

UNITED STATES OFFICE OF
GOVERNMENT ETHICS



August 27, 2015

Sherry Quirk
Executive Vice President and
Designated Agency Ethics Official
Tennessee Valley Authority
400 West Summit Hill Drive
WT 6A
Knoxville, TN 37902

Dear Ms. Quirk:

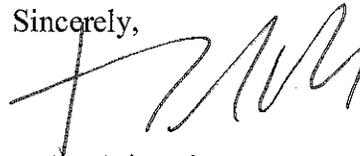
As a result of its inspection of the Tennessee Valley Authority (TVA) ethics program, the United States Office of Government Ethics (OGE) issued four recommendations in its March 2015 ethics program inspection report. In August 2015, OGE conducted a follow-up to assess the implementation of the recommendations.

	Recommendation	Agency Action	Status
1	Ensure new entrant public financial disclosure reports are filed timely.	In coordination with its Human Resources office, TVA has modified its internal process for timely notifying new public filers of the filing requirement. OGE verified that all new entrant public financial disclosure reports required to be filed subsequent to OGE's inspection were filed, reviewed and certified in a timely manner.	Closed
2	Certify public financial disclosure reports timely.	TVA has modified its internal process for reviewing and certifying financial disclosure reports. During its follow-up, OGE verified that public financial disclosure reports filed subsequent to OGE's inspection had been timely certified.	Closed

3	Ensure new entrant confidential financial disclosure reports are filed timely.	In coordination with its Human Resources office, TVA has modified its internal process for timely notifying new confidential filers of filing requirements. OGE verified that all of TVA's new entrant confidential financial disclosure reports required to be filed subsequent to OGE's inspection were filed, reviewed and certified in a timely manner.	Closed
4	Certify confidential financial disclosure reports timely.	TVA has modified its internal process for reviewing and certifying financial disclosure reports. During its follow-up, OGE verified that all confidential financial disclosure reports filed subsequent to OGE's inspection were filed, reviewed and certified in a timely manner.	Closed

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