

**ETHICS PROGRAM REVIEW FOLLOW-UP REPORT**

Agency: Defense Threat Reduction Agency (DTRA)

Follow-up to OGE Report Number: 20-26I

Report No.: 21-21IF

Date: May 11, 2021

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

As a result of its review of the Defense Threat Reduction Agency (DTRA) ethics program, the Office of Government Ethics (OGE) issued one recommendation in its May 2020 review report. OGE conducted a follow-up review to assess whether the DTRA has taken sufficient action to resolve the deficiencies underlying the recommendation. The results of the follow-up review are summarized below.

	Recommendation	Agency Action and OGE Finding	Status
1	Ensure that new entrant confidential reports are filed timely.	DTRA ethics officials indicated that the agency implemented additional in-processing procedures. OGE examined a sample of 22 new entrant reports required to be filed between June 2020 and February 2021 and found that all the reports were filed timely.	Closed

Based on the results of OGE's follow-up review, the recommendation is closed.