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: 00:01:47

AGENCY OR DEPARTMENT: AirForce HQ (and below)

REPORTING PERIOD: 10/01/2016 – 09/30/2017

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	585	582
1. Counseled Within 30 Days	122	122
2. Counseled Within 31 to 90 Days	353	350
a. Counseled Within Written Extension Period No Longer Than 60 Days	90	89

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	1	1
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	161	161
c. Counseled Within 31-90 Days That Were Untimely	102	101
3. Counseled Beyond 90 Days	110	110
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	198	197
2. Initiated during the Reporting Period	704	696
3. Completed/Ended Counseling	540	577
a. Settlements (Monetary and Non-Monetary)	48	48
b. Withdrawal/No Complaint Filed	221	220
c. Counseling Completed/Ended in Reporting Period that Resulted in Complaint Filing in Reporting Period	261	260
d. Decision to File Complaint Pending at the End of the Reporting Period	10	10
4. Counselings Pending at the End of the Reporting Period	307	305

0.7	1	
3. Expungements	1	1
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 Removals Rescinded	0	0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a. Rescinded	0	0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	1	1
14.		

ADR Settlements with Monetary Benefits

	Counselings	Individuals	Amount
G. Total	4	4	\$12,725.00
1. Compensatory Damages	0	0	\$0.00
2. Backpay / Frontpay	0	0	\$0.00
3. Lump Sum Payment	1	1	\$11,766.00
4. Attorney's Fees and Costs	0	0	\$0.00
5. Other	3	3	\$959.00
6.			

ADR Settlements With Non-Monetary Benefits

and the second s			
	Counselings	Individuals	

<u> </u>		1
H. Total	43	43
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	4	4
4. Reassignments	8	8
5. Removals Rescinded	0	0
a. Reinstatement	0	0
b. Voluntary Resignation	0	0
6. Accommodations	1	1
7. Training	6	6
8. Apology	0	0
9. Disciplinary Actions	12	12
a. Rescinded	9	9
b. Modified	3	3
10. Performance Evaluation Modified	2	2
11. Leave Restored	3	3
12. Neutral Reference	1	1
13. Other	17	17
14.		

NON-ADR SETTLEMENTS

	Counselings	Individuals
I. Total	2	2

REPORTING PERIOD: 10/01/2016 - 09/30/2017

Part II – Formal Complaint Activities

A. Complaints on Hand at the Beginning of the Reporting Period	1041
B. Complaints Filed	296
C. Remands (sum of lines $C1 + C2 + C3$)	2
C.1. Remands (Not Included in A or B)	0
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 $A + B + C1$)	1337
E. Complaints in Line D that were NOT Consolidated	1334
F. Complaints in Line E that were Closed During Report Period	132
G. Complaints in Line D that WERE Consolidated	3
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 - $(F + H) + [(C2 + C3) - C4]$)	1207
J. Individuals Filing Complaints (Complainants)	295
K. Number of Joint Processing Units from Consolidation of Complaints	1

REPORTING PERIOD: 10/01/2016 - 09/30/2017

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/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:

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

					В	d Discrimination							
			Race										
Issues of Alleged Discrimination	Amer. Indian / Alaska Native	Asian	Native Hawaiian / Other Pacific Islander	Black / African American	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	1	1	4	1	3	2	2	14	63	25	25	
B. Assignment of Duties	0	0	0	13	1	0	6	4	21	87	40	40	
C. Awards	0	0	0	3	0	0	0	0	3	12	7	7	
D. Conversion to Full Time/Perm Status	0	0	0	0	0	0	0	0	0	0	0	0	
E. Disciplinary Action	0	3	0	22	10	0	9	2	66	200	102	101	
1. Demotion	0	0	0	0	0	0	0	0	0	0	0	0	
2. Reprimand	0	0	0	0	3	0	0	0	6	19	14	14	
3. Suspension	0	2	0	11	2	0	4	1	22	70	31	30	
4. Removal	0	0	0	3	0	0	1	0	9	24	12	12	
5. Disciplinary Warning	0	0	0	0	0	0	0	0	5	10	6	6	
6. Other	0	1	0	8	5	0	4	1	24	77	39	39	
7.													
F. Duty Hours	0	0	0	1	1	0	1	2	4	21	9	9	
G. Perf. Eval./ Appraisal	0	0	0	8	3	0	4	1	27	80	38	38	
H. Examination/Test	0	0	0	0	0	0	0	0	0	0	0	0	
I. Harassment	0	4	0	42	13	1	24	7	71	321	146	146	
1. Non-Sexual	0	4	0	42	13	1	24	7	65	307	136	136	
2. Sexual				1			1	1	6	14	10	10	
J. Medical Examination	0	0	0	0	0	0	0	0	0	5	4	4	
K. Pay Including Overtime	0	0	0	4	1	0	3	1	10	29	12	12	
L. Promotion/Non- Selection	0	0	0	16	2	0	6	1	18	86	40	40	
M. Reassignment	0	0	0	3	0	0	2	0	7	25	10	10	

					В	ases of Alleged	Discrimination							
			Race											
Issues of Alleged Discrimination	Amer. Indian / Alaska Native	Asian	Native Hawaiian / Other Pacific Islander	Black / African American	White	Two or More White Races		Religion	Reprisal	Total all bases by issue	Total all complaints by issue	Total all complainants by issue		
1. Denied	0	0	0	1	0	0	1	0	2	7	3	3		
2. Directed	0	0	0	2	0	0	1	0	5	18	7	7		
N. Reasonable Accommodation Disability				2			1		7	24	15	15		
O. Reinstatement	0	0	0	0	0	0	0	0	0	0	0	0		
P. Religious Accommodation								1	0	1	1	1		
Q. Retirement	0	0	0	1	0	0	0	0	1	3	2	2		
R. Sex-Stereotyping										0	0	0		
S. Telework	0	0	0	1	0	0	0	0	1	6	5	5		
T. Termination	0	0	0	8	1	0	0	1	13	45	25	25		
U. Terms/Conditions of Employment	0	1	0	9	3	0	6	1	22	83	41	41		
V. Time and Attendance	0	3	0	2	1	0	4	1	17	47	22	21		
W. Training	0	0	0	2	2	0	3	0	6	27	12	12		
X. Other (Please Specify Below)	0	1	0	7	2	0	10	1	17	64	40	40		
User Defined - Other 1	0	1	0	7	2	0	10	1	17	64	40	40		
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	13	1	146	41	4	80	25	325					
Total All Complaints Filed by Bases	0	6	1	90	23	4	44	15	157					
Total All Complainants by Bases	0	5	1	90	23	4	44	15	156					

 $Part\ IV-Bases\ and\ Issues\ Alleged\ in\ Complaints\ Filed\ (Part\ 2)$

							Base	es of Alleged	Discrimin	ation					
		Sex		Pregnancy	National	Origin	Equa	l Pay Act		Disa	bility		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	complainants by
A. Appointment/Hire	3	3	0	0	2	5	1		14	3	4	1	63	25	25
B. Assignment of Duties	2	10	0	0	0	3			14	6	7	0	87	40	40
C. Awards	0	2	0	0	0	0			2	0	2	0	12	7	7
D. Conversion to Full Time/Perm Status	0	0	0	0	0	0			0	0	0	0	0	0	0
E. Disciplinary Action	6	19	0	0	2	7			22	12	19	1	200	102	101
1. Demotion	0	0	0	0	0	0			0	0	0	0	0	0	0
2. Reprimand	1	1	0	0	0	0			2	2	4	0	19	14	14
3. Suspension	2	4	0	0	1	3			8	5	5	0	70	31	30
4. Removal	0	5	0	0	0	1			1	1	2	1	24	12	12
5. Disciplinary Warning	1	0	0	0	1	1			1	0	1	0	10	6	6
6. Other	2	9	0	0	0	2			10	4	7	0	77	39	39
7.															
F. Duty Hours	2	4	0	0	0	0			2	1	3	0	21	9	9
G. Perf. Eval./ Appraisal	4	8	0	0	0	0			13	3	9	0	80	38	38
H. Examination/Test	0	0	0	0	0	0			0	0	0	0	0	0	0
I. Harassment	14	41	0	1	7	10			36	16	34	0	321	146	146
1. Non-Sexual	12	35	0	1	7	10	1		36	16	34	0	307	136	136
2. Sexual	2	6	0	0						1	1		14	10	10
J. Medical Examination	0	0	0	0	0	0			0	1	4	0	5	4	4
K. Pay Including Overtime	2	1	0	0	0	0	0	0	3	1	3	0	29	12	12
L. Promotion/Non- Selection	3	9	0	0	0	2			16	4	9	0	86	40	40
M. Reassignment	0	3	0	0	1	0			4	2	3	0	25	10	10
1. Denied	0	1	0	0	0	0			0	1	1	0	7	3	3
2. Directed	0	2	0	0	1	0			4	1	2	0	18	7	7
N. Reasonable Accommodation Disability		2		0					5	5	12	0	24	15	15
O. Reinstatement	0	0	0	0	0	0			0	0	0	0	0	0	0

							Base	s of Alleged	Discrimin	ation					
		Sex		Pregnancy	National (Origin	Equal	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													1	1	1
Q. Retirement	0	0	0	0	0	0			0	0	1	0	3	2	2
R. Sex-Stereotyping	0	0	0										0	0	0
S. Telework	0	2	0	0	0	0			1	0	1	0	6	5	5
T. Termination	1	3	0	1	0	0			5	3	8	1	45	25	25
U. Terms/Conditions of Employment	2	6	0	0	3	3			12	6	7	2	83	41	41
V. Time and Attendance	1	4	0	0	0	3			6	3	2	0	47	22	21
W. Training	3	1	0	0	1	1			4	1	3	0	27	12	12
X. Other (Please Specify Below)	2	5	0	0	0	1			11	2	4	1	64	40	40
User Defined - Other 1	2	5	0	0	0	1			11	2	4	1	64	40	40
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	45	121	0	2	16	35	0	0	165	69	135	6			
Total All Complaints Filed by Bases	25	62	0	2	10	19	0	0	93	45	74	4			
Total All Complainants by Bases	25	62	0	2	10	18	0	0	92	45	74	4			

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

							Bases of Alleged Discrimination in Settlements										
			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	1	0	0	0	4	15	6	6	6	4	4		
B. Assignment of Duties	0	1	0	3	1	0	3	2	6	10	7	7	23	8	8		

	Bases of Alleged Discrimination in Settlements														
			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	3	0	0	1	0	2	0	0	0	12	5	5
D. Conversion to Full Time/Perm Status	0	0	0	1	0	0	0	0	0	2	1	1	0	0	0
E. Disciplinary Action	1	0	0	12	5	0	4	0	12	38	25	25	34	16	16
1. Demotion	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2. Reprimand	0	0	0	2	3	0	0	0	0	10	6	6	2	2	2
3. Suspension	1	0	0	1	0	0	0	0	0	3	3	3	1	1	1
4. Removal	0	0	0	1	0	0	0	0	2	4	2	2	3	2	2
5. Disciplinary Warning	0	0	0	0	0	0	0	0	1	3	1	1	2	1	1
6. Other	0	0	0	8	2	0	4	0	9	18	13	13	26	10	10
7.															
F. Duty Hours	0	0	0	1	1	0	2	1	2	0	0	0	12	3	3
G. Perf. Eval./ Appraisal	0	0	0	3	3	0	1	0	9	11	7	7	19	9	9
H. Examination/Test	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I. Harassment	0	3	0	12	3	1	6	2	18	55	33	33	77	28	28
1. Non-Sexual	0	3	0	12	3	1	6	2	16	53	31	31	70	23	23
2. Sexual				1			2	1	2	2	2	2	7	5	5
J. Medical Examination	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
K. Pay Including Overtime	0	0	0	1	0	0	0	0	0	4	3	3	0	0	0
L. Promotion/Non- Selection	0	2	0	6	1	0	3	0	9	25	8	8	24	10	10
M. Reassignment	0	0	0	1	0	0	0	0	1	2	1	1	6	2	2
1. Denied	0	0	0	0	0	0	0	0	0	0	0	0	4	1	1
2. Directed	0	0	0	1	0	0	0	0	1	2	1	1	2	1	1
N. Reasonable Accommodation Disability									0	0	0	0	3	3	3

	Bases of Alleged Discrimination in Settlements														
			Ra	nce											
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	0	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	1	0	0	0	0	2	5	3	3	1	1	1
T. Termination	0	0	0	2	0	0	2	0	2	9	5	5	5	3	3
U. Terms/Conditions of Employment	0	0	0	4	2	0	5	0	7	17	7	7	22	10	10
V. Time and Attendance	0	1	0	0	3	0	2	0	2	7	4	4	8	3	3
W. Training	0	0	0	1	2	0	2	0	1	6	3	3	10	5	5
X. Other (Please Specify Below)	0	2	0	4	1	0	4	0	3	9	6	6	19	9	9
User Defined - Other 1	0	2	0	4	1	0	4	0	3	9	6	6	19	9	9
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	1	5	0	29	14	1	4	0	28						
1a. Number of Counselings Settled	1	4	0	22	6	1	3	0	22						
1b. Number of Counselees Settled With	1	4	0	22	6	1	3	0	22						
2. Complaint Settlement Allegations	0	4	0	27	9	0	31	5	52						
2a. Number of Complaints Settled	0	2	0	18	4	0	16	2	29						

]	Bases of Alleg	ed Discrimina	tion in Settleme	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	2	0	18	4	0	16	2	29						

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

									Bases of	Alleged Disc	rimination in	Settlement	s				
		Sex			National	Origin	Equal	Pay Act		Disa	ability		Number	Number	Number Individuals	Number	Number
Issues of Alleged Discrimination in Settlements	Male	Female	LGBT	Pregnancy Discrimination Act	Hispanic / Latino	Other	Male	Female	Age	Mental	Physical	GINA	Counseling Settlement Allegations	Counselings Settled by Issue	Settled With by Issue	Complaints Settlement Allegations	Complaints Settled by Issue
A. Appointment/Hire	0	3	0	0	0	2			3	1	1	0	15	6	6	6	4
B. Assignment of Duties	1	5	0	0	1	0			6	0	3	0	10	7	7	23	8
C. Awards	0	3	0	0	0	0			2	0	1	0	0	0	0	12	5
D. Conversion to Full Time/Perm Status	0	0	0	0	0	1			0	0	0	0	2	1	1	0	0
E. Disciplinary Action	4	9	0	0	0	2			8	2	8	0	38	25	25	34	16
1. Demotion	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0
2. Reprimand	1	1	0	0	0	0			2	1	2	0	10	6	6	2	2
3. Suspension	1	1	0	0	0	0			0	0	0	0	3	3	3	1	1
4. Removal	1	1	0	0	0	1			0	0	0	0	4	2	2	3	2
5. Disciplinary Warning	0	0	0	0	0	0			1	0	2	0	3	1	1	2	1
6. Other	1	6	0	0	0	1			5	1	4	0	18	13	13	26	10
7.																	
F. Duty Hours	0	2	0	0	1	0			1	0	1	0	0	0	0	12	3
G. Perf. Eval./ Appraisal	1	3	0	0	0	0			2	1	4	0	11	7	7	19	9
H. Examination/Test	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0
I. Harassment	8	18	0	0	0	4			15	3	14	0	55	33	33	77	28

									Bases of	Alleged Disc	rimination in	Settlement	s				
		Sex			National	Origin	Equal	Pay Act		Disa	bility		Number	Number	Number Individuals	Number	Number
Issues of Alleged Discrimination in Settlements	Male	Female	LGBT	Pregnancy Discrimination Act	Hispanic / Latino	Other	Male	Female	Age	Mental	Physical	GINA	Counseling Settlement Allegations	Counselings Settled by Issue	Settled With by Issue	Complaints Settlement Allegations	Complaints Settled by Issue
1. Non-Sexual	6	13	0	0	0	4			15	3	14	0	53	31	31	70	23
2. Sexual	2	5	0	0					1	1	1		2	2	2	7	5
J. Medical Examination	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0
K. Pay Including Overtime	1	0	0	0	0	0	0	0	2	0	0	0	4	3	3	0	0
L. Promotion/Non- Selection	1	7	0	0	1	3			6	0	3	0	25	8	8	24	10
M. Reassignment	0	2	0	0	0	1			2	0	1	0	2	1	1	6	2
1. Denied	0	1	0	0	0	1			1	0	1	0	0	0	0	4	1
2. Directed	0	1	0	0	0	0			1	0	0	0	2	1	1	2	1
N. Reasonable Accommodation Disability		1		0						0	3	0	0	0	0	3	3
O. Reinstatement	0	0	0	0	0	0			0	0	1	0	1	1	1	0	0
P. Religious Accommodation													0	0	0	0	0
Q. Retirement	0	0	0	0	0	0			0	0	1	0	0	0	0	1	1
R. Sex- Stereotyping	0	0	0										0	0	0	0	0
S. Telework	0	2	0	0	0	0			1	0	0	0	5	3	3	1	1
T. Termination	0	1	0	0	0	0			2	3	2	0	9	5	5	5	3
U. Terms/Conditions of Employment	4	1	0	0	1	1			4	1	3	1	17	7	7	22	10
V. Time and Attendance	1	2	0	0	0	0			2	0	2	0	7	4	4	8	3
W. Training	1	1	0	0	2	0			5	0	1	0	6	3	3	10	5
X. Other (Please Specify Below)	1	4	0	0	0	2			3	0	2	0	9	6	6	19	9
User Defined - Other 1	1	4	0	0	0	2			3	0	2	0	9	6	6	19	9
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	ability			.,	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	12	27	0	0	1	8	0	0	36	7	19	1					
1a. Number of Counselings Settled	9	18	0	0	1	6	0	0	26	6	14	1					
1b. Number of Counselees Settled With	9	18	0	0	1	6	0	0	26	6	14	1					
2. Complaint Settlement Allegations	11	36	0	0	5	8	0	0	28	4	32	0					
2a. Number of Complaints Settled	5	16	0	0	2	3	0	0	10	3	14	0					
2b. Number of Complainants Settled With	5	16	0	0	2	3	0	0	10	3	14	0					

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

								Bases	of Discrimin	ation Found in	FAD's and F	inal Orders					
			Ra	ce												Number of	Nu
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
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

								Bases	of Discrimin	ation Found i	n FAD's and F	inal Orders					
			Ra	ce												N 1 6	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 Impl
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

								Bases	of Discrimin	ation Found i	n FAD's and F	inal Orders					
			Ra	ce												Number of	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	Final Orders With Findings Fully Implemented by Issue	Comj Issu Orde Fin I Impl
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
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								
1b. 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 l	Final Orders					
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	Nu Comj Issue Orde Fin H Impl
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)

]	Bases of Disc	rimination Fo	ound in FA	D's and Final	Orders				
		Sex			National	Origin	Equal	Pay Act		Disa	bility							
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 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.																		

									I	Bases of Disc	rimination Fo	ound in FA	D's and Final	Orders				
		Sex			National	Origin	Equal	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 Fino Fu Imple by l
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

									I	Bases of Disc	rimination F	ound in FA	D's and Final	Orders				
		Sex			National	Origin	Equal	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 Fu Imple by l
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						

-09/30/2017

Part V – Summary of Closures by Statute

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

-09/30/2017

Part VI – Summary of Closures By Category

	Total Number	Total Days	Average Days
A. Total Number of Closures $(1+2+3)$	117	47176	403.21
1. Withdrawals (a + b)	24	5078	211.58
a. Non-ADR Withdrawals	21	4744	225.90
b. ADR Withdrawals	3	334	111.33
2. Settlements (a + b)	46	13977	303.85
a. Non-ADR Settlements	31	11403	367.84
b. ADR Settlements	15	2574	171.60
3. Final Agency Actions (B + C)	47	28121	598.32
B. Final Agency Decisions WITHOUT an ADMINISTRATIVE JUDGE Decision $(1+2+3)$	32	9843	307.59
1. Finding Discrimination	0	0	0.00
2. Finding No Discrimination	8	7928	991.00
3. Dismissal of Complaints	24	1915	79.79
C. Final Agency Orders WITH an ADMINISTRATIVE JUDGE (AJ) Decision (1 + 2)	15	18278	1,218.53
1. AJ Decision Fully Implemented (a + b + c)	15	18278	1,218.53
(a) Finding Discrimination	0	0	0.00
(b) Finding No Discrimination	15	18278	1,218.53
(c) Dismissal of Complaints	0	0	0.00
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

	Total Number	Total Days	Average Days
D. Final Agency Merit Decisions (FAD) Issued (1 + 2 + 3 + 4)	4	1334	333.50
1. Complainant Requested Immediate FAD (1a + 1b)	3	1285	428.33
a. Agency Issued FAD WITHIN 60 Days Of Receipt Of FAD Request	0	0	0.00
b. Agency Issued FAD MORE THAN 60 Days Beyond Receipt Of FAD Request	3	1285	428.33
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)	1	49	49.00
a. Agency Issued FAD WITHIN 60 Days of Receipt Of AJ Returned Case For FAD Issuance	1	49	49.00
b. Agency Issued FAD MORE THAN 60 Days After Receipt Of AJ Returned Case For FAD Issuance	0	0	0.00
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: 10/01/2016 - 09/30/2017

Part VII – Summary of Complaints Closed by Types of Benefits

	Number	Amount
A. Total complaints closed with benefits	28	
B. Total closures with monetary benefits to complainant	14	\$242,995.00
1. Back Pay/Front Pay	0	\$0.00
2. Lump Sum Payment	8	\$58,394.00
3. Compensatory Damages	2	\$19,621.09
4. Attorney fees and costs	4	\$157,878.91
5. Other	3	\$7,101.00
6.		
D. Intentionally Left Blank		
E. Total closures with non-monetary benefits to complainant	17	
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	0	0
a. Retroactive	0	0
b. Non-Retroactive	0	0
3. Expungements	1	2
4. Reassignments	0	4
5. Removal Rescinded	0	2
a. Reinstatement	0	0
b. Voluntary Resignation	0	2
6. Accommodations	0	0
7. Training	1	5

8. Apology	0	0
9. Disciplinary Actions	0	4
a. Rescinded	0	4
b. Modified	0	0
10. Performance evaluation modified	0	2
11. Leave Restored	1	1
12. Neutral Reference	0	1
13. Other(NM)	2	7
14.		

-09/30/2017

Part VIII – Summary of Pending Complaints By Category

	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)	1204	1175574			
Complaints Pending Written Notification (Acknowledgement Letter)	19	5159	272.00	929	
1a. Complaints Pending Decision to Accept/Dismiss	57	26131	458.00	1892	
2. Complaints Pending Investigation	256	148616	581.00	16848	
2a. Complaints Pending 180 Day Investigation Notice	3	718	239.00	284	
3. Complaints In Hearing	426	478245	1,123.00	2472	
4. Complaints Pending A Final Agency Action	446	517423	1,160.00	2524	

-09/30/2017

Part IX – Summary Of Investigations Completed

	Total	Total Days	Average
A. Total Investigations Completed During Reporting Period (1 \pm 3)	118	27077	229.47
Agency Investigations			
1. Investigations Completed by Agency Personnel (a + b + c)	112	25345	226.29
a. Investigations Completed in 180 Days or Less	43	5295	123.00
b. Investigations Completed in 181 - 360 Days	54	13318	246.63
1. Timely Completed Investigations	9	2312	257.00
2. Untimely Completed Investigations	45	11006	245.00
c. Investigations Completed in 361 or More Days	15	6732	449.00
2. Agency Investigation Costs	\$0.00		0.00
Contract Investigations			
3. Investigations Completed by Contractors $(a + b + c)$	6	1732	288.67
a. Investigations Completed in 180 Days or Less	0	0	0.00
b. Investigations Completed in 181 - 360 Days	6	1732	288.67
1. Timely Completed Investigations	0	0	0.00
2. Untimely Completed Investigations	6	1732	289.00
c. Investigations Completed in 361 or More Days	0	0	0.00
4. Contractor Investigation Costs	\$0.00		0.00

REPORTING PERIOD: 10/01/2016 - 09/30/2017

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	459	457		
2. Rejected By Individual (Counselee)	167	166		
3. Intentionally Left Blank				
4. Total Accepted Into ADR Program	258	258		
C. ADR Resources Used in Completed/Ended Counselings (Total)	146	146		
1. Inhouse	126	126		
2. Another Federal Agency	5	5		
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)	15	15		
5. Federal Executive Board	0	0		
6.				
7.				
D. ADR Techniques Used in Completed/Ended Counselings (Totals)	147	147	9185	62.48
1. Mediation	139	139	8991	64.68
2. Settlement Conferences	0	0	0	0.00
3. Early Neutral Evaluations	0	0	0	0.00
4. Fact Finding	1	1	44	44.00
5. Facilitation	4	4	101	25.25
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)	3	3	49	16.33
9.				
10.				
E. Status of Cases				
1. Total Closed	205	206	12871	62.79
a. Settlements with Benefits (Monetary & Non-monetary)	66	66	4403	66.71
b. No Formal Complaint Filed	50	50	2881	57.62
c. Complaint Filed				
i. No Resolution	62	62	3872	62.45
ii. No ADR Attempt (aka Part X.E.1.d)	22	22	1340	60.91
e. Decision to File Complaint Pending at the End of the Reporting Period	5	5	375	75.00
2. Intentionally Left Blank				

REPORTING PERIOD: 10/01/2016 - 09/30/2017

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	44	44		
2. Rejected By Complainant	18	18		
3. Intentionally Left Blank				
4. Total Accepted Into ADR Program	26	26		
C. ADR Resources Used in Complaint Closures (Totals)	12	12		
1. Inhouse	9	9		
2. Another Federal Agency	2	2		
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)	1	1		
5. Federal Executive Board	0	0		
6.				
7.				
D. ADR Techniques Used in Complaint Closures (Totals)	14	14	681	48.64
1. Mediation	11	11	298	27.09
2. Settlement Conferences	2	2	383	191.50
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)	1	1	0	0.00
10.				
11.				
E. Status of Cases in Complaint Closures				
1. Total Closed	22	21	2601	118.23
a. Settlements with Benefits (Monetary & Non-monetary)	15	15	832	55.47
b. Withdrawal from EEO Process	4	4	1742	435.50
c. No Resolution	1	1	0	0.00
d. No ADR Attempt	2	2	27	13.50
2. Intentionally Left Blank				
	Complaints	Complainants	Amount	
F. Benefits Received				
1. Monetary (Insert Totals)	5	5	\$38,263.00	
a. Compensatory Damages	0	0	\$0.00	
b. Backpay/Frontpay	0	0	\$0.00	
c. Lump Sum	3	3	\$31,162.00	
d. Attorney Fees and Costs	0	0	\$0.00	
e. Other	3	3	\$7,101.00	
f.				
2. Non-Monetary (Insert Totals)	8	8		
a. Hires	0	0		
i. Retroactive	0	0		
ii. Non-Retroactive	0	0		
b. Promotions	0	0		
i. Retroactive	0	0		
ii. Non-Retroactive	0	0		
c. Expungements	1	1		
d. Reassignments	0	0		
e. Removals Rescinded	0	0		
i. Reinstatement	0	0		
ii. Voluntary Resignation	0	0		

f. Accommodations	0	0	
g. Training	3	3	
h. Apology	0	0	
i. Disciplinary Actions	2	2	
i. Rescinded	2	2	
ii. Modified	0	0	
j. Performance Evaluation Modified	1	1	
k. Leave Restored	1	1	
1. Neutral Reference	0	0	
m. Other	5	5	
n.			

-09/30/2017

Part XII – Summary of EEO ADR Program Activities

EEO ADR Resources				Number	Trained	
A. No Longer Collected						
B. Employees that can participate in EEO ADR	B. Employees that can participate in EEO ADR					
C. Resources that manage EEO ADR program (does not include ne	utrals as r	eported 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		\$0.00				
E. EEO ADR Contact Information						
Name of EEO ADR Program Director / Manager						
1. Name of ELO ABACTogram Director / Manager						
2. Title						
3. Telephone Number						
4. Email						
		YES		NO		
F. EEO ADR Program Information						
Does the agency require the alleged responsible management off participate in EEO ADR?	icial to					

	YES	NO
	- 25	
1a. If so, is there a written policy requiring the participation?		
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, 2016 through September 30, 2017, 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 2017 report (with the PIN entered) is due on or before October 31.