

ETHICS PROGRAM REVIEW FOLLOW-UP REPORT

Agency: Department of Labor

Follow-up to OGE Report Number: 18-13, 18-41F

Report No.: 20-07F

Date: March 9, 2020



As a result of its review of the U.S. Department of Labor (DOL) ethics program, the Office of Government Ethics (OGE) issued one recommendations in its December 2017 review report. OGE conducted a follow-up review to assess whether the DOL has taken sufficient action to resolve the deficiencies underlying the recommendation. The results of the follow-up review are summarized below.

	Recommendation	Agency Action and OGE Finding	Status
1	Commit the necessary resources to ensure that all public financial disclosure reports are certified timely.	OGE reviewed a sample of 24 annual public financial disclosure reports and found 23 (96%) were certified within 60 days of submission. The remaining report was certified two days past the 60-day period.	Closed

Based on the results of OGE's follow-up review, all recommendations are closed.