

Government Operations Interim Committee August 20, 2025

2024/2025 Voter Registration Audit

Utah code §204-5-901 requires the Office of the Lt. Governor to audit the records of .02% of all active voters each year. The purpose of the audit is to ensure that voter registrations are accurately processed in accordance with state and federal law, to determine patterns or areas of concern that necessitate the need for training, and to share results with County Clerk's so that corrections can be made.

In addition, the LT. Governor's office voluntarily audits the registration database every quarter, which has resulted in five times the number of records being audited that are required by law. (Quarterly audits began with the fourth quarter of 2023).

The audit was conducted by Daniel Wade, Election Systems Specialist – Office of Lt. Governor

He was assisted by:

Zach Fish – Election Systems Specialist, Office of the Lt. Governor

Ginger McMullin – Clerk/Auditor, Beaver County

Seth Marsing – Clerk, Carbon County

Cindee Mikesell – Deputy Clerk, Morgan County

Genna Goodwin -Deputy Clerk, Washington County

Adam Eaton – Election Specialist, Washington County

Cathy Doyle – Election Specialist, Washington County

Kris Swenson – Elections Director, Utah County

Cambria Cantrell – Elections Supervisor, Utah County

Dana Van Horn – Elections Coordinator, Grand County

Cristina Neilson – Election Specialist, Duchesne County

(Note: County staff did not assist in the audit of records from their own county)

A breakdown by county of the number of voter records audited is shown in the following tables.



Number of voter records audited

2024 — 340 voter records

County	# of records		County	# of records		County	# of records
Beaver	12		Iron	8		Sevier	13
Box Elder	5		Juab	13		Summit	13
Cache	9		Kane	19		Tooele	15
Carbon	18		Millard	14		Uintah	13
Daggett	13		Morgan	10		Utah	17
Davis	11		Piute	9		Wasatch	6
Duchesne	12		Rich	10		Washington	12
Emery	9		Salt Lake	11		Wayne	15
Garfield	13		San Juan	9		Weber	15
Grand	7		Sanpete	9			

2025 — 354 voter records

County	# of records		County	# of records		County	# of records
Beaver	14		Iron	15		Sevier	5
Box Elder	15		Juab	12		Summit	13
Cache	17		Kane	8		Tooele	11
Carbon	12		Millard	14		Uintah	7
Daggett	11		Morgan	13		Utah	10
Davis	11		Piute	14		Wasatch	13
Duchesne	15		Rich	11		Washington	15
Emery	19		Salt Lake	7		Wayne	12
Garfield	8		San Juan	19		Weber	15
Grand	11		Sanpete	7			

Quarterly — 3,765 voter records (sum of all quarterly audits)

County	# of records		County	# of records		County	# of records
Beaver	65		Iron	174		Sevier	71
Box Elder	173		Juab	64		Summit	164
Cache	169		Kane	54		Tooele	170
Carbon	95		Millard	57		Uintah	106
Daggett	23		Morgan	60		Utah	348
Davis	337		Piute	17		Wasatch	149
Duchesne	80		Rich	24		Washington	348
Emery	51		Salt Lake	350		Wayne	28
Garfield	51		San Juan	51		Weber	333
Grand	52		Sanpete	101			



Data Points

The following items were reviewed in the audit. * Items are required by §20A-5-901. All other items were added by the Lt. Governor's office. A description of what the audit team reviewed is also provided.

* **Eligible** – Did the voter mark “Yes, I am a U.S. citizen” on their registration form, are they of legal age to vote and a resident of Utah and did they sign the affidavit affirming their age, residency, and citizenship status?

* **Documents** – 1. Documents submitted by the voter were used to ensure that the information entered in the database matched the personal information provided by the voter. 2. Were documents attached that supported any changes made to the record?

* **Signature** – Did the record contain a signature of the voter taken from a registration form, affiliation form, signature affidavit or Driver's License?

* **Duplicate** – 1. A statewide voter search was conducted by the auditing team to ensure the voter was not registered more than one time. 2. The audit team verified that the county has been processing their duplicate voters list on a regular basis.

* **Deceased** – The audit team verified that each county has been processing their deceased notifications list on a regular basis and that the voter is not deceased.

Address – 1. Did the record contain documentation to support an address change? 2. If documentation was not attached, could the address be verified via the Driver's License Division?

Precinct – The audit team verified that the voter was assigned to the correct precinct using information obtained from Utah Geospatial Resource Center (UGRC).

Status – The audit team reviewed each record to ensure that the voter should have a status of “active” (i.e., no undeliverable mail or lack of voting which could inactivate the voter, or incomplete information that would prevent the voter from being eligible to register).

Identification – Did the record include the voter's UT Driver's License / State ID number or the last four digits of their social security number and were those numbers validated?

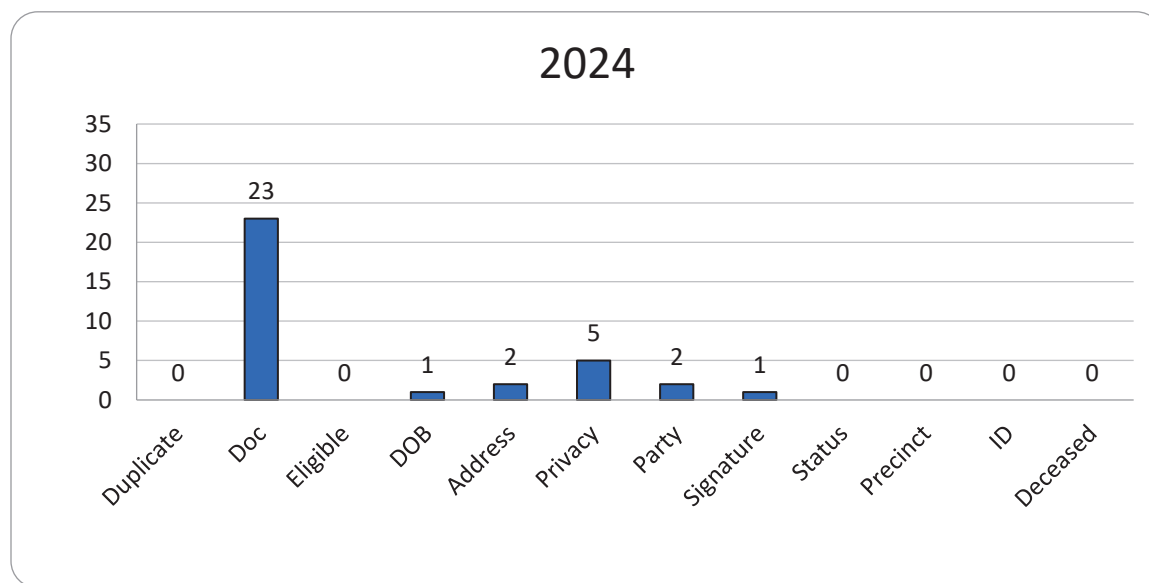
Date of birth – Did the date of birth listed on the voter's registration form match the DOB entered in the record?

Party – Did the party affiliation selected on the voter's most recent registration form match the party affiliation selected in the record?

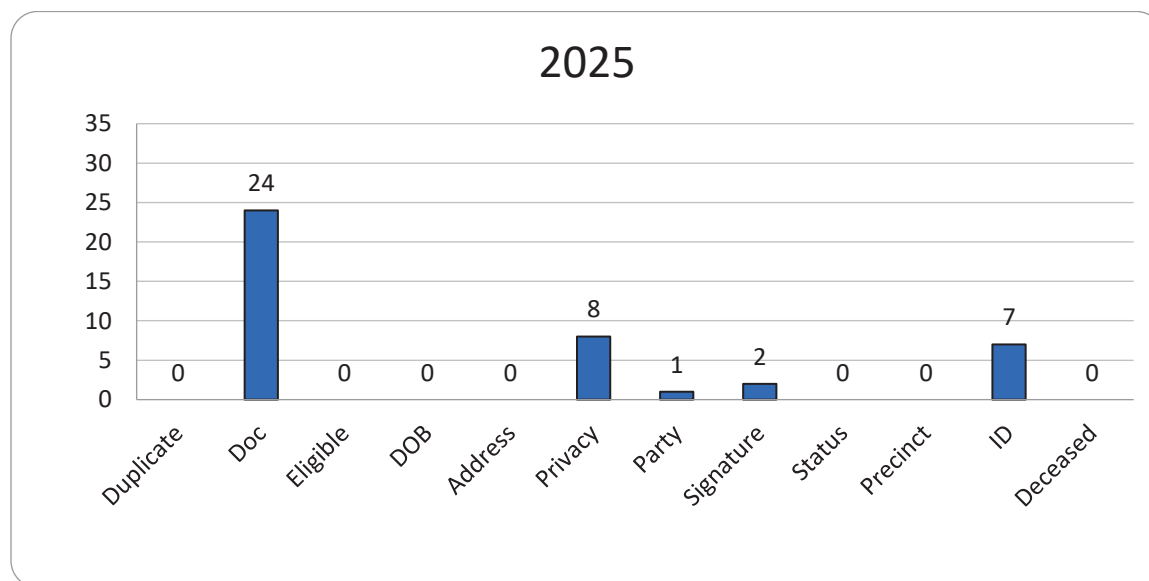
Privacy - Did the privacy classification selected on the voter's most recent registration form match the privacy classification selected in the record?



Data Point Findings



4068 data points reviewed – **99.16%** accuracy



4248 Data points reviewed – **99.01%** accuracy



County Findings

2024

County	Document	DOB	Signature	Address	Party	Privacy	Total
Beaver							0
Box Elder							0
Cache							0
Carbon							0
Daggett		1	1				2
Davis							0
Duchesne							0
Emery	2						2
Garfield	2					1	3
Grand	1						1
Iron						2	2
Juab	5						5
Kane	1						1
Millard							0
Morgan							0
Piute	3						3
Rich	5			2	1	1	9
Salt Lake							0
San Juan							0
Sanpete						1	1
Sevier							0
Summit							0
Tooele							0
Uintah							0
Utah							0
Wasatch	2						2
Washington							0
Wayne	2				1		3
Weber							0



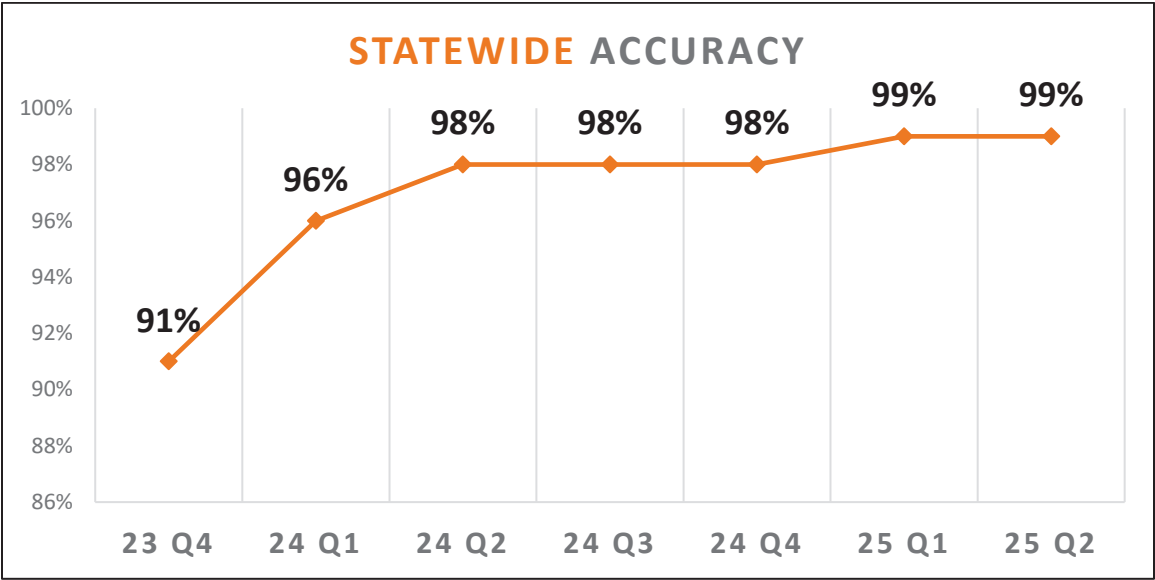
County Findings

2025

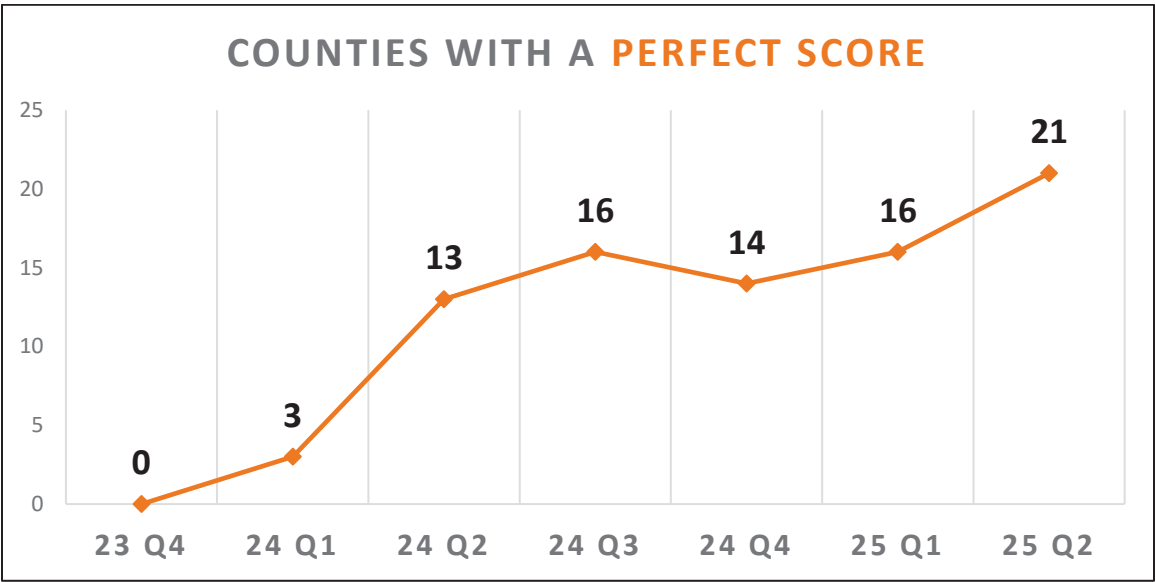
County	Document	DOB	Signature	ID	Address	Party	Privacy	Total
Beaver	1						1	2
Box Elder							1	1
Cache								0
Carbon	1							1
Daggett	1							1
Davis								0
Duchesne	1							1
Emery	1							1
Garfield	2							2
Grand								0
Iron								0
Juab	3						2	5
Kane								0
Millard							1	1
Morgan								0
Piute	4		2	2				8
Rich	5					1	1	7
Salt Lake	1							1
San Juan	1							1
Sanpete								0
Sevier								0
Summit								0
Tooele	1							1
Uintah							1	1
Utah								0
Wasatch							1	1
Washington								0
Wayne	2			5				7
Weber								0



Quarterly Audits



22,035 data points reviewed



Conclusion

Since the last audit report was provided to the Government Operations Interim Committee in September of 2023, the Lt. Governor's office has audited a total of **4,459 voter records** and **30,351** specific items within those records.

Overall findings indicate that the County Clerks are processing voter registration forms in accordance with Utah and Federal law. Accuracy rates from the yearly audits required by *§20A-5-901* are consistently at 99%. Accuracy rates from additional audits conducted quarterly by the Lt. Governor's office have risen from 91% to 99%. In the first quarterly audit conducted in 2023, all counties had at least one finding. In the most recent audit conducted in the second quarter of 2025, 21 counties had a perfect score (no findings).

Training provided by the Lt. Governor's office to the County Clerks has been valuable in maintaining an accurate voter registration database. Additional procedures implemented by the Lt. Governor's office have allowed us to provide information to the Clerks so that errors can be corrected in a timely manner.

This report has been submitted to the Government Operations Interim Committee as required by *§20A-5-901*. Results of the audit have also been shared with each County Clerk, and they have been instructed to correct any findings.

