PRIVACY AND CIVIL LIBERTIES
OVERSIGHT BOARD

NO FEAR ACT
REPORT Q3, FY 2021
Report Contents

Section I. Summary of District Court Cases (FY 2018 to Q3 FY 2021)

Section II. Analysis of Administrative Complaints


No FEAR Act Training Plan
Privacy and Civil Liberties Oversight Board
No FEAR Act Report
Third Quarter Fiscal Year (FY) 2021

Section I. Summary of District Court Cases (FY 2018 to Q3 FY 2021)

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.

<table>
<thead>
<tr>
<th>Provision Description</th>
<th>FY 18</th>
<th>FY 19</th>
<th>FY 20</th>
<th>Through Q3, FY 21</th>
</tr>
</thead>
<tbody>
<tr>
<td>Title VII (race, color, religion, sex, national origin)</td>
<td>0</td>
<td>0</td>
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<tr>
<td>Age</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Sex (Equal Pay Act)</td>
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<td>Disability (Section 501 of the Rehabilitation Act of 1973)</td>
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<td>0</td>
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<tr>
<td>Whistleblower protection laws, 5 U.S.C. §§ 2302(b)(1)-(9)</td>
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</tbody>
</table>

TOTAL FILED: 0 cases

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).

<table>
<thead>
<tr>
<th>TOTAL NUMBER EMPLOYEES DISCIPLINED: 0</th>
</tr>
</thead>
<tbody>
<tr>
<td>FY 18</td>
</tr>
<tr>
<td>0</td>
</tr>
</tbody>
</table>

FY Totals
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


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

Privacy and Civil Liberties Oversight Board

FY 2018 - Q3 FY 2021

<table>
<thead>
<tr>
<th>Complaint Activity</th>
<th>Comparative Data</th>
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<td></td>
<td>Previous Fiscal Year Data</td>
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<tr>
<td></td>
<td>2018</td>
</tr>
<tr>
<td>Number of Complaints Filed</td>
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<tr>
<td>Number of Complainants</td>
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<tr>
<td>Repeat Filers</td>
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<table>
<thead>
<tr>
<th>Complaints by Basis</th>
<th>Comparative Data</th>
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</thead>
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<tr>
<td></td>
<td>Previous Fiscal Year Data</td>
</tr>
<tr>
<td></td>
<td>2018</td>
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<tr>
<td>Race</td>
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<td>Color</td>
<td>0</td>
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<tr>
<td>Religion</td>
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<tr>
<td>Reprisal</td>
<td>0</td>
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<tr>
<td>Sex</td>
<td>0</td>
</tr>
<tr>
<td>PDA</td>
<td>0</td>
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<tr>
<td>National Origin</td>
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<tr>
<td>Equal Pay Act</td>
<td>0</td>
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<tr>
<td>Age</td>
<td>0</td>
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<tr>
<td>Disability</td>
<td>0</td>
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<tr>
<td>GINA</td>
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</tbody>
</table>

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

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

<table>
<thead>
<tr>
<th>Basis</th>
<th>2018</th>
<th>2019</th>
<th>2020</th>
<th>2021 Thru 06-30</th>
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</thead>
<tbody>
<tr>
<td>Non-EEO</td>
<td>0</td>
<td>0</td>
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</table>

### Complaints by Issue

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

<table>
<thead>
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<th>Issue</th>
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<th>2020</th>
<th>2021 Thru 06-30</th>
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<tr>
<td>Awards</td>
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<td>Conversion to Full-time</td>
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<td>Disciplinary Action</td>
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<td>Suspension</td>
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<td>Removal</td>
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<td>Other</td>
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<td>Duty Hours</td>
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<td>Evaluation Appraisal</td>
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<td>Harassment</td>
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<td>Non-Sexual</td>
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<td>Pay (Including Overtime)</td>
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</table>
**Complaints by Issue**

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

<table>
<thead>
<tr>
<th>Complaints by Issue</th>
<th>2018</th>
<th>2019</th>
<th>2020</th>
<th>2021 Thru 06-30</th>
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</thead>
<tbody>
<tr>
<td>Promotion/Non-Selection</td>
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<td>Terms/Conditions of Employment</td>
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<td>Other</td>
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**Processing Time**

<table>
<thead>
<tr>
<th>Processing Time</th>
<th>2018</th>
<th>2019</th>
<th>2020</th>
<th>2021 Thru 06-30</th>
</tr>
</thead>
<tbody>
<tr>
<td>Complaints pending during fiscal year</td>
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<td></td>
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<tr>
<td>Average number of days in investigation</td>
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<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Average number of days in final action</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
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<tr>
<td>Complaint pending during fiscal year where hearing was requested</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Average number of days in investigation</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
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<tr>
<td>Average number of days in final action</td>
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<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Complaint pending during fiscal year where hearing was not requested</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Average number of days in investigation</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Average number of days in final action</td>
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</tbody>
</table>
### Complaints Dismissed by Agency

<table>
<thead>
<tr>
<th></th>
<th>Previous Fiscal Year Data</th>
<th>2021 Thru 06-30</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>2018</td>
<td>2019</td>
</tr>
<tr>
<td>Total Complaints Dismissed by Agency</td>
<td>0</td>
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<tr>
<td>Average days pending prior to dismissal</td>
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<tr>
<td>Complaints Withdrawn by Complainants</td>
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<tr>
<td>Total Complaints Withdrawn by Complainants</td>
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### Total Final Agency Actions Finding Discrimination

<table>
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<tr>
<th></th>
<th>Previous Fiscal Year Data</th>
<th>2021 Thru 06-30</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2018</td>
<td>2019</td>
</tr>
<tr>
<td>Total Number Findings</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Without Hearing</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>With Hearing</td>
<td>0</td>
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</table>

### Findings of Discrimination Rendered by Basis

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

<table>
<thead>
<tr>
<th></th>
<th>Previous Fiscal Year Data</th>
<th>2021 Thru 06-30</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2018</td>
<td>2019</td>
</tr>
<tr>
<td>Total Number Findings</td>
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<td>Race</td>
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<td>0</td>
</tr>
<tr>
<td>Color</td>
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<td>0</td>
</tr>
<tr>
<td>Religion</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Reprisal</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Sex</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>PDA</td>
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<td>0</td>
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<tr>
<td>National Origin</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Equal Pay Act</td>
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</tr>
</tbody>
</table>
**Findings of Discrimination Rendered by Basis**

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

<table>
<thead>
<tr>
<th>Findings After Hearing</th>
<th>Previous Fiscal Year Data</th>
<th>2021 Thru 06-30</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td>2019</td>
</tr>
<tr>
<td>Race</td>
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<td>0</td>
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<td>0</td>
</tr>
<tr>
<td>Religion</td>
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<td>0</td>
</tr>
<tr>
<td>Reprisal</td>
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<td>0</td>
</tr>
<tr>
<td>Sex</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>PDA</td>
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<td>National Origin</td>
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<td>Equal Pay Act</td>
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<tr>
<td>Age</td>
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<td>0</td>
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<td>Disability</td>
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<td>0</td>
</tr>
<tr>
<td>Non-EEO</td>
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<table>
<thead>
<tr>
<th>Findings Without Hearing</th>
<th>Previous Fiscal Year Data</th>
<th>2021 Thru 06-30</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2018</td>
<td>2019</td>
</tr>
<tr>
<td>Race</td>
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<tr>
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<tr>
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<td>0</td>
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<tr>
<td>Sex</td>
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<tr>
<td>PDA</td>
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</tr>
<tr>
<td>National Origin</td>
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</table>
### Findings of Discrimination Rendered by Basis

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

<table>
<thead>
<tr>
<th>Basis</th>
<th>2018</th>
<th>2019</th>
<th>2020</th>
<th>2021 Thru 06-30</th>
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<tr>
<td>Age</td>
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<td>Disability</td>
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### Findings of Discrimination Rendered by Issue

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<td>Appointment/Hire</td>
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<tr>
<td>Assignment of Duties</td>
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<tr>
<td>Awards</td>
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<td>Conversion to Full-time</td>
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**Disciplinary Action**

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<th>2021 Thru 06-30</th>
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<td>Demotion</td>
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</tr>
<tr>
<td>Reprimand</td>
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<td>Removal</td>
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<td>Other</td>
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<td>Duty Hours</td>
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<td>Evaluation Appraisal</td>
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<tr>
<td>Examination/Test</td>
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<tr>
<td>Findings of Discrimination Rendered by Issue</td>
<td>Comparative Data</td>
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<tr>
<td>---------------------------------------------</td>
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<td></td>
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<td></td>
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<tr>
<td></td>
<td>Previous Fiscal Year Data</td>
<td>2021 Thru 06-30</td>
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| Findings After Hearing                      |      |      |      | 0  | 0  | 0  | 0  | 0  | 0  |
| Appointment/Hire                            |      |      |      | 0  | 0  | 0  | 0  | 0  | 0  |
| Assignment of Duties                        |      |      |      | 0  | 0  | 0  | 0  | 0  | 0  |
| Awards                                      |      |      |      | 0  | 0  | 0  | 0  | 0  | 0  |
| Conversion to Full-time                     |      |      |      | 0  | 0  | 0  | 0  | 0  | 0  |

Disciplinary Action                         
<p>| Demotion                                   |      |      |      | 0  | 0  | 0  | 0  | 0  | 0  |
| Reprimand                                  |      |      |      | 0  | 0  | 0  | 0  | 0  | 0  |
| Suspension                                 |      |      |      | 0  | 0  | 0  | 0  | 0  | 0  |</p>
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### Pending Complaints Filed in Previous Fiscal Years by Status

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### Complaint Investigations

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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 completed the training in FY 2021 and will be required to do so again for FY 2023.

<table>
<thead>
<tr>
<th>Delivery of Training</th>
<th>Training Schedule</th>
<th>Training Completion Date</th>
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<tr>
<td>Online course delivered by the Department of Treasury.</td>
<td>Upon onboarding.</td>
<td>100% of PCLOB employees who completed No FEAR training upon onboarding.</td>
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<tr>
<td>The PCLOB maintains training records for each employee in</td>
<td>Biennial training for</td>
<td>100% of PCLOB employees completed the training in FY 2020 and will again for FY 2021.</td>
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<tr>
<td>the agency’s files.</td>
<td>entire agency.</td>
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