

Accountability and Reporting Summary

JobsOhio holds itself to the highest standards of accountability, transparency, ethical conduct and responsible business practices.

**Former Ohio
Department of
Development**

Actions

JobsOhio

Actions	JobsOhio	Former Ohio Department of Development
Audits		
Financial audit	✓	✓
Compliance and control (JO)/performance (DSA)	✓	✓
Conflicts of Interest		
Conflicts and conduct policy and statute	✓	✓
Financial disclosure with ethics commission	✓	✓
Cross-check for potential conflicts at project initiation	✓	
Ethics		
Criminal law-bribery	✓	✓
Gift policy	✓	✓
Annual ethics training	✓	✓
Public disclosure		
IRS financial and governance disclosure and oversight	✓	
Controlling board annual review of ethics policies	✓	
DSA contract public disclosure requirements		
Public board meeting minutes	✓	
Tax returns	✓	
Ethics policies and acknowledgements	✓	✓
Audit reports	✓	✓
Employee compensation	✓	✓
Project incentive proposal and recommendation data	✓	
Project commitment monitoring records	✓	
Annual strategic plan	✓	
DSA contract conflict-of-interest public disclosure requirements	✓	
Public records statute	✓	✓
Confidentiality (non-disclosure) of project data before approval	✓	✓
Timing of disclosures of project data (after final approval)	✓	✓
Other		
State Inspector General authority	✓	✓
Revolving door	✓	✓
DSA contract requires DSA project review oversight and participation	✓	
Quarterly reports with projects results	✓	