ETHICS PROGRAM REVIEW FOLLOW-UP REPORT

Agency: Public Buildings Reform Board (PBRB)

Follow-up to OGE Report Number: 23-12I

Report No.: 24-02IF Date: October 12, 2023



As a result of its review of the Public Buildings Reform Board (PBRB) ethics program, the Office of Government Ethics (OGE) issued two recommendations in its February 2023 review report. OGE conducted a follow-up review to assess whether PBRB has taken sufficient action to resolve the deficiencies underlying these recommendations. The results of the follow-up review are summarized below.

	Recommendation	Agency Action and OGE Finding	Status
1	Ensure that either a written copy of or written instruction for accessing a summary of the Standards of Conduct distributed by the Office of Government Ethics or an equivalent summary prepared by the agency is included in training materials.	The DAEO provided OGE reviewers with a copy of the Standards of Conduct which were distributed to all ethics training attendees.	Closed
2	Document that written procedures for sending notices to new supervisors, initial ethics training, and annual ethics training are not maintained because the ethics program does not anticipate activity in those areas.	The DAEO provided OGE reviewers with updated procedures indicating that written procedures for sending notices to new supervisors, initial ethics training, and annual ethics training are not maintained because the ethics program does not anticipate activity in those areas.	Closed

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