May 23, 2018

Christopher M. Runkel
Designated Agency Ethics Official
National Archives and Records Administration
8601 Adelphi Road, Suite 3110
College Park, MD 20740-6001

Dear Mr. Runkel:

As a result of its review of the National Archives and Records Administration (NARA) ethics program, the Office of Government Ethics (OGE) issued two recommendations in its September 2017 review report. OGE recently conducted a follow-up review to assess whether NARA 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 new entrant confidential financial disclosure reports are filed timely.	OGE's review of a sample of confidential new entrant reports filed by NARA employees who entered their positions during the period October 2017 through March 2018 indicates that filing timeliness improved from 59% to 100%.	Closed
2	Ensure confidential financial disclosure reports are certified timely.	OGE's review of a sample of NARA confidential new entrant and annual reports filed between October 2017 and March 2018 indicated that certification timeliness improved from 64% to 100%.	Closed

Report No. 18-31IF

I appreciate the courtesies extended to the OGE program review staff. If you would like to discuss the report, please contact me at 202-482-9224.

Sincerely,

Dale Christopher

Deputy Director for Compliance