

**ETHICS PROGRAM REVIEW FOLLOW-UP REPORT**

Agency: Election Assistance Commission

Follow-up to OGE Report Numbers: 23-51I &amp; 25-43IF

Report No.: 26-06IF

Date: January 22, 2026

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

As a result of its review of the Election Assistance Commission's (EAC) ethics program, the Office of Government Ethics (OGE) issued nine recommendations in its September 2023 inspection report. OGE conducted a follow-up review (25-43IF) to assess whether EAC had taken sufficient action to resolve the deficiencies underlying the recommendations; four recommendations were closed. OGE conducted a second follow-up inspection. 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 retained in accordance with the retention requirements.	EAC has confirmed disposition of reports in accordance with the retention requirements in 5 C.F.R. § 2634.603(g)(1).	Closed
2	Ensure that non-PAS new entrant public reports are filed timely.	One new entrant financial disclosure report was submitted during the period covered by the review, and it was filed timely.	Closed
3	Ensure that confidential financial disclosure reports are retained in accordance with the retention requirements	EAC has confirmed disposition of reports in accordance with the retention requirements 5 C.F.R. § 2634.604.	Closed
4	Ensure that confidential new entrant reports are filed timely.	No confidential new entrant reports were submitted during the period covered by the review.	Open
5	Ensure that each calendar year, public filers, confidential filers, and certain other employees complete ethics training which meets specified requirements.	EAC did not provide annual training in 2024.	Open

Public financial disclosure reports must be reviewed and certified within 60 days of receipt. While the public financial disclosure report submitted by EAC was filed timely, the certification was beyond the 60-day deadline.