

Accountability and Reporting Summary

Actions	JobsOhio	ODOD	ODSA
Audits			
Financial Audit	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Compliance & Control (JO) / Performance (ODSA)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Conflicts of Interest			
Conflicts and Conduct Policy and Statute	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Financial Disclosure with Ethics Commission	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Cross-check for potential conflicts at project initiation	<input checked="" type="checkbox"/>		
Ethics			
Criminal Law - Bribery	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Gift Policy	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Annual Ethics Training	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Public Disclosure			
IRS financial and governance Disclosure & Oversight	<input checked="" type="checkbox"/>		
Controlling Board Annual Review of Ethics Policies	<input checked="" type="checkbox"/>		
DSA Contract public disclosure requirements			
- public board meeting minutes	<input checked="" type="checkbox"/>		
- tax returns	<input checked="" type="checkbox"/>		
- ethics policies and acknowledgements	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
- audit reports	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
- officer and employee compensation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
- project incentive proposal and recommendation data	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
- project commitment monitoring records	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
- annual strategic plan	<input checked="" type="checkbox"/>		
DSA Contract conflict-of-interest public disclosure requirements	<input checked="" type="checkbox"/>		
Public Records statute		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Confidentiality (non-disclosure) of Project Data <i>before</i> approval	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Timing of Disclosures of Project Data (<i>after</i> final approval)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Other			
State Inspector General Authority	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Revolving Door	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
DSA Contract requires DSA project review oversight and participation	<input checked="" type="checkbox"/>		
Quarterly reports with project results	<input checked="" type="checkbox"/>		