

ETHICS PROGRAM REVIEW FOLLOW-UP REPORT

Agency: Bureau of Reclamation

Follow-up to OGE Report Numbers: 16-42I and 17-18IF

Report No.: 20-01IF

Date: February 12, 2020



As a result of its review of the Bureau of Reclamation (BOR) ethics program, the Office of Government Ethics (OGE) issued three recommendations in its June 2016 review report. OGE completed a follow-up review in April 2017, but was only able to close two of the three recommendations at that time. OGE has conducted a second follow-up review to assess whether BOR 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
2	Ensure new entrant confidential financial disclosure reports are filed by the established deadline.	OGE examined all 83 new entrant confidential reports required to be filed at BOR in 2019. Based on the data provided, 94% (78 of 83) of the reports were filed timely. This represents a significant improvement from the findings of OGE's initial follow-up review, which found that only 32% of new entrant reports were filed timely.	Closed
Based on the results of its second follow-up review, OGE has closed this recommendation.			