

ETHICS PROGRAM REVIEW FOLLOW-UP REPORT

Agency: Corporation for National and Community Service

Follow-up to OGE Report Number: 18-50I and 20-22IF

Report No.: 22-08IF

Date: December 7, 2021

UNITED STATES OFFICE OF
GOVERNMENT ETHICSPreventing Conflicts of Interest
in the Executive Branch

The Office of Government Ethics (OGE) completed its inspection of the Corporation for National and Community Service (CNCS) ethics program in September 2018. As a result of its review, OGE issued nine recommendations for improvement. OGE conducted a follow-up review in May 2019 and conducted follow-up fieldwork in September 2019 to gather additional, updated information but was only able to close seven of the nine recommendations at that time. OGE conducted a second follow-up review in March 2021. The results of OGE's second follow-up review are summarized below.

	Recommendation	Agency Action and OGE Finding	Status
1	Ensure that new entrant confidential financial disclosure reports are filed timely as required by 5 C.F.R. § 2634.903(b).	During this second follow-up review conducted in March 2021, OGE selected a judgmental sample of 30 new entrant confidential financial disclosure reports that were required to be filed by new CNCS employees in 2020. All 30 of the new entrant confidential reports OGE selected to examine filed timely.	Closed
2	Ensure that new entrant confidential financial disclosure reports are reviewed and certified within 60 days of receipt as required by 5 C.F.R. §§ 2634.605(a) and 2634.909(a).	Of the 30 new entrant confidential reports OGE selected for examination, ethics officials certified all 30 within 60 days of receipt.	Closed

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