

**ETHICS PROGRAM REVIEW FOLLOW-UP REPORT**

Agency: Defense Information Systems Agency

Follow-up to OGE Report Number: 23-53I &amp; 25-49IF

Report No.: 25-92IF

Date: September 24, 2025

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

As a result of its review of the Defense Information Systems Agency (DISA), the Office of Government Ethics (OGE) issued 11 recommendations in its September 2023 review report. OGE conducted a follow-up review in April 2025 and was able to close 10 of the 11 recommendations. OGE conducted a second follow-up review to assess whether DISA has taken sufficient action to resolve the deficiencies underlying the remaining recommendation. The results of the follow-up review are summarized below.

	Recommendation	Agency Action and OGE Finding	Status
5	Ensure that confidential financial disclosure reports are reviewed and certified within 60 days of receipt.	<p>OGE examined data from confidential reports filed between January 1, 2025 and July 23, 2025. OGE determined that 93% were reviewed and 92% were certified timely (within 60 days of receipt from the filer).</p> <p>These percentages are a significant improvement versus data from the April follow-up report where 70% were reviewed and 69% were certified timely.</p>	Closed
Based on the results of OGE's follow-up review, all recommendations are closed.			