

ETHICS PROGRAM REVIEW FOLLOW-UP REPORT	
Agency: Defense Counterintelligence and Security Agency	
Follow-up to OGE Report Number: 23-15I	
Report No.: 24-39IF	Date: May, 10 2024

As a result of its review of the Defense Counterintelligence and Security Agency (DCSA) ethics program, the Office of Government Ethics (OGE) issued one recommendation in its March 2023 review report. OGE conducted a follow-up review to assess whether DCSA 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 public financial disclosure reports are certified within 60 days of receipt.	OGE examined certification data from 42 public financial disclosure reports required to be filed at DCSA during 2023. Forty-one reports (98%) were certified within 60 days of receipt.	Closed

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