

# PRIVACY AND CIVIL LIBERTIES OVERSIGHT BOARD

NO FEAR ACT REPORT Q3 FY 2015

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No FEAR Act Training Plan

## Privacy and Civil Liberties Oversight Board No FEAR Act Report Third Quarter Fiscal Year (FY) 2015

#### Section I. Summary of District Court Cases (FY 2013 to Q3 FY 2015)

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 13	FY 14	Q3 FY 15
Title VII (race, color, religion, sex, national origin)	0	0	0
Age	0	0	0
Sex (Equal Pay Act)	0	0	0
Disability (Section 501 of the Rehabilitation Act of 1973)	0	0	0
Whistleblower protection laws, 5 U.S.C. §§ 2302(b)(1)-(9)	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 N	UMBER EMPLOYEES DISCIF	PLINED: 0
	FY 13	FY 14	Q3 FY 15
FY Totals	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's policy is currently under review and is pending Board approval. When completed, it will prohibit discrimination and harassment based on a protected status, and will prohibit reprisal for reporting discrimination and harassment.

#### 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 2013-Q3 FY 2015)
- o No FEAR Act Training Plan

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

# **Privacy and Civil Liberties Oversight Board**

### FY 2013- Q3 FY 2015

	Comparative Data											
	P	Previous Fiscal Year Data										
Complaint Activity		2013	2014									
Number of Complaints Filed		0	0	0								
Number of Complainants		0	0	0								
Repeat Filers		0	0	0								

		Comparative Data										
Complaints by Basis	Pr	Previous Fiscal Year Data										
Note: Complaints can be filed alleging multiple bases. The sum of the bases may not equal total complaints filed.			2013	2014	2015 Thru 06-30							
Race			0	0	0							
Color			0	0	0							
Religion			0	0	0							
Reprisal			0	0	0							
Sex			0	0	0							
PDA			0	0	0							
National Origin			0	0	0							
Equal Pay Act			0	0	0							
Age			0	0	0							
Disability			0	0	0							
GINA			0	0	0							
Non-EEO			0	0	0							

		Comparative Data									
Complaints by Issue	Previo	us Fiscal Yea	ar Data	2015							
Note: Complaints can be filed alleging multiple bases. The sum of the bases may not equal total complaints filed.		2013	2014	2015 Thru 06-30							
Appointment/Hire		0	0	0							
Assignment of Duties		0	0	0							
Awards		0	0	0							
Conversion to Full-time		0	0	0							
Disciplinary Action											
Demotion		0	0	0							
Reprimand		0	0	0							
Suspension		0	0	0							
Removal		0	0	0							
Other		0	0	0							
Duty Hours		0	0	0							
Evaluation Appraisal		0	0	0							
Examination/Test		0	0	0							
Harassment											
Non-Sexual		0	0	0							
Sexual		0	0	0							
Medical Examination		0	0	0							
Pay (Including Overtime)		0	0	0							
Promotion/Non-Selection		0	0	0							
Reassignment											
Denied		0	0	0							
Directed		0	0	0							
Reasonable Accommodation		0	0	0							
Reinstatement		0	0	0							
Retirement		0	0	0							
Termination		0	0	0							

		Comparative Data									
Complaints by Issue	Pro	evious	2015								
Note: Complaints can be filed alleging multiple bases. The sum of the bases may not equal total complaints filed.			2013	2014	Thru 06-30						
Terms/Conditions of Employment			0	0	0						
Time and Attendance			0	0	0						
Training			0	0	0						
Other			0	0	0						

	Comparative Data									
		Previ	20145							
<b>Processing Time</b>			2013	2014	Thru 06-30					
Complaints pending during fiscal year										
Average number of days in investigation			0	0	0					
Average number of days in final action			0	0	0					
Complaint pending during fiscal year where hearing was	request	ed								
Average number of days in investigation			0	0	0					
Average number of days in final action			0	0	0					
Complaint pending during fiscal year where hearing was	not req	uested			1					
Average number of days in investigation			0	0	0					
Average number of days in final action			0	0	0					

	Comparative Data										
	Previ	2015									
Complaints Dismissed by Agency		2013	2014	Thru 06-30							
Total Complaints Dismissed by Agency		0	0	0							
Average days pending prior to dismissal		0	0	0							
Complaints Withdrawn by Complainants											
Total Complaints Withdrawn by Complainants		0	0	0							

	Comparative Data													
		]	Prev	vious	Fis	sca	al Y	ear I	Data	l	2015			
							20	)13	20	)14	1	Thru 06-30		
<b>Total Final Agency Actions Finding Discrimination</b>							#	%	#	%	#	%		
Total Number Findings							0	0	0	0	0	0		
Without Hearing							0	0	0	0	0	0		
With Hearing							0	0	0	0	0	0		

	Comparative Data												
Findings of Discrimination Rendered by Basis	P	2015											
Note: Complaints can be filed alleging multiple bases.					20	013	20	014		hru 5-30			
The sum of the bases may not equal total complaints and findings.					#	%	#	%	#	%			
Total Number Findings					0		0		0				
Race					0	0	0	0	0	0			
Color					0	0	0	0	0	0			
Religion				Ì	0	0	0	0	0	0			
Reprisal					0	0	0	0	0	0			
Sex					0	0	0	0	0	0			
PDA		Ì		Ì	0	0	0	0	0	0			
National Origin					0	0	0	0	0	0			
Equal Pay Act		Ì		Ì	0	0	0	0	0	0			
Age					0	0	0	0	0	0			
Disability					0	0	0	0	0	0			
GINA		Ì		Ì	0	0	0	0	0	0			
Non-EEO					0	0	0	0	0	0			
		İ			1								
Findings After Hearing					0		0		0				
Race		İ			0	0	0	0		0			
Color		İ			0	0	0	0	0	0			
Religion		Ì		İ	0	0	0	0	0	0			

			C	ompa	rativ	e D	ata		
Findings of Discrimination Rendered by Basis	P	revi	ious	Fiscal	<b>Yea</b>	ear Data			015
Note: Complaints can be filed alleging multiple bases. The sum of the bases may not equal total complaints and				2	013	20	)14	1	hru 5-30
findings.				#	%	#	%	#	%
Reprisal				0	0	0	0	0	0
Sex				0	0	0	0	0	0
PDA				0	0	0	0	0	0
National Origin				0	0	0	0	0	0
Equal Pay Act				0	0	0	0	0	0
Age				0	0	0	0	0	0
Disability				0	0	0	0	0	0
GINA				0	0	0	0	0	0
Non-EEO				0	0	0	0	0	0
Findings Without Hearing				0		0		0	
Race				0	0	0	0	0	0
Color				0	0	0	0	0	0
Religion				0	0	0	0	0	0
Reprisal				0	0	0	0	0	0
Sex				0	0	0	0	0	0
PDA				0	0	0	0	0	0
National Origin				0	0	0	0	0	0
Equal Pay Act				0	0	0	0	0	0
Age				0	0	0	0	0	0
Disability				0	0	0	0	0	0
GINA				0	0	0	0	0	0
Non-EEO				0	0	0	0	0	0

				C	omp	ara	tive I	Data				
	]	Pre	vio	us I	isca	al Y	ear D	ata		2015		
					20	)13	2014			hru 5-30		
Findings of Discrimination Rendered by Issue						#	%	#	%	#	%	
Total Number Findings						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												
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	0	0	
Evaluation Appraisal						0	0	0	0	0	0	
Examination/Test						0	0	0	0	0	0	
Harassment												
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	0	0	
Promotion/Non-Selection						0	0	0	0	0	0	
Reassignment												
Denied						0	0	0	0	0	0	
Directed						0	0	0	0	0	0	
Reasonable Accommodation						0	0	0	0	0	0	
Reinstatement						0	0	0	0	0	0	
Retirement	T				Ì	0	0	0	0	0	0	
Termination						0	0	0	0	0	0	

	Comparative Data										
							2015				
						20	013	20	2014 Thr		
Findings of Discrimination Rendered by Issue						#	%	#	%	#	%
Terms/Conditions of Employment						0	0	0	0	0	0
Time and Attendance	Ì					0	0	0	0	0	0
Training						0	0	0	0	0	0
Other						0	0	0	0	0	0
						,					
Findings After Hearing						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											
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	0	0
Evaluation Appraisal						0	0	0	0	0	0
Examination/Test						0	0	0	0	0	0
Harassment											
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	0	0
Promotion/Non-Selection						0	0	0	0	0	0
Reassignment	-	-				-				-	
Denied		0	0	0	0	0	0	0	0	0	0

	Comparative Data										
	Previous Fiscal Year Data						2015				
						2013		20	)14	Thru 06-30	
Findings of Discrimination Rendered by Issue						#	%	#	%	#	%
Directed		İ				0	0	0	0	0	0
Reasonable Accommodation						0	0	0	0	0	0
Reinstatement						0	0	0	0	0	0
Retirement		Ì				0	0	0	0	0	0
Termination						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
Findings Without Hearing						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			-				-		-		
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	0	0
Evaluation Appraisal		Ì				0	0	0	0	0	0
Examination/Test		İ				0	0	0	0	0	0
Harassment							-			-	-
Non-Sexual						0	0	0	0	0	0
Sexual						0	0	0	0	0	0

	Comparative Data									
	Previous Fiscal Year Data						201			
	20:		2013 2014		014	1	hru 5-30			
Findings of Discrimination Rendered by Issue					#	%	#	%	#	%
Medical Examination					0	0	0	0	0	0
Pay (Including Overtime)					0	0	0	0	0	0
Promotion/Non-Selection					0	0	0	0	0	0
Reassignment										
Denied					0	0	0	0	0	0
Directed					0	0	0	0	0	0
Reasonable Accommodation					0	0	0	0	0	0
Reinstatement					0	0	0	0	0	0
Retirement					0	0	0	0	0	0
Termination					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

	Comparative Data								
	Previous Fiscal Year Dat			ear Data	201				
Pending Complaints Filed in Previous Fiscal Years by Status			2013	2014	Thru 06-30				
Total complaints from previous Fiscal Years			0	0	0				
Total Complainants			0	0	0				
Number complaints pending									
Investigation			0	0	0				
ROI issued, pending Complainant's action			0	0	0				
Hearing			0	0	0				
Final Agency Action			0	0	0				

	Comparative Data				
	Dutu			2015 Thru	
Complaint Investigations			2013	2014	06-30
Pending Complaints Where Investigations Exceed Required Time Frames			0	0	0

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

The Privacy and Civil Liberties Oversight Board Department administers No FEAR Act training to all new employees as part of the onboarding process. Due to the recent establishment of the Board, the agency's first refresher training for employees will be held in FY 16.

Delivery of Training	Training Schedule	Training Completion Date
Online course delivered by the Department of Treasury.  The PCLOB maintains training records for each employee in the agency's files.	Upon onboarding	Percentage of employees who completed No FEAR training upon onboarding: 100%  Biennial training will occur in FY16.