

# Voter Registration Status Report

### Summary

The Voter Registration Status Report is the third monthly report outlining DMV's data quality-control work to further ensure the integrity of Oregon Motor Voter data. The report shows results from the sampling of OMV data for the month of December, 2024, which found no errors. This is in following the monthly data control calendar described in the October report, and as directed by Governor Kotek.

#### The report also:

- Describes continued work to prevent potential data entry errors.
- Highlights other work to improve the OMV system overall and DMV's general data integrity

#### December sample results

Monthly through 2025, DMV is sampling new Oregon Motor Voter (OMV) records and manually reviewing them against information collected from customers to verify accuracy and correct any errors. Governor Kotek directed a pause on sending OMV records to the Secretary of State, but DMV has continued to collect and store the information both for analysis and for potential submission to SoS when the Governor lifts the pause. DMV pulled 500 records for the December review. These include all records that show a U.S. passport as the source document proving citizenship because the highest source of errors reflected in the DMV's After-Action Report was from miscoding passports. Additional records include where the source document was coded as a U.S. birth certificate, a naturalization document, and other less common types.

#### For the third month in a row, the sampling review found zero errors.

#### No prior errors found in field office transactions

During the prior two months (October and November), DMV staff identified a few customers during office visits whose legal presence code entered in the past had not been accurate.

#### During December, no prior errors were found.

#### Mitigations

All user interface mitigations are in place and staff trained on each of them.

## Additional Work on OMV and General DMV Data Integrity

- 1. The ODOT/DMV Voter Registration Integrity Analyst (AAR p. 7) has been hired and will begin work in mid-January.
- The position is Limited Duration through the end of 2026; ODOT may request legislative approval of a permanent position.

#### 2. Data Integrity Review

- The contracted vendor for the external Data Integrity Review, Deloitte, completed its Preliminary Report and delivered it to the Governor on December 23. The work will continue with a final report due in spring of 2025.
- The Data Maturity Assessment work was completed by Spy Pond and was included with Deloitte's Preliminary Report to the Governor.

The Expert Review Team, including the state's Chief Data Officer, and current and former DMV executives from other states with high functioning data portfolios, has met twice, and will be reviewing Deloitte's Preliminary Report at its next meeting in January.