

# Secretary of State's Office

# Oregon Motor Voter Updates

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# Pre-Restart Safeguards Implemented

## Daily Reconciliation

*Confirm that the number of DMV files sent matches files received by Elections Division.*

## Monthly Audits

*Randomly sample Oregon Motor Voter (OMV) registration files each month to verify accuracy.*

## Annual Review

*Conduct yearly joint reviews of DMV voter registration processes (SOS staff with ODOT/DMV & County Clerks) to ensure compliance.*

# Baker Tilly Audit Recommendations

Recommendation No.	Topic	What SOS must do	Estimated completion
3.4	Develop SOS OMV policies & procedures	Convened a Rules Advisory Committee to update the OMV administrative rules and Oregon Motor Voter Manual so processes are consistent and compliant.	Dec-25 <i>In Progress</i>
4.2	OMV-specific training for SOS staff	Maintain OMV training: drafted state-staff procedures (Apr 2025); review materials annually and conduct annual training.	Sep-25 <i>Completed</i>
5.1	Formal cross-agency issue-escalation policy	SOS drafted an internal escalation policy (Apr 2025) with standard comms, stakeholder notices, transmission IDs, required file contents; coordinate with ODOT to incorporate into the interagency agreement.	Sep-25 <i>Completed</i>
5.2	Consolidated issue log	ODOT will enhance tracking and consolidate historic issues; SOS implemented a new control log to document/track issues (non-system-failures) from identification to resolution (Apr 2025).	Apr-25 <i>Completed</i>

# Baker Tilly Audit Recommendations (cont.)

Recommendation No.	Topic	What SOS must do	Estimated completion
6.3	Periodic audits of file-transfer logs	Review nightly DMV↔SOS transfer report and perform periodic audits of file-transfer logs with ODOT during regular meetings.	Aug-25 <b><i>Completed</i></b>
7.1	Centralize failure-notification logging across agencies	Work with ODOT to establish a centralized OMV failure-tracking & resolution log; conduct periodic audits of those logs jointly.	Sep-25 <b><i>Completed</i></b>
7.2	Formal procedures for resolving failure notifications	With ODOT, establish an OMV issue-management lifecycle for failures.	Sep-25 <b><i>Completed</i></b>
7.3	Periodic assessments of failure logs	Maintain a cadence of monthly (and as needed, biweekly) joint meetings; plan regular reviews of transfer logs and related processes.	Sep-25 <b><i>Completed</i></b>

# Baker Tilly Audit Recommendations (cont.)

Recommendation No.	Topic	What SOS must do	Estimated completion
7.4	Train staff on new failure-handling procedures	No SOS-specific action is assigned in the text; training is led by ODOT IS.	Oct-25 <i>In Progress</i>
8.2	Formal user/admin access-review policy for OMV system	SOS-ISD will provide a standard user/admin access-evaluation policy; SOS-Elections will update and implement it for OMV users.	Aug-25 <i>Completed</i>
8.4	Remove unnecessary roles for two OMV admins	With SOS-ISD, remove unnecessary user roles for OMV administrators.	Jul-25 <i>Completed</i>

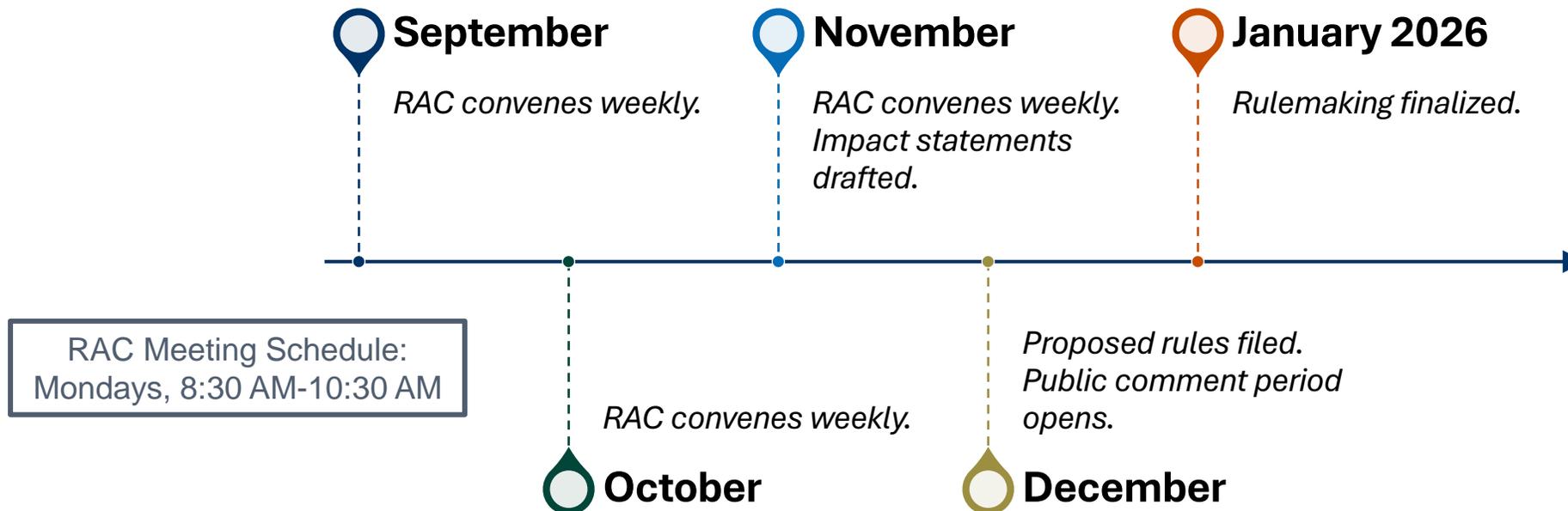
# RAC Objectives and Charge

Conduct a **full review** of the OMV program's operations, rules, and guidance.

The RAC is charged with **identifying any deficiencies** in the current Oregon Administrative Rules (OAR) and the OMV procedures manual and **suggesting necessary changes**.

In short, the RAC's task is to ensure the rules for automatic voter registration are **up-to-date, legally compliant, and support an accurate, secure system**.

# Process Timeline (Sept 2025 – Jan 2026)



# Final Thoughts

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