| | | Comparative Data | | | | | | | | |
|----------------------------|------|---------------------------|------|------|------|---------|--|--|--|--|
| Complaint Activity | | Previous Fiscal Year Data | | | | | | | | |
| | 2011 | 2012 | 2013 | 2014 | 2015 | 9/30/16 | | | | |
| Number of Complaints Filed | 16 | 8 | 8 | 6 | 8 | 3 | | | | |
| Number of Complainants | 12 | 12 | 8 | 6 | 8 | 3 | | | | |
| Repeat Filers | 3 | 0 | 0 | 0 | 8 | 0 | | | | |

| Complaints by Basis | | | parative Da s Fiscal Yea | | | |
|---------------------------|------|------|-----------------------------|------|------|---------|
| Note: Complaints can be | | | | | | |
| filed alleging multiple | | | | | | FY 2016 |
| bases. The sum of the | 2011 | 2012 | 2013 | 2014 | 2015 | 9/30/16 |
| bases may not equal total | | | | | | |
| complaints filed . | | | | | | |
| Race | 10 | 3 | 5 | 1 | 3 | 1 |
| Color | 1 | 1 | 3 | 0 | 0 | 0 |
| Religion | 1 | 0 | 0 | 0 | 0 | 0 |
| Reprisal | 7 | 3 | 2 | 1 | 3 | 1 |
| Sex | 9 | 0 | 4 | 4 | 4 | 2 |
| National Origin | 2 | 4 | 3 | 0 | 0 | 1 |
| Equal Pay Act | 0 | 0 | 0 | 0 | 0 | 1 |
| Age | 2 | 2 | 4 | 1 | 4 | 1 |
| Disability | 4 | 4 | 2 | 3 | 3 | 2 |
| Genetic Information | 0 | 0 | 0 | 0 | 0 | 0 |
| Pregnancy Discrimination | 0 | 0 | 0 | 0 | 0 | 0 |
| Non-EEO | 1 | 0 | 2 | 2 | 0 | 0 |

| Complaints by Issue | | | | | | |
|--------------------------|------|---------|--------------|--------|------|---------|
| | | Previou | s Fiscal Yea | r Data | | |
| Note: Complaints can be | | | | | | |
| filed alleging multiple | | | | | | FY 2016 |
| issues. The sum of the | 2011 | 2012 | 2013 | 2014 | 2015 | 9/30/16 |
| issues may not equal | | | | | | |
| total complaints filed . | | | | | | |
| Appointment/Hire | 0 | 0 | 0 | 0 | 1 | 0 |
| Assignment of Duties | 0 | 1 | 3 | 1 | 1 | 0 |
| Awards | 0 | 0 | 0 | 0 | 0 | 0 |
| Conversion to Full-time | 0 | 0 | 0 | 0 | 0 | 0 |
| Disciplinary Action | | | | | | |
| Demotion | 0 | 0 | 0 | 0 | 0 | 0 |
| Reprimand | 0 | 0 | 0 | 0 | 0 | 0 |
| Removal | 0 | 0 | 0 | 0 | 0 | 0 |
| Suspension | 0 | 0 | 0 | 0 | 0 | 0 |
| Other | 0 | 0 | 0 | 1 | 0 | 0 |
| Duty Hours | 0 | 0 | 0 | 0 | 0 | 0 |
| Evaluation Appraisal | 0 | 0 | 4 | 3 | 4 | 1 |
| Examination/Test | 0 | 0 | 0 | 0 | 0 | 0 |
| Harassment | | | | | | |
| Non-Sexual | 3 | 1 | 2 | 0 | 2 | 2 |
| Sexual | 0 | 0 | 0 | 0 | 0 | 0 |
| Medical Examination | 0 | 0 | 0 | 0 | 0 | 0 |
| Pay (Including Overtime) | 7 | 0 | 0 | 0 | 0 | 1 |
| Promotion/Non-Selection | 0 | 2 | 1 | 2 | 3 | 0 |
| Reassignment | | | | | | |
| Denied | 0 | 0 | 0 | 0 | 1 | 2 |
| Directed | 0 | 0 | 0 | 0 | 0 | 0 |
| Reasonable Accommodation | 0 | 3 | 1 | 1 | 2 | 2 |
| Reinstatement | 0 | 0 | 0 | 0 | 0 | 0 |
| Retirement | 0 | 0 | 0 | 0 | 0 | 0 |
| Termination | 0 | 1 | 0 | 0 | 0 | 0 |
| Terms/Conditions of | 0 | 0 | 0 | 0 | 2 | 1 |
| Employment | | | | | | |
| Time and Attendance | 0 | 0 | 0 | 0 | 0 | 0 |
| Training | 0 | 0 | 0 | 1 | 0 | 0 |
| Other | 11 | 2 | 7 | 2 | 1 | 0 |



| | | Com | parative Da | ata | | |
|--|------|---------|--------------|---------|------|--------------------|
| Processing Time | | Previou | s Fiscal Yea | ır Data | | |
| | 2011 | 2012 | 2013 | 2014 | 2015 | FY 2016 9/30/16 |
| Complaints pending (for any length of time) during fiscal year | | | | | | |
| Average number of days in investigation stage | 282 | 95 | 0 | 0 | 337 | 127 |
| Average number of days in final action stage | 61 | 54 | | 384 | | 24 |
| Complaint pending (for any length of time) during fiscal year where hearing was requested | 01 | | | | 212 | 24 |
| Average number of days in investigation stage | | | | | | |
| Average number of days in final action stage | | | | | | |
| Complaint pending (for any length of time) during fiscal year where hearing was not requested | | | | | | |
| Average number of days in investigation stage | 282 | 95 | 0 | 0 | 337 | 127 |
| Average number of days in final action stage | 61 | 54 | 334 | 384 | 212 | 24 |

| | | Comparative Data | | | | | | | | | |
|--------------------------------|------|------------------|--------------|--------|------|---------|--|--|--|--|--|
| Complaints Dismissed by | | Previou | s Fiscal Yea | r Data | | FY 2016 | | | | | |
| Agency | 2011 | 2012 | 2013 | 2014 | 2015 | 9/30/16 | | | | | |
| Total Complaints Dismissed | | _ | _ | | | | | | | | |
| by Agency | 13 | 7 | 5 | 3 | 10 | 2 | | | | | |
| Average days pending prior | | | | | | | | | | | |
| to dismissal | | | | | | | | | | | |
| | 42 | 62 | 42 | 36 | 297 | 36.5 | | | | | |
| Complaints Withdrawn by | | | | | | | | | | | |
| Complainants | | | | | | | | | | | |
| Total Complaints Withdrawn | | | | | | | | | | | |
| by Complainants | 1 | 1 | 1 | 1 | 0 | 0 | | | | | |



| | | | | | Compar | ative Data | | | | | | |
|------------------------|----|---------------------------|---|---|--------|------------|---|---|---|---|--------|-----------|
| Total Final Actions | | Previous Fiscal Year Data | | | | | | | | | | |
| Finding Discrimination | 20 | 2011 2012 2013 2014 2015 | | | | | | | | | F1 201 | 6 9/30/16 |
| | # | % | # | % | # | % | # | % | # | % | # | % |
| Total Number Findings | | | | | | | | | | | | |
| Without Hearing | | | | | | | | | | | | |
| With Hearing | | | | | | | | | | | | |

| Findings of Discrimination | | | | | Compar | ative Data | | | | | | |
|---|---------------------------|-----|----|-----|--------|--------------|----|----|----|----------|--------|-----------|
| Rendered by Basis | Previous Fiscal Year Data | | | | | | | | | | | |
| Note: Complaints can be filed alleging multiple bases. The sum of the | | | | | | | | | | | FY 201 | 6 9/30/16 |
| bases may not equal total | 20 | 011 | 20 |)12 | 2 | 2013 | 20 | 14 | 20 |)15 | | |
| complaints and findings. | # | % | # | % | # | % | # | % | # | % | # | % |
| Total Number Findings | | | | | | | | | | | | |
| Race | | | | | | | | | | | | |
| Color | | | | | | | | | | | | |
| Religion | | | | | | | | | | | | |
| Reprisal | | | | | | | | | | | | |
| Sex | | | | | | | | | | | | |
| National Origin | | | | | | | | | | | | |
| Equal Pay Act | | | | | | | | | | | | |
| Age | | | | | | | | | | | | |
| Disability | | | | | | Ī | | | | | | [|
| Genetic Information | | | | | | | | | | | | |
| Non-EEO | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| Findings After Hearing | | | | | 1 | 1 | | | 1 | [| | |
| Race | | | | | | | | | | | | |
| Color | | | | | | | | | | | | |
| Religion | | | | | | | | | | | | |
| Reprisal | | | | | | | | | | | | |
| Sex | | | | | | | | | | | | |
| National Origin | | | | | | | | | | | | |
| Equal Pay Act | | | | | | | | | | | | |
| Age | | | | | | | | | | | | |
| Disability | | | | | 1 | | | | 1 | | | |
| Genetic Information | | | | | | | | | | | | |
| Non-EEO | | | | - | | <u> </u> | | | | <u> </u> | | |
| | | | | | | l | | | | | | |
| Findings Without Hearing | | | | | 1 | 1 | 1 | | 1 | 1 | | |
| Race | | | | - | | 1 | | | | | | |
| Color | | | | - | | + | | | | | | |
| | | | | + | | | 1 | | | | | l |
| Religion | | | | | | } | | | | <u> </u> | | l |
| Reprisal | | | | | | | | | | | | l |
| Sex | | | | _ | | | | | | | | |
| National Origin | | | | | | | | | | | | |
| Equal Pay Act | | | | _ | | | | | | | | |
| Age | | | | | | | | | | | | l |
| Disability | | | | | | | | | | | | l |
| Genetic Information | | | | | | ļ | | | | | | |
| Non-EEO | | | | | | | | | | | | <u> </u> |



| | | | | | Compara | ative Data | | | | | | |
|-------------------------------|---|----------------|-----|----------|------------|-------------|-----|-----|----|-----|-----------------|---|
| Findings of Discrimination | | | | Pre | evious Fis | cal Year Da | ata | | | | FY 2016 9/30/16 | |
| Rendered by Issue | 2 | 011 | 201 | | | 2013 | - |)14 | 20 |)15 | | |
| - | # | % | # | % | # | % | # | % | # | % | # | % |
| Total Number Findings | | | | | | | | | | | | |
| Appointment/Hire | | | | | | | | | | | | |
| Assignment of Duties | | | | | | | | | | | | |
| Awards | | | | | | | | | | | | |
| Conversion to Full-time | | | | | | | | | | | | |
| Disciplinary Action | - | | | 1 | | | | | | | | |
| Demotion | | | | | | | | | - | - | | |
| Reprimand | | | | | | | | | | | | |
| Suspension | | | | | | | | | | | | |
| Removal Other | | | | | | | | | | | | |
| Duty Hours | | | | | | | | | | | | |
| Evaluation Appraisal | | | | | | | | | | | | |
| Examination/Test | | | | | | | | | | | | |
| Harassment | | | | | | | | | | | | |
| Non-Sexual | | 1 1 | | | | | | | | | | |
| Sexual | | | | | | | | | | | | |
| Medical Examination | | | | | | | | | | | | |
| Pay (Including Overtime) | | | | | | | | | | | | |
| Promotion/Non-Selection | | | | | | | | | | | | |
| Reassignment | | Ι | | | | | | | | | | |
| Denied | | ļ | | | | | | | ļ | | | |
| Directed | | | | | | | | | | | | |
| Reasonable Accommodation | | | | | | | | | | | | |
| Reinstatement | | | | | | | | | | | | |
| Retirement | | ↓ | | | | | - | - | | | | |
| Termination | | | | | | | | | - | - | | |
| Terms/Conditions of | | | | | | | | | | | | |
| Time and Attendance | | | | | | | | | | | | |
| Training Other | | | | | | | | | | | | |
| other | | 1 1 | | | | | | | | | | |
| Findings After Hearing | | | | | | | | | 1 | 1 | 1 | |
| Appointment/Hire | | | | | | | | | | | | |
| Assignment of Duties | | | | | | | | | | | | |
| Awards | | | | | | | | | | | | |
| Conversion to Full-time | | | | | | | | | | | | |
| Disciplinary Action | | | | | | | | | | | | |
| Demotion | | | | | | | | | | | | |
| Reprimand | | | | | | | | | | | | |
| Suspension | | | | | | | | | | | | |
| Removal | | | | | | | | | | | | |
| Other | - | | | 1 | | | | | | | | |
| Evaluation Appraisal | | | | | | | | - | | | | |
| Examination/Test | | | | | | | | | | | | |
| Harassment | | ╂────┤ | | | | | | | | | | |
| Non-Sexual | | ┨────┤ | | | | | | | + | | + | |
| Sexual Medical Examination | | ┨────┤ | | } | | | + | | + | | + | + |
| Pay (Including Overtime) | | | | | | | | | | | + | |
| Promotion/Non-Selection | | + + | | | | | | | | | - | |
| Reassignment | | <u>∤</u> | | <u> </u> | | | 1 | | 1 | | 1 | 1 |
| Denied | | 1 1 | | | | | | | | | 1 | 1 |
| Directed | | 1 1 | | | | | | | | | 1 | |
| Reasonable Accommodation | | 1 1 | | | | | | | 1 | | 1 | |
| Reinstatement | | 1 1 | | | | | 1 | | | | | |
| Retirement | | | | | | | | | | | | |
| Termination | | | | | | | | | | | | |
| Terms/Conditions of | | | | | | | | | | | | |
| Employment | | | | | | | | | | | | |
| Time and Attendance | | | | | | | | | | | | |
| Training | | | | | | | 1 | | | | | |
| Other | | | | | | | | | | | | |

Page 4

| Findings Without Hearing | | | | | | |
|--------------------------|--|--|--|--|--|--|
| Appointment/Hire | | | | | | |
| Assignment of Duties | | | | | | |
| Awards | | | | | | |
| Conversion to Full-time | | | | | | |
| Disciplinary Action | | | | | | |
| Demotion | | | | | | |
| Reprimand | | | | | | |
| Suspension | | | | | | |
| Removal | | | | | | |
| Other | | | | | | |
| Duty Hours | | | | | | |
| Evaluation Appraisal | | | | | | |
| Examination/Test | | | | | | |
| Harassment | | | | | | |
| Non-Sexual | | | | | | |
| Sexual | | | | | | |
| Medical Examination | | | | | | |
| Pay (Including Overtime) | | | | | | |
| Promotion/Non-Selection | | | | | | |
| Reassignment | | | | | | |
| Denied | | | | | | |
| Directed | | | | | | |
| Reasonable Accommodation | | | | | | |
| Reinstatement | | | | | | |
| Retirement | | | | | | |
| Termination | | | | | | |
| Terms/Conditions of | | | | | | |
| Employment | | | | | | |
| Time and Attendance | | | | | | |
| Training | | | | | | |
| Other | | | | | | |

| Pending Complaints Filed | | Com | parative Da | ata | | FY 2016 |
|--------------------------|------|---------|--------------|--------|------|---------|
| in Previous Fiscal Years | | Previou | s Fiscal Yea | r Data | | 9/30/16 |
| by Status | 2011 | 2012 | 2013 | 2014 | 2015 | 9/30/10 |
| Total complaints from | | | | | | |
| previous Fiscal Years | 2 | 2 | 6 | 5 | 1 | 0 |
| Total Complainants | 1 | 2 | 6 | 5 | 1 | 0 |
| Number complaints pendin | g | | | | | |
| Investigation | 0 | 1 | 0 | 0 | 0 | 0 |
| Hearing | 0 | 0 | 0 | 0 | 0 | 0 |
| Final Action | 3 | 2 | 1 | 1 | 1 | 0 |
| | | | | | | |
| Appeal with PAB/GC | 6 | 2 | 2 | 3 | 4 | 2 |

| | | FY 2016 | | | | | | | |
|--------------------------|------|---------------------------|------|------|------|---------|--|--|--|
| Complaint Investigations | | Previous Fiscal Year Data | | | | | | | |
| | 2011 | 2012 | 2013 | 2014 | 2015 | 9/30/16 | | | |
| Pending Complaints Where | | | | | | | | | |
| Investigations Exceeds | | | | | | | | | |
| Required Time Frames | 0 | 0 | 0 | 0 | 0 | 0 | | | |

