United States
Office of Government Ethics
1201 New York Avenue, NW., Suite 500
Washington, DC 20005-3917

August 31, 2012

Mr. Michael J. McKenna
Designated Agency Ethics Official
National Credit Union Administration
1775 Duke Street
Alexandria, VA 22314

Dear Mr. McKenna:

The United States Office of Government Ethics (OGE) has conducted a follow-up review of the ethics program at the National Credit Union Administration (NCUA) to determine how the remaining recommendation from our April 2011 report has been addressed.

OGE recommended NCUA develop a system that tracks the progress made on each financial disclosure report to help ensure that reports are reviewed and certified timely. NCUA now employs several electronic spreadsheets to track the progress of public and confidential financial disclosures throughout the organization. In addition, NCUA has allocated a portion of its budget to the purchase and implementation of an electronic filing system and is currently reviewing several available products. NCUA has taken appropriate action responsive to OGE's recommendation. Therefore, the recommendation is closed.

Based on OGE's follow-up, we have determined that NCUA has adequately implemented the remaining recommendation from the April 2011 report. As a result, OGE has closed this recommendation. Thank you for your assistance during the follow-up process. Please contact me at 202-482-9317 if you require any additional information.

Sincerely,

Rashmi Bartlett

Rashmi Bartlett
Associate Director