

ETHICS PROGRAM REVIEW FOLLOW-UP REPORT

Agency: U.S. Department of the Treasury Departmental Offices

Follow-up to OGE Report Number: Report No. 18-44

Report No.: 20-14IF

Date: April 30, 2020



As a result of its review of the U.S. Department of the Treasury Departmental Offices (Treasury) ethics program, the Office of Government Ethics (OGE) issued one recommendation in its August 2018 program review report. OGE recently conducted a follow-up review to assess whether Treasury 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	Improve the certification timeliness of public financial disclosure reports.	OGE's review of a sample of public financial disclosure reports indicated that certification timeliness improved from 52% to 97%.	Closed

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