



This document is a checklist of steps for agencies to take in preparation for using *INTEGRITY*, OGE's electronic filing system for the OGE Form 278 and the OGE Form 278-T. We look forward to working with your agency's designee.

Agency Integrity Preparedness Checklist	
GET READY (October)	 □ Contact OGE INTEGRITY@oge.gov to notify us of your agency's interest in initiating the process of transitioning to INTEGRITY. □ Identify an agency INTEGRITY manager to coordinate with OGE's INTEGRITY manager. Email name, contact info, and an estimated number of 278 filers to INTEGRITY@oge.gov. □ Coordinate with your agency's CIO on compatibility of INTEGRITY technology. □ Schedule a meeting with OGE's INTEGRITY team to learn more about the system and to evaluate its functionality. □ Consult with OGE's INTEGRITY manager to choose one of the optional INTEGRITY workflows. □ Decide how your agency will support its users. □ Identify agency default INTEGRITY DAEO and administrator role holders. □ Enter a Memorandum of Agreement with OGE to use INTEGRITY.
GET SET (November – December)	 □ Participate in an INTEGRITY orientation for agency administrators. □ Compile a list of agency users. □ Prepare agency support materials. □ Create an INTEGRITY@agency.gov shared email address to receive user feedback and help requests. □ Register agency users. □ Participate in monthly INTEGRITY administrator events.
<i>Go</i> (Beginning January 1, 2015)	 ☐ Assign reports to filers. ☐ Inform agency users. ☐ Manage and support agency users. ☐ Monitor agency use. ☐ Evaluate agency user feedback/suggestions. ☐ Coordinate with INTEGRITY manager as necessary.
Have questions or want more information? Email: <u>INTEGRITY@OGE.gov</u>	