Office of the Comptroller Internal Complaint Activity Equal Employment Opportunity Data Posted Pursuant to the No FEAR Act

Data as of October 1, 2003 - End of Third Quarter Fiscal Year 2004

Note: 2002 figures reflect Homeland Security divestiture period.

N/A represents data not captured at time posting or not collected in manner required, development is in progress.

| COMPLAINT ACTIVITY | FY2004 END OF | COMPARATIVE DATA PREVIOUS FISCAL YEAR | | | | | | | | | |
|--|------------------|---------------------------------------|------|------|------|------|--|--|--|--|--|
| | 3rd QTR | 2003 | 2002 | 2001 | 2000 | 1999 | | | | | |
| Number of Complaints Filed in FY 1614.704(a) | 2 | 8 | 14 | 16 | 23 | 23 | | | | | |
| Number of Complainants 1614.704(b) | N/A | N/A | N/A | N/A | N/A | N/A | | | | | |
| Repeat Filers 1614.704(c) | N/A | N/A | N/A | N/A | N/A | N/A | | | | | |

| 29 CFR §1614.704(d | 1) | 29 CFR §1614.705 COMPARATIVE DATA | | | | | | | | | |
|---------------------------------|------------------|-----------------------------------|-------|------|------|------|--|--|--|--|--|
| COMPLAINTS BY BASIS | FY2004 END OF | PREVIOUS FISCAL YEAR | | | | | | | | | |
| | 3rd QTR | 2003 | 2002 | 2001 | 2000 | 1999 | | | | | |
| Race | 0 | 6 | 7 | 16 | 18 | 15 | | | | | |
| Color | 0 | 0 | 0 | 0 | 0 | 0 | | | | | |
| Religion | 0 | 4 | 1 0 0 | | | | | | | | |
| National Origin | 0 | 0 | 2 | 2 | 2 | 1 | | | | | |
| Sex (including complaints filed | | | | | | | | | | | |
| under Equal Pay Act) | 0 | 5 | 9 | 18 | 12 | 17 | | | | | |
| Disability | 0 | 7 | 10 | 5 | 9 | 3 | | | | | |
| Age | 0 | 5 5 13 17 1 | | | | | | | | | |
| Reprisal | 3 | 8 1 13 16 1 | | | | | | | | | |
| Non-EEO | 0 | 0 | 0 | 0 | 0 | 0 | | | | | |

Note: Data not collected by Color - Color included in basis "Race"

| 29 CFR §1614.704(| e) | 29 CFR §1614.705 COMPARATIVE DATA | | | | | | | |
|-------------------------|------------------|-----------------------------------|------|------|------|------|--|--|--|
| COMPLAINTS BY ISSUE | FY2004 END OF | PREVIOUS FISCAL YEAR | | | | | | | |
| COM LATITION 1330L | 3rd QTR | 2003 | 2002 | 2001 | 2000 | 1999 | | | |
| Appointment/Hire | 0 | 0 | 3 | 10 | 1 | 0 | | | |
| Assignment of Duties | 0 | 2 | 3 | 0 | 5 | 1 | | | |
| 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 | 6 | 0 | 4 | 2 | 2 |
| Suspension | 0 | 4 | 0 | 0 | 0 | 0 |
| Removal | 0 | 0 | 0 | 0 | 0 | 0 |
| Other | 0 | 0 | 0 | 0 | 0 | 0 |
| Duty Hours | 0 | 0 | 0 | 0 | 0 | 0 |
| Evaluation/Appraisal | 1 | 2 | 1 | 15 | 17 | 12 |
| Examination/Test | 0 | 0 | 0 | 0 | 0 | 0 |
| Harassment | | | | | | |
| Non-Sexual | 1 | 6 | 2 | 0 | 10 | 1 |
| Sexual | 0 | 0 | 0 | 1 | 0 | 0 |
| Medical Examination | 0 | 0 | 0 | 0 | 0 | 0 |
| Pay (Including Overtime) | 0 | 0 | 0 | 1 | 1 | 0 |
| Promotion/Non-Selection | 0 | 4 | 20 | 16 | 22 | 36 |
| Reassignment | | | | | | |
| Denied | 0 | 0 | 0 | 0 | 6 | 0 |
| Directed | 0 | 0 | 0 | 2 | 0 | 1 |
| Reasonable Accommodation | 0 | 0 | 0 | 0 | 0 | 0 |
| Reinstatement | 0 | 0 | 0 | 0 | 0 | 0 |
| Retirement | 0 | 0 | 0 | 0 | 0 | 0 |
| Termination | 0 | 0 | 1 | 2 | 0 | 5 |
| Terms/Conditions of | | | | | | |
| Employment | 0 | 3 | 7 | 12 | 6 | 0 |
| Time and Attendance | 1 | 8 | 2 | 0 | 2 | 0 |
| Training | 0 | 0 | 0 | 4 | 8 | 0 |
| Other | 0 | 0 | 0 | 0 | 0 | 0 |

| 29 CFR §1614.704(f) | | |
|--|------------|-----------------|
| Processing Time "post the average length of time it takes to complete each step of the process for every complaint that is | 2004 END (| OF 3rd QTR |
| pending during any time of the then fiscal year" | NUMBER | AVERAGE DAYS |
| All complaints pending in Investigative Stage | 0 | 0 |
| All complaints pending in Final Agency Action | О | 0 |
| All complaints pending in which Hearing was not | | |
| requested | 0 | 0 |
| Time in Investigation Stage | N/A | N/A |
| Time to issue Final Agency Action | N/A | N/A |
| All complaints pending in which a Hearing was | | |
| requested | 16 | 1335.69 |
| Time in Investigation Stage | N/A | N/A |
| Time to issue Final Agency Action | N/A | N/A |

| 29 CFR §1614.704(g) | 29 CFR §1614.705 COMPARATIVE DATA |
|-------------------------|-----------------------------------|
| 27 51 K 3 15 14.754 (g) | PREVIOUS FISCAL YEAR |

| COMPLAINTS DISMISSED BY AGENCY PURSUANT TO 1614.107(a) | FY2004 END OF 3rd QTR | 2003 | 2002 | 2001 | 2000 | 1999 |
|--|-----------------------------|--------|-------|--------|--------|-------|
| Total Complaints Dismissed by | | | | | | |
| Agency | 0 | 3 | 2 | 1 | 2 | 1 |
| Average days pending prior to | | | | | | |
| dismissal | 0.00 | 418.33 | 72.50 | 195.00 | 213.00 | 46.00 |

| 29 CFR §1614.70 | | | 29 CFI | R §1614 | 1.705 C | OMF | PARA | TIVE | DAT | ATA | | | | | | |
|---------------------------|-------|-----|----------------------|---------|---------|-----|------|------|------|-----|----|----|--|--|--|--|
| TOTAL AGENCY ACTIONS | 200 | 14 | PREVIOUS FISCAL YEAR | | | | | | | | | | | | | |
| INVOLVING | 3rd C | ΣTR | 20 | 03 | 200 | 02 | 20 | 01 | 2000 | | 19 | 99 | | | | |
| DISCRIMINATION | # | % | # | % | # | % | # | % | # | % | # | % | | | | |
| Total Number Findings | | | | | | | | | | | | | | | | |
| 704(h)(1) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| Without Hearing 704(h)(2) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| With Hearing 704(h)(3) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |

| 29 CFR §1614.70 | 4.704(i) 29 (| | | 29 CFI | R §1614 | 4.705 C | OMF | PARA | TIVE | DAT | ATA | | | | | | |
|---------------------------|---------------|-----|-----|--------|---------|---------|-----|-------|------|-----|-----|-----|--|--|--|--|--|
| FINDINGS OF | 200 | 4 | | | PREV | IOUS F | ISC | AL YE | AR | | | | | | | | |
| DISCRIMINATION | 3rd Q | TR | 20 | 03 | 200 | 02 | 20 | 01 | 20 | 00 | 19 | 99 | | | | | |
| RENDERED BY BASIS | # | % | # | % | # | % | # | % | # | % | # | % | | | | | |
| Total Number Findings | | | | | | | | | | | | | | | | | |
| 704(i)(1) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | | | | | | |
| Race | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | |
| Color | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | | N/A | N/A | | | | | |
| Religion | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | |
| National Origin | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | N/A | | | | | |
| Sex (include Equal Pay | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | N/A | | | | | |
| Disability | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | |
| Age | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | |
| Reprisal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | |
| Number Findings Rendered | | | | | | | | | | | | | | | | | |
| Without Hearing 704(i)(2) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | |
| Race | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | |
| Color | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | |
| Religion | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | |
| National Origin | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | |
| Sex (include Equal Pay | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | |
| Disability | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | |
| Age | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | |
| Reprisal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | |
| Number Findings Rendered | | | | | | | | | | | | | | | | | |
| After Hearing 704(i)(3) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | |
| Race | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | |
| Color | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | |
| Religion | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | |
| National Origin | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | |

| Sex (include Equal Pay | | | | | | | | | | | | |
|------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| Act) | N/A |
| Disability | N/A |
| Age | N/A |
| Reprisal | N/A |

| 29 CFR §1614.70 | 29 CFR §1614.704(j) | | | | R §1614 | 4. 70 5 (| OMF | PARA | TIVE | DAT | Α | |
|----------------------------------|---------------------|------|-----|-----|---------|------------------|-----|-------|------|-----|-----|-----|
| FINDINGS OF | 2004 EN | | | | PREV | IOUS F | ISC | AL YE | AR | | | |
| DISCRIMINATION RENDERED BY ISSUE | 3rd QTR | DATA | 20 | 03 | 200 | 02 | 20 | 01 | 20 | 00 | 19 | 99 |
| REINDERED BY 1550E | # | % | # | % | # | % | # | % | # | % | # | % |
| Total Number Findings | | | | | | | | | | | | |
| 704(j)(1) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Appointment/Hire | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | |
| Assignment of Duties | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | | N/A | N/A | |
| Awards | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | | | N/A | |
| Conversion to Full-time | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | |
| Disciplinary Action | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | |
| Demotion | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | |
| Reprimand | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | N/A |
| Suspension | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | |
| Removal | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | |
| Other | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | |
| Duty Hours | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | |
| Evaluation/Appraisal | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | |
| Examination/Test | N/A | N/A | N/A | N/A | N/A | N/A | | | N/A | | N/A | |
| Harassment | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | |
| Non-Sexual | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | |
| Sexual | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | N/A |
| Medical Examination | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | | N/A | N/A | |
| Pay (Including Overtime) | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | |
| Promotion/Non-Selection | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Reassignment | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | N/A |
| Denied | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | |
| Directed | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Reasonable Accommodation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Reinstatement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Retirement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Termination | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Terms/Conditions of | | | | | | | | | | | | |
| Employment | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Time and Attendance | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Training | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Other | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Findings Without Hearing | | | | | | | | | | | | |
| 704(j)(2) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Appointment/Hire | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Assignment of Duties | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Awards | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Conversion to Full-time | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Disciplinary Action | N/A | N/A | N/A | N/A | N/A | | N/A | | N/A | N/A | N/A | N/A |
| Demotion | N/A | N/A | N/A | N/A | N/A | | N/A | | N/A | | N/A | N/A |
| Reprimand | N/A | N/A | N/A | N/A | N/A | | N/A | | N/A | N/A | | N/A |
| Suspension | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | | |

| Removal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
|--------------------------|------------|------------------|----------|------------|----------|---------|------|-----------|------|--------|---------|---------|
| Other | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A |
| Duty Hours | N/A | N/A | N/A | N/A | N/A | | N/A | | | N/A | | N/A |
| Evaluation/Appraisal | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | | N/A | N/A | N/A |
| Examination/Test | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | | N/A | N/A | N/A |
| Harassment | N/A N/A | N/A | N/A | N/A | N/A | N/A | | N/A | | N/A | N/A | N/A |
| Non-Sexual | N/A N/A | N/A | N/A | N/A | N/A | N/A | | N/A | | N/A | N/A | N/A |
| Sexual | N/A N/A | N/A | N/A | N/A | N/A | N/A | | N/A | | N/A | N/A | N/A |
| Medical Examination | N/A N/A | N/A | N/A | | N/A | N/A | | N/A | | N/A | N/A | N/A |
| | N/A N/A | N/A | N/A | N/A N/A | N/A | N/A | | N/A | | N/A | N/A | N/A |
| Pay (Including Overtime) | | | | | | | | | | | | |
| Promotion/Non-Selection | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | | N/A | N/A | N/A |
| Reassignment | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | | N/A | N/A | N/A |
| Denied | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | | N/A | N/A | N/A |
| Directed | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | | N/A | N/A | N/A |
| Reasonable Accommodation | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | | N/A | N/A | N/A |
| Reinstatement | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | | N/A | N/A | N/A |
| Retirement | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | | N/A | | N/A |
| Termination | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Terms/Conditions of | | <u>. , , . </u> | | | | | | | | | | |
| Employment | N/A | N/A | N/A | N/A | N/A | | N/A | | | N/A | N/A | |
| Time and Attendance | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | | N/A | N/A | N/A |
| Training | N/A | N/A | N/A | N/A | N/A | | N/A | | | N/A | N/A | N/A |
| Other | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Findings After Hearing | | | | | | | | | | | | |
| 704(j)(3) | N/A | N/A | N/A | N/A | N/A | | N/A | | | | N/A | |
| Appointment/Hire | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A |
| Assignment of Duties | N/A | N/A | N/A | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A |
| Awards | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | | N/A | N/A | N/A |
| Conversion to Full-time | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | | N/A | N/A | N/A |
| Disciplinary Action | N/A | N/A | N/A | N/A | N/A | N/A | | | | N/A | N/A | N/A |
| Demotion | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | | N/A | N/A | N/A |
| Reprimand | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | | N/A | N/A | N/A |
| Suspension | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Removal | N/A | N/A | N/A | N/A | N/A | | | N/A | | | | |
| Other | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Duty Hours | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Evaluation Appraisal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Examination/Test | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Harassment | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Non-Sexual | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Sexual | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Medical Examination | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Pay (Including Overtime) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Promotion/Non-Selection | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Reassignment | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Denied | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Directed | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Reasonable Accommodation | N/A | N/A | N/A | N/A | N/A | | N/A | | | N/A | | N/A |
| Reinstatement | N/A | N/A | N/A | N/A | N/A | | N/A | | | N/A | | N/A |
| Retirement | N/A | N/A | N/A | N/A | N/A | | N/A | | | N/A | | N/A |
| Termination | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | | N/A | N/A | N/A |
| Terms/Conditions of | | | | (| | | | | | | | |
| Employment | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Time and Attendance | N/A | N/A | N/A | N/A | N/A | | N/A | | | N/A | | N/A |
| Training | N/A | N/A | N/A | N/A | N/A | | N/A | | | | N/A | |
| Other | N/A | N/A | N/A | N/A | N/A | | N/A | | | N/A | | N/A |
| 0.1101 | 1 W/ F1 | 1 1/ 1/1 | 1 11/ 17 | 1 1/ /1 | 1 1/ /-1 | 1 11/17 | 14/7 | 1 11/ /~\ | 14// | 1 1/ / | 1 4/ /~ | 1 47 /7 |

| 29 CFR §1614.704(k) | | 29 CFR §1614.705 COMPARATIVE DATA | | | | | | | |
|---|---------------------------|-----------------------------------|------|------|------|------|--|--|--|
| COMPLAINTS PENDING FROM PREVIOUS FISCAL YEARS BY STATUS | 2004 END OF 3rd QTR | PREVIOUS FISCAL YEAR | | | | | | | |
| | | 2003 | 2002 | 2001 | 2000 | 1999 | | | |
| Total complaints from | | | | | | | | | |
| previous Fiscal Years | | | | | | | | | |
| 704(k)(1) | 18 | N/A | N/A | N/A | N/A | N/A | | | |
| Total Complainants 704(k)(2) | | | | | | | | | |
| | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| Number complaints pending [as of 9/30]: | | | | | | | | | |
| Investigation | 0 | N/A | N/A | N/A | N/A | N/A | | | |
| ROI issued, pending | | | | | | | | | |
| Complainant's action | 0 | N/A | N/A | N/A | N/A | N/A | | | |
| Hearing | 17 | N/A | N/A | N/A | N/A | N/A | | | |
| Written notice | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| Final Agency Action | 0 | N/A | N/A | N/A | N/A | N/A | | | |

| 29 CFR §1614.704(I) | | 29 CFR §1614.705 COMPARATIVE | | | | | | |
|-----------------------------|----------------|------------------------------|------|------|------|------|--|--|
| COMPLAINT INVESTIGATIONS | 2004 END OF | PREVIOUS FISCAL YEAR | | | | | | |
| INVESTIGATIONS | 3rd QTR | 2003 | 2002 | 2001 | 2000 | 1999 | | |
| Number Pending Completion | | | | | | | | |
| of Investigation | 0 | N/A | N/A | N/A | N/A | N/A | | |
| Pending Investigations | | | | | | | | |
| Beyond Authorized Time | | | | | | | | |
| Frames | 0 | N/A | N/A | N/A | N/A | N/A | | |

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