# **Open Enrollment Drawing FAQ Sheet**

#### What day is the drawing taking place?

The drawing will take place on the morning of Tuesday, July 29th, 2025 and will start at 11:00 a.m. PST.

#### Will the drawing be live-streamed?

Yes, the drawing will be live-streamed on the Tribe's website the morning of Tuesday, July 29, 2025. The drawing will start at 11:00 a.m.

#### Who is conducting the drawing?

The Tribe's Audit Services Department will be conducting the drawing.

#### How does Audit Services plan on conducting the drawing?

Audit Services will prepare a process document to outline the lottery system which will include a table listing the provided list of names/placements cross-referenced to a numeric "entry" in the random lottery. The numeric sequence will be sequential in order and contain no "blank" spaces. The random order will be determined using the Random.org website to generate a random list by entering the starting point "1" and the ending point "X" to be determined after all entries have been received and assigned a person/placement.

Entries may be assigned on a "1:1" or "1:Many" basis meaning that some individuals (1) are assigned a single entry (1), while siblings (Many) are also assigned a single (1) entry in accordance with the lottery rules. Therefore, a placement containing 3 siblings would be assigned a single entry and include all for enrollment in the order selected. More details about this will be included in the process document. The cross-referenced list will be shared with membership and a "hard coded" soft copy (i.e. digital) and a physical copy will be maintained for audit purposes with the Audit, Legal, and Enrollment offices.

Audit Services will maintain a "hard coded" soft copy (digital) of the lottery in PDF format to prevent any unauthorized changes to the randomly determined enrollment order which will also be published for the membership. After completing the lottery and confirming the results were properly applied, Audit Services will have a representative from the Legal Department, who is a registered notary public in the State of Oregon, notarize the results using a signed form letter prepared by Audit Services, with the printed results attached completed by no less than 3 observers to ratify the results.

Audit Services will video record the lottery in addition to the livestream, maintain physical and digital copies of the order and randomly determined lottery with Audit, Legal, and Enrollment ensuring the overall integrity of the entries and lottery results.

## Who else will be attending the drawing?

The Tribe's Audit Services Department will be conducting the drawing and a Legal representative, member services representative, Chief of Staff, and members of the enrollment committee will be present as observers.

# Will the Enrollment Committee be involved in the drawing?

The Enrollment Committee will not be conducting the drawing but they will be invited to be present for the live drawing as observers.

# When will the list of names and placements be available?

The list of names and placements will be available on the Tribe's website by the close of business on Tuesday, July 29, 2025.

# I applied for enrollment but checked the privacy box so my name would not be disclosed; how will I know of my placement?

You will be contacted by Enrollment Staff with your appropriate identifier(s) before the drawing takes place on Tuesday, July 29, 2025.

# Who is included in the drawing?

All individuals who returned completed enrollment applications by the deadline of Friday, July 18, 2025 at 5:00PM and listed on the proposed eligibility list, and anyone who successfully challenged and were added to the final eligibility list, are included in the drawing.

## What are you drawing for?

The drawing is for the order of enrollments. All individuals will be drawn and will receive a number that indicates the order in which they will be enrolled.

# Can I give my number to someone else if I am drawn first?

Unfortunately, no. All individuals will retain the number they receive in the drawing to make sure that the process is fair and to avoid any potential future conflicts.