

1201 New York Avenue, NW., Suite 500-Washington, DC 20005-3917

DEC 3 2010

The Honorable Nancy Pelosi Speaker United States House of Representatives H-232, The Capitol Washington, DC 20515-6501

Dear Madam Speaker:

I am pleased to transmit to you the Performance Accountability Report (PAR) for the Office of Government Ethics (OGE) for FY 2010. The PAR includes a Summary of OGE's Key Accomplishment for FY 2010 and OGE's Management Discussion and Analysis of its Results. I am also transmitting OGE's Management Assurances and the Audited Financial Statements.

In FY 2010, OGE focused on meeting the Agency's strategic goals and performance objectives including the implementation of the President's Executive Order 13490. While continuing its brisk pace of reviewing and certifying the financial disclosure reports of nominees to Senate-confirmed, Presidential appointments, OGE provided substantial support to United States anti-corruption foreign policy initiatives, increased its training efforts, developed a New Ethics Official Certificate Program, hosted the 17th National Government Ethics Conference and benchmarked Cabinet-level agency ethics programs.

OGE management is responsible for establishing and maintaining effective internal control over financial reporting, which includes safeguarding of assets and compliance with applicable laws and regulations. In accordance with OMB guidance, I have determined that the performance and financial data included in this report are complete and reliable. I am pleased to certify, with reasonable assurance, that OGE's systems of accounting and internal control are in compliance with the provisions of the Federal Managers' Financial Integrity Act.

I am also pleased to report OGE has received an unqualified opinion on its financial statements, as of September 30, 2010. In addition, the auditors found no material weaknesses related to OGE's compliance and internal controls over financial reporting.

The Honorable Robert C. Inouye Page 2

If you need additional information with regard to these statements, please contact Don W. Fox, General Counsel, at 202-482-9292.

Sincere

Robert I. Cusick Director



1201 New York Avenue, NW., Suite 500 Washington, DC 20005-3917

The Honorable Joseph I. Lieberman Chairman Committee on Homeland Security and Governmental Affairs United States Senate 340 Dirksen Senate Office Building Washington, DC 20510

Dear Senator Lieberman:

Enclosed is a copy of the Performance Accountability Report (PAR) for the Office of Government Ethics (OGE) for FY 2010 which OGE transmitted to Senator Daniel K. Inouye. The PAR includes a Summary of OGE's Key Accomplishments for FY 2010 and OGE's Management Discussion and Analysis of its Results. The enclosed PAR also includes OGE's Management Assurances and Audited Financial Statements.

If you need additional information with regard to these statements, please contact Don W. Fox, General Counsel, at 202-482-9292.

Sincerely,

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Robert I. Cusick Director



1201 New York Avenue, NW., Suite 500 Washington, DC 20005-3917

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The Honorable Richard J. Durbin Chairman Subcommittee on Financial Services and General Government Committee on Appropriations U.S. Senate 309 Hart Senate Building Washington, DC 20510

Dear Senator Durbin:

Enclosed is a copy of the Performance Accountability Report (PAR) for the Office of Government Ethics (OGE) for FY 2010 which OGE transmitted to Senator Daniel K. Inouye. The PAR includes a Summary of OGE's Key Accomplishments for FY 2010 and OGE's Management Discussion and Analysis of its Results. The enclosed PAR also includes OGE's Management Assurances and Audited Financial Statements.

If you need additional information with regard to these statements, please contact Don W. Fox, General Counsel, at 202-482-9292.

Sincerely. Carl

Robert I. Cusick Director



1201 New York Avenue, NW., Suite 500 Washington, DC 20005-3917

DEC 3 2010

The Honorable Susan M. Collins Ranking Member Subcommittee on Financial Services and General Government United States Senate 413 Dirksen Senate Office Building Washington, DC 20510

Dear Senator Collins:

Enclosed is a copy of the Performance Accountability Report (PAR) for the Office of Government Ethics (OGE) for FY 2010 which OGE transmitted to Senator Daniel K. Inouye. The PAR includes a Summary of OGE's Key Accomplishments for FY 2010 and OGE's Management Discussion and Analysis of its Results. The enclosed PAR also includes OGE's Management Assurances and Audited Financial Statements.

If you need additional information with regard to these statements, please contact Don W. Fox, General Counsel, at 202-482-9292.

Sincerely

Robert I. Cusick Director