



REPUBLIC OF THE PHILIPPINES
SENATE ELECTORAL TRIBUNAL

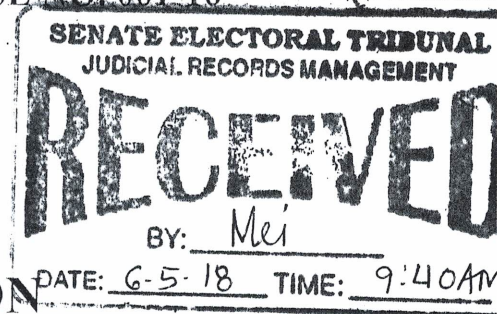
FRANCIS N. TOLENTINO,
Protestant,

- versus -

SET CASE NO. 001-16

LEILA M. DE LIMA,
Protestee.

X-----X



NOTICE OF RESOLUTION

SIR/MADAM:

Attached hereto is a copy of **Resolution No. 16-115** of the Executive Committee of the Senate Electoral Tribunal dated 01 June 2018 in the above-entitled case.

Please acknowledge receipt hereof.

Quezon City, 05 June 2018.

Very truly yours,

Wama
ATTY. CRISANTA V. VALERA
Acting Secretary of the Tribunal

Copy furnished:

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JUDICIAL RECORDS MANAGEMENT
SERVICE**

**INFORMATION AND TECHNOLOGY
DEPARTMENT**
Commission on Elections
Intramuros, Manila

SET CANVASS BOARD SERVICE



REPUBLIC OF THE PHILIPPINES
SENATE ELECTORAL TRIBUNAL
COA-NCR Bldg., Batasan Road, Quezon City

FRANCIS N. TOLENTINO,
Protestant,

-versus-

SET CASE No. 001-16

LEILA M. DE LIMA,
Protestee.

X-----X

RESOLUTION NO. 16-115

In a *Motion* dated 22 May 2018, Protestant Francis N. Tolentino prays that the Tribunal (a) direct the Commission on Elections (COMELEC) to issue the necessary orders to access the *raw audit log* files of the Consolidation and Canvassing System (CCS) Laptops covering the protested precincts and/or (b) order Smartmatic, if necessary, to assist the COMELEC in accessing such files.

The *Motion* was an offshoot of the demonstration on the system date change of the CCS laptop for Basco, Batanes conducted by Mr. Alvin V. Genota from the Information and Technology Department (ITD) of COMELEC on 25 January 2018 in compliance with Resolution No. 16-84 dated 22 November 2017 and the subsequent printing of reports from the said CCS laptop held on 10 April 2018 pursuant to the directive of the Tribunal in Resolution No. 16-93 dated 12 February 2018.

In the aforesaid *Motion*, Protestant Tolentino alleged the following¹:

“During the printing/demonstration held last 10 April 2018, after questions were propounded by the counsel of the Protestant on whether the audit logs printed were complete, Mr. Genota indicated that (a) what was printed using the interphase of the CCS Laptop did not cover the complete entries of the CCS audit log and (b) that there existed a *raw audit log* within the system that could only be accessed by Smartmatic and/or via an order of the COMELEC En Banc.

¹ Protestant's Motion dated 22 May 2018, p. 2.

Such *raw audit log* of the CCS Laptops (and not merely what is printable using the CCS Laptop interphase) is (a) what is contemplated by the requests for subpoenas filed by the Protestant, in accordance with the Amended Preliminary Conference Order and (b) what is needed for a true and comprehensive assessment of the integrity of the 2016 senatorial race.

Access to such *raw audit log* files is equally in consonance with the requirements of system auditability and data retention provided in R.A. 9369. x x x"

IN VIEW OF THE FOREGOING, the Executive Committee of the Tribunal Resolves to REQUIRE the Commission on Elections to COMMENT on Protestant Tolentino's *Motion* dated 22 May 2018 within five (5) days from receipt of this Resolution.

SO ORDERED.

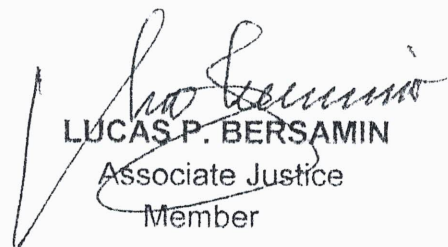
01 June 2018.



ANTONIO T. CARPIO
Senior Associate Justice
Chairperson



TERESITA J. LEONARDO-DE CASTRO
Associate Justice
Member



LUCAS P. BERSAMIN
Associate Justice
Member