ANNUAL FEDERAL EQUAL EMPLOYMENT OPPORTUNITY

STATISTICAL REPORT OF DISCRIMINATION COMPLAINTS

(REPORTING PERIOD BEGINS OCTOBER 1ST AND ENDS SEPTEMBER 30TH) **Mixed Cases are Included in this report.** Total Elapsed Time: 00:01:50

AGENCY OR DEPARTMENT: AirForce HQ (and below)

REPORTING PERIOD: 10/01/2015 – 09/30/2016

Part I – Pre-Complaint Activities

EEO Counselor

	Counselings	Individuals
A. Intentionally Left Blank		

ADR Intake Officer

	Counselings	Individuals
B. Intentionally Left Blank		

Total Completed/Ended Counselings

	Counselings	Individuals
C. Total Completed/Ended Counselings	650	649
1. Counseled Within 30 Days	151	151
2. Counseled Within 31 to 90 Days	360	359
a. Counseled Within Written Extension Period No Longer Than 60 Days	110	110

Non-ADR Settlements with Monetary Benefits

	Counselings	Individuals	Amount
E. Total	1	1	\$0.00
1. Compensatory Damages	0	0	\$0.00
2. Backpay / Frontpay	0	0	\$0.00
3. Lump Sum Payment	0	0	\$0.00
4. Attorney's Fees and Costs	0	0	\$0.00
5. Other	1	1	\$0.00
6.			

Non-ADR Settlements With Non-Monetary Benefits

	Counselings	Individuals
F. Total	0	0
1. Hires	0	0
a. Retroactive	0	0
b. Non-Retroactive	0	0
2. Promotions	0	0
a. Retroactive	0	0
b. Non-Retroactive	0	0

b. Counseled Within 90 Days Where Individual Participated in ADR	155	155
c. Counseled Within 31-90 Days That Were Untimely	95	95
3. Counseled Beyond 90 Days	139	139
4. Counseled Due to Remands	0	0

Pre-Complaint Activities

	Counselings	Individuals
D. Pre-Complaint Activities		
1. On Hand at the Beginning of the Reporting Period	154	154
2. Initiated during the Reporting Period	696	693
3. Completed/Ended Counseling	558	632
a. Settlements (Monetary and Non-Monetary)	5	5
b. Withdrawal/No Complaint Filed	270	270
c. Counseling Completed/Ended in Reporting Period that Resulted in Complaint Filing in Reporting Period	271	271
d. Decision to File Complaint Pending at the End of the Reporting Period	12	12
4. Counselings Pending at the End of the Reporting Period	198	197

3. Expungements	0	0
4. Reassignments	0	0
5. Removals Rescinded	0	0
a. Reinstatement	0	0
b. Voluntary Resignation	0	0
6. Accommodations	0	0
7. Training	0	0
8. Apology	0	0
9. Disciplinary Actions	0	0
a. Rescinded	0	0
b. Modified	0	0
10. Performance Evaluation Modified	0	0
11. Leave Restored	0	0
12. Neutral Reference	0	0
13. Other	0	0
14.		

ADR Settlements with Monetary Benefits

	Counselings	Individuals	Amount	
G. Total	0	0	\$0.00	
1. Compensatory Damages	0	0	\$0.00	
2. Backpay / Frontpay	0	0	\$0.00	
3. Lump Sum Payment	0	0	\$0.00	
4. Attorney's Fees and Costs	0	0	\$0.00	
5. Other	0	0	0	
6.				
ADR Settlements With Non-Monetary Benefits				
	Counselings	Individuals		

H. Total	3	3	
1. Hires	0	0	
a. Retroactive	0	0	
b. Non-Retroactive	0	0	
2. Promotions	0	0	
a. Retroactive	0	0	
b. Non-Retroactive	0	0	
3. Expungements	0	0	
4. Reassignments	0	0	
5. Removals Rescinded	0	0	
a. Reinstatement	0	0	
b. Voluntary Resignation	0	0	
6. Accommodations	0	0	
7. Training	0	0	
8. Apology	0	0	
9. Disciplinary Actions	0	0	
a. Rescinded	0	0	
b. Modified	0	0	
10. Performance Evaluation Modified	2	2	
11. Leave Restored	1	1	
12. Neutral Reference	0	0	
13. Other	0	0	
14.			

NON-ADR SETTLEMENTS

	Counselings	Individuals
I. Total	2	2

REPORTING PERIOD: 10/01/2015 - 09/30/2016

A. Complaints on Hand at the Beginning of the Reporting Period	910
B. Complaints Filed	310
C. Remands (sum of lines $C1 + C2 + C3$)	6
C.1. Remands (Not Included in A or B)	4
C.2. Remands (Included in A or B)	2
C.3. Number of additional remands in this reporting period that are not captured in C.1 or C.2 above	0
C.4. Additional closures in this reporting period not reflected in F. or H. that resulted from remands	0
D. Total Complaints (sum of lines A + B + C1)	1224
E. Complaints in Line D that were NOT Consolidated	1224
F. Complaints in Line E that were Closed During Report Period	186
G. Complaints in Line D that WERE Consolidated	1
H. Complaints in Line G that were Closed During Report Period	0
I. Complaints On Hand at the end of the Reporting Period (Line D - $(F + H) + [(C2 + C3) - C4])$	1040
J. Individuals Filing Complaints (Complainants)	310
K. Number of Joint Processing Units from Consolidation of Complaints	0

Part II – Formal Complaint Activities

REPORTING PERIOD: 10/01/2015 - 09/30/2016

Part III – Agency Resources, Training, Reporting Line

A. Agency & Contract Resources

	Age	ency	Con	tract
	Number	Percent	Number	Percent
1. Work Force				
a. Total Work Force	0			
b. Permanent Employees	0			
2. Counselors	0		0	
a. Full-Time	0	0	0	0
b. Part-Time	0	0	0	0
c. Collateral Duty	0	0	0	0
3. Investigators	0		0	
a. Full-Time	0	0	0	0
b. Part-Time	0	0	0	0
c. Collateral Duty	0	0	0	0
4. Counselor/Investigator	0		0	
a. Full-Time	0	0	0	0
b. Part-Time	0	0	0	0
c. Collateral Duty	0	0	0	0

B. Agency & Contract Staff Training

	Cou	nselor	Inves	stigator	Counselor	r/Investigator
	Agency	Contract	Agency	Contract	Agency	Contract
1. New Staff (NS) – Total	0	0	0	0	0	0
a. NS Receiving Required 32 Or More Hours	0	0	0	0	0	0
b. NS Receiving 8 Or More Hours, Usually Given To Experienced Staff	0	0	0	0	0	0
c. NS Receiving No Training At All	0	0	0	0	0	0
2. Experienced Staff (ES) – Total	0	0	0	0	0	0
a. ES Receiving Required 8 Or More Hours	0	0	0	0	0	0
b. ES Receiving 32 Or More Hours, Generally Given To New Staff	0	0	0	0	0	0
c. ES Receiving No Training At All	0	0	0	0	0	0

C. Reporting Line

1. EEO Director's Name:	
1a. Does the EEO Director Report to the Agency Head? (Yes/No)	NO
2. If no, who does the EEO Director Report to?	Person:

	Title:
3. Who is responsible for the day-to-day operation of the EEO program in your Department/Agency/organization?	Person: Title:
4. Who does that person report to?	Person: Title:

					В	ases of Alleged	Discrimina	tion				
			Race									
Issues of Alleged Discrimination	Amer. Indian / Alaska Native	Asian	Native Hawaiian / Other Pacific Islander	Black / African American	White	Two or More Races	Color	Religion	Reprisal	Total all bases by issue	Total all complaints by issue	Total all complainants by issue
A. Appointment/Hire	0	0	0	10	0	0	2	1	7	43	22	22
B. Assignment of Duties	0	0	0	14	1	0	5	1	16	85	44	44
C. Awards	0	0	0	4	0	0	3	0	6	21	9	9
D. Conversion to Full Time/Perm Status	0	0	0	1	0	0	1	0	0	3	2	2
E. Disciplinary Action	0	1	0	22	6	0	11	2	44	184	99	99
1. Demotion	0	0	0	0	0	0	0	0	0	0	0	0
2. Reprimand	0	0	0	3	3	0	2	0	8	37	20	20
3. Suspension	0	0	0	7	1	0	2	0	14	46	24	24
4. Removal	0	1	0	4	0	0	1	1	7	31	17	17
5. Disciplinary Warning	0	0	0	0	0	0	0	0	0	0	0	0
6. Other	0	0	0	8	2	0	6	1	15	70	38	38
7.												
F. Duty Hours	0	0	0	4	0	0	2	1	12	41	21	21
G. Perf. Eval./ Appraisal	0	0	0	10	5	0	5	0	21	64	33	33
H. Examination/Test	0	0	0	0	0	0	0	0	0	4	3	3
I. Harassment	0	1	0	31	5	1	14	7	56	250	127	127
1. Non-Sexual	0	1	0	31	5	1	14	7	53	233	111	111
2. Sexual				1			1	1	3	17	16	16
J. Medical Examination	0	0	0	1	0	0	0	0	1	9	4	4
K. Pay Including Overtime	0	0	0	0	0	0	1	1	5	18	13	13
L. Promotion/Non- Selection	0	1	0	43	5	1	17	3	31	185	90	90
M. Reassignment	0	0	0	4	1	0	0	1	3	14	10	10

Part IV – Bases and Issues Alleged in Complaints Filed (Part 1)

					В	ases of Alleged	Discriminat	tion				
			Race									
Issues of Alleged Discrimination	Amer. Indian / Alaska Native	Asian	Native Hawaiian / Other Pacific Islander	Black / African American	White	Two or More Races	Color	Religion	Reprisal	Total all bases by issue	Total all complaints by issue	Total all complainants by issue
1. Denied	0	0	0	2	1	0	0	0	1	7	6	6
2. Directed	0	0	0	2	0	0	0	1	2	7	4	4
N. Reasonable Accommodation Disability				4					8	36	26	26
O. Reinstatement	0	0	0	0	0	0	0	0	0	0	0	0
P. Religious Accommodation								0	0	0	0	0
Q. Retirement	0	0	0	0	0	0	0	0	0	2	2	2
R. Sex-Stereotyping										0	0	0
S. Telework	0	0	0	2	0	0	0	0	1	8	3	3
T. Termination	0	0	0	3	2	0	1	0	6	28	17	17
U. Terms/Conditions of Employment	0	0	1	9	2	0	4	2	15	67	30	30
V. Time and Attendance	0	0	0	5	1	0	3	0	8	34	17	17
W. Training	0	0	0	4	0	0	4	1	5	21	10	10
X. Other (Please Specify Below)	0	0	0	6	0	0	12	0	19	63	36	36
User Defined - Other 1	0	0	0	6	0	0	12	0	19	63	36	36
User Defined - Other 2	0	0	0	0	0	0	0	0	0	0	0	0
User Defined - Other 3	0	0	0	0	0	0	0	0	0	0	0	0
User Defined - Other 4	0	0	0	0	0	0	0	0	0	0	0	0
Total All Issues by Bases	0	3	1	173	28	2	85	20	264			
Total All Complaints Filed by Bases	0	1	1	121	16	2	45	11	142			
Total All Complainants by Bases	0	1	1	121	16	2	45	11	142			

Part IV – Bases and Issues Alleged in Complaints Filed (Part 2)

							Base	es of Alleged	Discrimir	ation					
		Sex		Pregnancy	National	Origin	Equa	l Pay Act		Disa	ability		Total all	Total all	Total all
Issues of Alleged Discrimination	Male	Female	LGBT	Discrimination Act	Hispanic / Latino	Other	Male	Female	Age	Mental	Physical	GINA	bases by issue	complaints by issue	complainants by issue
A. Appointment/Hire	2	2	0	0	0	2			10	0	7	0	43	22	22
B. Assignment of Duties	2	11	0	0	2	1			13	5	12	2	85	44	44
C. Awards	0	2	0	0	0	1			2	0	3	0	21	9	9
D. Conversion to Full Time/Perm Status	0	0	0	0	0	0			0	0	1	0	3	2	2
E. Disciplinary Action	9	16	0	0	2	2			24	19	25	1	184	99	99
1. Demotion	0	0	0	0	0	0			0	0	0	0	0	0	0
2. Reprimand	1	2	0	0	1	0			8	4	4	1	37	20	20
3. Suspension	2	4	0	0	1	0			4	5	6	0	46	24	24
4. Removal	3	1	0	0	0	1			4	1	7	0	31	17	17
5. Disciplinary Warning	0	0	0	0	0	0			0	0	0	0	0	0	0
6. Other	3	9	0	0	0	1			8	9	8	0	70	38	38
7.															
F. Duty Hours	1	3	0	0	0	0			8	2	6	2	41	21	21
G. Perf. Eval./ Appraisal	1	7	0	0	1	0			7	3	4	0	64	33	33
H. Examination/Test	0	2	0	0	0	0			1	0	1	0	4	3	3
I. Harassment	11	44	0	0	6	4			28	11	29	2	250	127	127
1. Non-Sexual	10	31	0	0	6	4			28	11	29	2	233	111	111
2. Sexual	1	13	0	0					3		1		17	16	16
J. Medical Examination	0	2	0	0	0	0			1	1	3	0	9	4	4
K. Pay Including Overtime	2	2	0	0	1	0	0	0	3	0	3	0	18	13	13
L. Promotion/Non- Selection	10	12	0	0	4	1			35	5	16	1	185	90	90
M. Reassignment	1	0	0	0	1	0			2	0	1	0	14	10	10
1. Denied	0	0	0	0	1	0			1	0	1	0	7	6	6
2. Directed	1	0	0	0	0	0			1	0	0	0	7	4	4
N. Reasonable Accommodation Disability		5		0		2			4	6	21	1	36	26	26
O. Reinstatement	0	0	0	0	0	0			0	0	0	0	0	0	0

							Base	es of Alleged	Discrimin	ation					
		Sex		Pregnancy	National (Origin	Equa	l Pay Act		Disa	ability		Total all	Total all	Total all
Issues of Alleged Discrimination	Male	Female	LGBT	Discrimination Act	Hispanic / Latino	Other	Male	Female	Age	Mental	Physical	GINA	bases by issue	complaints by issue	complainants by issue
P. Religious Accommodation													0	0	0
Q. Retirement	0	0	0	0	0	0			2	0	0	0	2	2	2
R. Sex-Stereotyping	0	0	0										0	0	0
S. Telework	1	1	0	0	0	0			1	1	1	0	8	3	3
T. Termination	0	3	0	0	0	0			3	5	5	0	28	17	17
U. Terms/Conditions of Employment	1	7	0	0	2	1			9	5	9	0	67	30	30
V. Time and Attendance	1	1	0	0	0	1			4	3	7	0	34	17	17
W. Training	1	1	0	0	1	0			3	0	1	0	21	10	10
X. Other (Please Specify Below)	1	5	0	0	0	0			7	5	8	0	63	36	36
User Defined - Other 1	1	5	0	0	0	0			7	5	8	0	63	36	36
User Defined - Other 2	0	0	0	0	0	0			0	0	0	0	0	0	0
User Defined - Other 3	0	0	0	0	0	0			0	0	0	0	0	0	0
User Defined - Other 4	0	0	0	0	0	0			0	0	0	0	0	0	0
Total All Issues by Bases	44	121	0	0	20	13	0	0	163	71	163	9			
Total All Complaints Filed by Bases	30	74	0	0	13	8	0	0	106	34	96	6			
Total All Complainants by Bases	30	74	0	0	13	8	0	0	106	34	96	6			

PART IV C – Bases and Issues Alleged in Settlements (Part 1)

							I	Bases of Alleg	ed Discrimina	tion in Settlemer	nts				
			Ra	ce											
Issues of Alleged Discrimination in Settlements	Amer. Indian / Alaska Native	Asian	Native Hawaiian / Other Pacific Islander	Black / African American	White	Two or More Races	Color	Religion	Reprisal	Number Counseling Settlement Allegations	Number Counselings Settled by Issue	Number Individuals Settled With by Issue	Number Complaints Settlement Allegations	Number Complaints Settled by Issue	Number Complainants Settled With by Issue
A. Appointment/Hire	0	0	0	1	0	0	0	0	0	1	1	1	2	2	2
B. Assignment of Duties	0	0	0	5	0	1	5	1	6	12	6	6	32	16	16

]	Bases of Alleg	ed Discrimina	ation in Settleme	nts				
			Ra	ice											
Issues of Alleged Discrimination in Settlements	Amer. Indian / Alaska Native	Asian	Native Hawaiian / Other Pacific Islander	Black / African American	White	Two or More Races	Color	Religion	Reprisal	Number Counseling Settlement Allegations	Number Counselings Settled by Issue	Number Individuals Settled With by Issue	Number Complaints Settlement Allegations	Number Complaints Settled by Issue	Number Complainants Settled With by Issue
C. Awards	0	0	0	0	0	0	1	0	1	0	0	0	4	2	2
D. Conversion to Full Time/Perm Status	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
E. Disciplinary Action	0	0	0	3	1	1	9	1	16	17	11	11	56	24	24
1. Demotion	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2. Reprimand	0	0	0	0	0	0	1	0	2	3	2	2	11	6	6
3. Suspension	0	0	0	2	1	0	3	0	5	5	3	3	20	8	8
4. Removal	0	0	0	0	0	0	1	0	3	5	2	2	2	1	1
5. Disciplinary Warning	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6. Other	0	0	0	1	0	1	4	1	6	4	4	4	23	9	9
7.															
F. Duty Hours	0	0	0	1	0	0	0	0	0	4	4	4	0	0	0
G. Perf. Eval./ Appraisal	0	0	0	4	1	0	4	0	9	24	12	12	32	15	15
H. Examination/Test	0	1	0	0	0	0	0	0	0	3	1	1	1	1	1
I. Harassment	0	0	0	19	0	1	13	1	31	67	36	36	86	34	34
1. Non-Sexual	0	0	0	19	0	1	13	1	29	65	34	34	77	27	27
2. Sexual							1		2	2	2	2	9	7	7
J. Medical Examination	0	1	0	1	0	0	1	0	1	4	2	2	6	4	4
K. Pay Including Overtime	0	0	0	0	0	0	1	0	4	2	1	1	10	4	4
L. Promotion/Non- Selection	0	1	0	8	0	0	5	0	6	12	8	8	23	14	14
M. Reassignment	0	0	0	2	0	0	3	0	2	2	1	1	7	3	3
1. Denied	0	0	0	1	0	0	1	0	0	2	1	1	0	0	0
2. Directed	0	0	0	1	0	0	2	0	2	0	0	0	7	3	3
N. Reasonable Accommodation Disability							2	1	5	10	7	7	8	5	5

								Bases of Alleg	ged Discrimina	ation in Settleme	nts				
			Ra	ice											
Issues of Alleged Discrimination in Settlements	Amer. Indian / Alaska Native	Asian	Native Hawaiian / Other Pacific Islander	Black / African American	White	Two or More Races	Color	Religion	Reprisal	Number Counseling Settlement Allegations	Number Counselings Settled by Issue	Number Individuals Settled With by Issue	Number Complaints Settlement Allegations	Number Complaints Settled by Issue	Number Complainants Settled With by Issue
O. Reinstatement	0	0	0	0	0	0	0	0	1	1	1	1	0	0	0
P. Religious Accommodation								0	0	0	0	0	0	0	0
Q. Retirement	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1
R. Sex- Stereotyping										0	0	0	0	0	0
S. Telework	0	0	0	0	0	0	0	0	0	1	1	1	0	0	0
T. Termination	0	0	0	0	0	0	1	0	1	2	1	1	6	2	2
U. Terms/Conditions of Employment	0	1	0	3	0	0	5	0	8	11	6	6	17	8	8
V. Time and Attendance	0	0	0	5	0	1	5	0	6	11	6	6	16	6	6
W. Training	0	0	0	0	0	0	0	0	1	2	1	1	3	2	2
X. Other (Please Specify Below)	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1
User Defined - Other 1	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1
User Defined - Other 2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
User Defined - Other 3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
User Defined - Other 4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1. Counseling Settlement Allegations	0	4	0	27	1	0	12	0	35						
1a. Number of Counselings Settled	0	1	0	17	1	0	6	0	24						
1b. Number of Counselees Settled With	0	1	0	17	1	0	6	0	24						1
2. Complaint Settlement Allegations	0	0	0	25	1	4	41	3	63						
2a. Number of Complaints Settled	0	0	0	16	1	1	23	2	30						

							I	Bases of Alleg	ed Discrimina	tion in Settlemer	nts				
			Ra	ce											
Issues of Alleged Discrimination in Settlements	Amer. Indian / Alaska Native	Asian	Native Hawaiian / Other Pacific Islander	Black / African American	White	Two or More Races	Color	Religion	Reprisal	Number Counseling Settlement Allegations	Number Counselings Settled by Issue	Number Individuals Settled With by Issue	Number Complaints Settlement Allegations	Number Complaints Settled by Issue	Number Complainants Settled With by Issue
2b. Number of Complainants Settled With	0	0	0	16	1	1	23	2	30						

PART IV C – Bases and Issues Alleged in Settlements (Part 2)

									Bases of A	Alleged Disc	rimination in	Settlement	s				
		Sex			National	Origin	Equal	Pay Act		Disa	bility				Number		
Issues of Alleged Discrimination in Settlements	Male	Female	LGBT	Pregnancy Discrimination Act	Hispanic / Latino	Other	Male	Female	Age	Mental	Physical	GINA	Number Counseling Settlement Allegations	Number Counselings Settled by Issue	Individuals Settled With by Issue	Number Complaints Settlement Allegations	Number Complaints Settled by Issue
A. Appointment/Hire	0	1	0	0	0	0		1	0	1	0	0	1	1	1	2	2
B. Assignment of Duties	2	4	0	0	2	1			7	4	6	0	12	6	6	32	16
C. Awards	0	0	0	0	0	0			2	0	0	0	0	0	0	4	2
D. Conversion to Full Time/Perm Status	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0
E. Disciplinary Action	4	8	0	0	3	1			11	4	8	0	17	11	11	56	24
1. Demotion	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0
2. Reprimand	1	1	0	0	1	0			3	2	3	0	3	2	2	11	6
3. Suspension	2	3	0	0	1	0			4	0	1	0	5	3	3	20	8
4. Removal	0	0	0	0	0	0			2	0	1	0	5	2	2	2	1
5. Disciplinary Warning	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0
6. Other	1	4	0	0	1	1			2	2	3	0	4	4	4	23	9
7.																	
F. Duty Hours	0	1	0	0	0	0			0	0	2	0	4	4	4	0	0
G. Perf. Eval./ Appraisal	1	9	0	0	1	0			16	4	6	0	24	12	12	32	15
H. Examination/Test	0	1	0	0	0	1			0	0	1	0	3	1	1	1	1
I. Harassment	6	28	0	0	3	3			19	5	17	0	67	36	36	86	34

									Bases of	Alleged Dis	scrimination in	a Settlemen'	ts				
		Sex			National	Origin	Equa	al Pay Act		Dis	sability				Number		
Issues of Alleged Discrimination in Settlements	Male	Female	LGBT	Pregnancy Discrimination Act	Hispanic / Latino	Other	Male	Female	Age	Mental	Physical	GINA	Number Counseling Settlement Allegations	Number Counselings Settled by Issue	Individuals Settled With by Issue	Number Complaints Settlement Allegations	Number Complaints Settled by Issue
1. Non-Sexual	5	20	0	0	3	3		/	19	5	17	0	65	34	34	77	27
2. Sexual	1	8	0	0					1	/			2	2	2	9	7
J. Medical Examination	0	1	0	0	0	1			0	0	4	0	4	2	2	6	4
K. Pay Including Overtime	0	1	0	0	1	0	0	0	2	0	3	0	2	1	1	10	4
L. Promotion/Non- Selection	0	4	0	0	1	1			6	0	3	0	12	8	8	23	14
M. Reassignment	0	0	0	0	0	0			0	0	2	0	2	1	1	7	3
1. Denied	0	0	0	0	0	0			0	0	0	0	2	1	1	0	0
2. Directed	0	0	0	0	0	0			0	0	2	0	0	0	0	7	3
N. Reasonable Accommodation Disability		1		0	1				1	2	10	0	10	7	7	8	5
O. Reinstatement	0	0	0	0	0	0			0	0	0	0	1	1	1	0	0
P. Religious Accommodation													0	0	0	0	0
Q. Retirement	0	0	0	0	0	0			1	0	0	0	0	0	0	1	1
R. Sex- Stereotyping	0	0	0										0	0	0	0	0
S. Telework	0	0	0	0	0	0			0	1	0	0	1	1	1	0	0
T. Termination	0	2	0	0	0	1			2	1	0	0	2	1	1	6	2
U. Terms/Conditions of Employment	0	5	0	0	0	1			2	0	2	0	11	6	6	17	8
V. Time and Attendance	1	1	0	0	0	2			2	0	4	0	11	6	6	16	6
W. Training	0	2	0	0	0	0			1	0	1	0	2	1	1	3	2
X. Other (Please Specify Below)	0	0	0	0	0	0			1	0	0	0	0	0	0	1	1
User Defined - Other 1	0	0	0	0	0	0			1	0	0	0	0	0	0	1	1
User Defined - Other 2	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0
User Defined - Other 3	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0

									Bases of	Alleged Disc	rimination in	Settlement	s				
		Sex			National	Origin	Equal	Pay Act		Disa	bility				Number		Number
Issues of Alleged Discrimination in Settlements	Male	Female	LGBT	Pregnancy Discrimination Act	Hispanic / Latino	Other	Male	Female	Age	Mental	Physical	GINA	Number Counseling Settlement Allegations	Number Counselings Settled by Issue	Individuals Settled With by Issue	Number Complaints Settlement Allegations	Number Complaints Settled by Issue
User Defined - Other 4	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0
1. Counseling Settlement Allegations	6	24	0	0	1	6	0	0	22	5	35	0					
1a. Number of Counselings Settled	3	18	0	0	1	3	0	0	19	2	19	0					
1b. Number of Counselees Settled With	3	18	0	0	1	3	0	0	19	2	19	0					
2. Complaint Settlement Allegations	8	44	0	0	10	6	0	0	50	17	34	0					
2a. Number of Complaints Settled	3	20	0	0	4	2	0	0	23	8	15	0					
2b. Number of Complainants Settled With	3	20	0	0	4	2	0	0	23	8	15	0					

PART IV D – Bases and Issues Found in FAD's and Final Orders (Part 1)

								Base	s of Discrimin	ation Found i	n FAD's and I	Final Orders					
			Ra	ice												Number of	Nu Com
Issues of Discrimination Found in FAD's and Final Orders	Amer. Indian / Alaska Native	Asian	Native Hawaiian / Other Pacific Islander	Black / African American	White	Two or More Races	Color	Religion	Reprisal	Number FAD Findings By Issue	Number of FAD's With Findings By Issue	Number Complainants Issued FAD Findings By Issue	Number AJ Decision Findings By Issue	Number AJ Decision with Findings by Issue	Number Final Order Findings Fully Implemented by Issue	Final Orders With Findings Fully Implemented by Issue	Issue Orde Fin H Impl by
A. Appointment/Hire	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
B. Assignment of Duties	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
C. Awards	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
D. Conversion to Full Time/Perm Status	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
E. Disciplinary Action	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

								Base	s of Discrimin	ation Found i	n FAD's and l	Final Orders					
			Ra	ce												Newberref	N
Issues of Discrimination Found in FAD's and Final Orders	Amer. Indian / Alaska Native	Asian	Native Hawaiian / Other Pacific Islander	Black / African American	White	Two or More Races	Color	Religion	Reprisal	Number FAD Findings By Issue	Number of FAD's With Findings By Issue	Number Complainants Issued FAD Findings By Issue	Number AJ Decision Findings By Issue	Number AJ Decision with Findings by Issue	Number Final Order Findings Fully Implemented by Issue	Number of Final Orders With Findings Fully Implemented by Issue	Com Issu Ord Fi Imp
1. Demotion	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2. Reprimand	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3. Suspension	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4. Removal	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5. Disciplinary Warning	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6. Other	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7.																	
F. Duty Hours	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
G. Perf. Eval./ Appraisal	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
H. Examination/Test	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I. Harassment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1. Non-Sexual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2. Sexual									0	0	0	0	0	0	0	0	0
J. Medical Examination	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
K. Pay Including Overtime	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
L. Promotion/Non- Selection	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
M. Reassignment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1. Denied	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2. Directed	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
N. Reasonable Accommodation Disability									0	0	0	0	0	0	0	0	0
O. Reinstatement	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
P. Religious Accommodation								0	0	0	0	0	0	0	0	0	0
Q. Retirement	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

								Base	s of Discrimin	ation Found i	n FAD's and l	Final Orders					
			Ra	ce												Newberref	N
Issues of Discrimination Found in FAD's and Final Orders	Amer. Indian / Alaska Native	Asian	Native Hawaiian / Other Pacific Islander	Black / African American	White	Two or More Races	Color	Religion	Reprisal	Number FAD Findings By Issue	Number of FAD's With Findings By Issue	Number Complainants Issued FAD Findings By Issue	Number AJ Decision Findings By Issue	Number AJ Decision with Findings by Issue	Number Final Order Findings Fully Implemented by Issue	Number of Final Orders With Findings Fully Implemented by Issue	Com Issu Ord Fi Imp
R. Sex- Stereotyping										0	0	0	0	0	0	0	0
S. Telework	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
T. Termination	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
U. Terms/Conditions of Employment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
V. Time and Attendance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
W. Training	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
X. Other (Please Specify Below)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
User Defined - Other 1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
User Defined - Other 2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
User Defined - Other 3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
User Defined - Other 4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1. Final Agency Decision Findings	0	0	0	0	0	0	0	0	0								
1a. Number of FADs with Findings	0	0	0	0	0	0	0	0	0								
lb. Number of Complainants Issued FAD Findings	0	0	0	0	0	0	0	0	0								
2. AJ Decision Findings	0	0	0	0	0	0	0	0	0					-			
2a. Number of AJ Decisions With Findings	0	0	0	0	0	0	0	0	0								
3. Final Agency Order Findings Implemented	0	0	0	0	0	0	0	0	0								

								Base	s of Discrimin	ation Found i	n FAD's and I	Final Orders					
Issues of Discrimination Found in FAD's and Final Orders	Amer. Indian / Alaska Native	Asian	Ra Native Hawaiian / Other Pacific Islander	ce Black / African American	White	Two or More Races	Color	Religion	Reprisal	Number FAD Findings By Issue	Number of FAD's With Findings By Issue	Number Complainants Issued FAD Findings By Issue	Number AJ Decision Findings By Issue	Number AJ Decision with Findings by Issue	Number Final Order Findings Fully Implemented by Issue	Number of Final Orders With Findings Fully Implemented by Issue	Nu Comj Issu Orde Fin I Impl by
3a. # of Final Orders (FOs) With Findings Implemented	0	0	0	0	0	0	0	0	0								
3b. # of Complainants Issued FOs With Findings Implemented	0	0	0	0	0	0	0	0	0								

PART IV D – Bases and Issues Found in FAD's and Final Orders (Part 2)

									1	Bases of Disc	crimination F	ound in FA	D's and Final	Orders				
		Sex			National	Origin	Equa	l Pay Act		Dis	ability							
Issues of Discrimination Found in FAD's and Final Orders	Male	Female	LGBT	Pregnancy Discrimination Act	Hispanic / Latino	Other	Male	Female	Age	Mental	Physical	GINA	Number FAD Findings By Issue	Number of FAD's With Findings By Issue	Number Complainants Issued FAD Findings By Issue	Number AJ Decision Findings By Issue	Number AJ Decision with Findings by Issue	Nu Final Fin Fin F Imple by
A. Appointment/Hire	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
B. Assignment of Duties	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
C. Awards	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
D. Conversion to Full Time/Perm Status	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
E. Disciplinary Action	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
1. Demotion	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
2. Reprimand	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
3. Suspension	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
4. Removal	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
5. Disciplinary Warning	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
6. Other	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
7.																		

]	Bases of Disc	rimination F	ound in FA	D's and Final	Orders				
		Sex			National	Origin	Equa	Pay Act		Disa	ability							
Issues of Discrimination Found in FAD's and Final Orders	Male	Female	LGBT	Pregnancy Discrimination Act	Hispanic / Latino	Other	Male	Female	Age	Mental	Physical	GINA	Number FAD Findings By Issue	Number of FAD's With Findings By Issue	Number Complainants Issued FAD Findings By Issue	Number AJ Decision Findings By Issue	Number AJ Decision with Findings by Issue	Nu Final Fin Fin Fi Imple by
F. Duty Hours	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
G. Perf. Eval./ Appraisal	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
H. Examination/Test	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
I. Harassment	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
1. Non-Sexual	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
2. Sexual	0	0	0	0									0	0	0	0	0	0
J. Medical Examination	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
K. Pay Including Overtime	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
L. Promotion/Non- Selection	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
M. Reassignment	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
1. Denied	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
2. Directed	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
N. Reasonable Accommodation Disability				0						0	0	0	0	0	0	0	0	0
O. Reinstatement	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
P. Religious Accommodation													0	0	0	0	0	0
Q. Retirement	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
R. Sex- Stereotyping	0	0	0										0	0	0	0	0	0
S. Telework	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
T. Termination	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
U. Terms/Conditions of Employment	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
V. Time and Attendance	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
W. Training	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0

									l	Bases of Disc	rimination F	ound in FA	D's and Final	Orders				
		Sex			National	Origin	Equa	Pay Act		Disa	ability							
Issues of Discrimination Found in FAD's and Final Orders	Male	Female	LGBT	Pregnancy Discrimination Act	Hispanic / Latino	Other	Male	Female	Age	Mental	Physical	GINA	Number FAD Findings By Issue	Number of FAD's With Findings By Issue	Number Complainants Issued FAD Findings By Issue	Number AJ Decision Findings By Issue	Number AJ Decision with Findings by Issue	Nur Final Fina Fina Fi Fi Impler by I
X. Other (Please Specify Below)	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
User Defined - Other 1	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
User Defined - Other 2	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
User Defined - Other 3	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
User Defined - Other 4	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
1. Final Agency Decision Findings	0	0	0	0	0	0	0	0	0	0	0	0						
1a. Number of FADs with Findings	0	0	0	0	0	0	0	0	0	0	0	0						
1b. Number of Complainants Issued FAD Findings	0	0	0	0	0	0	0	0	0	0	0	0						
2. AJ Decision Findings	0	0	0	0	0	0	0	0	0	0	0	0		_	-	_		
2a. Number of AJ Decisions With Findings	0	0	0	0	0	0	0	0	0	0	0	0						
3. Final Agency Order Findings Implemented	0	0	0	0	0	0	0	0	0	0	0	0						
3a. # of Final Orders (FOs) With Findings Implemented	0	0	0	0	0	0	0	0	0	0	0	0						
3b. # of Complainants Issued FOs With Findings Implemented	0	0	0	0	0	0	0	0	0	0	0	0						

REPORTING PERIOD: 10/01/2015 - 09/30/2016

A. Statute	(If a single complaint has multiple statutes record each on the appropriate line.)
156	1. Title VII
0	1a.Pregnancy Discrimination Act (PDA)
71	2. Age Discrimination in Employment Act (ADEA)
60	3. Rehabilitation Act
0	4. Equal Pay Act (EPA)
0	5. Genetic Information Nondiscrimination Act (GINA)
B. Total by Statutes	
287	This number may be larger than the total number of complaints closed. (A1 + A1a + A2 + A3 + A4 + A5)

Part V – Summary of Closures by Statute

REPORTING PERIOD: 10/01/2015 - 09/30/2016

	Total Number	Total Days	Average Days
A. Total Number of Closures (1 + 2 + 3)	164	75124	458.07
1. Withdrawals (a + b)	32	8607	268.97
a. Non-ADR Withdrawals	31	8521	274.87
b. ADR Withdrawals	1	86	86.00
2. Settlements (a + b)	57	25103	440.40
a. Non-ADR Settlements	47	22351	475.55
b. ADR Settlements	10	2752	275.20
3. Final Agency Actions (B + C)	75	41414	552.19
B. Final Agency Decisions WITHOUT an ADMINISTRATIVE JUDGE Decision (1 + 2 + 3)	53	21231	400.58
1. Finding Discrimination	0	0	0.00
2. Finding No Discrimination	24	18808	783.67
3. Dismissal of Complaints	29	2423	83.55
C. Final Agency Orders WITH an ADMINISTRATIVE JUDGE (AJ) Decision (1 + 2)	22	20183	917.41
1. AJ Decision Fully Implemented (a + b + c)	22	20183	917.41
(a) Finding Discrimination	0	0	0.00
(b) Finding No Discrimination	21	19481	927.67
(c) Dismissal of Complaints	1	702	702.00
2. AJ Decision NOT Fully Implemented (a + b + c)	0	0	0.00
(a) Finding Discrimination (i + ii + iii)	0	0	0.00
i. Agency Appealed Finding But Not Remedy	0	0	0.00
ii. Agency Appealed Remedy But Not Finding	0	0	0.00
iii. Agency Appealed Finding And Remedy	0	0	0.00
(b) Finding No Discrimination	0	0	0.00
(c) Dismissal of Complaints	0	0	0.00

Part VI – Summary of Closures By Category

	Total Number	Total Days	Average Days
D. Final Agency Merit Decisions (FAD) Issued (1 + 2 + 3 + 4)	10	1827	182.70
1. Complainant Requested Immediate FAD (1a + 1b)	7	1343	191.86
a. Agency Issued FAD WITHIN 60 Days Of Receipt Of FAD Request	2	0	0.00
b. Agency Issued FAD MORE THAN 60 Days Beyond Receipt Of FAD Request	5	1343	268.60
2. Complainant Did Not Elect Hearing or FAD (2a + 2b)	0	0	0.00
a. Agency Issued FAD WITHIN 60 Days Of End Of 30-Day Election Period	0	0	0.00
b. Agency Issued FAD MORE THAN 60 Days Beyond End Of 30-Day Election Period	0	0	0.00
3. Hearing Requested; AJ Returned Case To Agency For FAD Without AJ Decision (3a + 3b)	3	484	161.33
a. Agency Issued FAD WITHIN 60 Days of Receipt Of AJ Returned Case For FAD Issuance	1	0	0.00
b. Agency Issued FAD MORE THAN 60 Days After Receipt Of AJ Returned Case For FAD Issuance	2	484	242.00
4. Final Agency Decision Issued On A Mixed Case (4a + 4b)	0	0	0.00
a. Agency Issued FAD WITHIN 45 Days After Investigation	0	0	0.00
b. Agency Issued FAD MORE THAN 45 Days After Investigation	0	0	0.00

REPORTING PERIOD: 10/01/2015 - 09/30/2016

	Number	Amount
A. Total complaints closed with benefits	22	
B. Total closures with monetary benefits to complainant	15	\$349,788.00
1. Back Pay/Front Pay	1	\$3,000.00
2. Lump Sum Payment	9	\$52,538.00
3. Compensatory Damages	1	\$12,500.00
4. Attorney fees and costs	5	\$281,750.00
5. Other	0	\$0.00
6.		
D. Intentionally Left Blank		
E. Total closures with non-monetary benefits to complainant	11	
F. Types of benefits in non-monetary closures	Number of closures that received monetary benefits as well	Number of closures that received only non- monetary benefits
1. Hires	0	0
a. Retroactive	0	0
b. Non-Retroactive	0	0
2. Promotions	1	0
a. Retroactive	1	0
b. Non-Retroactive	0	0
3. Expungements	0	0
4. Reassignments	1	2
5. Removal Rescinded	0	2
a. Reinstatement	0	0
b. Voluntary Resignation	0	2
6. Accommodations	0	1
7. Training	0	2

Part VII – Summary of Complaints Closed by Types of Benefits

8. Apology	0	0
9. Disciplinary Actions	1	3
a. Rescinded	1	3
b. Modified	0	0
10. Performance evaluation modified	0	0
11. Leave Restored	0	2
12. Neutral Reference	0	0
13. Other(NM)	3	3
14.		

REPORTING PERIOD: 10/01/2015 - 09/30/2016

	Number Pending	Number of Days	Average Days	Days Pending Oldest Case	Oldest Case EEOC Hearing #
A. Total Complaints Pending (Same as part II line I) (1+1a+2+3+4)	1040	819852			
1. Complaints Pending Written Notification (Acknowledgement Letter)	33	19939	604.00	16483	
1a. Complaints Pending Decision to Accept/Dismiss	45	14477	322.00	1527	
2. Complaints Pending Investigation	214	77278	361.00	1920	
2a. Complaints Pending 180 Day Investigation Notice	2	635	318.00	380	
3. Complaints In Hearing	380	350865	923.00	2107	
4. Complaints Pending A Final Agency Action	368	357293	971.00	2159	

Part VIII – Summary of Pending Complaints By Category

REPORTING PERIOD: 10/01/2015 - 09/30/2016

	Total	Total Days	Average
A. Total Investigations Completed During Reporting Period (1 + 3)	151	32066	212.36
Agency Investigations			
1. Investigations Completed by Agency Personnel (a + b + c)	142	30000	211.27
a. Investigations Completed in 180 Days or Less	60	8353	139.00
b. Investigations Completed in 181 - 360 Days	70	16246	232.09
1. Timely Completed Investigations	6	1322	220.00
2. Untimely Completed Investigations	64	14924	233.00
c. Investigations Completed in 361 or More Days	12	5401	450.00
2. Agency Investigation Costs	\$0.00		0.00
Contract Investigations	_		
3. Investigations Completed by Contractors (a + b + c)	9	2066	229.56
a. Investigations Completed in 180 Days or Less	5	833	167.00
b. Investigations Completed in 181 - 360 Days	3	821	273.67
1. Timely Completed Investigations	0	0	0.00
2. Untimely Completed Investigations	3	821	274.00
c. Investigations Completed in 361 or More Days	1	412	412.00
4. Contractor Investigation Costs	\$0.00		0.00

Part IX – Summary Of Investigations Completed

REPORTING PERIOD: 10/01/2015 - 09/30/2016

Part X – Summary of ADR Program Activities

Informal Phase (Pre-Complaint)

	Counselings	Individuals	Days	Average Days
A. Intentionally Left Blank				
B. ADR Actions in Completed/Ended Counselings				
1. ADR Offered By Agency	546	545		
2. Rejected By Individual (Counselee)	216	215		
3. Intentionally Left Blank				
4. Total Accepted Into ADR Program	277	277		
C. ADR Resources Used in Completed/Ended Counselings (Total)	40	40		
1. Inhouse	34	34		
2. Another Federal Agency	3	3		
3. Private Organizations, (e.g., Contractors, Bar Associations, Individual Volunteers or College/University Personnel)	0	0		
4. Multiple Resources Used (Please specify in a comment box)	3	3		
5. Federal Executive Board	0	0		
6.				
7.				
D. ADR Techniques Used in Completed/Ended Counselings (Totals)	45	45	2730	60.67
1. Mediation	42	42	2576	61.33
2. Settlement Conferences	0	0	0	0.00
3. Early Neutral Evaluations	0	0	0	0.00
4. Fact Finding	0	0	0	0.00
5. Facilitation	2	2	77	38.50
6. Ombudsman	0	0	0	0.00
7. Peer Review	0	0	0	0.00

	Counselings	Individuals	Days	Average Days
8. Multiple Techniques Used (Please specify in a comment box)	1	1	77	77.00
9.				
10.				
E. Status of Cases				
1. Total Closed	109	109	6332	58.09
a. Settlements with Benefits (Monetary & Non-monetary)	15	15	1066	71.07
b. No Formal Complaint Filed	43	43	2417	56.21
c. Complaint Filed				
i. No Resolution	29	29	1761	60.72
ii. No ADR Attempt (aka Part X.E.1.d)	16	16	780	48.75
e. Decision to File Complaint Pending at the End of the Reporting Period	6	6	308	51.33
2. Intentionally Left Blank				

REPORTING PERIOD: 10/01/2015 - 09/30/2016

Part XI – Summary of ADR Program Activities Formal Phase (Complaint Filed)

	Complaints	Complainants	Days	Average Days
A. Intentionally Left Blank				
B. ADR Actions in Complaint Closures				
1. ADR Offered By Agency	38	38		
2. Rejected By Complainant	18	18		
3. Intentionally Left Blank				
4. Total Accepted Into ADR Program	18	18		
C. ADR Resources Used in Complaint Closures (Totals)	9	9		
1. Inhouse	5	5		
2. Another Federal Agency	4	4		
3. Private Organizations, (e.g., Contractors, Bar Associations, Individual Volunteers or College/University Personnel)	0	0		
4. Multiple Resources Used (Please specify in a comment box)	0	0		
5. Federal Executive Board	0	0		
6.				
7.				
D. ADR Techniques Used in Complaint Closures (Totals)	9	9	967	107.44
1. Mediation	5	5	183	36.60
2. Settlement Conferences	4	4	784	196.00
3. Early Neutral Evaluations	0	0	0	0.00
4. Fact Finding	0	0	0	0.00
5. Facilitation	0	0	0	0.00
6. Ombudsman	0	0	0	0.00
7. Mini Trials	0	0	0	0.00
8. Peer Review	0	0	0	0.00

9. Multiple Techniques Used (Please specify in a comment box)	0	0	0	0.00
10.				
11.				
E. Status of Cases in Complaint Closures				
1. Total Closed	12	12	1336	111.33
a. Settlements with Benefits (Monetary & Non-monetary)	10	10	1265	126.50
b. Withdrawal from EEO Process	1	1	25	25.00
c. No Resolution	1	1	46	46.00
d. No ADR Attempt	0	0	0	0.00
2. Intentionally Left Blank				
	Complaints	Complainants	Amount	
F. Benefits Received				
1. Monetary (Insert Totals)	6	6	\$33,538.00	
a. Compensatory Damages	1	1	\$12,500.00	
b. Backpay/Frontpay	1	1	\$3,000.00	
c. Lump Sum	4	4	\$13,038.00	
d. Attorney Fees and Costs	1	1	\$5,000.00	
e. Other	0	0	0	
f.				
2. Non-Monetary (Insert Totals)	6	6		
a. Hires	0	0		
i. Retroactive	0	0		
ii. Non-Retroactive	0	0		
b. Promotions	1	1		
i. Retroactive	1	1		
ii. Non-Retroactive	0	0		
c. Expungements	0	0		
d. Reassignments	1	1		
e. Removals Rescinded	1	1		
i. Reinstatement	0	0		
ii. Voluntary Resignation	1	1		

f. Accommodations	0	0	
g. Training	0	0	
h. Apology	0	0	
i. Disciplinary Actions	3	3	
i. Rescinded	3	3	
ii. Modified	0	0	
j. Performance Evaluation Modified	0	0	
k. Leave Restored	2	2	
1. Neutral Reference	0	0	
m. Other	4	4	
n.			

AGENCY OR DEPARTMENT: AirForce REPORTING PERIOD: 10/01/2015 HQ (and below)

- 09/30/2016

EEO ADR Resources				Trained
A. No Longer Collected				
B. Employees that can participate in EEO ADR	0			
C. Resources that manage EEO ADR program (does not include a	neutrals as reported in parts X & XI)		0	
1. In-House Full Time (40 Hours EEO ADR Only)			0	
2. In-House Part Time (32 Hours EEO ADR Only)			0	
3. In-House Collateral Duty (Others/Non-Contract)			0	
4. Contract (Another Federal Agency/Private Organizations)				
			0	
	Amount			
D. EEO ADR Funding Spent	D EEO ADR Funding Spent			
	\$0.00			
E. EEO ADR Contact Information				
E. EEO ADA Contact information				
1. Name of EEO ADR Program Director / Manager				
2. Title				
3. Telephone Number				
4. Email				
	YES		NO	
F. EEO ADR Program Information				
1. Does the agency require the alleged responsible management o	fficial to			
participate in EEO ADR?				

Part XII – Summary of EEO ADR Program Activities

	YES	NO
1a. If so, is there a written policy requiring the participation?		
2. Does the alleged responsible management official have a role in deciding if the case is appropriate for EEO ADR?		

Certification and Contact Information

I certify that the EEO complaint data contained in this report, EEOC Form 462, Annual Federal Equal Opportunity Statistical Report of Discrimination Complaints, for the reporting period October 1, 2015 through September 30, 2016, is accurate and complete.

Name and Title of Certifying Official:

Signature of Certifying Official: (Enter PIN here to serve as your electronic signature)

Date and Telephone Number:

Email:

Name and Title of Preparer:

Date and Telephone Number:

Email:

The FY 2016 report (with the PIN entered) is due on or before October 31.