Bureau of the Public Debt Complaint Activity Equal Employment Opportunity Data Posted Pursuant to the No FEAR Act

Data as of October 1, 2003 - End of Fourth 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.

| | FY2004 | | COMPAR | ATIVE DATA | | | | | | |
|----------------------------|---------|------------------------|--------|------------|------|------|--|--|--|--|
| COMPLAINT ACTIVITY | END OF | F PREVIOUS FISCAL YEAR | | | | | | | | |
| | 4th QTR | 2003 | 2002 | 2001 | 2000 | 1999 | | | | |
| Number of Complaints Filed | | | | | | | | | | |
| in FY 1614.704(a) | 5 | 6 | 4 | 5 | 6 | 4 | | | | |
| 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) | 29 CFR §1614.705 COMPARATIVE DATA | | | | | | | | |
|-------------------------------|------------------|--------------------------------------|-----------|---------|---------|------|--|--|--|--|
| COMPLAINTS BY BASIS | FY2004 END OF | Р | REVIOL | IS FISC | AL YEAI | R | | | | |
| | 4th QTR | 2003 | 2002 | 2001 | 2000 | 1999 | | | | |
| Race | 2 | 3 | 0 | 2 | 4 | 4 | | | | |
| Color | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| Religion | 0 | 1 | 0 | 0 | 0 | 0 | | | | |
| National Origin | 0 | 0 | 0 | 0 | 3 | 0 | | | | |
| Sex (including complaints | | | | | | | | | | |
| filed under Equal Pay Act) | 2 | 2 | 4 | 2 | 2 | 4 | | | | |
| Disability | 3 | 5 | 0 | 0 | 4 | 1 | | | | |
| Age | 0 | 3 2 3 4 | | | | | | | | |
| Reprisal | 1 | 0 1 1 1 | | | | | | | | |
| Non-EEO | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| Note: Data not collected by C | olor Color | includor | l in hasi | "Daco" | | | | | | |

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 | | | | | | | |
| | 4th QTR | 2003 | 2002 | 2001 | 2000 | 1999 | | | |
| Appointment/Hire | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Assignment of Duties | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Awards | 0 | 0 | 0 | 0 | 0 | 4 | | | |
| 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 |
| Suspension | 0 | 0 | 0 | 0 | 1 | 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 | 0 | 2 | 0 | 3 | 3 | 4 |
| Examination/Test | 0 | 0 | 0 | 0 | 0 | 0 |
| Harrasment | | | | | | |
| Non-Sexual | 0 | 0 | 0 | 0 | 5 | 4 |
| Sexual | 0 | 0 | 1 | 0 | 0 | 0 |
| Medical Examination | 0 | 0 | 0 | 0 | 0 | 0 |
| Pay (Including Overtime) | 0 | 0 | 0 | 0 | 0 | 0 |
| Promotion/Non-Selection | 0 | 5 | 5 | 2 | 3 | 3 |
| Reassignment | | | | | | |
| Denied | 0 | 0 | 0 | 0 | 0 | 0 |
| Directed | 3 | 3 | 0 | 0 | 0 | 0 |
| Reasonable Accommodation | 0 | 0 | 0 | 0 | 0 | 0 |
| Reinstatement | 0 | 0 | 0 | 0 | 0 | 0 |
| Retirement | 0 | 0 | 0 | 0 | 0 | 3 |
| Termination | 3 | 3 | 0 | 2 | 0 | 0 |
| Terms/Conditions of | | | | | | |
| Employment | 2 | 1 | 0 | 0 | 0 | 0 |
| Time and Attendance | 0 | 0 | 0 | 1 | 5 | 0 |
| Training | 0 | 0 | 1 | 0 | 1 | 4 |
| 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 4th QTR | | | | | |
| pending during any time of the then fiscal vear" | NUMBER | AVERAGE DAYS | | | | |
| All complaints pending in Investigative Stage | 1 | 214.00 | | | | |
| All complaints pending in Final Agency Action | 0 | 0.00 | | | | |
| All complaints pending in which Hearing was not | | | | | | |
| requested | 0 | 0.00 | | | | |
| Time in Investigation Stage | 0 | 0.00 | | | | |
| Time to issue Final Agency Action | 0 | 0.00 | | | | |
| All complaints pending in which a Hearing was | | | | | | |
| requested | 1 | 352.00 | | | | |
| Time in Investigation Stage | 0 | 0.00 | | | | |
| Time to issue Final Agency Action | 0 | 0 | | | | |

| | 29 CFR §1614.705 COMPARATIVE |
|---------------------|------------------------------|
| 29 CFR §1614.704(g) | DATA |
| | PREVIOUS FISCAL YEAR |

| COMPLAINTS DISMISSED BY AGENCY PURSUANT TO 1614.107(a) | FY2004 END OF 4th QTR | 2003 | 2002 | 2001 | 2000 | 1999 |
|--------------------------------------------------------------|-----------------------------|-------|------|------|-------|------|
| Total Complaints Dismissed | | | | | | |
| by Agency | 2 | 2 | 0 | 0 | 1 | 0 |
| Average days pending prior | | | | | | |
| to dismissal | 299.50 | 31.50 | 0.00 | 0.00 | 21.00 | 0.00 |

| 29 CFR §1614.7 | 29 CFR §1614.704(h) | | | | FR §161 | 4.705 | COMP | ARA | LIVE | DATA | | |
|---------------------------|---------------------|----|----------------------|----|---------|-------|------|-----|------|------|----|----|
| TOTAL AGENCY ACTIONS | 2004 | 4 | PREVIOUS FISCAL YEAR | | | | | | | | | |
| INVOLVING | 4th Q | TR | 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 §1614.7 | 704(i) | | | 29 CF | FR §161 | 4.705 | COMP | ARA | ΓIVE | DATA | L | |
|------------------------|--------|-----|-----|-------|---------|-------|-------|-----|------|------|------|-----|
| FINDINGS OF | 2004 | 1 | | | PREV | lous | FISCA | | AR | | | |
| DISCRIMINATION | 4th Q | TR | 200 | 03 | 200 |)2 | 20 | 01 | 20 | 00 | 1999 | |
| 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 |
| 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 | | | | | |
| 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 |
| 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 | | | | | |
| 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 |
| 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 |
| Race | N/A |
| Color | N/A |
| Religion | N/A |
| National Origin | N/A |
| Sex (include Equal Pay | | | | | | | | | | | | |
| Act) | N/A |
| Disability | N/A |
| Age | N/A |
| Reprisal | N/A |

| 29 CFR §1614.7 | 04(j) | | | 29 CI | FR §161 | 4.705 | СОМР | ARAT | IVE | DATA | | |
|--------------------------|---------------|-----|-----|-------|---------|---------|-------|------|-----|------|-----|-----|
| FINDINGS OF | 2004 END (| | | | PREV | VIOUS I | FISCA | L YE | AR | | | |
| DISCRIMINATION | 4th Q | TR | 200 | 03 | 200 |)2 | 20 | 01 | 20 | 00 | 19 | 99 |
| RENDERED BY ISSUE | # | % | # | % | # | % | # | % | # | % | # | % |
| 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 | 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 | 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 | 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 | 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 | 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 |
| 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 | 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 | 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 | 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 | 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 | 11/7 | 11/7 | 11/71 | 11/71 | 11/71 | 11/71 | 11/71 | 14/71 | 11//1 | 11/71 | 14/71 | 1 1/7 / |
| 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 After Hearing | | | | , , , . | | , , . | | | | | | |
| 704(j)(3) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | NI/A | N/A | N/A |
| Appointment/Hire | 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 |
| 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 | 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 | 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 | 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 |
| 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 |
| | | 11/71 | 11/7 | | | 11/7 | | | | | | |

| Promotion/Non-Selection | N/A |
|--------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| Reassignment | N/A |
| Denied | N/A |
| Directed | N/A |
| Reasonable Accommodation | N/A |
| Reinstatement | N/A |
| Retirement | N/A |
| Termination | N/A |
| Terms/Conditions of | | | | | | | | | | | | |
| Employment | N/A |
| Time and Attendance | N/A |
| Training | N/A |
| Other | N/A |

| 29 CFR §1614.704 | 29 CFR §1614.705 COMPARATIVE DATA | | | | | | | | |
|---------------------------------------------------------------|--------------------------------------|----------------------|------|------|------|------|--|--|--|
| COMPLAINTS PENDING FROM PREVIOUS FISCAL YEARS BY STATUS | 2004 END OF | PREVIOUS FISCAL YEAR | | | | | | | |
| TEARS DI STATUS | 4th QTR | 2003 | 2002 | 2001 | 2000 | 1999 | | | |
| Total complaints from | | | | | | | | | |
| previous Fiscal Years | | | | | | | | | |
| 704(k)(1) | 4 | 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 | 1 | 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 | 1 | 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 | 29 CFR §1614.705 COMPARATIVE | | | | | | | |
|---------------------------|------------------------------|----------------------|------|------|------|------|--|--|
| COMPLAINT | 2004 | PREVIOUS FISCAL YEAR | | | | | | |
| INVESTIGATIONS | END OF | | | | | | | |
| | 4th QTR | 2003 | 2002 | 2001 | 2000 | 1999 | | |
| Number Pending Completion | | | | | | | | |
| of Investigation | 1 | N/A | N/A | N/A | N/A | N/A | | |
| Pending Investigations | | | | | | | | |
| Beyond Authorized Time | 0 | N/A | N/A | N/A | N/A | N/A | | |

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