PART I - PRE-COMPLAINT ACTIVITIES

	COUNSELING	INDIVIDUALS
INTENTIONALLY LEFT BLANK		
	1	
TOTAL COMPLETED/ENDED COUNSELING		
C TOTAL COMPLETED ENDED COUNCELINGS	COUNSELING	INDIVIDUALS
C. TOTAL COMPLETED/ENDED COUNSELINGS	24	21
C.1. COUNSELED WITHIN 30 DAYS	6	6
C.2. COUNSELED WITHIN 31 TO 90 DAYS	14	12
C.2.a. COUNSELED WITHIN WRITTEN EXTENSION PERIOD NO LONGER THAN 60 DAYS	1	1
C.2.b. COUNSELED WITHIN 90 DAYS WHERE INDIVIDUAL PARTICIPATED IN ADR	7	6
C.2.c. COUNSELED WITHIN 31-90 DAYS THAT WERE UNTIMELY	6	6
C.3. COUNSELED BEYOND 90 DAYS	4	4
C.4. COUNSELED DUE TO REMANDS	0	0
	COUNSELING	INDIVIDUALS
D. PRE-COMPLAINT ACTIVITIES		
D.1. ON HAND AT THE BEGINNING OF THE REPORTING PERIOD	7	7
D.2. INITIATED DURING THE REPORTING PERIOD	19	18
D.3. COMPLETED/ENDED COUNSELINGS	24	21
D.3.a. SETTLEMENTS (MONETARY AND NON-MONETARY)	0	0
D.3.b. WITHDRAWALS/NO COMPLAINT FILED	12	11
D.3.c. COUNSELINGS COMPLETED/ENDED IN REPORTING PERIOD THAT RESULTED IN COMPLAINT FILINGS IN REPORTING PERIOD	12	10
D.3.d. DECISION TO FILE COMPLAINT PENDING AT THE END OF THE REPORTING PERIOD	0	0
D.4. COUNSELINGS PENDING AT THE END OF THE REPORTING PERIOD	2	2

E. NON-ADR SETTLEMENTS WITH MONETARY			
E. NON-ADR SETTLEMENTS WITH MONETART	DENEETTS		
	1		1
	COUNSELING	INDIVIDUALS	AMOUNT
E. NON-ADR SETTLEMENTS WITH MONETARY	0	0	\$0.00
BENEFITS TOTAL			
E.1. COMPENSATORY DAMAGES	0	0	\$0.00
E.2. BACKPAY/FRONTPAY	0	0	\$0.00
E.3. LUMP SUM PAYMENT	0	0	\$0.00
E.4. ATTORNEY FEES AND COSTS	0	0	\$0.00
E.5. OTHER NON-ADR SETTLEMENTS W/	0	0	\$0.00
MONETARY BENEFITS			
F. NON-ADR SETTLEMENTS WITH NON-MONET	ARY BENEFITS		
	COUNSELING	INDIVIDUALS	
F. NON-ADR SETTLEMENTS WITH NON-			
MONETARY BENEFITS TOTAL	0	0	
F.1. HIRES	0	0	
F.2. PROMOTIONS	0	0	
F.3. EXPUNGEMENTS	0	0	
F.4. REASSIGNMENTS	0	0	
F.5. REMOVALS RESCINDED	0	0	
F.6. ACCOMMODATIONS	0	0	
F.7. TRAINING	0	0	
F.8. APOLOGY	0	0	
F.9. DISCIPLINARY ACTIONS	0	0	
F.9.a. RESCINDED	0	0	
F.9.b. MODIFIED	0	0	
F.10. PERFORMANCE EVALUATION MODIFIED	0	0	
F.11. LEAVE RESTORED	0	0	
F.12. NEUTRAL REFERENCE	0	0	
F.13. OTHER NON-ADR SETTLEMENTS W/NON-	0	0	
MONETARY BENEFITS	v	· I	
MONETART BENEFITS			
G. ADR SETTLEMENTS WITH MONETARY BENE	EFITS		
	COUNSELING	INDIVIDUALS	AMOUNT
G. ADR SETTLEMENTS WITH MONETARY	0	0	\$0.00
BENEFITS TOTAL	U	U	\$0.00
G.1. COMPENSATORY DAMAGES	0	0	\$0.00
G.2. BACKPAY/FRONTPAY	0	0	\$0.00
G.3. LUMP SUM PAYMENT	0	0	\$0.00
G.4. ATTORNEY FEES AND COSTS	0	0	\$0.00
		0	
G.4. ATTORNEY FEES AND COSTS	0		\$0.00
G.4. ATTORNEY FEES AND COSTS G.5. OTHER ADR SETTLEMENTS W/ MONETARY	0		\$0.00
G.4. ATTORNEY FEES AND COSTS G.5. OTHER ADR SETTLEMENTS W/ MONETARY BENEFITS	0		\$0.00
G.4. ATTORNEY FEES AND COSTS G.5. OTHER ADR SETTLEMENTS W/ MONETARY	0 0 BENEFITS	0	\$0.00
G.4. ATTORNEY FEES AND COSTS G.5. OTHER ADR SETTLEMENTS W/ MONETARY BENEFITS	0		\$0.00
G.4. ATTORNEY FEES AND COSTS G.5. OTHER ADR SETTLEMENTS W/ MONETARY BENEFITS	0 0 BENEFITS	0	\$0.00
G.4. ATTORNEY FEES AND COSTS G.5. OTHER ADR SETTLEMENTS W/ MONETARY BENEFITS H. ADR SETTLEMENTS WITH NON-MONETARY	0 0 BENEFITS COUNSELING	0 INDIVIDUALS	\$0.00
G.4. ATTORNEY FEES AND COSTS G.5. OTHER ADR SETTLEMENTS W/ MONETARY BENEFITS H. ADR SETTLEMENTS WITH NON-MONETARY H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS TOTAL	0 0 0 BENEFITS COUNSELING 0	0 INDIVIDUALS 0	\$0.00
G.4. ATTORNEY FEES AND COSTS G.5. OTHER ADR SETTLEMENTS W/ MONETARY BENEFITS H. ADR SETTLEMENTS WITH NON-MONETARY H. ADR SETTLEMENTS WITH NON-MONETARY	0 0 BENEFITS COUNSELING	0 INDIVIDUALS	\$0.00
G.4. ATTORNEY FEES AND COSTS G.5. OTHER ADR SETTLEMENTS W/ MONETARY BENEFITS H. ADR SETTLEMENTS WITH NON-MONETARY H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS TOTAL	0 0 0 BENEFITS COUNSELING 0	0 INDIVIDUALS 0	\$0.00
G.4. ATTORNEY FEES AND COSTS G.5. OTHER ADR SETTLEMENTS W/ MONETARY BENEFITS H. ADR SETTLEMENTS WITH NON-MONETARY H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS TOTAL H.1. HIRES	BENEFITS COUNSELING 0	INDIVIDUALS 0 0	\$0.00
G.4. ATTORNEY FEES AND COSTS G.5. OTHER ADR SETTLEMENTS W/ MONETARY BENEFITS H. ADR SETTLEMENTS WITH NON-MONETARY H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS TOTAL	0 0 0 BENEFITS COUNSELING 0	0 INDIVIDUALS 0	\$0.00
G.4. ATTORNEY FEES AND COSTS G.5. OTHER ADR SETTLEMENTS W/ MONETARY BENEFITS H. ADR SETTLEMENTS WITH NON-MONETARY H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS TOTAL H.1. HIRES	BENEFITS COUNSELING 0	INDIVIDUALS 0 0	\$0.00
G.4. ATTORNEY FEES AND COSTS G.5. OTHER ADR SETTLEMENTS W/ MONETARY BENEFITS H. ADR SETTLEMENTS WITH NON-MONETARY H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS TOTAL H.1. HIRES	BENEFITS COUNSELING 0	INDIVIDUALS 0 0	\$0.00
G.4. ATTORNEY FEES AND COSTS G.5. OTHER ADR SETTLEMENTS W/ MONETARY BENEFITS H. ADR SETTLEMENTS WITH NON-MONETARY H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS TOTAL H.1. HIRES	BENEFITS COUNSELING 0	INDIVIDUALS 0 0	\$0.00
G.4. ATTORNEY FEES AND COSTS G.5. OTHER ADR SETTLEMENTS W/ MONETARY BENEFITS H. ADR SETTLEMENTS WITH NON-MONETARY H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS TOTAL H.1. HIRES H.2. PROMOTIONS H.3. EXPUNGEMENTS	0 0 0 BENEFITS COUNSELING 0 0	INDIVIDUALS 0 0	\$0.00
G.4. ATTORNEY FEES AND COSTS G.5. OTHER ADR SETTLEMENTS W/ MONETARY BENEFITS H. ADR SETTLEMENTS WITH NON-MONETARY H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS TOTAL H.1. HIRES H.2. PROMOTIONS H.3. EXPUNGEMENTS H.4. REASSIGNMENTS	0 0 BENEFITS COUNSELING 0 0 0	INDIVIDUALS 0 0 0	\$0.00
G.4. ATTORNEY FEES AND COSTS G.5. OTHER ADR SETTLEMENTS W/ MONETARY BENEFITS H. ADR SETTLEMENTS WITH NON-MONETARY H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS TOTAL H.1. HIRES H.2. PROMOTIONS H.3. EXPUNGEMENTS	BENEFITS COUNSELING 0 0	INDIVIDUALS 0 0 0 0 0 0	\$0.00
G.4. ATTORNEY FEES AND COSTS G.5. OTHER ADR SETTLEMENTS W/ MONETARY BENEFITS H. ADR SETTLEMENTS WITH NON-MONETARY H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS TOTAL H.1. HIRES H.2. PROMOTIONS H.3. EXPUNGEMENTS H.4. REASSIGNMENTS	0 0 BENEFITS COUNSELING 0 0 0	INDIVIDUALS 0 0 0 0 0 0	\$0.00
G.4. ATTORNEY FEES AND COSTS G.5. OTHER ADR SETTLEMENTS W/ MONETARY BENEFITS H. ADR SETTLEMENTS WITH NON-MONETARY H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS TOTAL H.1. HIRES H.2. PROMOTIONS H.3. EXPUNGEMENTS H.4. REASSIGNMENTS H.5. REMOVALS RESCINDED	BENEFITS COUNSELING 0 0 0 0 0	0 INDIVIDUALS 0 0 0 0 0 0 0 0 0	\$0.00
G.4. ATTORNEY FEES AND COSTS G.5. OTHER ADR SETTLEMENTS W/ MONETARY BENEFITS H. ADR SETTLEMENTS WITH NON-MONETARY H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS TOTAL H.1. HIRES H.2. PROMOTIONS H.3. EXPUNGEMENTS H.4. REASSIGNMENTS H.5. REMOVALS RESCINDED H.6. ACCOMMODATIONS	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 INDIVIDUALS 0 0 0 0 0 0 0 0 0	\$0.00
G.4. ATTORNEY FEES AND COSTS G.5. OTHER ADR SETTLEMENTS W/ MONETARY BENEFITS H. ADR SETTLEMENTS WITH NON-MONETARY H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS TOTAL H.1. HIRES H.2. PROMOTIONS H.3. EXPUNGEMENTS H.4. REASSIGNMENTS H.5. REMOVALS RESCINDED	BENEFITS COUNSELING 0 0 0 0 0	0 INDIVIDUALS 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00
G.4. ATTORNEY FEES AND COSTS G.5. OTHER ADR SETTLEMENTS W/ MONETARY BENEFITS H. ADR SETTLEMENTS WITH NON-MONETARY H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS TOTAL H.1. HIRES H.2. PROMOTIONS H.3. EXPUNGEMENTS H.4. REASSIGNMENTS H.5. REMOVALS RESCINDED H.6. ACCOMMODATIONS	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 INDIVIDUALS 0 0 0 0 0 0 0 0 0	\$0.00
G.4. ATTORNEY FEES AND COSTS G.5. OTHER ADR SETTLEMENTS W/ MONETARY BENEFITS H. ADR SETTLEMENTS WITH NON-MONETARY H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS TOTAL H.1. HIRES H.2. PROMOTIONS H.3. EXPUNGEMENTS H.5. REMOVALS RESCINDED H.6. ACCOMMODATIONS H.7. TRAINING	O O O O O O O O O O O O O O O O O O O	0 INDIVIDUALS 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00
G.4. ATTORNEY FEES AND COSTS G.5. OTHER ADR SETTLEMENTS W/ MONETARY BENEFITS H. ADR SETTLEMENTS WITH NON-MONETARY H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS TOTAL H.1. HIRES H.2. PROMOTIONS H.3. EXPUNGEMENTS H.4. REASSIGNMENTS H.5. REMOVALS RESCINDED H.6. ACCOMMODATIONS H.7. TRAINING H.8. APOLOGY H.9. DISCIPLINARY ACTIONS	0 0 0 BENEFITS COUNSELING 0 0 0	0 INDIVIDUALS 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00
G.4. ATTORNEY FEES AND COSTS G.5. OTHER ADR SETTLEMENTS W/ MONETARY BENEFITS H. ADR SETTLEMENTS WITH NON-MONETARY H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS TOTAL H.1. HIRES H.2. PROMOTIONS H.3. EXPUNGEMENTS H.4. REASSIGNMENTS H.5. REMOVALS RESCINDED H.6. ACCOMMODATIONS H.7. TRAINING H.8. APOLOGY H.9. DISCIPLINARY ACTIONS H.9. IRECINDED	0 0 0 BENEFITS COUNSELING 0 0 0 0 0 0 0	0 INDIVIDUALS 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00
G.4. ATTORNEY FEES AND COSTS G.5. OTHER ADR SETTLEMENTS W/ MONETARY BENEFITS H. ADR SETTLEMENTS WITH NON-MONETARY H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS TOTAL H.1. HIRES H.2. PROMOTIONS H.3. EXPUNGEMENTS H.4. REASSIGNMENTS H.5. REMOVALS RESCINDED H.6. ACCOMMODATIONS H.7. TRAINING H.8. APOLOGY H.9. DISCIPLIARY ACTIONS H.9.a. RESCINDED H.9.b. MODIFIED	0 0 0 8ENEFITS COUNSELING 0 0 0 0 0 0 0 0	0 INDIVIDUALS 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00
G.4. ATTORNEY FEES AND COSTS G.5. OTHER ADR SETTLEMENTS W/ MONETARY BENEFITS H. ADR SETTLEMENTS WITH NON-MONETARY H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS TOTAL H.1. HIRES H.2. PROMOTIONS H.3. EXPUNGEMENTS H.4. REASSIGNMENTS H.5. REMOVALS RESCINDED H.6. ACCOMMODATIONS H.7. TRAINING H.8. APOLOGY H.9. DISCIPLINARY ACTIONS H.9. a. RESCINDED H.9.b. MODIFIED H.10. PERFORMANCE EVALUATION MODIFIED	0 0 0 BENEFITS COUNSELING 0 0 0 0 0 0 0 0 0	0 INDIVIDUALS 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00
G.4. ATTORNEY FEES AND COSTS G.5. OTHER ADR SETTLEMENTS W/ MONETARY BENEFITS H. ADR SETTLEMENTS WITH NON-MONETARY H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS TOTAL H.1. HIRES H.2. PROMOTIONS H.3. EXPUNGEMENTS H.4. REASSIGNMENTS H.5. REMOVALS RESCINDED H.6. ACCOMMODATIONS H.7. TRAINING H.8. APOLOGY H.9. DISCIPLINARY ACTIONS H.9. a. RESCINDED H.10. PERFORMANCE EVALUATION MODIFIED H.10. PERFORMANCE EVALUATION MODIFIED H.11. LEAVE RESTORED	0 0 0 BENEFITS COUNSELING 0 0 0 0 0 0 0 0 0 0	0 INDIVIDUALS 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00
G.4. ATTORNEY FEES AND COSTS G.5. OTHER ADR SETTLEMENTS W/ MONETARY BENEFITS H. ADR SETTLEMENTS WITH NON-MONETARY H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS TOTAL H.1. HIRES H.2. PROMOTIONS H.3. EXPUNGEMENTS H.4. REASSIGNMENTS H.5. REMOVALS RESCINDED H.6. ACCOMMODATIONS H.7. TRAINING H.8. APOLOGY H.9. DISCIPLINARY ACTIONS H.9. a. RESCINDED H.9.b. MODIFIED H.10. PERFORMANCE EVALUATION MODIFIED	0 0 0 BENEFITS COUNSELING 0 0 0 0 0 0 0 0 0	0 INDIVIDUALS 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00
G.4. ATTORNEY FEES AND COSTS G.5. OTHER ADR SETTLEMENTS W/ MONETARY BENEFITS H. ADR SETTLEMENTS WITH NON-MONETARY H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS TOTAL H.1. HIRES H.2. PROMOTIONS H.3. EXPUNGEMENTS H.4. REASSIGNMENTS H.5. REMOVALS RESCINDED H.6. ACCOMMODATIONS H.7. TRAINING H.8. APOLOGY H.9. DISCIPLINARY ACTIONS H.9. a. RESCINDED H.10. PERFORMANCE EVALUATION MODIFIED H.10. PERFORMANCE EVALUATION MODIFIED H.11. LEAVE RESTORED	0 0 0 BENEFITS COUNSELING 0 0 0 0 0 0 0 0 0 0	0 INDIVIDUALS 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00
G.4. ATTORNEY FEES AND COSTS G.5. OTHER ADR SETTLEMENTS W/ MONETARY BENEFITS H. ADR SETTLEMENTS WITH NON-MONETARY H. ALI PROMOTIONS H. SEXPUNGEMENTS H. SEXPUNGEM	0 0 0 BENEFITS COUNSELING 0 0 0 0 0 0 0 0 0 0	0 INDIVIDUALS 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00
G.4. ATTORNEY FEES AND COSTS G.5. OTHER ADR SETTLEMENTS W/ MONETARY BENEFITS H. ADR SETTLEMENTS WITH NON-MONETARY H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS TOTAL H.1. HIRES H.2. PROMOTIONS H.3. EXPUNGEMENTS H.4. REASSIGNMENTS H.5. REMOVALS RESCINDED H.6. ACCOMMODATIONS H.7. TRAINING H.8. APOLOGY H.9. DISCIPLIARY ACTIONS H.9.a. RESCINDED H.10. PERFORMANCE EVALUATION MODIFIED H.11. LEAVE RESTORED H.11. LEAVE RESTORED H.12. NEUTRAL REFERENCE H.13. OTHER ADR SETTLEMENTS W/NON-	0 0 0 BENEFITS COUNSELING 0 0 0 0 0 0 0 0 0 0	0 INDIVIDUALS 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00
G.4. ATTORNEY FEES AND COSTS G.5. OTHER ADR SETTLEMENTS W/ MONETARY BENEFITS H. ADR SETTLEMENTS WITH NON-MONETARY H. ADR SETTLEMENTS WITH NON-MONETARY H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS TOTAL H.1. HIRES H.2. PROMOTIONS H.3. EXPUNGEMENTS H.4. REASSIGNMENTS H.5. REMOVALS RESCINDED H.6. ACCOMMODATIONS H.7. TRAINING H.8. APOLOGY H.9. DISCIPLINARY ACTIONS H.9.a. RESCINDED H.10. PERFORMANCE EVALUATION MODIFIED H.11. LEAVE RESTORED H.12. NEUTRAL REFERENCE H.13. OTHER ADR SETTLEMENTS W/NON-MONETARY BENEFITS	0 0 0 BENEFITS COUNSELING 0 0 0 0 0 0 0 0 0 0	0 INDIVIDUALS 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00
G.4. ATTORNEY FEES AND COSTS G.5. OTHER ADR SETTLEMENTS W/ MONETARY BENEFITS H. ADR SETTLEMENTS WITH NON-MONETARY H. ADR SETTLEMENTS WITH NON-MONETARY H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS TOTAL H.1. HIRES H.2. PROMOTIONS H.3. EXPUNGEMENTS H.4. REASSIGNMENTS H.5. REMOVALS RESCINDED H.6. ACCOMMODATIONS H.7. TRAINING H.8. APOLOGY H.9. DISCIPLIARY ACTIONS H.9.a. RESCINDED H.9.b. MODIFIED H.10. PERFORMANCE EVALUATION MODIFIED H.11. LEAVE RESTORED H.12. NEUTRAL REFERENCE H.13. OTHER ADR SETTLEMENTS W/NON-	0 0 0 BENEFITS COUNSELING 0 0 0 0 0 0 0 0 0 0	0 INDIVIDUALS 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00
G.4. ATTORNEY FEES AND COSTS G.5. OTHER ADR SETTLEMENTS W/ MONETARY BENEFITS H. ADR SETTLEMENTS WITH NON-MONETARY H. ADR SETTLEMENTS WITH NON-MONETARY H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS TOTAL H.1. HIRES H.2. PROMOTIONS H.3. EXPUNGEMENTS H.4. REASSIGNMENTS H.5. REMOVALS RESCINDED H.6. ACCOMMODATIONS H.7. TRAINING H.8. APOLOGY H.9. DISCIPLINARY ACTIONS H.9.a. RESCINDED H.10. PERFORMANCE EVALUATION MODIFIED H.11. LEAVE RESTORED H.12. NEUTRAL REFERENCE H.13. OTHER ADR SETTLEMENTS W/NON-MONETARY BENEFITS	0 0 0 BENEFITS COUNSELING 0 0 0 0 0 0 0 0 0 0	0 INDIVIDUALS 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00
G.4. ATTORNEY FEES AND COSTS G.5. OTHER ADR SETTLEMENTS W/ MONETARY BENEFITS H. ADR SETTLEMENTS WITH NON-MONETARY H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS TOTAL H.1. HIRES H.2. PROMOTIONS H.3. EXPUNGEMENTS H.4. REASSIGNMENTS H.5. REMOVALS RESCINDED H.6. ACCOMMODATIONS H.7. TRAINING H.8. APOLOGY H.9. DISCIPLINARY ACTIONS H.9.a. RESCINDED H.10. PERFORMANCE EVALUATION MODIFIED H.10. PERFORMANCE EVALUATION MODIFIED H.11. LEAVE RESTORED H.12. NEUTRAL REFERENCE H.13. OTHER ADR SETTLEMENTS W/NON-MONETARY BENEFITS	0 0 0 BENEFITS COUNSELING 0 0 0 0 0 0 0 0 0 0 0	0 INDIVIDUALS 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00

REPORTING PERIOD: FY 2023

PART II .	FORMAL.	COMPL	AINT A	CTIVITIES

PART II - FORMA	L COMPLAINT ACTIVITIES
9	A. COMPLAINTS ON HAND AT THE BEGINNING OF THE REPORTING PERIOD
12	B. COMPLAINTS FILED
1	C. REMANDS (sum of lines C1+C2+C3)
1	C.1. REMANDS (NOT INCLUDED IN A OR B)
0	C.2. REMANDS (INCLUDED IN A OR B)
0	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
22	D. TOTAL COMPLAINTS
20	E. COMPLAINTS IN LINE D THAT WERE NOT CONSOLIDATED
11	F. COMPLAINTS IN LINE E CLOSED DURING REPORT PERIOD
2	G. COMPLAINTS IN LINE D THAT WERE CONSOLIDATED
0	H. COMPLAINTS IN LINE G CLOSED DURING REPORT PERIOD
11	I. COMPLAINTS ON HAND AT THE END OF THE REPORTING PERIOD (Line D - (F+H)) + [(C2 + C3) - C4]
10	J. INDIVIDUALS FILING COMPLAINTS (Complainants)
1	K. NUMBER OF JOINT PROCESSING UNITS FROM CONSOLIDATION OF COMPLAINTS

PART III - AGENCY RESOURCES, TRAINING, REPORTING LINE

A. A	GENCY	&	CONTRACT	RESOURCES	
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	AG	ENCY	CONT	RACT
	NUMBER	PERCENT	NUMBER	PERCENT
A.1. WORKFORCE				
A.1.a. TOTAL WORK FORCE	1,034			
A.1.b. PERMANENT EMPLOYEES	1,034			
A.2. COUNSELOR	10		0	
A.2.a. FULL-TIME	0	0	0	0
A.2.b. PART-TIME	0	0	0	0
A.2.c. COLLATERAL DUTY	10	100	0	0
A.3. INVESTIGATOR	0		0	
A.3.a. FULL-TIME	0	0	0	0
A.3.b. PART-TIME	0	0	0	0
A.3.c. COLLATERAL DUTY	0	0	0	0
A.4. COUNSELOR/INVESTIGATOR	3		0	
A.4.a. FULL-TIME	0	0	0	0
A.4.b. PART-TIME	0	0	0	0
A.4.c. COLLATERAL DUTY	3	100	0	0

B. AGENCY & CONTRACT STAFF TRAINING

B. AGENCY & CONTRACT STAFF	TRAINING					
	COUNS	SELORS	INVESTI	GATORS	COUNS/I	NVESTIG
	AGENCY	CONTRACT	AGENCY	CONTRACT	AGENCY	CONTRACT
B.1. STAFF - TOTAL	10	0	0	0	3	0
B.1.a. NEW STAFF RECEIVING AT LEAST 32 HOURS OF TRAINING	0	0	0	0	0	0
B.1.b. EXPERIENCED STAFF RECEIVING AT LEAST 8 HOURS OF TRAINING	10	0	0	0	3	0
B.1.c. TRAINING REQUIREMENT NOT MET	0	0	0	0	0	0

C. REPORTING LINE

1.	EEO DIRECTOR'S NAME: Denise M. Clark		
1a.	DOES THE AGENCY DIRECTOR REPORT	YES	NO
	TO THE AGENCY HEAD?	X	_

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 Denise M. Clark

TITLE EEO Director

4. WHO DOES THAT PERSON REPORT TO?

PERSON Richard Tischner

TITLE Agency Director

AGENCY OR DEPARTMENT: Court Services and Offender Supervision Agency for the District of Columbia

REPORTING PERIOD: FY 2023

PART IV - BASES AND ISSUES ALLEGED IN COMPLAINTS FILED (Part 1)

		BASES OF ALLEGED DISCRIMINATION												
			RA	CE										
ISSUES OF ALLEGED DISCRIMINATION	AMERICAN INDIAN OR ALASKA NATIVE	ASIAN	NATIVE HAWAIIAN/ OTHER PACIFIC ISLANDER	BLACK OR AFRICAN AMERICAN	WHITE	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	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		
E. DISCIPLINARY ACTION	0	0	0	0	0	0	0	0	0	0	0	0		
E.1. DEMOTION	0	0	0	0	0	0	0	0	0	0	0	0		
E.3. SUSPENSION	0	0	0	0	0	0	0	0	0	0	0	0		
E.4. REMOVAL	0	0	0	0	0	0	0	0	0	0	0	0		
E.6 OTHER DISCIPLINARY ACTIONS	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	3	2	2		
H. EXAMINATION/TEST	0	0	0	0	0	0	0	0	0	0	0	0		
I. HARASSMENT	0	0	0	0	0	0	0	0	0	5	3	3		
I.1. NON-SEXUAL	0	0	0	0	0	0	0	0	0	4	2	2		
I.2. SEXUAL									0	1	1	1		
J. MEDICAL EXAMINATION	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		
L. PROMOTION/NON-SELECTION	0	0	0	0	0	0	0	0	0	1	1	1		
M. REASSIGNMENT	0	0	0	0	0	0	0	0	0	0	0	0		
N. REASONABLE ACCOMMODATION									0	0	0	0		
P. RELIGIOUS ACCOMODATION								0	0	0	0	0		
R. SEX-STEROTYPING										0	0	0		
S. TELEWORK	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		
V. TIME AND ATTENDANCE	0	0	0	0	0	0	0	0	0	3	3	3		
W. TRAINING	0	0	0	0	0	0	0	0	0	3	3	3		
X. OTHER TERMS/CONDITIONS OF EMPLOYMENT	0	0	0	0	0	0	0	0	0	0	0	0		
TOTAL ALL ISSUES BY BASES	0	0	0	0	0	0	0	0	0					

(REPORTING PERIOD BEGINS OCTOBER 1ST AND ENDS SEPTEMBER 30TH)

AGENCY OR DEPARTMENT: Court Services and Offender Supervision Agency for the District of Columbia

REPORTING PERIOD: FY 2023

PART IV - BASES AND ISSUES ALLEGED IN COMPLAINTS FILED (Part 1)

						BASES OF ALLEG	EGED DISCRIMINATION							
			RA	CE										
ISSUES OF ALLEGED DISCRIMINATION	AMERICAN INDIAN OR ALASKA NATIVE	ASIAN	NATIVE HAWAIIAN/ OTHER PACIFIC ISLANDER	BLACK OR AFRICAN AMERICAN	WHITE	TWO OR MORE RACES	COLOR	RELIGION	REPRISAL	TOTAL ALL BASES BY ISSUE	TOTAL ALL COMPLAINTS BY ISSUE	TOTAL ALL COMPLAINANTS BY ISSUE		
TOTAL ALL COMPLAINTS FILED BY BASES	0	0	0	0	0	0	0	0	0					
TOTAL ALL COMPLAINANTS BY BASES	0	0	0	0	0	0	0	0	0					

AGENCY OR DEPARTMENT: Court Services and Offender Supervision Agency for the District of Columbia

REPORTING PERIOD: FY 2023

PART IV BASES AND ISSUES ALLEGED IN COMPLAINTS FILED (Part 2)

	BASES OF ALLEGED DISCRIMINATION														
ISSUES OF		SEX			NATIONAL C		EOUA	AL PAY CT		DISABI	LITY		TOTAL	TOTAL ALL	TOTAL ALL
ISSUES OF ALLEGED DISCRIMINATION	MALE	FEMALE	LGBT	PREGNANCY DISCRIMINATION ACT	HISPANIC / LATINO	OTHER	MALE	FEMALE	AGE	MENTAL	PHYSICAL	GINA	TOTAL ALL BASES BY ISSUE	TOTAL ALL COMPLAINTS BY ISSUE	TOTAL ALL COMPLAINANTS BY ISSUE
A. APPOINTMENT/HIRE	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
E DISCIPLINARY ACTION		0	0	0	0	0					0	0	0	0	0
E. DISCIPLINARY ACTION E.1. DEMOTION	0	0	0	0	0	0	-		0	0	0	0	0	0	0
E.I. DEMOTION	0	0	0	0	0	0			0	0	0	0	0	0	0
E.3. SUSPENSION	0	0	0	0	0	0			0	0	0	0	0	0	0
E.4. REMOVAL	0	0	0	0	0	0			0	0	0	0	0	0	0
E.6. OTHER DISCIPLINARY ACTIONS	0	0	0	0	0	0			0	0	0	0	0	0	0
G. EVALUATION/APPRAISAL	0	2	0	0	0	0			1	0	0	0	3	2	2
H. EXAMINATION/TEST	0	0	0	0	0	0			0	0	0	0	0	0	0
I. HARASSMENT	2	1	0	0	0	0			1	0	1	0	5	3	3
I.1. NON-SEXUAL	1	1	0	0	0	0			1	0	1	0	4	2	2
I.2. SEXUAL	1	0	0	0									1	1	1
J. MEDICAL EXAMINATION	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
L. PROMOTION/NON-SELECTION	0	0	0	0	0	0			1	0	0	0	1	1	1
M. REASSIGNMENT	0	0	0	0	0	0			0	0	0	0	0	0	0
N. REASONABLE ACCOMMODATION DISABILI				0			1			0	0	0	0	0	0
P. RELIGIOUS ACCOMMODATION							J						0	0	0
P. RELIGIOUS ACCOMMODATION							1						0	0	0
R. SEX-STEROTYPING	0	0	0				J			•			0	0	0
S. TELEWORK	0	0	0	0	0	0	1		0	0	0	0	0	0	0
T. TERMINATION	0	0	0	0	0	0			0	0	0	0	0	0	0
V. TIME AND ATTENDANCE	0	2	0	0	0	0			1	0	0	0	3	3	3
W. TRAINING	0	2	0	0	0	0			1	0	0	0	3	3	3
X. OTHER TERMS/CONDITIONS OF EMPLOYME	0	0	0	0	0	0			0	0	0	0	0	0	0
TOTAL ALL ISSUES BY BASES	2	7	0	0	0	0	0	0	5	0	1	0			

(REPORTING PERIOD BEGINS OCTOBER 1ST AND ENDS SEPTEMBER 30TH)

AGENCY OR DEPARTMENT: Court Services and Offender Supervision Agency for the District of Columbia

REPORTING PERIOD: FY 2023

PART IV BASES AND ISSUES ALLEGED IN COMPLAINTS FILED (Part 2)

				BASES OF ALLEGED DISCRIMINATION											
ISSUES OF		SEX			NATIONAL O	RIGIN	EQU	AL PAY ACT		DISABI	LITY		TOTAL	TOTAL ALL	TOTAL ALL
ALLEGED DISCRIMINATION	MALE	FEMALE	LGBT	PREGNANCY DISCRIMINATION ACT	HISPANIC / LATINO	OTHER	MALE	FEMALE	AGE	MENTAL	PHYSICAL	GINA	ALL BASES BY ISSUE	COMPLAINTS BY ISSUE	COMPLAINANTS BY ISSUE
TOTAL ALL COMPLAINTS FILED BY BASES	1	3	0	0	0	0	0	0	3	0	1	0			
TOTAL ALL COMPLAINANTS BY BASES	1	3	0	0	0	0	0	0	3	0	1	0			

AGENCY OR DEPARTMENT: Court Services and Offender Supervision Agency for the District of Columbia

REPORTING PERIOD: FY 2023

PART IV C - BASES AND ISSUES ALLEGED IN SETTLEMENTS (Part 1)

BASES OF ALLEGED DISCRIMINATION IN SETELEMENTS

			D.A	ACE			ASES OF ALLEGE								1
ISSUES OF ALLEGED DISCRIMINATION IN SETELEMENTS	AMERICAN INDIAN OR 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 COMPLAINT SELLEMENT ALLEGATIONS	NUMBER COMPLAINTS SETTLED BY ISSUE	NUMBER COMPLAINANTS SETTLED WITH BY ISSUE
A. APPOINTMENT/HIRE	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
E. DISCIPLINARY ACTION	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
E.1. DEMOTION	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
E.3. SUSPENSION	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
E.4. REMOVAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
E.4. REWOVAL	0	U	0	0	0	0	0	U	Ü	0	0	U	0	0	0
E C OTHER DISCIPLINARY ACTIONS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
E.6. OTHER DISCIPLINARY ACTIONS	0	0	0	0	U	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	1	1	1
H. EXAMINATION/TEST	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	1	1	1
I.1. NON-SEXUAL	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1
I.2. SEXUAL									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
K. PAY INCLUDING OVERTIME	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
M. REASSIGNMENT	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1
N. REASONABLE ACCOMMODATION									0	0	0	0	0	0	0
P. RELIGIOUS ACCOMODATION								0	0	0	0	0	0	0	0
1. REEIGIOUS ACCOMODATION								0	Ü	0	Ů.	,	0	Ů.	0
R. SEX-STEROTYPING			•							0	0	0	0	0	0
S. TELEWORK	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
V. TIME AND ATTENDANCE	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	1	1	1
X. OTHER TERMS/CONDITIONS OF EMPLOYMENT	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1
1. COUNSELING SETTLEMENT ALLEGATIONS	0	0	0	0	0	0	0	0	0						

(REPORTING PERIOD BEGINS OCTOBER 1ST AND ENDS SEPTEMBER 30TH)

AGENCY OR DEPARTMENT: Court Services and Offender Supervision Agency for the District of Columbia

REPORTING PERIOD: FY 2023

PART IV C - BASES AND ISSUES ALLEGED IN SETTLEMENTS (Part 1)

BASES OF ALLEGE	D DISCRIMINATION IN	SETEL EMENTS

			RA	.CE											
ISSUES OF ALLEGED DISCRIMINATION IN SETELEMENTS	AMERICAN INDIAN OR 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 COMPLAINT SELLEMENT ALLEGATIONS	NUMBER COMPLAINTS SETTLED BY ISSUE	NUMBER COMPLAINANTS SETTLED WITH BY ISSUE
1.1A. NUMBER OF COUNSELINGS SETTLED	0	0	0	0	0	0	0	0	0						
1.1B. NUMBER OF COUNSELEES SETTLED WITH	0	0	0	0	0	0	0	0	0						
										-					
2. COMPLAINT SETTLEMENT ALLEGATIONS	0	0	0	0	0	0	0	0	0						
2.2A. NUMBER OF COMPLAINTS SETTLED	0	0	0	0	0	0	0	0	0						
2.2B. NUMBER OF COMPLAINANTS SETTLED WITH	0	0	0	0	0	0	0	0	0						

AGENCY OR DEPARTMENT: Court Services and Offender Supervision Agency for the District of Columbia

REPORTING PERIOD: FY 2023

PART IV C - BASES AND ISSUES ALLEGED IN SETTLEMENTS (Part 2)

BASES OF ALLEGED DESCRIMINATION IN SETTLEMENTS

								BASES OF AL	LEGED DESCRI	MINATION IN S	SETTLEMENTS							
YORKITTO OF		SEX			NATIONA	L ORIGIN	EQUAL	PAY ACT		DISA	BILITY		NUMBER	NUMBER	NUMBER INDIVIDUALS	NUMBER	NUMBER	NUMBER COMPLAINANTS
ISSUES OF ALLEGED DISCRIMINATION IN SETELEMENTS	MALE	FEMALE	LGBT	PDA	HISPANIC LATINO	OTHER	MALE	FEMALE	AGE	MENTAL	PHYSICAL	GINA	COUNSELING SETTLEMENT ALLEGATIONS	COUNSELINGS SETTLED BY ISSUE	SETTLED WITH BY ISSUE	COMPLAINT SELLEMENT ALLEGATIONS	NUMBER COMPLAINTS SETTLED BY ISSUE	COMPLAINANTS SETTLED WITH BY ISSUE
A. APPOINTMENT/HIRE	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
E. DISCIPLINARY ACTION	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
E.1. DEMOTION	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
E.3. SUSPENSION	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
E.4. REMOVAL	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
	_		-	_	_	-	-		-		-		_	-	_		_	_
E.6. OTHER DISCIPLINARY ACTIONS	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
C. FWALLATION/ADDD AIGAL	0		0	0	0	0				0	0	0	0	0	0	1	1	
G. EVALUATION/APPRAISAL H. EXAMINATION/TEST	0	0	0	0	0	0	-		0	0	0	0	0	0	0	0	0	0
I. HARASSMENT	0	1	0	0	0	0	-		1	0	0	0	0	0	0	1	1	1
I.1. NON-SEXUAL	0	1	0	0	0	0	-		1	0	0	0	0	0	0	1	1	1
I.2. SEXUAL	0	0	0	0	0	<u> </u>			1	U	0	0	0	0	0	0	0	0
J. MEDICAL EXAMINATION	0	0	0	0	0	0	1		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	0
M. REASSIGNMENT	0	1	0	0	0	0			1	0	0	0	0	0	0	1	1	1
N. AZ ISOIO MIZAT		·	J						•					Ü	,	·	•	•
N. REASONABLE ACCOMMODATION DISABILITY				0			J			0	0	0	0	0	0	0	0	0
P. RELIGIOUS ACCOMMODATION							1						0	0	0	0	0	0
R. SEX-STEROTYPING	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
V. TIME AND ATTENDANCE	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
W. TRAINING	0	1	0	0	0	0			1	0	0	0	0	0	0	1	1	1
X. OTHER TERMS/CONDITIONS OF EMPLOYMENT	0	1	0	0	0	0			1	0	0	0	0	0	0	1	1	1
1. COUNSELING SETTLEMENT ALLEGATIONS	0	0	0	0	0	0	0	0	0	0	0	0						

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AGENCY OR DEPARTMENT: Court Services and Offender Supervision Agency for the District of Columbia

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PART IV C - BASES AND ISSUES ALLEGED IN SETTLEMENTS (Part 2)

DACECOE	ALLECEP	DECCRIMINI	TION IN	CETTI CMENITO

		SEX			NATIONA	L ORIGIN	EQUAL	PAY ACT		DISA	BILITY		NUMBER	NUMBER	NUMBER INDIVIDUALS	NUMBER	NUMBER	NUMBER COMPLAINANTS
ISSUES OF ALLEGED DISCRIMINATION IN SETELEMENTS	MALE	FEMALE	LGBT	PDA	HISPANIC LATINO	OTHER	MALE	FEMALE	AGE	MENTAL	PHYSICAL	GINA	COUNSELING SETTLEMENT ALLEGATIONS	COUNSELINGS SETTLED BY ISSUE	SETTLED WITH BY ISSUE	COMPLAINT SELLEMENT ALLEGATIONS	COMPLAINTS SETTLED BY ISSUE	SETTLED WITH BY ISSUE
1.1A. NUMBER OF COUNSELINGS SETTLED	0	0	0	0	0	0	0	0	0	0	0	0						
1.1B. NUMBER OF COUNSELEES SETTLED WITH	0	0	0	0	0	0	0	0	0	0	0	0						
2. COMPLAINT SETTLEMENT ALLEGATIONS	0	5	0	0	0	0	0	0	5	0	0	0						
2.2A. NUMBER OF COMPLAINTS SETTLED	0	1	0	0	0	0	0	0	1	0	0	0						
2.2B. NUMBER OF COMPLAINANTS SETTLED WITH	0	1	0	0	0	0	0	0	1	0	0	0						

AGENCY OR DEPARTMENT: Court Services and Offender Supervision Agency for the District of Columbia

REPORTING PERIOD: FY 2023

PART IV D - BASES AND ISSUES FOUND IN FAD'S AND FINAL ORDERS (Part 1)

DACECOE	DISCRIMINIATIO	N EOLIND IN EAD's	AND FINAL ORDERS

							DA.	ES OF DISCKIN	INATION FOUN	DINTADSAND	THAL ORDER	,					
				ACE													# COMPLAINANTS ISSUED FINAL
ISSUES OF DISCRIMINATION FOUND IN FAD's AND FINAL ORDERS	AMERICAN 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 FADs WITH FINDINGS BY ISSUE	NUMBER COMPLAINEN ISSUED FAD FINDINGS BY ISSUE	NUMBER AJ DECISION FINDING BY ISSUE	NUMBER AJ DECISION WITH FINDING BY ISSUE	# FINAL ORDER FINDINGS FULLY IMPLEMENTED BY ISSUE	# FINAL ORDERS w/ FINDINGS FULLY IMPLEMENTED BY ISSUE	ORDERS W/FINDINGS FULLY IMPLEMENTED BY ISSUE
A. APPOINTMENT/HIRE	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
E. DISCIPLINARY ACTION	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
E.1. DEMOTION	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
E.3. SUSPENSION	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
E.4. REMOVAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
E.6. OTHER DISCIPLINARY ACTIONS	0	0	0	1	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
I.1. NON-SEXUAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I.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
N. REASONABLE ACCOMMODATION									0	0	0	0	0	0	0	0	0
N. REASONABLE ACCOMMODATION									0	U	0	0	0	0	0	0	0
P. RELIGIOUS ACCOMODATION								0	0	0	0	0	0	0	0	0	0
1. RELIGIOUS ACCOMODATION								· ·	Ü	0	Ů.	Ü	Ů.	0	0	0	0
R. SEX-STEROTYPING										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
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 TERMS/CONDITIONS OF EMPLOYMENT	0	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								

(REPORTING PERIOD BEGINS OCTOBER 1ST AND ENDS SEPTEMBER 30TH)

AGENCY OR DEPARTMENT: Court Services and Offender Supervision Agency for the District of Columbia

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PART IV D - BASES AND ISSUES FOUND IN FAD'S AND FINAL ORDERS (Part 1)

							BAS	SES OF DISCRIM	IINATION FOUN	D IN FAD's AND	FINAL ORDER	S					
			RA	ACE													#
ISSUES OF DISCRIMINATION FOUND IN FAD'S AND FINAL ORDERS	AMERICAN 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 FADs WITH FINDINGS BY ISSUE	NUMBER COMPLAINEN ISSUED FAD FINDINGS BY ISSUE	NUMBER AJ DECISION FINDING BY ISSUE	NUMBER AJ DECISION WITH FINDING BY ISSUE	# FINAL ORDER FINDINGS FULLY IMPLEMENTED BY ISSUE	# FINAL ORDERS w/ FINDINGS FULLY IMPLEMENTED BY ISSUE	COMPLAINANTS ISSUED FINAL ORDERS W/ FINDINGS FULLY IMPLEMENTED BY ISSUE
1.1a. Number FADs with Findings	0	0	0	0	0	0	0	0	0								
1.1b. Number 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								
2.2a. Number 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								
3.3a. # of Final Orders (Fos) With Findings Implemented	0	0	0	0	0	0	0	0	0								
3.3b. # of Complainants issued FOs with Findings Implemented	0	0	0	0	0	0	0	0	0								

AGENCY OR DEPARTMENT: Court Services and Offender Supervision Agency for the District of Columbia

REPORTING PERIOD: FY 2023

PART IV D - BASES AND ISSUES FOUND IN FAD'S AND FINAL ORDERS (Part 2)

BASES OF DISCRIMINATION FOUND IN FAD'S AND FINAL ORDERS

									BASES	OF DISCRIMI	NATION FOUN	ID IN FAD's	AND FINAL OF	EDERS						
ISSUES OF DISCRIMINATION FOUND IN FAD's AND FINAL ORDERS	MALE	SEX FEMALE	LGBT	PDA	NATIONA HISPANIC LATINO	L ORIGIN OTHER	EQUAL MALE	PAY ACT FEMALE	AGE	DISAL	PHYSICAL	GINA	NUMBER FAD FINDINGS BY ISSUE	NUMBER OF FADs WITH FINDINGS BY ISSUE	NUMBER COMPLAINE ISSUED FAD FINDINGS BY ISSUE	NUMBER AJ DECISION FINDING BY ISSUE	NUMBER AJ DECISION WITH FINDING BY ISSUE	# FINAL ORDER FINDINGS FULLY IMPLEMENTED BY ISSUE	# FINAL ORDERS w/ FINDINGS FULLY IMPLEMENTED FINDINGS	# COMPLAINANTS ISSUED FINAL ORDERS W/ FINDINGS FULLY IMPLEMENTED BY ISSUE
A. APPOINTMENT/HIRE	0	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	0
E DISCULLINA DI L'OTTO I			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	0
E.1. DEMOTION	0	0	0	0	0	0			0	0	U	U	0	U	0	0	0	0	0	0
E.3. SUSPENSION	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0
E.4. REMOVAL	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0
E.6. OTHER DISCIPLINARY ACTIONS	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0
G. EVALUATION/APPRAISAL	0	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	0
I. HARASSMENT	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0
I.1. NON-SEXUAL	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0
I.2. SEXUAL	0	0	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	0	0
K. PAY INCLUDING OVERTIME	0	0	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	0	0
M. REASSIGNMENT	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0
N. REASONABLE ACCOMMODATION DISABILITY				0			ı			0	0	0	0	0	0	0	0	0	0	0
													_	_	_	_		_		-
P. RELIGIOUS ACCOMMODATION							i						0	0	0	0	0	0	0	0
R. SEX-STEROTYPING	0	0	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	0	0
T. TERMINATION	0	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	0
W. TRAINING	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0
X. OTHER TERMS/CONDITIONS OF EMPLOYMENT	0	0	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								

(REPORTING PERIOD BEGINS OCTOBER 1ST AND ENDS SEPTEMBER 30TH)

AGENCY OR DEPARTMENT: Court Services and Offender Supervision Agency for the District of Columbia

REPORTING PERIOD: FY 2023

PART IV D - BASES AND ISSUES FOUND IN FAD'S AND FINAL ORDERS (Part 2)

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		SEX			NATIONA	L ORIGIN	EQUAL	PAY ACT		DISAI	BILITY									# COMPLAINANTS
ISSUES OF DISCRIMINATION FOUND IN FAD's AND FINAL ORDERS	MALE	FEMALE	LGBT	PDA	HISPANIC LATINO	OTHER	MALE	FEMALE	AGE	MENTAL	PHYSICAL	GINA	NUMBER FAD FINDINGS BY ISSUE	NUMBER OF FADs WITH FINDINGS BY ISSUE	NUMBER COMPLAINE ISSUED FAD FINDINGS BY ISSUE	NUMBER AJ DECISION FINDING BY ISSUE	NUMBER AJ DECISION WITH FINDING BY ISSUE	# FINAL ORDER FINDINGS FULLY IMPLEMENTED BY ISSUE	# FINAL ORDERS w/ FINDINGS FULLY IMPLEMENTED FINDINGS	ISSUED FINAL ORDERS W/ FINDINGS FULLY IMPLEMENTED BY ISSUE
1.1a. Number FADs with Findings	0	0	0	0	0	0	0	0	0	0	0	0								
1.1b. Number 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								
2.2a. Number 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								
3.3a. # of Final Orders (Fos) With Findings Implemented	0	0	0	0	0	0	0	0	0	0	0	0								
3.3b. # of Complainants issued FOs with Findings Implemented	0	0	0	0	0	0	0	0	0	0	0	0								

REPORTING PERIOD: FY 2023

PART V - SUMMARY OF CLOSURES BY STATUTE

A. STATUTE	(IF A SINGLE COMPLAINT HAS MULTIPLE STATUTES RECORD EACH ON THE APPROPRIATE LINE.)
8	A.1. TITLE VII
1	A.1a. PREGNANCY DISCRIMINATION ACT (PDA)
4	A.2. AGE DISRIMINATION IN EMPLOYMENT ACT (ADEA)
3	A.3. REHABILITATION ACT
0	A.4. EQUAL PAY ACT (EPA)
0	A.5. GENETIC INFORMATION NONDISCRIMINATION ACT (GINA)
16	B. TOTAL BY STATUTES - THIS NUMBER MAY BE LARGER THAN THE TOTAL NUMBER OF COMPLAINTS CLOSED. (A1+A1a +A2+A3+A4+A5)

PART VI - SUMMARY OF CLOSURES BY CATEGORY

	TOTAL NUMBER	TOTAL DAYS	AVERAGE DAYS
A. TOTAL NUMBER OF CLOSURES	11	10448	949.82
A.I. WITHDRAWALS	0	0	0.00
A.I.a. NON-ADR WITHDRAWALS	0	0	0.00
A.I.b. ADR WITHDRAWALS	0	0	0.00
A.2. SETTLEMENTS	1	51	51.00
A.2.a. NON-ADR SETTLEMENTS	0	0	0.00
A.2.b. ADR SETTLEMENTS	1	51	51.00
A.3. FINAL AGENCY ACTIONS	10	10397	1,039.70
B. FINAL AGENCY DECISIONS WITHOUT AN ADMINISTRATIVE JUDGE DECISION	3	3012	1,004.00
B.1. FINDING DISCRIMINATION	0	0	0.00
B.2. FINDING NO DISCRIMINATION	3	3012	1,004.00
B.3. DISMISSAL OF COMPLAINTS	0	0	0.00
C. FINAL AGENCY ORDERS WITH AN ADMINISTRATIVE JUDGE (AJ) DECISION	7	7385	1,055.00
C.1. AJ DECISION FULLY IMPLEMENTED	5	4179	835.80
C.1.a FINDING DISCRIMINATION	0	0	0.00
C.1.b FINDING NO DISCRIMINATION	2	1137	568.50
C.1.e DISMISSAL OF COMPLAINTS	3	3042	1,014.00
C.2. AJ DECISION NOT FULLY IMPLEMENTED	2	3206	1,603.00
C.2.a FINDING DISCRIMINATION	0	0	0.00
C.2.a.i. AGENCY APPEALED FINDING BUT NOT REMEDY	0	0	0.00
C.2.a.ii. AGENCY APPEALED REMEDY BUT NOT FINDING	0	0	0.00
C.2.a.iii. AGENCY APPEALED BOTH FINDING AND REMEDY	0	0	0.00
C.2.b FINDING NO DISCRIMINATION	0	0	0.00
C.2.¢ DISMISSAL OF COMPLAINTS	2	3206	1,603.00

REPORTING PERIOD: FY 2023

PART VI - SUMMARY OF CLOSURES BY CATEGORY (Continued)

	TOTAL NUMBER	TOTAL DAYS	AVERAGE DAYS
D. FINAL AGENCY MERIT DECISIONS (FAD) ISSUED	3	137	45.67
D.I. COMPLAINANT REQUESTED IMMEDIATE FAD	2	109	54.50
D.I.a. AGENCY ISSUED FAD WITHIN 60 DAYS OF RECEIPT OF FAD REQUEST	2	109	54.50
D.1.b. AGENCY ISSUED FAD MORE THAN 60 DAYS BEYOND RECEIPT OF FAD REQUEST	0	0	0.00
D.2. COMPLAINANT DID NOT ELECT HEARING OR FAD	1	28	28.00
D.2.a. AGENCY ISSUED FAD WITHIN 60 DAYS OF END OF 30-DAY ELECTION PERIOD	1	28	28.00
D.2.b. AGENCY ISSUED FAD MORE THAN 60 DAYS BEYOND END OF 30-DAY ELECTION PERIOD	0	0	0.00
D.3. HEARING REQUESTED; AJ RETURNED CASE TO AGENCY FOR FAD WITHOUT AJ DECISION (3a+3b)	0	0	0.00
D.3.a. AGENCY ISSUED FAD WITHIN 60 DAYS OF RECEIPT OF AJ RETURNED CASE FOR FAD ISSUANCE	0	0	0.00
D.3.b. AGENCY ISSUED FAD MORE THAN 60 DAYS AFTER RECEIPT OF AJ RETURNED CASE FOR FAD ISSUANCE	0	0	0.00
D.4. FINAL AGENCY DECISION ISSUED ON A MIXED CASE (4a+4b)	0	0	0.00
D.4.a. AGENCY ISSUED FAD WITHIN 45 DAYS AFTER INVESTIGATION	0	0	0.00
D.4.b. AGENCY ISSUED FAD MORE THAN 45 DAYS AFTER INVESTIGATION	0	0	0.00

PART VII - SUMMARY OF FORMAL COMPLAINTS CLOSED BY TYPES OF BENEFITS

	NUMBER	AMOUNT
A. TOTAL COMPLAINTS CLOSED WITH BENEFITS	1	
B. TOTAL CLOSURES WITH MONETARY BENEFITS TO COMPLAINANT	0	\$0.00
B.1. BACK PAY/FRONT PAY	0	\$0.00
B.2. LUMP SUM PAYMENT	0	\$0.00
B.3. COMPENSATORY DAMAGES	0	\$0.00
B.4. ATTORNEY FEES AND COSTS	0	\$0.00
D. INTENTIONALLY LEFT BLANK		
B.5. OTHER MONETARY BENEFITS	0	\$0.00
E. TOTAL CLOSURES WITH NON-MONETARY BENEFITS TO COMPLAINANT	1	
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
F.I. HIRES	0	0
F.2. PROMOTIONS	0	0
F.3. EXPUNGEMENTS	0	0
F.4. REASSIGNMENTS	0	1
F.5. REMOVALS RESCINDED	0	0
F.6. ACCOMMODATIONS	0	0
F.7. TRAINING	0	0
F.8. APOLOGY	0	0
F.9. DISCIPLINARY ACTIONS	0	0
F.9.a. RESCINDED	0	0
F.9.b. MODIFIED	0	0

F.10. PERFORMANCE EVALUATION MODIFIED

F.13. OTHER NON-MONETARY BENEFITS

F.11. LEAVE RESTORED

F.12. NEUTRAL REFERENCE

0

0

0

0

0

REPORTING PERIOD: FY 2023

PART VIII - SUMMARY OF PENDING COMPLAINTS BY CATEGORY

TART VIII - SUMMART OF TENDING COM LAINING BY CATEGO	/K I				
	NUMBER PENDING	NUMBER OF DAYS	AVERAGE DAYS	DAYS PENDING OLDEST CASE	OLDEST DOCKET #
A. TOTAL COMPLAINTS PENDING (SAME AS PART II Line I)	11	3180			
A.1. COMPLAINTS PENDING WRITTEN NOTIFICATION	0	0	0	0	
A.1a. COMPLAINTS PENDING DECISION TO ACCEPT/DISMISS	0	0	0	0	
A.2. COMPLAINTS PENDING IN INVESTIGATION	6	1095	182.5	340	
A. 2a. COMPLAINTS PENDING 180 DAY INVESTIGATION NOTICE	0	0	0	0	
A.3. COMPLAINTS PENDING IN HEARINGS	5	2085	417	653	570-2022-01212X

A.4. COMPLAINTS PENDING A FINAL AGENCY ACTION	0	0	0 0	
PART IX - SUMMARY OF INVESTIGATIONS COM	PLETED			
		TOTAL	TOTAL DAYS	AVERAGE
A. INVESTIGATIONS COMPLETED DURING REPORTING PERIOD		9	1355	150.56
AGENCY INVESTIGATIONS				
A.1. INVESTIGATIONS COMPLETED BY AGENCY PERSONNEL		8	1256	157.00
A.1.a. INVESTIGATIONS COMPLETED IN 180 DAYS OR LESS		7	955	136.43
A.1.b. INVESTIGATIONS COMPLETED IN 181 - 360 DAYS		1	301	301.00
A.1.b.1. TIMELY COMPLETED INVESTIGATIONS		1	301	301.00
A.1.b.2. UNTIMELY COMPLETED INVESTIGATIONS		0	0	0.00
A.1.c. INVESTIGATIONS COMPLETED IN 361 OR MORE DAYS		0	0	0.00
A.2. AGENCY INVESTIGATION COSTS		\$6,840.00		\$855.00
CONTRACT INVESTIGATIONS				
A.3. INVESTIGATIONS COMPLETED BY CONTRACTORS		1	99	99.00
A.3.a. INVESTIGATIONS COMPLETED IN 180 DAYS OR LESS		1	99	99.00
A.3.b. INVESTIGATIONS COMPLETED IN 181 - 360 DAYS		0	0	0.00
A.3.b.1. TIMELY COMPLETED INVESTIGATIONS		0	0	0.00
A.3.b.2. UNTIMELY COMPLETED INVESTIGATIONS		0	0	0.00
A.3.c. INVESTIGATIONS COMPLETED IN 361 OR MORE DAYS		0	0	0.00
A.4. CONTRACTOR INVESTIGATION COSTS		\$10,824.00		\$10,824.00

REPORTING PERIOD: FY 2023

PART X - SUMMARY OF ADR PROGRAM ACTIVITIES INFORMAL PHASE PRE-COMPLAINT

A. INTENIONALLY LEFT BLANK				
B. ADR ACTIONS IN COMPLETED/ENDED COUNSELINGS	COUNSELING	INDIVIDUALS		
B.1. ADR OFFERED BY AGENCY	17	16		
B.2. REJECTED BY INDIVIDUAL (COUNSELEE)	7	7		
B.3. INTENIONALLY LEFT BLANK				
B.4. TOTAL ACCEPTED INTO ADR PROGRAM	10	10		
C. ADR RESOURCES USED IN COMPLETED/ENDED COUNSELINGS (TOTALS)	4	4		
C.1. INHOUSE	2	2		
C.2. EXTERNAL	2	2		
C.4. MULTIPLE RESOURCES USED (Please specify in a comment box)	0	0		
E. STATUS OF ADR CASES IN COMPLETED/ENDED COUNSELINGS	COUNSELING	INDIVIDUALS	DAYS	AVERAGE DAYS
E.1. TOTAL CLOSED	10	10	655	65.50
E.1.a. SETTLEMENTS WITH BENEFITS (Monetary and Non-monetary)	0	0	0	0.00
E.1.b. NO FORMAL COMPLAINT FILED	4	4	228	57.00
E.1.c COMPLAINT FILED				
E.1.c.i. NO RESOLUTION	3	3	217	72.33
E.1.c.ii. NO ADR ATTEMPT (aka Part X.E.1.d)	3	3	210	70.00
E.1.e. DECISION TO FILE COMPLAINT PENDING AT THE END OF THE REPORTING PERIOD	0	0	0	0.00

REPORTING PERIOD: FY 2023

PART XI SUMMARY OF ADR PROGRAM ACTIVITIES

FORMAL PHASE (COMPLAINT FILE)				
3. ADR ACTIONS IN COMPLAINT CLOSURES	COMPLAINTS	COMPLAINANTS		
B.1. ADR OFFERED BY AGENCY	1	1		
B.2. REJECTED BY COMPLAINANT	0	0		
B.3. INTENTIONALLY LEFT BLANK				
B.4. TOTAL ACCEPTED INTO ADR PROGRAM	1	1		
C. ADR RESOURCES USED IN COMPLAINT CLOSURES (TOTALS)	0	0		
C.1. INHOUSE	0	0		
C.2. EXTERNAL	0	0		
C.4. MULTIPLE RESOURCES USED (Please specify in a comment box)	0	0		
	COMPLAINTS	COMPLAINANTS	DAYS	AVERAGE DAY
				_
. STATUS OF CASES IN COMPLAINT CLOSURES	COMPLAINTS	COMPLAINANTS	DAYS	AVERAGE DA
E.1. TOTAL CLOSED	1	1	51	51.00
E.1.a. SETTLEMENTS WITH BENEFITS (Monetary and Non-monetary)	1	1	51	51.00
E.1.b. WITHDRAWAL FROM EEO PROCESS	0	0	0	0.00
E.I.c. NO RESOLUTION	0	0	0	0.00
E.1.d. NO ADR ATTEMPT	0	0	0	0.00
2. INTENTIONALLY LEFT BLANK				
BENEFITS RECEIVED	COMPLAINTS	COMPLAINANTS	AMOUNT	
F.I. MONETARY (INSERT TOTALS)	0	0	\$0.00	_
F.1.a. COMPENSATORY DAMAGES	0	0	\$0.00	
F.1.b. BACKPAY/FRONTPAY	0	0	\$0.00	-
F.1.c. LUMP SUM	0	0	\$0.00	-
F.1.d. ATTORNEY FEES AND COSTS	0	0	\$0.00	-
F.1.e. OTHER MONETARY BENEFITS	0	0	\$0.00	-
F.1.e. OTHER MONETARY BENEFITS F.2. NON-MONETARY (INSERT TOTALS)	1	1	φυ.υυ	_
F.2. NON-MONETARY (INSERT TOTALS) F.2.a. HIRES	0	0		
		U		
F.Z.a. HINES	0			
F.L.a. HIKES				
F.2.b. PROMOTIONS	0	0		
		0		
F.2.b. PROMOTIONS	0			
F.2.b. PROMOTIONS F.2.c. EXPUNGEMENTS	0	0		
F.2.b. PROMOTIONS F.2.c. EXPUNGEMENTS F.2.d. REASSIGNMENTS	0 0 1	0		
F.2.b. PROMOTIONS F.2.c. EXPUNGEMENTS	0	0		
F.2.b. PROMOTIONS F.2.c. EXPUNGEMENTS F.2.d. REASSIGNMENTS	0 0 1	0		
F.2.b. PROMOTIONS F.2.c. EXPUNGEMENTS F.2.d. REASSIGNMENTS F.2.e. REMOVALS RESCINDED	0 0 1 0	0 1 0		
F.2.b. PROMOTIONS F.2.c. EXPUNGEMENTS F.2.d. REASSIGNMENTS F.2.e. REMOVALS RESCINDED F.2.f. ACCOMMODATIONS	0 0 1 0	0 1 0		
F.2.b. PROMOTIONS F.2.c. EXPUNGEMENTS F.2.d. REASSIGNMENTS F.2.e. REMOVALS RESCINDED F.2.f. ACCOMMODATIONS F.2.g. TRAINING	0 1 0 0	0 1 0 0 0		
F.2.b. PROMOTIONS F.2.c. EXPUNGEMENTS F.2.d. REASSIGNMENTS F.2.e. REMOVALS RESCINDED F.2.f. ACCOMMODATIONS F.2.g. TRAINING F.2.h. APOLOGY	0 1 0 0 0 0 0	0 1 0 0		
F.2.b. PROMOTIONS F.2.c. EXPUNGEMENTS F.2.d. REASSIGNMENTS F.2.e. REMOVALS RESCINDED F.2.f. ACCOMMODATIONS F.2.g. TRAINING F.2.h. APOLOGY F.2.i. DISCIPLINARY ACTIONS	0 1 0 0	0 1 0 0 0		
F.2.b. PROMOTIONS F.2.c. EXPUNGEMENTS F.2.d. REASSIGNMENTS F.2.e. REMOVALS RESCINDED F.2.f. ACCOMMODATIONS F.2.g. TRAINING F.2.h. APOLOGY F.2.i. DISCIPLINARY ACTIONS F.2.i., RESCINDED	0 1 0 0 0 0 0	0 1 0 0		
F.2.c. EXPUNGEMENTS F.2.d. REASSIGNMENTS F.2.e. REMOVALS RESCINDED F.2.f. ACCOMMODATIONS F.2.g. TRAINING F.2.h. APOLOGY F.2.i. DISCIPLINARY ACTIONS F.2.i.i. RESCINDED F.2.i.i. MODIFIED	0 1 0 0 0 0 0 0	0 1 0 0 0 0 0		
F.2.c. EXPUNGEMENTS F.2.d. REASSIGNMENTS F.2.e. REMOVALS RESCINDED F.2.f. ACCOMMODATIONS F.2.g. TRAINING F.2.h. APOLOGY F.2.i. DISCIPLINARY ACTIONS F.2.i.i. RESCINDED F.2.i.i. MODIFIED	0 1 0 0 0 0 0 0 0	0 1 0 0 0 0 0 0		
F.2.c. EXPUNGEMENTS F.2.d. REASSIGNMENTS F.2.e. REMOVALS RESCINDED F.2.f. ACCOMMODATIONS F.2.g. TRAINING F.2.h. APOLOGY F.2.i. DISCIPLINARY ACTIONS F.2.i.i. RESCINDED F.2.ii. MODIFIED F.2.ii. MODIFIED F.2.ii. MODIFIED F.2.j. PERFORMANCE EVALUATION MODIFIED	0 1 1 0 0 0 0 0 0 0	0 1 0 0 0 0 0 0		
F.2.b. PROMOTIONS F.2.c. EXPUNGEMENTS F.2.d. REASSIGNMENTS F.2.e. REMOVALS RESCINDED F.2.f. ACCOMMODATIONS F.2.g. TRAINING F.2.h. APOLOGY F.2.i. DISCIPLINARY ACTIONS F.2.i. IRESCINDED F.2.i.i. RESCINDED F.2.i.i. MODIFIED	0 0 1 0 0 0 0 0 0 0 0	0 1 0 0 0 0 0 0 0		

REPORTING PERIOD: FY 2023

PART XII - SUMMARY OF EEO ADR PROGRAM ACTIVITIES

EEO ADR RESOURCES

EEO ADR RESOURCES

A. NO LONGER COLLECTED	
B. EMPLOYEES THAT CAN PARTICIPATE IN EEO ADR	1034
C. RESOURCES THAT MANAGE EEO ADR PROGRAM (DOES NOT INCLUDE NEUTRALS AS REPORTED IN PARTS X. & XI.)	6
C.1. IN-HOUSE FULL TIME (40 HOURS EEO ADR ONLY)	0
C.2. IN-HOUSE PART TIME (32 HOURS EEO ADR ONLY)	0
C.3. IN-HOUSE COLLATERAL DUTY (OTHERS/NON-CONTRACT)	1
C.4. CONTRACT (ANOTHER FEDERAL AGENCY/PRIVATE ORGANIZATIONS)	5
	AMOUNT
D. EEO ADR FUNDING SPENT	\$1.690.00

E. EEO ADR CONTACT INFORMATION

E.1. NAME OF EEO ADR PROGRAM DIRECTOR / MANAGER

E.2. TITLE

E.3. TELEPHONE NUMBER

E.4. EMAIL

Vaughn Wilson

ADR Specialist
202-442-1694
vaughn.wilson@csosa.gov

F. EEO ADR PROGRAM INFORMATION

	YES	NO
F.1. Does the agency require the alleged responsible management official to participate in EEO ADR?	X	
F.1a. If yes, is there a written policy requiring the participation?	X	
F.2. Does the alleged responsible management official have a role in deciding if the case is appropriate for EEO ADR?	X	

CERTIFICATION AND CONTACT INFORMATION

I certify that the EEO complaint data contained in this report, EEOC Form 462, Annual Federal Equal Employment Opportunity Statistical Report of Discrimination Complaints, for the reporting period October 1, 2022 through September 30, 2023 is accurate and complete.

NAME OF CERTIFYING OFFICIAL: TITLE OF CERTIFYING OFFICIAL:

TELEPHONE NUMBER:

E-MAIL:

SIGNATURE OF CERTIFYING OFFICIAL: (Enter PIN to serve as your electronic signature)

NAME OF PREPARER:

TITLE OF PREPARER:

TELEPHONE NUMBER:

E-MAIL:

DAT

Denise Clark

Director (202) 442-1681

denise.clark@csosa.gov

26-10-2023

Kathie Lacy Storost

EEO Complaints and Compliance Manager

(204) 442-1695

kathie.lacy-storost@csosa.gov 26-10-2023

REPORTING PERIOD: FY 2023

Form 462 Comments

 $COMMENT (\ expression\ left\ |\ evaluation\ symbol\ |\ expression\ right\ |\ value1\ |\ value2\ |\ comment\)$ Part Name PART IVC Part 1 I. Harassment, 1. Non-Sexual, Black/African American | <= | Part IVC Part 1, 1. Counseling Settlement Allegations, Black/African American + Part IVC Part 1, 2. Complaint Settlement Allegations, Black/African American + Part IVC Part 1, 2. Complaint Settlement Allegations, Black/African American + Part IVC Part 1, 2. Complaint Settlement Allegations, Black/African American + Part IVC Part 1, 2. Complaint Settlement Allegations, Black/African American + Part IVC Part 1, 2. Complaint Settlement Allegations, Black/African American + Part IVC Part 1, 2. Complaint Settlement Allegations, Black/African American + Part IVC Part 1, 2. Complaint Settlement Allegations, Black/African American + Part IVC Part 1, 2. Complaint Settlement Allegations, Black/African American + Part IVC Part 1, 2. 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Disciplinary Action, 6., Number Counseling Settlement Allegations + Part IVC Part 1, E. Disciplinary Action, 6., Number Counseling Settlement Allegations + Part IVC Part 1, E. Disciplinary Action, 6., Number Counseling Settlement Allegations + Part IVC Part 1, E. Disciplinary Action, 6., Number Counseling Settlement Allegations + Part IVC Part 1, E. Disciplinary Action, 6., Number Counseling Settlement Allegations + Part IVC Part 1, E. Disciplinary Action, 6., Number Counseling Settlement Allegations + Part IVC Part 1, E. Disciplinary Action, 6., Number Counseling Settlement Allegations + Part IVC Part 1, E. Disciplinary Action, 6., Number Counseling Settlement Allegations + Part IVC Part 1, E. Disciplinary Action, 6., Number Counseling Settlement Allegations + Part IVC Part 1, E. Disciplinary Action, 6., Number Counseling Settlement Allegations + Part IVC Part 1, E. Disciplinary Action, 6., Number Counseling Settlement Allegations + Part IVC Part 1, E. 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Disciplinary Action, 6., Number Complaint Settlement Allegations | 0 | 0 | Complaint settled with this issue I. Harassment, 1. Sexual, Reprisal | <= | Part IVC Part 1, 1. Counseling Settlement Allegations, Reprisal + Part IVC Part 1, 2. Complaint Settlement Allegations, Reprisal | 0 | 0 | Complaint with this issue ettled 2. Complaint Settlement Allegations, Race - Black/ African American | >= | Part IVC Part 1 - 2.2A. NUMBER OF COMPLAINTS SETTLED, Race - Black/ African American | 0 | 0 | One complaint settled with the basis of race AAF, and sex 2. Complaint Settlement Allegations, Reprisal | >= | Part IVC Part 1 - 2.2A. NUMBER OF COMPLAINTS SETTLED, Reprisal | 0 | 0 | One complaint settled with the basis of reprisal PART IVC Part 2 2.2A. NUMBER OF COMPLAINTS SETTLED, Sex - Female | <= | 2. COMPLAINT SETTLEMENT ALLEGATIONSD, Sex - Female | 1 | 5 | Age also bases identified Part IVC Part 1. 2.2A. Number of Complaints Settled (B58:J58) + Part IVC Part 2. 2.2A. Number of Complaints Settled (B58:M58) | >= | PART VI. A.2. Settlements, Total Number | 2 | 1 | Complainant has moethan one bases 2.2A. NUMBER OF COMPLAINTS SETTLED, DISABILITY - MENTAL | <= | 2. COMPLAINT SETTLEMENT ALLEGATIONSD, DISABILITY - MENTAL | 0 | 0 | On complaint settled with this basis 2.2B. NUMBER OF COMPLAINANTS SETTLED WITH, Sex - Male | <= | 2.2A. NUMBER OF COMPLAINTS SETTLED, Sex - Male | 0 | 0 | One complaint settled with this basis 2.2B. NUMBER OF COMPLAINANTS SETTLED WITH, AGE | <= | 2.2A. NUMBER OF COMPLAINTS SETTLED, AGE | 1 | 1 | 0 ne complaint settled with this basis 2.2A. NUMBER OF COMPLAINTS SETTLED, AGE | <= | 2. COMPLAINT SETTLEMENT ALLEGATIONSD, AGE | 1 | 5 | One complaint settled with this basis 2.2B, NUMBER OF COMPLAINANTS SETTLED WITH, DISABILITY - MENTAL | <= | 2.2A, NUMBER OF COMPLAINTS SETTLED, DISABILITY - MENTAL | 0 | 0 | Only case settled wit basis of 2.2B. NUMBER OF COMPLAINANTS SETTLED WITH, Sex - Female | <= | 2.2A. NUMBER OF COMPLAINTS SETTLED, Sex - Female | 1 | 1 | Only case settled with basis of female Part IVC Part 1. 2.2B. Number of Complainantss Settled With (B59:J59) + Part IVC Part 2. 2.2B. Number of Complainants Settled With (B59:M59) | >= | PART VI. A.2. Settlements, Total Number | 2 | 1 | E. Disciplinary Action, 6. Removal, Sex Male | <= | Part IVC Part 2, 1. Counseling Settlement Allegations, Sex Male + Part IVC Part 2, 2. Complaint Settlement Allegations, Sex Male | 0 | 0 | two bases identifed sex(m) and race PART I D3a -- Settlements (Monetary and Non-Monetary) Counselings | = | I + Part X. E.1.a Counselings | 0 | 0 | ADR Started in Informal but settlement reached after CP filed formal PART IV PART I Total All Bases By Issue, G. Evaluation/appraisal | >= | Total All Complaints By Issue, G. Evaluation/appraisal | 3 | 2 | Only one bases in VI pt! PART VI A2b -- ADR Settlements | = | Part XI. E1a | 1 | 1 | 3 settlement were made at EEOC Haring notADR PART VII F.I. HIRES, AMOUNT + F. 2. PROMOTIONS, AMOUNT + F.3. EXPUNGEMENTS, AMOUNT + F.4. REASSIGNMENTS, AMOUNT + F.5. REMOVALS RESCINDED, AMOUNT + F.6. $ACCOMMODATIONS, AMOUNT + F. 10. \ PERFORMANCE\ EVALUATION\ MODIFIED,$ AMOUNT + F.11. LEAVE RESTORED, AMOUNT + F.12. NEUTRAL REFERENCE, AMOUNT + F.13., AMOUNT + F.14., AMOUNT | >= | A. TOTAL COMPLAINTS CLOSED WITH BENEFITS, NUMBER - B. TOTAL CLOSURES WITH MONETARY BENEFITS TO COMPLAINANT, NUMBER | 3 | 1 | One complaint was closed with both monetary and non-montary benefits PART XI E.1. TOTAL CLOSED, COMPLAINTS | = | B4 | 1 | 1 | B4 is intentially blanked out Should have 4 complaints closed with settlment $F2-Non-Monetary \ | \ <= \ | \ E1a \ | \ 1 \ | \ | \ Nould \ have \ 2 \ complaints \ close \ one \ with \ both \ monetary \ and \ non-monetwry \ benefites$ E.1.a. Settlements With Benefits (monetary And Non-monetary), Complaints | >= | E.1.a. Settlements With Benefits (monetary And Non-monetary), Complainants | 1 | 1 | thre complints settled with monitory benefites and one with both monitry and non-monetary