

UNITED STATES OFFICE OF
GOVERNMENT ETHICS



January 28, 2019

Bradley A. Brooker
 Designated Agency Ethics Official
 Office of the Director of National Intelligence
 2B-211, LX-2
 Washington, DC 20511

Dear Mr. Brooker:

As a result of its review of the Office of the Director of National Intelligence's (ODNI) ethics program, the Office of Government Ethics (OGE) issued two recommendations in its October 2017 inspection report. OGE recently conducted a follow-up review to determine whether ODNI has taken sufficient action to resolve the deficiencies underlying the recommendations. Based on the results of our follow-up review, OGE has determined that both recommendations are now closed. The results of our follow-up review are summarized below.

	Recommendation	Agency Action and OGE Finding	Status
1	Ensure that new entrant public reports are filed timely.	<p>During the follow-up review, OGE examined 13 new entrant public financial disclosure reports that were filed by ODNI employees who entered their positions between April and June 2018. Of the 13 reports examined, all were filed timely.</p> <p>This represents a significant improvement from our October 2017 inspection finding--OGE identified that only 53% of the sampled public reports examined were filed timely.</p>	Closed
2	Ensure that new entrant confidential reports are filed timely.	<p>During the follow-up review, OGE also examined 13 new entrant confidential financial disclosure reports that were filed in 2018. Of the 13 reports examined, 12 (92%) were filed timely.</p> <p>This also represents a significant improvement from our October 2017 inspection finding-- OGE identified that only 20% of the sampled confidential reports examined were filed timely.</p>	Closed



Mr. Bradley A. Brooker
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I appreciate the courtesies extended to the OGE program review staff. If you would like to discuss the report, please contact me at 202-482-9223.

Sincerely,

A handwritten signature in black ink, appearing to read "Doug Chapman", with a long horizontal flourish extending to the right.

Doug Chapman
Chief, Program Review Branch