

UNITED STATES OFFICE OF
GOVERNMENT ETHICS



April 3, 2018

Craig G. Miller
Designated Agency Ethics Official
Defense Threat Reduction Agency
8725 John J. Kingman Road, Stop 6201
Ft. Belvoir, VA 22060

Dear Mr. Miller:

As a result of its review of the Defense Threat Reduction Agency's (DTRA) ethics program, the Office of Government Ethics (OGE) issued one recommendation in its April 2016 inspection report. OGE conducted a follow-up review in November 2016 and was not able to close the recommendation. OGE recently conducted a second follow-up review in April 2018. Based on the results of its second follow-up review, OGE has concluded that this recommendation can now be closed. The results of the second follow-up review are summarized below.

	Recommendation	Agency Action and OGE Finding	Status
1	Implement corrective action to ensure that new entrant confidential reports are filed timely. This corrective action may require increased coordination with the agency's Human Resources Office and supervisors.	OGE examined 20 new entrant confidential reports filed at DTRA from January through March 2018. Of the 20 reports OGE examined, 18 (90%) were filed timely. OGE encourages the Ethics Office to continually monitor the new entrant confidential filing process to ensure that the steps established to address new entrant filing remain effective.	Closed

I appreciate the courtesies extended to the OGE program review staff. If you would like to discuss the report, please contact me at 202-482-9224.

Sincerely,

Dale Christopher
Deputy Director for Compliance

Report No. 18-24IF

