**Oregon
Department
of Transportation**

Voter Registration Status Report

Summary

This Voter Registration Status Report is the seventh monthly report outlining DMV's data quality-control work to further ensure the integrity of Oregon Motor Voter (OMV) data. This is in following with the monthly data control calendar described in the October 2024 After Action Report, and as directed by Governor Kotek.

This report includes:
*   A review of the OMV data sampling for the month of April.
*   Descriptions of 22 prior error cases identified during the month of April.
*   Highlights of other work to improve the OMV system overall and DMV's general data integrity.

April Sample Results

Continuing on a monthly basis throughout 2025, DMV samples new Oregon Motor Voter (OMV) records and manually reviews them against information collected from customers to verify accuracy and to correct any errors. Since the restart of the OMV data transfer in February 2025, all of the same controls have been in place and will continue to be rigorously followed.

DMV pulled 500 new records for the April OMV review. These primarily consist of records that listed a U.S. passport as the source document proving citizenship. Additional records include source documents coded as a U.S. birth certificate, a naturalization document, and other less common source documents that indicate citizenship status.

For the seventh month in a row, the sampling review found 0 errors.

Review of Prior Errors

22 prior errors were identified throughout the month of April.

*   DMV identified 9 prior errors that occurred between 2010 and 2020 that involved the misidentification of American Samoan documents as citizenship documents. The errors were identified when customers returned with updated documents for REAL ID that indicated they were U.S. nationals rather than U.S. citizens.
*   DMV identified 11 prior errors that occurred between 2010 and 2018 when customers returned with foreign passports or permanent U.S. resident cards to obtain REAL ID credentials. These individuals were previously coded as citizens in the DMV system due to incorrect manual entry of the legal presence indicator code.
*   DMV identified 1 prior error that occurred in April 2024 when the customer returned with a permanent U.S. resident card to obtain a REAL ID credential. This individual was previously coded as a citizen in the DMV system due to incorrect data entry of a U.S. birth certificate. This case was not identified as a confirmed error during the Fall 2024 review due to missing documentation.
*   1 prior error was discovered when a customer informed DMV that they were ineligible to vote. A review of the customer record showed a data entry error from 2018; the application noted a foreign passport while staff had incorrectly entered a U.S. passport into the DMV system.

Each error was shared with the Secretary of State's Election Division upon discovery and the customer records were updated with the correct legal

presence indicators in the DMV system. Among the 22 cases reported to Secretary of State, 3 individuals had a voting history. Voter eligibility for these 3 individuals is under review by Secretary of State.

21 out of 22 cases were identified during REAL ID transactions when customers presented updated documents in a DMV office. These cases are identified by field staff and are also automatically generated in a report that is analyzed on a daily basis by DMV experts. The automated report is described in last month's OMV update. Data entry errors for the cases discovered in April occurred as early as 2010. While these records erroneously maintained the legacy mark as citizens, no new voter registrations have occurred among them since DMV put significant mitigations in place starting in September 2024.

DMV continues to see record numbers of customers due to the REAL ID federal enforcement deadline for domestic flights. The ID deadline was May 7, and high volumes of visitors are expected to continue. As shown in the table below, REAL ID transactions have more than tripled compared to the same time last year. REAL ID requires individuals to present documents at the DMV that demonstrate legal presence, even if those documents have been presented in the past. This provides an opportunity for DMV to check the accuracy of citizenship indicators in the system.

Month, Year	REAL ID transactions	% of total driver license/ID transactions
March 2024	27,828	38%
April 2024	26,856	38%
March 2025	62,826	65%
April 2025	90,509	75%

Additional Work on OMV and Data Integrity

1. Data Integrity Review

   The contracted vendor for the external Data Integrity Review, Deloitte, completed its Final Report and delivered it to the Governor on February 26. The report included 14 opportunities for ODOT to improve data integrity in addition to the efforts already implemented. ODOT is developing an implementation plan.

2. OMV Audit

   In partnership with DAS and Baker Tilly, ODOT is participating in the audit of Oregon Motor Voter. The audit report is expected in late June 2025.

3. Expert Review Team

   The Expert Review Team, including the state's Chief Data Officer, and current and former DMV executives from other states, has met four times. The team met in March to review the Deloitte Data Integrity Review Final Report. The group will review the Baker Tilly audit during its meeting in late June.

4. Partnership with Secretary of State's Office

   New practices have been collaboratively agreed upon:

   - Daily control file between agency technical staff to verify the number of records transmitted by DMV is the number received by SoS. This practice has been successfully implemented.
   - Random sampling of OMV records by SoS, with verification by DMV that each file was accurately and appropriately entered and dispatched. (This is in addition to DMV's monthly sampling.) This practice has been implemented since April 2025.
   - Annual voter registration review with SoS, county clerks, and ODOT.