

UNITED STATES OFFICE OF GOVERNMENT ETHICS



February 25, 2016

Fred T. Pribble
General Counsel and
Designated Agency Ethics Official
Defense Logistics Agency
8725 John J. Kingman Road, Suite 1644
Fort Belvoir, VA 22060

Dear Mr. Pribble:

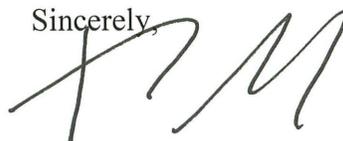
As a result of its inspection of the Defense Logistics Agency (DLA) ethics program, the United States Office of Government Ethics (OGE) issued three recommendations in its May 2015 inspection report. OGE has conducted a follow-up review to assess the implementation of the recommendations. The following table summarizes the results of OGE's follow-up review.

	Recommendation	Agency Action	Status
1	Ensure non-PAS termination public financial disclosure reports are filed by the established deadline.	DLA updated its procedures to prevent the late filing of termination reports. Four non-PAS termination public financial disclosure reports have been filed since DLA instituted the updated procedures. OGE determined that all four reports were properly filed by the established deadline.	Closed
2	Ensure new entrant confidential financial disclosure reports are filed by the established deadline.	<p>During OGE's initial inspection, DLA instituted a process wherein the DLA Ethics Program Manager provides each DLA Primary Level Field Activity with biweekly onboarding information to ensure prompt identification of new entrant confidential filers.</p> <p>OGE selected a sample of 20 new entrant confidential financial disclosure reports filed subsequent to the May 2015 inspection and found 90% were filed by the established deadline, up from 75% in 2014.</p>	Closed

3	Ensure confidential financial disclosure filers complete annual ethics training in accordance with 5 C.F.R. § 2638.705.	DLA acted to ensure online annual ethics training material was available to confidential financial disclosure filers no later than June 2015. OGE selected a sample of 40 confidential financial disclosure filers and found 93% had properly completed 2015 annual ethics training, up from 77% in 2014.	Closed
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Thank you for your assistance during the follow-up process. We encourage you to contact your OGE Desk Officer for any future ethics program support.

Sincerely,



Dale Christopher
Deputy Director for Compliance