Treasury Inspector General for Tax Administration 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 | | | RATIVE DA | | |
|--|------------------|------|------|-----------|------|------|
| | 3rd QTR | 2003 | 2002 | 2001 | 2000 | 1999 |
| Number of Complaints Filed in FY 1614.704(a) | 2 | 9 | 4 | 11 | 8 | 3 |
| Number of Complainants 1614.704(b) | 2 | 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 | 29 CFR §1614.705 COMPARATIVE DATA | | | | | | | |
|---------------------------------|--------------------------------------|----------------------|------|------|------|------|--|--|
| COMPLAINTS BY BASIS | FY2004 END OF | PREVIOUS FISCAL YEAR | | | | | | |
| COMPLAINTS BY BASIS | 3rd QTR | 2003 | 2002 | 2001 | 2000 | 1999 | | |
| Race | 5 | 7 | 2 | 7 | 4 | 2 | | |
| Color | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Religion | 0 | 0 | 0 | 0 | 0 | 0 | | |
| National Origin | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Sex (including complaints filed | | | | | | | | |
| under Equal Pay Act) | 1 | 7 | 1 | 10 | 6 | 0 | | |
| Disability | 0 | 0 | 0 | 2 | 21 | 2 | | |
| Age | 1 | 4 | 0 | 6 | 11 | 0 | | |
| Reprisal | 1 | 8 | 2 | 15 | 14 | 3 | | |
| 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 | PR | S FISC | SCAL YEAR | | | | |
| | 3rd QTR | 2003 | 2002 | 2001 | 2000 | 1999 | | |
| Appointment/Hire | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Assignment of Duties | 0 | 1 | 0 | 5 | 4 | 0 | | |
| Awards | 0 | 1 | 1 | 0 | 0 | 0 | | |
| Conversion to Full-time | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Disciplinary Action | | | | | | | | |

| Demotion | 0 | 0 | 0 | 0 | 0 | 0 |
|--------------------------|---|----|---|---|----|---|
| Reprimand | 4 | 0 | 0 | 2 | 4 | 0 |
| Suspension | 0 | 0 | 0 | 2 | 0 | 1 |
| Removal | 0 | 0 | 0 | 0 | 0 | 0 |
| Other | 0 | 0 | 0 | 0 | 0 | 0 |
| Duty Hours | 0 | 0 | 2 | 0 | 0 | 0 |
| Evaluation/Appraisal | 1 | 4 | 0 | 3 | 4 | 1 |
| Examination/Test | 0 | 0 | 0 | 0 | 0 | 0 |
| Harassment | | | | | | |
| Non-Sexual | 1 | 8 | 1 | 8 | 13 | 3 |
| Sexual | 0 | 0 | 0 | 0 | 0 | 0 |
| Medical Examination | 0 | 0 | 0 | 0 | 0 | 0 |
| Pay (Including Overtime) | 0 | 0 | 0 | 0 | 0 | 0 |
| Promotion/Non-Selection | 1 | 10 | 0 | 6 | 11 | 0 |
| Reassignment | | | | | | |
| Denied | 0 | 0 | 0 | 1 | 0 | 0 |
| Directed | 0 | 1 | 2 | 4 | 0 | 0 |
| Reasonable Accommodation | 0 | 0 | 0 | 0 | 0 | 0 |
| Reinstatement | 0 | 0 | 0 | 0 | 0 | 0 |
| Retirement | 0 | 0 | 0 | 0 | 0 | 0 |
| Termination | 0 | 1 | 0 | 0 | 0 | 0 |
| Terms/Conditions of | | | | | | |
| Employment | 0 | 0 | 0 | 9 | 8 | 0 |
| Time and Attendance | 1 | 0 | 0 | 0 | 4 | 3 |
| Training | 0 | 0 | 0 | 0 | 4 | 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 | 0.00 |
| All complaints pending in Final Agency Action | 0 | 0.00 |
| All complaints pending in which Hearing was not | | |
| requested | N/A | N/A |
| 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 | 0 | 0.00 |
| Time in Investigation Stage | N/A | N/A |
| Time to issue Final Agency Action | N/A | N/A |

| | | 29 CFR §1614.705 | | | | | | |
|--|-----------------------------|------------------|------|------|------|------|--|--|
| 29 CFR §1614.704(g | PREVIOUS FISCAL YEAR | | | | | | | |
| COMPLAINTS DISMISSED BY AGENCY PURSUANT TO 1614.107(a) | FY2004 END OF 3rd QTR | | 2002 | 2001 | 2000 | 1999 | | |

| Total Complaints Dismissed by | | | | | | |
|-------------------------------|------|------|------|------|------|------|
| Agency | 0 | 0 | 0 | 0 | 0 | 0 |
| Average days pending prior to | | | | | | |
| dismissal | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| 29 CFR §1614.704(h) | | | | 29 CFR §1614.705 COMPARATIVE DATA | | | | | | | | |
|---------------------------|-------|---------|---|-----------------------------------|----|-------|------|--------|------|---|------|---|
| TOTAL AGENCY ACTIONS | 200 | 4 | | | PR | EVIOU | S FI | SCAL ' | YEAR | | | |
| INVOLVING | 3rd Q | 3rd QTR | | 2003 2002 | | 02 | 2001 | | 2000 | | 1999 | |
| 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 §1614.704 | 4(i) | | 29 CFR §1614.705 COMPARATIVE DATA | | | | | | | | | |
|-----------------------------|-------|-----|-----------------------------------|--------|-----|-------|------|--------|------|-----|-----|-----|
| FINDINGS OF | 2004 | 4 | | | PR | EVIOU | S FI | SCAL \ | YEAR | | | |
| DISCRIMINATION | 3rd Q | TR | 20 | 2003 2 | | | 2001 | | 2000 | | 19 | 999 |
| 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 |
| 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 | 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 |
| Age | 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 |
| 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 Act) | 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 |
| Age | 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 |
| 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 | N/A |

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

| 29 CFR §1614.70 | 4(j) | | 29 CFR §1614.705 COMPARATIVE DATA | | | | | | | | | |
|-------------------------------|--------------|-----|-----------------------------------|-----|-----|-------|-------|--------|------|-----|-----|-----|
| FINDINGS OF DISCRIMINATION | 200 END (| | | | PR | EVIOL | IS FI | SCAL \ | /EAR | | | |
| RENDERED BY ISSUE | 3rd Q | TR | 200 |)3 | 20 | 02 | 2001 | | 2000 | | 19 | 999 |
| | # | % | # | % | # | % | # | % | # | % | # | % |
| Total Number Findings | | | | | | | | | | | | |
| 704(j)(1) | 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 |
| 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 |
| Awards | 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 |
| Disciplinary Action | N/A | 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 | | 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 | | 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 |
| Other | 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 |
| Evaluation/Appraisal | 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| Reasonable Accommodation | 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 |
| Retirement | 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 |
| Time and Attendance | 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 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 |
| 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 |
| 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 | 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 | 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 | 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 |
| 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 |
| 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 |
| 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 | | 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 |
| Reasonable Accommodation | 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 |
| 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 |
| 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 After Hearing | | | | | | | | | | | |
| 704(j)(3) | 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 |
| 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 | 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 | 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 | 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 | 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 |
| Evaluation/Appraisal | 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 |
| 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 |
| 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 |
| 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 | 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 |
| 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 | <u>.</u> | | | | | | | | | <u></u> | |
| Employment | 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 |

| 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 | | | | | | | |
| TEARS BY STATUS | | 2003 | 2002 | 2001 | 2000 | 1999 | | | |
| Total complaints from | | | | | | | | | |
| previous Fiscal Years | | | | | | | | | |
| 704(k)(1) | 0 | 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]: | | | | | | | |
| 704(k)(3) | | | | | | | | | |
| 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 | | | |
| Written Notice | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| Hearing | 0 | 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 DATA | | | | | |
|---|----------------|----------------------|--------------------------------------|------|------|------|--|--|
| COMPLAINT | 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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