

ETHICS PROGRAM REVIEW FOLLOW-UP REPORT	
Agency: Defense Contract Audit Agency (DCAA)	
Follow-up to OGE Report Number: 25-70I	
Report No.: 26-08IF	Date: February 4, 2026

As a result of its review of the Defense Contract Audit Agency's (DCAA) ethics program, the Office of Government Ethics (OGE) issued two recommendations in its July 2025 review report. OGE conducted a follow-up review to assess whether DCAA 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 the notice to prospective employees template covers the public financial disclosure filing deadline. Additionally, ensure the notice to new supervisors template includes updated contact information for ethics officials.	OGE reviewed a sample of recently issued notices and found that sufficient information covering the financial disclosure deadline was provided. Additionally, the notices included updated contact information for a current ethics official.	Closed
2	Ensure the training materials used for both initial ethics training and annual ethics training include updated contact information for ethics officials. Additionally, ensure the standards of conduct are provided as part of initial ethics training and annual ethics training.	OGE reviewed DCAA's training materials and found that updated contact information for a current ethics official is now included in initial ethics training and annual ethics training. Additionally, the Standards of Conduct were provided as part of these trainings.	Closed

Based on the results of OGE's follow-up review, recommendations 1 and 2 are closed.