

PRIVACY AND CIVIL LIBERTIES OVERSIGHT BOARD

NO FEAR ACT REPORT Q3 FY 2017

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Privacy and Civil Liberties Oversight Board No FEAR Act Report Third Quarter Fiscal Year (FY) 2017

Section I. Summary of District Court Cases (FY 2014 to Q3 FY 2017)

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 14	FY 15	FY 16	Q3 FY 17
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 EMPLOYEES DISCIPLINED: 0 FY 14 FY 15 FY 16 Q3 FY 17 0 0 0 0 0									
	FY 14	FY 15	FY 16	Q3 FY 17							
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) finalized its EEO policy, a supplemental EEO Question and Answer guidance document, and its Anti-Harassment policy in October 2016. The policies and guidance documents prohibit discrimination and harassment based on a protected class or whistleblower activity, as well as prohibit retaliation for exercising rights on either basis. In January 2017, the PCLOB completed 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.

Section II. Analysis of Administrative Complaints*

- 7. 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 2014-Q3 FY 2017)
- No FEAR Act Training Plan

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

Privacy and Civil Liberties Oversight Board

FY 2014 - Q3 FY 2017

	Comparative Data										
	Previous	2017									
Complaint Activity	2014	2015	2016	Thru 06-30							
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	ì
Complaints by Basis	Previ	ous Fisca	al Year I	Data	2017
Note: Complaints can be filed alleging multiple bases. The sum of the bases may not equal total complaints filed.		2014	2015	2016	Thru 06-30
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
Non-EEO		0	0	0	0

		Compar	ative Dat	a			
Complaints by Issue	Previous Fi	Comparative Date Comparative Date 201s 2015 2016 2014 2015 2016 201 0 0 0 0 0					
Note: Complaints can be filed alleging multiple bases. The sum of the bases may not equal total complaints filed.	2014	2015	2016	2017 Thru 06-30			
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		1		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			
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			

			Compara	ative Dat	a				
The sum of the bases may not equal total complaints iled. Retirement Fermination Terms/Conditions of Employment Fime and Attendance Fraining	Prev	Previous Fiscal Year Data							
Note: Complaints can be filed alleging multiple bases. The sum of the bases may not equal total complaints filed.		2014	2015	2016	2017 Thru 06-30				
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	
		Previou	s Fiscal Year Da	nta	2017
Processing Time		2014	2015	2016	Thru 06-30
	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 whe	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						
Complaints Dismissed by Agency	P	Previous Fiscal Year Data								
		2014	2015	2016	Thru 06-30					
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					

	P	revious Fis	2017								
Complaints Dismissed by Agency		2014	2015	2016	Thru 06-30						
Total Complaints Withdrawn by Complainants		0	0	0	0						

	Comparative Data													
		Previous Fiscal Year Data)17	
					2014 2015 2016)16	Thru 06-30						
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	P	re	vio	ıs Fi	2017						
Note: Complaints can be filed alleging multiple bases. The sum of the bases may not equal total complaints and				2	014	20)15	20)16		nru -30
findings.				#	%	#	%	#	%	#	%
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
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

						Con	npa	rativ	e D	ata		
Findings of Discrimination Rendered by Basis		P	re	vio	us Fi	scal	Yea	ar Data			2017	
Note: Complaints can be filed alleging multiple bases.					2	014	20)15	20)16		hru 5-30
<i>The sum of the bases may not equal total complaints and findings.</i>					#	%	#	%	#	%	#	%
Non-EEO					0	0	0	0	0	0	0	0
						1				1		
Findings After Hearing					0		0		0		0	
Race					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
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

	Comparative Data												
Findings of Discrimination Rendered by Basis	Previous Fiscal Year D						r Da	ta		2017 Thru			
Note: Complaints can be filed alleging multiple bases.						20)14	20)15	20)16		aru -30
The sum of the bases may not equal total complaints and findings.						#	%	#	%	#	%	#	%
GINA						0	0	0	0	0	0	0	0
Non-EEO						0	0	0	0	0	0	0	0

						(Comj	para	ative	Dat	a		
		Pre	viou	ıs F	Fiscal Year Data								017
						20)14	20)15	20	2016		hru 5-30
Findings of Discrimination Rendered by Issue					i	¥	%	#	%	#	%	#	%
Total Number Findings)		0		0		0	
Appointment/Hire)	0	0	0	0	0	0	0
Assignment of Duties)	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
	Dis	scipli	nary	v Act	Action								
Demotion)	0	0	0	0	0	0	0
Reprimand)	0	0	0	0	0	0	0
Suspension)	0	0	0	0	0	0	0
Removal)	0	0	0	0	0	0	0
Other)	0	0	0	0	0	0	0
Duty Hours)	0	0	0	0	0	0	0
Evaluation Appraisal)	0	0	0	0	0	0	0
Examination/Test)	0	0	0	0	0	0	0
	Ha	rassn	nent					-					
Non-Sexual)	0	0	0	0	0	0	0
Sexual)	0	0	0	0	0	0	0

				Comparative Data										
			Pre	vio	ıs F	'isca	l Y	ear l	Data				017	
							2014 201)15	5 2016			hru 5-30	
Findings of Discrimination Rendered by Issue							#	%	#	%	#	%	#	%
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
	F	lea	ssig	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
Time and Attendance							0	0	0	0			0	0
Training							0	0	0	0			0	0
Other							0	0	0	0			0	0
		1	1		1]]			
Findings After 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
Conversion to Full-time							0	0	0	0	0	0	0	0
		Disc	cipli	nary	Ac	tion								
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

			Comparative Data vious Fiscal Year Data 20									
		Pre	viou	ıs Fi	iscal Y	ear]	Data	ì				017
					2	014	2015		2016			hru 5-30
Findings of Discrimination Rendered by Issue					#	%	#	%	#	%	#	%
Evaluation Appraisal					0	0	0	0	0	0	0	0
Examination/Test					0	0	0	0	0	0	0	0
	Har	assm	ent							1		
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	ssigi	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
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
Conversion to Full-time					0	0	0	0	0	0	0	0
	Dis	ciplii	nary	Act	ion							
Demotion					0	0	0	0	0	0	0	0

			Comparative Data									
		Prev	ious I	Fiscal	al Year Data)17
					2014 2015)15	20)16	Thru 06-3(
Findings of Discrimination Rendered by Issue					#	%	#	%	#	%	#	%
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
	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
	Rea	ssign	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			1		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

				С	omparat	tive Dat	a
		Pr	evio	us Fiscal	Year Da	ata	2017
Pending Complaints Filed in Previous Fiscal Years by Status				2014	2015	2016	Thru 06- 30
Total complaints from previous Fiscal Years				0	0	0	0
Total Complainants				0	0	0	0
	Nu	mbo	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

			C	omparat	parative Data				
	Pr	evi	ious Fisc	al Year	Data	2017			
Complaint Investigations			2014	2015	2016	Thru 06-30			
Pending Complaints Where Investigations Exceed Required Time Frames			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. All PCLOB employees have previously received biennial No FEAR Act training between August and September 2016, and will again prior to September 30, 2018.

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 biennial training No FEAR Act training by September 30, 2016. The next training will occur before the end of FY 2018.