

Voter Registration Status Report

Summary

This Voter Registration Status Report is the fourteenth 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 November.
- Descriptions of 5 prior error cases identified during the month of November.
- An update on the implementation of the OMV audit recommendations.
- Highlights of other work to improve the OMV system overall and DMV's general data integrity.

November Sample Results

Continuing on a monthly basis throughout 2025, DMV has sampled Oregon Motor Voter (OMV) records and manually reviewed them against information collected from customers to verify data accuracy and to correct any errors.

DMV pulled 500 new records for the November 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 fourteenth month in a row, the monthly sampling found zero errors.

Review of Discovered Errors

5 prior errors were identified throughout the month of November.

- DMV identified 2 prior errors, both occurring in 2015, that involved the misidentification of American Samoan documents as citizenship documents. The errors were identified when customers returned with updated documents that demonstrated proof of being U.S. nationals but not necessarily of being U.S. citizens.
- DMV identified 3 prior errors that originally occurred between 2012 and 2022. They were identified when customers returned to DMV throughout November and presented foreign passports, work authorizations, or permanent U.S. resident cards. These individuals were previously coded as citizens in the DMV system due to incorrect data entry of documents in previous field transactions.

None of the 5 individuals had a voting history.

OMV Audit Action Items

The [Final OMV Audit](#) was delivered by Baker Tilly on July 1, 2025. The audit had 8 findings; DMV has accepted all the findings and is taking steps to address each. Where applicable, DMV is working with Secretary of State. ODOT responses are included in the audit. Below is a status update on each task and the associated recommendation.

Audit Recommendation	Status
1.1 Address legacy Records	On Track: Due 12/31/2025
2.1 173DP and OLIVR Review Compilation	Completed August 2025
2.2 Quality Review of Controls	Completed August 2025
3.1 Policy Review Cycle	Completed August 2025
3.2 Change Tracking for OMV Policies	Completed August 2025
3.3 Track Federal Activity	Completed October 2025
4.1 OMV Training Requirements	Completed August 2025
5.1 Policy for Issue/Error Escalation	Completed September 2025
5.2 Consolidated Issue/Error Log	Completed August 2025
6.1 Policy for File Transfers	Completed July 2025
6.2 Outbound Transfer Logs	Completed August 2025
7.1 Mechanisms to Document Errors	Completed September 2025
7.2 Failure Notifications	Completed September 2025
7.3 Address Failure Logs	Completed September 2025
7.4 Failure Notification Resolution	Completed September 2025
8.1 Administrative User Evaluation Policy	Completed September 2025
8.3 Remove Redundant User Groups	Completed September 2025

The final remaining audit task (1.1) is on track to be completed by its deadline. DMV and SOS Elections are in discussions about how to address the legacy records.

Additional Work on OMV and Data Integrity

1. Data Best Practices National Work Group

Members of DMV leadership are participating in a national work group focused on the integrity of voter data. The group has already identified some data best practices for DMVs to collect citizenship information for the purposes of voter registration, and the group continues to vet and analyze ideas.

2. SOS OMV Rules Advisory Committee

ODOT participated in the Rules Advisory Committee (RAC) organized by Secretary of State from early September through November. Proposed rule language is available for public review and comment through January 13, 2026.

3. Partnership with Secretary of State's Office and county clerks

Updated 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 since February 2025.
- Monthly random sampling of OMV records by SoS, with verification by DMV that each file was accurately and appropriately entered and sent. (This is in addition to DMV's monthly sampling.) This practice has been in place since April 2025.
- Quarterly virtual meetings with county clerks, DMV, and SoS Elections to improve both OMV and the proactive voter registration that occurs at DMV, by increasing understanding of respective processes, discussing issues, and exploring potential solutions. The next meeting is in January 2026.
- In-person visits by county clerks to their local DMV field office to observe and exchange information. To date, fourteen county clerks from across the state have visited their local DMV to learn more about voter registration information collected during transactions.
- Annual voter registration in-person review panel with SoS, Clerks, and ODOT. The first annual review occurred in October 2025.