<u>Election Results</u>				
<u>Electronic Voting and Counting</u>				
<u>Electoral Complaints, Disputes and Resolution</u>				