

ETHICS PROGRAM REVIEW FOLLOW-UP REPORT

Agency: National Transportation Safety Board

Follow-up to OGE Report Numbers: 18-04I and 19-06IF

Report No.: 20-08IF

Date: March 9, 2020

**UNITED STATES OFFICE OF
GOVERNMENT ETHICS**Preventing Conflicts of Interest
in the Executive Branch

As a result of its review of the National Transportation Safety Board (NTSB) ethics program, the Office of Government Ethics (OGE) issued four recommendations in its October 2017 review report. OGE conducted a follow-up review in December 2018. OGE recently conducted a second follow-up review to assess whether NTSB has taken sufficient action to resolve the deficiencies underlying these remaining recommendation. The results of the second follow-up review are summarized below.

	Recommendation	Agency Action and OGE Finding	Status
1	Ensure all public financial disclosure reports are certified timely.	OGE requested 37 public financial disclosure reports filed in 2019. NTSB was able to provide only 35 of the 37 reports. Of those 35 reports, 28 were not certified within 60 days of the date they were filed. Of the 28 reports not certified within 60 days of filing, 24 still had not been certified as of October 29, 2019.	Open

Based on the results of OGE's follow-up review, the recommendation will remain open. OGE will conduct an additional follow-up review in 2020 to assess whether NTSB has taken sufficient action to resolve the deficiencies underlying the recommendation.