ETHICS PROGRAM REVIEW FOLLOW-UP REPORT

Agency: Department of the Air Force Headquarters
Follow-up to OGE Report Numbers: 17-36 and 19-18F

Report No.: 20-12F Date: April 24, 2020



As a result of its review of the Department of the Air Force Headquarters (Headquarters Air Force) ethics program, the Office of Government Ethics (OGE) issued one recommendation in its August 2017 plenary report. OGE conducted a follow-up review in April 2019, but was not able to close the recommendation at that time. OGE conducted a second follow-up review to assess whether Headquarters Air Force had taken sufficient action to resolve the deficiency underlying the recommendation. The results of our second follow-up review are summarized below.

	Recommendation	Agency Action and OGE Finding	Status
1	Develop and implement procedures to help ensure that public financial disclosure reports are reviewed and certified within the required 60-day timeframe.	During the second follow-up review, OGE examined a sample of 70 public financial disclosure reports that were filed by Air Force employees in 2019. Of the sampled reports examined, 69 (99%) were certified within the required 60-day timeframe.	Closed

Based on the results of our second follow-up review, OGE has closed this recommendation.