Equal Employment Opportunity Data Posted Pursuant to the No Fear Act:

The Alcohol and Tobacco Tax and Trade Bureau (TTB)

| | | | | Co | mpa | arative | Data | l | | | | |
|--|-----------|-------|---------|------|-------|---------|-------|---------|-----------------------|--|--|--|
| Complaint Activity | Pro | eviou | ıs Fisc | al Y | Year | r Data | | ንስ1ስ ጥዞ | ru 03-31 | | | |
| | 2014 | 201 | 5 20 | 16 | 20 | 17 20 | 18 | 2019 11 | Iru 05-51 | | | |
| Number of Complaints Filed | 2 | 0 | 1 | 1 | 2 | | 2 | | 1 | | | |
| Number of Complainants | 2 | 0 | 1 | l | 2 | 2 | 2 | | 1 | | | |
| Repeat Filers | 0 | 0 | (|) | C |) | 0 | | 0 | | | |
| | _ | | | | (| Compa | rativ | e Data | | | | |
| Complaints by Basi | S | | Pr | evio | ous l | Fiscal | Year | Data | 2019 | | | |
| Note: Complaints can be filed multiple bases.The sum of the not equal total complaints filed | bases m | - | 2014 | 2(|)15 | 2016 | 2017 | 2018 | 2019 Thru 03-31 | | | |
| Race | | | 1 | | 0 | 0 | 1 | 0 | 0 | | | |
| Color | | | 0 | | 0 | 0 | 0 | 0 | 0 | | | |
| Religion | | | 0 | | 0 | 0 | 0 | 0 | 0 | | | |
| Reprisal | 0 0 1 0 0 | | | | | | | 0 | | | | |
| Sex | | | 2 | | 0 | 1 | 1 | 2 | 1 | | | |
| PDA | | | 0 | | 0 | 0 | 0 | 0 0 0 | | | | |

******This report is based on the Complaint Against hierarchy.******

For 2nd Quarter 2019 for period ending March 31, 2019

| | | | ~ | | D / | |
|-----------------|---|---|---|---|------------|---|
| Non-EEO | 0 | 0 | 0 | 0 | 0 | 0 |
| Genetics | 0 | 0 | 0 | 0 | 0 | 0 |
| Disability | 0 | 0 | 0 | 1 | 0 | 0 |
| Age | 1 | 0 | 1 | 1 | 0 | 0 |
| Equal Pay Act | 0 | 0 | 0 | 0 | 0 | 0 |
| National Origin | 1 | 0 | 1 | 0 | 0 | 0 |

| Compleints by Issue | | (| Compa | rative | Data | |
|--|------|---------|----------|--------|------|-----------------------|
| Complaints by Issue | Pre | vious 1 | Fiscal ` | Year D |)ata | 2019 |
| Note: Complaints can be filed alleging multiple bases.The sum of the bases may not equal total complaints filed. | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 Thru 03-31 |
| Appointment/Hire | 0 | 0 | 0 | 0 | 0 | 0 |
| Assignment of Duties | 0 | 0 | 0 | 2 | 0 | 0 |
| Awards | 0 | 0 | 0 | 1 | 0 | 0 |
| Conversion to Full Time/Perm Status | 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 | 0 | 0 |
| Removal | 0 | 0 | 0 | 0 | 0 | 0 |
| Other | 0 | 0 | 0 | 0 | 0 | 0 |
| Duty Hours | 0 | 0 | 0 | 0 | 1 | 0 |
| Perf. Eval./ Appraisal | 1 | 0 | 0 | 0 | 1 | 0 |
| Examination/Test | 0 | 0 | 0 | 0 | 0 | 0 |
| Harassment | | | | | | |
| Non-Sexual | 0 | 0 | 1 | 1 | 2 | 0 |
| 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 | 0 | 0 | 0 | 1 | 1 |
|---|------------|---------|------------|----------|------|----|-----------|
| Reassignment | | | | | | | |
| Denied | | 0 | 0 | 0 | 0 | 0 | 0 |
| Directed | | 0 | 0 | 0 | 0 | 0 | 0 |
| Reasonable Accommodation Disa | ability | 0 | 0 | 0 | 0 | 0 | 0 |
| Reinstatement | | 0 | 0 | 0 | 0 | 0 | 0 |
| Religious Accommodation | | 0 | 0 | 0 | 0 | 0 | 0 |
| Retirement | | 0 | 0 | 0 | 0 | 0 | 0 |
| Sex-Stereotyping | | 0 | 0 | 0 | 0 | 0 | 0 |
| Telework | | 0 | 0 | 0 | 0 | 0 | 0 |
| Termination | | 0 | 0 | 0 | 0 | 0 | 0 |
| Terms/Conditions of Employment | nt | 0 | 0 | 0 | 0 | 0 | 0 |
| Time and Attendance | | 0 | 0 | 0 | 0 | 1 | 0 |
| Training | | 0 | 0 | 0 | 0 | 0 | 0 |
| Other | | | | | | | |
| Equal Pay Act Violation | | 0 | 0 | 0 | 0 | 0 | 0 |
| User Defined - Other 2 | | 0 | 0 | 0 | 0 | 0 | 0 |
| User Defined - Other 3 | | 0 | 0 | 0 | 0 | 0 | 0 |
| User Defined - Other 4 | | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | Comp | arative | Data | | |
| Processing Time | Р | reviou | s Fiscal ` | Year Da | ta | | 2019 Thru |
| | 2014 | 2015 | 2016 | 2017 | 201 | 8 | 03-31 |
| Complaints pending during fiscal | iscal year | | | | | | |
| Average number of days in investigation | 139.00 | 0 | 654.00 | 150.00 | 163. | 50 | 0 |
| Average number of days in final action | 0 | 0 | 11.00 | 26.00 | 76.0 | 00 | 0 |
| Complaint pending during fiscal | year whe | re hear | ing was | requeste | d | | |

| Average number of days in investigation | 0 | | (|) | | 0 | | 0 | | (|) | | 0 | |
|---|--------|-----------------|-------------------------|------|-----------|-----|-----------|------|-------|------|------|------|--------|--|
| Average number of days in final action | 0 | | (|) | 0 | | | 0 | | (|) | | 0 | |
| Complaint pending during fiscal | year v | vh | ere h | near | ring | wa | s no | t re | ques | sted | | 1 | | |
| Average number of days in investigation | 139. | 39.00 0 6 | | | | | 0 1 | 50.0 | 00 | 163 | 8.50 | | 0 | |
| Average number of days in final action | 0 | 0 (| |) |) 11.0 | | .00 26.00 | | 0 | 76 | .00 | | 0 | |
| | | | Comparative Data | | | | | | | | | | | |
| Complaints Dismissed by Age | ncy | Previous Fiscal | | | | | | lea | r Da | nta | | 2019 | Thru | |
| | | 2 | 014 | 20 | 2015 2010 | | | 201 | 17 | 201 | 8 | 03 | -31 | |
| Total Complaints Dismissed by Agency | | | 1 | 0 | | (|) | 0 | | 0 | | | 0 | |
| Average days pending prior to dismissal | | | 32 | | 0 | (|) | 0 | | 0 | | | 0 | |
| Complaint | s Wit | thd | lraw | n ł | oy C | Com | pla | ina | nts | | | | | |
| Total Complaints Withdrawn by Complainants | | | 0 | | 0 0 | | | 1 | | 0 | | 0 | | |
| | | | | | | C | omp | oara | ntive | e Da | ata | | | |
| Total Final Agency Actions | ĺ | | Pr | evi | ous | Fis | cal | Yea | r D | ata | | 201 | 9 Thru | |
| Finding Discrimination | | 2014 | | 20 |)15 | 20 |)16 | 20 | 017 | 20 | 018 | 0 | 3-31 | |
| | | # % | | # | % | # | % | # | % | # | % | # | % | |
| Total Number Findings | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | |
| Without Hearing | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| With Hearing | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |

| Findings of Discrimination Rendered | | | | (| Con | npai | rati | ve I | Data | a | | |
|---|----|-----|-----|-----|-----|-------|------|------|------|-----|---|-------------|
| by Basis | | Pr | evi | ous | Fis | cal Y | Yea | r D | ata | | | 019 |
| Note: Complaints can be filed alleging multiple bases. The sum of the bases | 20 |)14 | 20 |)15 | 20 |)16 | 20 |)17 | 20 | 018 | | hru 3-31 |
| mattifie bases. The sam of the bases may not equal total complaints and findings. | # | % | # | % | # | % | # | % | # | % | # | % |
| Total Number Findings | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | |
| Race | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Color | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Religion | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Reprisal | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sex | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PDA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| National Origin | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Equal Pay Act | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Age | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Disability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Genetics | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Non-EEO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | | | | | | | | | |
| Findings After Hearing | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | |
| Race | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Color | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Religion | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Reprisal | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sex | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PDA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| National Origin | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Equal Pay Act | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| Age | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|--|----|-----|-----|-----|------|-------|-----|-------|------|-----|----|------|-----------|
| Disability | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Genetics | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Non-EEO | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | | | | | | | | | | |
| Findings Without Hearing | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | |
| Race | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Color | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Religion | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Reprisal | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sex | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PDA | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| National Origin | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Equal Pay Act | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Age | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Disability | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Genetics | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Non-EEO | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | | Co | omp | ara | ntive | e Da | ata | | | |
| Findings of Discrimination | | Pr | evi | ous | Fisc | cal Y | Yea | r Da | ata | | 20 | 19 T | hru |
| Rendered by Issue | 20 | 014 | 20 |)15 | 20 | 16 | 20 | 017 | 20 | 18 | | 03-3 | 51 |
| | # | % | # | % | # | % | # | % | # | % | # | | % |
| Fotal Number Findings | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | |
| Appointment/Hire | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| Assignment of Duties | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| Awards | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| Conversion to Full Time/Perm Status | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| Awards Conversion to Full Time/Perm | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |

Disciplinary Action

| Demotion | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|--|---|---|---|---|---|---|---|---|---|---|---|---|
| Reprimand | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Suspension | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Removal | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Duty Hours | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Perf. Eval./ Appraisal | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Examination/Test | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Harassment | | | | | | | | | | | | |
| Non-Sexual | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sexual | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Medical Examination | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pay including overtime | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Promotion/Non-Selection | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Reassignment | | | | | | | | | | | | |
| Denied | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Directed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Reasonable Accommodation Disability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Reinstatement | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Religious Accommodation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Retirement | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sex-Stereotyping | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Telework | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Termination | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Terms/Conditions of Employment | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Time and Attendance | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Training | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | | | | | - | | - | | | | | |
|--|---|---|---|---|---|---|---|---|---|---|---|---|
| Equal Pay Act Violation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| User Defined - Other 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| User Defined - Other 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| User Defined - Other 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | | | | | | | | | |
| Findings After Hearing | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | |
| Appointment/Hire | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Assignment of Duties | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Awards | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Conversion to Full Time/Perm Status | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Disciplinary Action | | | | | | | | | | | | |
| Demotion | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Reprimand | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Suspension | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Removal | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Duty Hours | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Perf. Eval./ Appraisal | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Examination/Test | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Harassment | | | | | | | | | | | | |
| Non-Sexual | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sexual | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Medical Examination | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pay including overtime | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Promotion/Non-Selection | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Reassignment | | - | | - | , | - | | - | | | - | - |
| Denied | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Directed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| Reasonable Accommodation Disability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|--|---|---|---|---|---|---|---|---|---|---|---|---|
| Reinstatement | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Religious Accommodation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Retirement | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sex-Stereotyping | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Telework | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Termination | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Terms/Conditions of Employment | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Time and Attendance | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Training | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other - User Define | | 1 | | | | 1 | | | | | 1 | 1 |
| Equal Pay Act Violation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| User Defined - Other 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| User Defined - Other 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| User Defined - Other 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | | | | | | | | | |
| Findings Without Hearing | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | |
| Appointment/Hire | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Assignment of Duties | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Awards | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Conversion to Full Time/Perm Status | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Disciplinary Action | | | | | | | | | | | | |
| Demotion | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Reprimand | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Suspension | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Removal | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| Duty Hours | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|--|---|----------|---|---|---|----------|---|---|---|---|---|----------|
| Perf. Eval./ Appraisal | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Examination/Test | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Harassment | | - | | | | - | | | | | - | <u>.</u> |
| Non-Sexual | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sexual | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Medical Examination | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pay including overtime | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Promotion/Non-Selection | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Reassignment | | | | | | | | | | | | |
| Denied | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Directed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Reasonable Accommodation Disability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Reinstatement | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Religious Accommodation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Retirement | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sex-Stereotyping | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Telework | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Termination | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Terms/Conditions of Employment | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Time and Attendance | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Training | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other - User Define | | <u>.</u> | | | | <u>.</u> | | | | | - | - |
| Equal Pay Act Violation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| User Defined - Other 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| User Defined - Other 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| User Defined - Other 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | | | Comp | arative | e Data | |
|---|------|---------|----------|---------|--------|----------------|
| Pending Complaints Filed in Previous Fiscal Years by Status | Pre | vious] | Fiscal ` | Year D | ata | 2019 Thru |
| | 2014 | 2015 | 2016 | 2017 | 2018 | 03-31 |
| Total complaints from previous Fiscal Years | 0 | 1 | 0 | 0 | 0 | 1 |
| Total Complainants | 0 | 1 | 0 | 0 | 0 | 1 |
| Number complaints pending | | - | - | - | - | <u>.</u> |
| Investigation | 0 | 0 | 0 | 0 | 0 | 0 |
| ROI issued, pending Complainant's action | 0 | 0 | 0 | 0 | 0 | 0 |
| Hearing | 0 | 0 | 0 | 0 | 0 | 1 |
| Final Agency Action | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | Comp | arativ | e Data | · |
| Complaint Investigations | Pre | evious | Fiscal | Year I | Data | 2019 |
| | 2014 | 2015 | 2016 | 2017 | 2018 | Thru 03- 31 |
| Pending Complaints Where Investigations Exceed Required Time Frames | 0 | 0 | 0 | 0 | 0 | 0 |