## **National Credit Union Administration**

## FY 2018 NO FEAR Act Data

2nd Quarter - January 1, 2018 - March 31, 2018

| Complaint Activity           | 2013 | 2014 | 2015 | 2016 | 2017 | FY 18<br>2nd<br>atr |
|------------------------------|------|------|------|------|------|---------------------|
| Number of Complaints Filed   | 6    | 5    | 5    | 3    | 6    | 3                   |
| Number of Complainants       | 6    | 5    | 5    | 3    | 6    | 3                   |
| Repeat Filers in Fiscal Year | 0    | 0    | 0    | 0    | 0    | 0                   |

| Complaints by Basis | 2013 | 2014 | 2015 | 2016 | 2017 | FY 18 |
|---------------------|------|------|------|------|------|-------|
|                     |      |      |      |      |      | 2nd   |
|                     |      |      |      |      |      | qtr   |
| Race                | 5    | 3    | 1    | 2    | 4    | 3     |
| Color               | 1    | 1    | 1    | 1    | 1    | 3     |
| Religion            | 1    | 1    | 0    | 0    | 0    | 0     |
| Reprisal            | 2    | 4    | 2    | 1    | 2    | 2     |
| Sex                 | 2    | 1    | 2    | 1    | 3    | 0     |
| National Origin     | 2    | 1    | 0    | 1    | 0    | 1     |
| Equal Pay Act       | 1    | 0    | 0    | 0    | 1    | 0     |
| Age                 | 2    | 2    | 4    | 0    | 3    | 1     |
| Disability          | 2    | 2    | 2    | 0    | 3    | 0     |
| Non-EEO             | 0    | 0    | 0    | 0    | 0    | 0     |

Note: Complaints can be filed alleging multiple bases. The sum of the bases may not equal total complaints filed.

| Complaints by Issue     | 2013 | 2014 | 2015 | 2016 | FY 17   | FY 18   |
|-------------------------|------|------|------|------|---------|---------|
|                         |      |      |      |      | 4th qtr | 1st qtr |
| Appointment/Hire        | 1    | 0    | 0    | 0    | 0       | 0       |
| Assignment of Duties    | 0    | 0    | 0    | 2    | 1       | 1       |
| Awards                  | 0    | 0    | 0    | 1    | 0       | 1       |
| Conversion to Full-time | 0    | 0    | 0    | 0    | 0       | 0       |
| Demotion                | 0    | 0    | 0    | 0    | 0       | 0       |
| Reprimand               | 0    | 0    | 0    | 0    | 0       | 0       |
| Removal                 | 0    | 0    | 0    | 0    | 0       | 0       |
| Suspension              | 0    | 0    | 0    | 0    | 0       | 0       |
| Other                   | 0    | 0    | 0    | 0    | 0       | 0       |
| Duty Hours              | 0    | 0    | 0    | 0    | 0       | 0       |
| Evaluation Appraisal    | 0    | 3    | 0    | 2    | 0       | 2       |
| Examination/Test        | 0    | 2    | 0    | 0    | 0       | 0       |

| Complaints by Issue      | 2013 | 2014 | 2015 | 2016 | FY 17   | FY 18   |
|--------------------------|------|------|------|------|---------|---------|
|                          |      |      |      |      | 4th qtr | 1st qtr |
| Harassment               | 1    | 1    |      |      |         |         |
| Non-Sexual               | 0    | 2    | 0    | 0    | 0       | 0       |
| Sexual                   | 0    | 0    | 0    | 1    | 0       | 0       |
| Medical Examination      | 0    | 0    | 0    | 0    | 0       | 0       |
| Pay (Including Overtime) | 1    | 0    | 0    | 1    | 1       | 0       |
| Promotion/Non-Selection  | 2    | 1    | 3    | 1    | 4       | 0       |

| Complaints by Issue            | 2013 | 2014 | 2015 | 2016 | FY 17   | FY 18   |
|--------------------------------|------|------|------|------|---------|---------|
|                                |      |      |      |      | 4th qtr | 1st qtr |
| Reassignment                   | •    |      |      |      | •       |         |
| Denied                         | 0    | 1    | 3    | 0    | 0       | 0       |
| Directed                       | 0    | 0    | 0    | 0    | 0       | 0       |
| Reasonable Accommodation       | 1    | 1    | 1    | 0    | 2       | 0       |
| Reinstatement                  | 0    | 0    | 0    | 0    | 0       | 0       |
| Retirement                     | 0    | 0    | 0    | 0    | 0       | 1       |
| Termination                    | 2    | 0    | 1    | 0    | 1       | 0       |
| Terms/Conditions of Employment | 0    | 0    | 0    | 1    | 0       | 1       |
| Time and Attendance            | 0    | 3    | 0    | 0    | 0       | 0       |
| Training                       | 0    | 1    | 0    | 0    | 0       | 0       |
| Other (Verbal Remarks)         | 2    | 3    | 1    | 0    | 0       | 1       |

Note: Complaints can be filed alleging multiple issues. The sum of the issues may not equal total complaints filed.

| Processing Time                               | 2013  | 2014 | 2015 | 2016 | 2017 | FY 18      |
|---|-------|------|------|------|------|------------|
|   |       |      |      |      |      | 2nd<br>qtr |
| Complaints pending during fiscal year         | 6     | 9    | 10   | 10   | 8    | 11         |
| Average number of days in investigation stage | 132.5 | 190  | 196  | 201  | 198  | 159        |
| Average number of days in final action stage  | 0     | 0    | 0    | 0    | 0    | 0          |
| Complaint pending during fiscal year where    | 3     | 2    | 3    | 6    | 4    | 6          |
| Average number of days in investigation stage | 149   | 0    | 229  | 206  | 245  | 242        |
| Average number of days in final action stage  | 219   | 342  | 200  | 335  | 293  | 455        |
| Complaint pending during fiscal year where    | 1     | 5    | 3    | 1    | 1    | 2          |
| Average number of days in investigation stage | 175   | 222  | 176  | 178  | 166  | 179        |
| Average number of days in final action stage  | 104   | 0    | 230  | 155  | 58   | 54         |

| Complaints Dismissed by Agency             | 2013 | 2014 | 2015 | 2016 | 2017 | FY 18<br>2nd<br>qtr |
|--|------|------|------|------|------|---------------------|
| Total Complaints Dismissed by Agency       | 1    | 0    | 0    | 0    | 0    | 0                   |
| Average days pending prior to dismissal    | 132  | 0    | 0    | 0    | 0    | 0                   |
| Complaints Withdrawn by Complainants       |      |      |      |      |      |                     |
| Total Complaints Withdrawn by Complainants | 0    | 1    | 0    | 0    | 0    | 0                   |

| Total Final Actions Finding Discrimination |   | 201 | 3 |          | 2014 | 1  |   | 2015 |   | 2016 |   | 2017 | FY 18 | 2nd qtr |
|--|---|-----|---|----------|------|----|---|------|---|------|---|------|-------|---------|
|  | # | %   | # | <b>#</b> | %    | #  |   | %    | # | %    | # | %    | #     | %       |
| Total Number Findings                      |   | )   | 0 | 0        | (    | )  | 0 | 0    | 0 | 0    | 0 | 0    | 0     | 0       |
| Without Hearing                            |   | )   | 0 | 0        | (    | 0  | 0 | 0    | 0 | 0    | 0 | 0    | 0     | 0       |
| With Hearing                               |   | )   | 0 | 0        |      | וכ | 0 | 0    | 0 | 0    | 0 | 0    | 0     | 0       |

| Findings of Discrimination Rendered by Basis | 2013 |   | 2014 | , | 2015 |   | 2016 |   | 2017 |   | FY 18 | 2nd qtr |
|--|------|---|------|---|------|---|------|---|------|---|-------|---------|
| -  | #    | % | #    | % |      | % | #    | % | #    | % | #     | %       |
| Total Number Findings                        | 0    |   |      |   | 0    |   | 0    |   | 0    |   | 0     |         |
| Race   | 0    | C | ) (  | 0 | 0    | 0 | 0    | 0 | 0    | 0 | 0     | 0       |
| Color  | 0    | C | ) (  | 0 | 0    | 0 | 0    | 0 | 0    | 0 | 0     | 0       |
| Religion                                     | 0    | C | ) (  | 0 | 0    | 0 | 0    | 0 | 0    | 0 | 0     | 0       |
| Reprisal                                     | 0    | C | ) (  | 0 | 0    | 0 | 0    | 0 | 0    | 0 | 0     | 0       |
| Sex  | 0    | C | ) (  | 0 | 0    | 0 | 0    | 0 | 0    | 0 | 0     | 0       |
| National Origin                              | 0    | C | ) (  | 0 | 0    | 0 | 0    | 0 | 0    | 0 | 0     | 0       |
| Equal Pay Act                                | 0    | C | ) (  | 0 | 0    | 0 | 0    | 0 | 0    | 0 | 0     | 0       |
| Age  | 0    | C | ) (  | 0 | 0    | 0 | 0    | 0 | 0    | 0 | 0     | 0       |
| Disability                                   | 0    | C | ) (  | 0 | 0    | 0 | 0    | 0 | 0    | 0 | 0     | 0       |
| Non-EEO                                      | 0    | ( | ) (  | 0 | 0    | 0 | 0    | 0 | 0    | 0 | 0     | 0       |

| Findings of Discrimination Rendered by Basis | 2013 |     | 201 | 4   | 2015 |   | 2016 |   | 2017 |   | FY 18 | 2nd qtr |
|--|------|-----|-----|-----|------|---|------|---|------|---|-------|---------|
|  | #    | %   | #   | %   | #    | % | #    | % |      | % | #     | %       |
| Total Number Findings                        | 0    |     |     |     | 0    |   | 0    |   | 0    |   | 0     |         |
| Findings After Hearing                       |      |     |     |     |      |   |      |   |      |   |       |         |
| Race   | 0    | ) ( | )   | 0 0 | 0    | 0 | 0    | 0 | 0    | 0 | 0     | 0       |
| Color  | 0    | ) ( | )   | 0 0 | 0    | 0 | 0    | 0 | 0    | 0 | 0     | 0       |
| Religion                                     | 0    | ) ( | )   | 0 0 | 0    | 0 | 0    | 0 | 0    | 0 | 0     | 0       |
| Reprisal                                     | 0    | ) ( | )   | 0 0 | 0    | 0 | 0    | 0 | 0    | 0 | 0     | 0       |
| Sex  | 0    | ) ( | )   | 0 0 | 0    | 0 | 0    | 0 | 0    | 0 | 0     | 0       |
| National Origin                              | 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       |
| Age  | 0    | ) ( | )   | 0 0 | 0    | 0 | 0    | 0 | 0    | 0 | 0     | 0       |
| Disability                                   | 0    | ) ( | )   | 0 0 | 0    | 0 | 0    | 0 | 0    | 0 | 0     | 0       |
| Non-EEO                                      | 0    | ) ( | )   | 0 0 | 0    | 0 | 0    | 0 | 0    | 0 | 0     | 0       |

| Findings of Discrimination Rendered by Basis | 2013 |   | 2014 |   | 2015 |   | 2016 |   | 2017 |   | FY 18 | 2nd qtr |
|--|------|---|------|---|------|---|------|---|------|---|-------|---------|
|  | #    | % | #    | % | #    | % | #    | % | #    | % | #     | %       |
| <b>Total Number Findings</b>                 | 0    |   |      |   | 0    |   | 0    |   | 0    |   | 0     |         |
| Findings Without Hearing                     |      |   |      |   |      |   |      |   |      |   |       |         |
| 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       |
| 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       |
| Non-EEO                                      | 0    | 0 | 0    | 0 | 0    | 0 | 0    | 0 | 0    | 0 | 0     | 0       |

Note: Complaints can be filed alleging multiple bases. The sum of the bases may not equal total complaints and findings

| Findings of Discrimination Rendered by Issue |   | 201 | 2013 2014 |   | 2015 |   | 2016 |   | 2017 | FY 18 | 2nd qtr |   |   |
|--|---|-----|-----------|---|------|---|------|---|------|-------|---------|---|---|
|  | # | %   |           | # | %    | # | %    | # | %    | #     | %       | # | % |
| Total Number Findings                        | 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                      | 0 |     | 0         | 0 | 0    | 0 | 0    | 0 | 0    | 0     | 0       | 0 | 0 |
| Disciplinary Action                          | 0 |     | 0         | 0 | 0    | 0 | 0    | 0 | 0    | 0     | 0       | 0 | 0 |
| 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 |
| Evaluation Appraisal                         | 0 |     | 0         | 0 |      |   |      |   |      | _     | 0       | 0 | 0 |
| Examination/Test                             | 0 |     | 0         | 0 | 0    | 0 | 0    | 0 | 0    | 0     | 0       | 0 | 0 |
| Harassment                                   | 0 |     | 0         | 0 |      | 0 | 0    |   |      | 0     | 0       | 0 | 0 |
| Non-Sexual                                   | 0 |     | 0         | 0 |      | 0 | 0    |   |      | 0     | 0       | 0 | 0 |
| Sexual                                       | 0 |     | 0         | 0 |      | 0 | 0    |   |      | 0     | 0       | 0 | 0 |
| Medical Examination                          | 0 |     | 0         | 0 |      |   | _    |   |      |       | 0       | 0 | 0 |
| Pay (Including Overtime)                     | 0 |     | 0         | 0 |      | 0 |      |   |      | 0     | 0       | 0 | 0 |
| Promotion/Non-Selection                      | 0 |     | 0         | 0 |      |   |      |   |      |       | 0       | 0 | 0 |
| Reassignment                                 | 0 |     | 0         | 0 |      |   |      |   |      | _     | 0       | 0 | 0 |
| Denied                                       | 0 |     | 0         | 0 |      |   |      |   |      |       | 0       | 0 | 0 |
| Directed                                     | 0 |     | 0         | 0 | 0    | 0 | 0    |   |      | 0     | 0       | 0 | 0 |
| Reasonable Accommodation                     | 0 |     | 0         | 0 |      | 0 |      |   |      | 0     | 0       | 0 | 0 |
| Reinstatement                                | 0 |     | 0         | 0 |      | 0 |      |   |      | 0     | 0       | 0 | 0 |
| Retirement                                   | 0 |     | 0         | 0 |      | 0 |      |   |      |       | 0       | 0 | 0 |
| Termination                                  | 0 |     | 0         | 0 |      | 0 |      |   |      |       | 0       | 0 | 0 |
| Terms/Conditions of Employment               | 0 |     | 0         | 0 |      | 0 |      |   |      | 0     | 0       | 0 | 0 |
| Time and Attendance                          | 0 |     | 0         | 0 |      |   |      |   |      |       | 0       | 0 | 0 |
| Training                                     | 0 |     | 0         | 0 |      |   |      |   |      |       | 0       | 0 | 0 |
| Other  | 0 |     | 0         | 0 | 0    | 0 | 0    | 0 | 0    | 0     | 0       | 0 | 0 |

| Findings of Discrimination Rendered by Issue |   | 2013 | 3   | 2014 |   | 2015 |   | 2016 |   | 2017 | FY 18 2 | nd qtr |
|--|---|------|-----|------|---|------|---|------|---|------|---------|--------|
|  | # | %    | #   | %    | # | %    | # | %    | # | %    | #       | %      |
| Total Number Findings                        | 0 |      |     |      | 0 |      | 0 |      | 0 |      | 0       |        |
| Findings After Hearing                       |   |      |     |      |   |      |   |      |   |      |         |        |
| Appointment/Hire                             | 0 | (    |     |      | 0 |      |   |      |   |      | 0       | 0      |
| Assignment of Duties                         | 0 | (    | ) ( | ) (  | 0 | 0    | 0 | 0    | 0 | 0    | 0       | 0      |
| Awards                                       | 0 | (    |     | ) (  | 0 | 0    |   |      | 0 | 0    | 0       | 0      |
| Conversion to Full-time                      | 0 | (    |     | ) (  | 0 | 0    | 0 | 0    | 0 | 0    | 0       | 0      |
| Disciplinary Action                          | 0 | (    |     | ) (  | 0 | 0    |   |      | 0 | 0    | 0       | 0      |
| Demotion                                     | 0 | (    |     |      | 0 | 0    |   |      | 0 | 0    | 0       | 0      |
| Reprimand                                    | 0 | (    |     |      | 0 |      |   |      | _ | 0    | 0       | 0      |
| Suspension                                   | 0 | (    | ) ( |      | 0 |      |   |      | 0 | 0    | 0       | 0      |
| Removal                                      | 0 | (    |     | ) (  | 0 | 0    | 0 | 0    | 0 | 0    | 0       | 0      |
| Other  | 0 | (    |     | ) (  | 0 | 0    | 0 | 0    | 0 | 0    | 0       | 0      |
| Duty Hours                                   |   | (    | )   |      |   |      |   |      |   |      |         |        |
| Evaluation Appraisal                         | 0 | (    |     |      |   |      |   |      |   |      | 0       | 0      |
| Examination/Test                             | 0 | (    | ) ( |      | 0 | 0    |   |      | 0 | 0    | 0       | 0      |
| Harassment                                   | 0 | (    |     |      | 0 |      |   |      |   |      | 0       | 0      |
| Non-Sexual                                   | 0 | (    |     |      | 0 |      |   |      | 0 | 0    | 0       | 0      |
| Sexual                                       | 0 | (    |     |      | 0 |      |   |      | 0 | 0    | 0       | 0      |
| Medical Examination                          | 0 | (    |     |      | 0 |      |   |      | 0 | 0    | 0       | 0      |
| Pay (Including Overtime)                     | 0 | (    |     |      | 0 |      |   |      |   |      | 0       | 0      |
| Promotion/Non-Selection                      | 0 | (    |     | ) (  | 0 | 0    |   |      | 0 | 0    | 0       | 0      |
| Reassignment                                 | 0 | (    |     |      | 0 |      |   |      | 0 | 0    | 0       | 0      |
| Denied                                       | 0 | (    |     |      | 0 |      |   |      | 0 | 0    | 0       | 0      |
| Directed                                     | 0 | (    |     |      | 0 | _    |   |      |   |      | 0       | 0      |
| Reasonable Accommodation                     | 0 | (    |     |      |   |      |   |      | 0 | 0    | 0       | 0      |
| Reinstatement                                | 0 | (    |     |      | 0 | 0    |   |      | 0 | 0    | 0       | 0      |
| Retirement                                   | 0 | (    |     |      | 0 |      |   |      | 0 | 0    | 0       | 0      |
| Termination                                  | 0 | (    |     |      | 0 | 0    |   |      | 0 | 0    | 0       | 0      |
| Terms/Conditions of Employment               | 0 | (    | ) ( |      | 0 |      |   |      | 0 | 0    | 0       | 0      |
| Time and Attendance                          | 0 | (    | ) ( | ) (  | 0 | 0    | 0 | 0    | 0 | 0    | 0       | 0      |
| Training                                     | 0 | (    | ) ( |      | 0 |      |   |      |   |      | 0       | 0      |
| Other  | 0 | (    |     | ) (  | 0 | 0    | 0 | 0    | 0 | 0    | 0       | 0      |

| Findings of Discrimination Rendered by Issue |   | 2013 |          | 2014 |   | 2015 |   | 2016 |   | 2017 | FY 18 2 | 2nd qtr |
|--|---|------|----------|------|---|------|---|------|---|------|---------|---------|
|  | # | %    | #        | %    | # | %    | # | %    | # | %    | #       | %       |
| Total Number Findings                        | 0 |      |          |      | 0 |      | 0 |      | 0 |      | 0       |         |
| Findings Without Hearing                     |   |      |          |      |   |      |   |      |   |      |         |         |
| Appointment/Hire                             | 0 | O    | 0        | 0    | 0 | 0    | 0 | 0    | 0 | 0    | 0       | 0       |
| Assignment of Duties                         | 0 | O    | 0        | 0    | 0 | 0    | 0 | 0    | 0 | 0    | 0       | 0       |
| Awards                                       | 0 | O    |          |      | 0 | 0    | 0 | 0    | 0 | 0    | 0       | 0       |
| Conversion to Full-time                      | 0 | 0    | 0        | 0    | 0 | 0    | 0 | 0    | 0 | 0    | 0       | 0       |
| Disciplinary Action                          | 0 | O    | 0        | 0    | 0 | 0    | 0 | 0    | 0 | 0    | 0       | 0       |
| Demotion                                     | 0 | 0    | 0        | 0    | 0 | 0    | 0 | 0    | 0 | 0    | 0       | 0       |
| Reprimand                                    | 0 | 0    | <u> </u> |      | 0 | 0    | 0 | 0    | 0 | 0    | 0       | 0       |
| Suspension                                   | 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       |
| Duty Hours                                   | 0 | 0    |          |      | _ |      | 0 | 0    | 0 | 0    | 0       | 0       |
| Evaluation Appraisal                         | 0 | 0    | <u> </u> |      | 0 |      | 0 | 0    | 0 | 0    | 0       | 0       |
| Examination/Test                             | 0 | C    | 0        | 0    | 0 | 0    | 0 | 0    | 0 | 0    | 0       | 0       |
| Harassment                                   | 0 | 0    | _        |      | 0 | 0    | 0 | 0    | 0 | 0    | 0       | 0       |
| Non-Sexual                                   | 0 | C    | 0        | 0    | 0 | 0    | 0 | 0    | 0 | 0    | 0       | 0       |
| Sexual                                       | 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       |
| Promotion/Non-Selection                      | 0 | C    | 0        | 0    | 0 | 0    | 0 | 0    | 0 | 0    | 0       | 0       |
| Reassignment                                 | 0 | 0    | <u> </u> |      | 0 |      | 0 | 0    | 0 | 0    | 0       | 0       |
| 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                     | 0 | 0    | <u> </u> |      | 0 | _    | 0 | 0    | 0 | 0    | 0       | 0       |
| Reinstatement                                | 0 | 0    | ,        |      | 0 |      | 0 | 0    | 0 | 0    | 0       | 0       |
| Retirement                                   | 0 | 0    | ·        |      | 0 |      | 0 | 0    | 0 | 0    | 0       | 0       |
| Termination                                  | 0 | C    |          |      |   |      | 0 | 0    | 0 | 0    | 0       | 0       |
| Terms/Conditions of Employment               | 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       |
| Other  | 0 | 0    | 0        | 0    | 0 | 0    | 0 | 0    | 0 | 0    | 0       | 0       |

| Pending Complaints Filed in Previous Fiscal<br>Years by Status | 2013 | 2014 | 2015 | 2016 | 2017 | FY 18<br>2nd<br>qtr |
|--|------|------|------|------|------|---------------------|
| Total complaints from previous Fiscal Years                    | 2    | 2    | 4    | 5    | 7    | 12                  |
| Total Complainants   | 2    | 2    | 4    | 5    | 7    | 12                  |
| Number of previous complaints pending at close of guarter      |      |      |      |      |      |                     |
| Investigation  | 0    | 0    | 0    | 0    | 0    | 2                   |
| Hearing  | 0    | 0    | 2    | 2    | 3    | 4                   |
| Final Action   | 1    | 1    | 0    | 0    | 0    | 2                   |
| Appeal with EEOC Office of Federal Operations                  | 1    | 1    | 2    | 3    | 4    | 4                   |

| Complaint Investigations                        | 2013 | 2014 | 2015 | 2016 | 2017 | FY 18      |
|---|------|------|------|------|------|------------|
|   |      |      |      |      |      | 2nd<br>atr |
|   |      |      |      |      |      | qu         |
| Pending Complaints Where Investigations Exceeds | 0    | 0    | 0    | 0    | 0    | 1          |