

# PRIVACY AND CIVIL LIBERTIES OVERSIGHT BOARD

NO FEAR ACT REPORT Q2 FY 2020

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## Privacy and Civil Liberties Oversight Board No FEAR Act Report Second Quarter Fiscal Year (FY) 2020

#### Section I. Summary of District Court Cases (FY 2017 to Q2 FY 2020)

1. The number of cases arising under each of the respective provisions of law covered by paragraphs (1) and (2) of section 201(a) in which discrimination on the part of the agency was alleged.

		TOTAL FILED:	0 cases	
	FY 17	FY 18	FY 19	Q2 FY 20
Title VII (race, color, religion, sex, national origin)	0	0	0	0
Age	0	0	0	0
Sex (Equal Pay Act)	0	0	0	0
Disability (Section 501 of the Rehabilitation Act of 1973)	0	0	0	0
Whistleblower protection laws, 5 U.S.C. §§ 2302(b)(1)-(9)	0	0	0	0

- 2. a. The status or disposition of cases described in paragraph (1). N/A
  - b. Money reimbursed to the Judgment Fund. N/A
  - c. Reimbursement to the Judgment Fund for separately designated attorney's fees. N/A
- 3. The number of employees disciplined for discrimination, retaliation, harassment, or any other infraction of any provision of law referred to in paragraph (1).

		TOTAL NUMBER EM	PLOYEES DISCIPLINED	: 0			
	FY 17	FY 18	FY 19	Q2 FY 20			
FY Totals	0	0	0	0			

4. The final year-end data posted under section 301(c)(1)(B) for such fiscal year (without regard to section 301(c)(2)).

See Attachment A.

- 5. *A detailed description of the policy implemented by that agency relating to appropriate disciplinary actions against a Federal employee who*
  - *i.* discriminated against any individual in violation of any of the laws cited under section 201(a)(1) or (2), or
  - ii. committed another prohibited personnel practice that was revealed in the investigation of a complaint alleging a violation of any of the laws cited under section 201(a)(1) or (2), and with respect to each of such laws, the number of employees who are disciplined in accordance with such policy and the specific nature of the disciplinary action taken.

The Privacy and Civil Liberties Oversight Board (PCLOB) has implemented an EEO policy, a supplemental EEO Question and Answer guidance document, and an Anti-Harassment policy. These policies and guidance documents prohibit discrimination and harassment based on a protected class or whistleblower activity and prohibit retaliation for exercising rights on either basis. The PCLOB is also completing its re-certification for the Office of Special Counsel's 2302(c) certification program, which ensures that the PCLOB prevents prohibited personnel practices, complies with applicable civil service laws against these practices, and informs employees about these practices. The PCLOB continues to comply with all related policies and guidance.

#### Section II. Analysis of Administrative Complaints\*

- 6. An analysis of the information described under paragraphs (1) through (6) (in conjunction with data provided to the Equal Employment Opportunity Commission in compliance with part 1614 of title 29 of the Code of Federal Regulations) including:
  - a. an examination of trends;
  - b. causal analysis;
  - c. practical knowledge gained through experience; and
  - d. any actions planned or taken to improve complaint or civil rights programs of the agency.

There have been no administrative complaints to analyze.

## Attachment A

- Administrative Equal Employment Opportunity (EEO) Complaint Data (FY 2017- Q2 FY 2020)
- No FEAR Act Training Plan

## Equal Employment Opportunity Data Posted Pursuant to the No FEAR Act:

## Privacy and Civil Liberties Oversight Board

#### FY 2017 - Q2 FY 2020

	Comparative Data											
	Previous	2020 Thru										
Complaint Activity	2018	2018 2019										
Number of Complaints Filed	0	0	0	0								
Number of Complainants	0	0	0	0								
Repeat Filers	0	0	0	0								

		C	ompara	tive Data	ı
<b>Complaints by Basis</b>	Previ	ous Fisc	2020		
Note: Complaints can be filed alleging multiple bases. The sum of the bases may not equal total complaints filed.		2017	2018	2019	Thru 03-31
Race		0	0	0	0
Color		0	0	0	0
Religion		0	0	0	0
Reprisal		0	0	0	0
Sex		0	0	0	0
PDA		0	0	0	0
National Origin		0	0	0	0
Equal Pay Act		0	0	0	0
Age		0	0	0	0
Disability		0	0	0	0
GINA		0	0	0	0

	Comparative DataComplaints by BasisPrevious Fiscal Year Data								
Complaints by Basis									
Note: Complaints can be filed alleging multiple bases. The sum of the bases may not equal total complaints filed.		2017	2018	2019	2020 Thru 03-31				
Non-EEO		0	0	0	0				

		Comparative Dat								
<b>Complaints by Issue</b>	Previous Fisc	al Year I								
Note: Complaints can be filed alleging multiple bases. The sum of the bases may not equal total complaints filed.	2017	2018	2019	2020 Thru 03-31						
Appointment/Hire	0	0	0	0						
Assignment of Duties	0	0	0	0						
Awards	0	0	0	0						
Conversion to Full-time	0	0	0	0						
Disciplinary Action	11		1							
Demotion	0	0	0	0						
Reprimand	0	0	0	0						
Suspension	0	0	0	0						
Removal	0	0	0	0						
Other	0	0	0	0						
Duty Hours	0	0	0	0						
Evaluation Appraisal	0	0	0	0						
Examination/Test	0	0	0	0						
Harassment										
Non-Sexual	0	0	0	0						
Sexual	0	0	0	0						
Medical Examination	0	0	0	0						
Pay (Including Overtime)	0	0	0	0						

			Compara	tive Dat	a
<b>Complaints by Issue</b>	Previ	ious Fisca	al Year D	ata	
Note: Complaints can be filed alleging multiple bases. The sum of the bases may not equal total complaints iled. Promotion/Non-Selection Reassignment Denied Directed Reasonable Accommodation Reinstatement Retirement Permination		2017	2018	2019	2020 Thru 03-31
Promotion/Non-Selection		0	0	0	0
Reassignment					
Denied		0	0	0	0
Directed		0	0	0	0
Reasonable Accommodation		0	0	0	0
Reinstatement		0	0	0	0
Retirement		0	0	0	0
Termination		0	0	0	0
Terms/Conditions of Employment		0	0	0	0
Time and Attendance		0	0	0	0
Training		0	0	0	0
Other		0	0	0	0

			Comparat	ive Data							
		Previous Fiscal Year Data									
<b>Processing Time</b>		2017	2018	2019	Thru 03-31						
	Com	plaints pending du	ring fiscal year	· · · · · · · · · · · · · · · · · · ·	·						
Average number of days in investigation		0	0	0	0						
Average number of days in final action		0	0	0	0						
	Com	plaint pending dur	ing fiscal year who	ere hearing was rec	quested						
Average number of days in investigation		0	0	0	0						
Average number of days in final action		0	0	0	0						
	Com	plaint pending dur	ing fiscal year whe	ere hearing was no	t requested						
Average number of days in investigation		0	0	0	0						
Average number of days in final action		0	0	0	0						

			Compar	ative Data						
	P	Previous Fiscal Year Data								
Complaints Dismissed by Agency		2017	2018	2019	Thru 03-31					
Total Complaints Dismissed by Agency		0	0	0	0					
Average days pending prior to dismissal		0	0	0	0					
	Complai	nts Withdr	awn by Co	mplainants	0					
Total Complaints Withdrawn by Complainants		0	0	0	0					

	Comparative DataPrevious Fiscal Year Data2020												
						2	017	20	)18	20	)19	9 03-31	
Total Final Agency Actions Finding Discrimination						#	%	#	%	#	%	#	%
Total Number Findings						0	0	0	0	0	0	0	0
Without Hearing						0	0	0	0	0	0	0	0
With Hearing						0	0	0	0	0	0	0	0

						Con	npa	rativ	e D	ata		
Findings of Discrimination Rendered by Basis		Pı	revi	01	ıs Fi	scal	Yea	r Da	nta			020
Note: Complaints can be filed alleging multiple bases.					20	)17	20	)18	2019		Thru 03-31	
<i>The sum of the bases may not equal total complaints and findings.</i>					#	%	#	%	#	%	#	%
Total Number Findings					0		0		0	0	0	
Race					0	0	0	0	0	0	0	0
Color					0	0	0	0	0	0	0	0
Religion					0	0	0	0	0	0	0	0
Reprisal					0	0	0	0	0	0	0	0
Sex					0	0	0	0	0	0	0	0
PDA					0	0	0	0	0	0	0	0
National Origin					0	0	0	0	0	0	0	0
Equal Pay Act					0	0	0	0	0	0	0	0

						Con	npa	rativ	e D	ata		
Findings of Discrimination Rendered by Basis		Р	re	vio	us F	iscal	Yea	Year Data			2020	
Note: Complaints can be filed alleging multiple bases.					2	017	20	)18	20	)19		hru -31
<i>The sum of the bases may not equal total complaints and findings.</i>					#	%	#	%	#	%	#	%
Age					0	0	0	0	0	0	0	0
Disability					0	0	0	0	0	0	0	0
GINA					0	0	0	0	0	0	0	0
Non-EEO					0	0	0	0	0	0	0	0
Findings After Hearing					0		0		0		0	
Race				T	0	0	0	0	0	0		0
Color					0	0	0	0	0	0	0	0
Religion					0	0	0	0	0	0	0	0
Reprisal					0	0	0	0	0	0	0	0
Sex					0	0	0	0	0	0	0	0
PDA					0	0	0	0	0	0	0	0
National Origin					0	0	0	0	0	0	0	0
Equal Pay Act					0	0	0	0	0	0	0	0
Age					0	0	0	0	0	0	0	0
Disability					0	0	0	0	0	0	0	0
GINA					0	0	0	0	0	0	0	0
Non-EEO					0	0	0	0	0	0	0	0
				_			]					
Findings Without Hearing					0		0		0		0	
Race					0	0	0	0	0	0	0	0
Color					0	0	0	0	0	0	0	0
Religion					0	0	0	0	0	0	0	0
Reprisal					0	0	0	0	0	0	0	0
Sex					0	0	0	0	0	0	0	0
PDA					0	0	0	0	0	0	0	0
National Origin					0	0	0	0	0	0	0	0

							Con	npa	rativ	e D	ata		
Findings of Discrimination Rendered by Basis		Previous Fiscal Year Data											
Note: Complaints can be filed alleging multiple bases.						20	017	20	)18	20	)19		nru -31
<i>The sum of the bases may not equal total complaints and findings.</i>		Ť				#	%	#	%	#	%	#	%
Equal Pay Act		Ì		Ì		0	0	0	0	0	0	0	0
Age						0	0	0	0	0	0	0	0
Disability						0	0	0	0	0	0	0	0
GINA						0	0	0	0	0	0	0	0
Non-EEO						0	0	0	0	0	0	0	0

						(	Com	para	ative	Dat	a		
		Previous Fiscal Year Data									020		
						20	017	2018		2019			hru 3-31
Findings of Discrimination Rendered by Issue						#	%	#	%	#	%	#	%
Total Number Findings						0		0		0		0	
Appointment/Hire						0	0	0	0	0	0	0	0
Assignment of Duties						0	0	0	0	0	0	0	0
Awards						0	0	0	0	0	0	0	0
Conversion to Full-time						0	0	0	0	0	0	0	0
	Γ	Disciplinary Action											
Demotion						0	0	0	0	0	0	0	0
Reprimand						0	0	0	0	0	0	0	0
Suspension						0	0	0	0	0	0	0	0
Removal						0	0	0	0	0	0	0	0
Other						0	0	0	0	0	0	0	0
Duty Hours						0	0	0	0	0	0	0	0
Evaluation Appraisal						0	0	0	0	0	0	0	0
Examination/Test						0	0	0	0	0	0	0	0

						Com	para	ative	Dat	a		
		Previous Fiscal Year Data										020
					2	017	20	018	2019			hru 3-31
Findings of Discrimination Rendered by Issue					#	%	#	%	#	%	#	%
	Har	assm	ent			1		1	1	1		<u> </u>
Non-Sexual					0	0	0	0	0	0	0	0
Sexual					0	0	0	0	0	0	0	0
Medical Examination					0	0	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	0	0
	Rea	ssign	mer	ıt						-		
Denied					0	0	0	0	0	0	0	0
Directed					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	0
Termination					0	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	0	0
Training					0	0	0	0	0	0	0	0
Other					0	0	0	0	0	0	0	0
Findings After Hearing					0		0		0		0	
Appointment/Hire					0	0	0	0	0	0	0	0
Assignment of Duties					0	0	0	0	0	0	0	0
Awards					0	0	0	0	0	0	0	0
Conversion to Full-time					0	0	0	0	0	0	0	0
	Dise	ciplin	ary	Act	ion							
Demotion					0	0	0	0	0	0	0	0
Reprimand					0	0	0	0	0	0	0	0
Suspension					0	0	0	0	0	0	0	0

	Comparative Data													
	Previous Fiscal Year Data											020		
					2017		2018		2019			hru -31		
Findings of Discrimination Rendered by Issue							#	%	#	%	#	%	#	%
Removal							0	0	0	0	0	0	0	0
Other							0	0	0	0	0	0	0	0
Duty Hours							0	0	0	0	0	0	0	0
Evaluation Appraisal							0	0	0	0	0	0	0	0
Examination/Test							0	0	0	0	0	0	0	0
	Harassment													
Non-Sexual							0	0	0	0	0	0	0	0
Sexual							0	0	0	0	0	0	0	0
Medical Examination							0	0	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	0	0
	R	eas	sig	nme	nt									
Denied							0	0	0	0	0	0	0	0
Directed							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	0
Termination							0	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	0	0
Training							0	0	0	0	0	0	0	0
Other							0	0	0	0	0	0	0	0
	ĺ											1		
Findings Without Hearing							0		0		#		0	
Appointment/Hire							0	0	0	0	0	0	0	0
Assignment of Duties							0	0	0	0	0	0	0	0
Awards							0	0	0	0	0	0	0	0

	Comparative Data												
		Previous Fiscal Year Data										)20	
						20	2017 2018 2019				)19		hru -31
Findings of Discrimination Rendered by Issue						#	%	#	%	#	%	#	%
Conversion to Full-time						0	0	0	0	0	0	0	0
	D	isci	plina	ary A	ctio	n							
Demotion						0	0	0	0	0	0	0	0
Reprimand						0	0	0	0	0	0	0	0
Suspension						0	0	0	0	0	0	0	0
Removal						0	0	0	0	0	0	0	0
Other						0	0	0	0	0	0	0	0
Duty Hours						0	0	0	0	0	0	0	0
Evaluation Appraisal						0	0	0	0	0	0	0	0
Examination/Test						0	0	0	0	0	0	0	0
	Н	aras	ssme	nt									
Non-Sexual						0	0	0	0	0	0	0	0
Sexual						0	0	0	0	0	0	0	0
Medical Examination						0	0	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	0	0
	R	eass	signr	nent									
Denied						0	0	0	0	0	0	0	0
Directed						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	0
Termination						0	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	0	0
Training						0	0	0	0	0	0	0	0
Other						0	0	0	0	0	0	0	0

				C	ompara	tive Dat	a
		Pr	evio	us Fiscal	Year D	ata	2020
Pending Complaints Filed in Previous Fiscal Years by Status				2017	2018	2019	Thru 03- 31
Total complaints from previous Fiscal Years				0	0	0	0
Total Complainants				0	0	0	0
	Nu	ımbo	er co	omplaint	s pendin	g	
Investigation				0	0	0	0
ROI issued, pending Complainant's action				0	0	0	0
Hearing				0	0	0	0
Final Agency Action				0	0	0	0

			С	ompara	tive Dat	a
	Pre	vi	ous Fise	cal Year	Data	2020
<b>Complaint Investigations</b>			2017	2018	2019	Thru 03-31
Pending Complaints Where Investigations Exceed Required Time Frames	Ì		0	0	0	0

### Privacy and Civil Liberties Oversight Board No FEAR Act Training Plan

The Privacy and Civil Liberties Oversight Board (PCLOB) administers No FEAR Act training to all new employees as part of the onboarding process.

Delivery of Training	Training Schedule	Training Completion Date
Online course delivered by the Department of Treasury.	Upon onboarding.	100% of PCLOB employees who completed No FEAR training upon onboarding.
The PCLOB maintains training records for each employee in the agency's files.	Biennial training for entire agency.	100% of PCLOB employees completed the training in FY 2019 and will again for FY 2020.