

# PRIVACY AND CIVIL LIBERTIES OVERSIGHT BOARD

NO FEAR ACT REPORT Q1 FY 2020

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

#### Section I. Summary of District Court Cases (FY 2017 to Q1 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	Q1 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	IPLOYEES DISCIPLINED	: 0
	FY 17	FY 18	FY 19	Q1 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- Q1 FY 2020)
- o No FEAR Act Training Plan

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

# **Privacy and Civil Liberties Oversight Board**

#### FY 2017 - Q1 FY 2020

		Comparative Data											
	Previous 1	Fiscal Year Data		2020									
Complaint Activity	2017	2018	2019	Thru 12-31									
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				
Complaints by Basis	Previ	ous Fisca	ıs Fiscal Year Data						
Note: Complaints can be filed alleging multiple bases. The sum of the bases may not equal total complaints filed.		2017	2018	2019	2020 Thru 12-31				
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				

Complaints by Rosis		C	omparat	tive Data	ı
Complaints by Basis	Previ	ous Fisc	al Year I	<b>D</b> ata	2020
Note: Complaints can be filed alleging multiple bases. The sum of the bases may not equal total complaints filed.		2017	2018	2019	Thru 12-31
Non-EEO		0	0	0	0

		Compara	ative Dat	a
Complaints by Issue	Previous Fisca	al Year D	)ata	
Note: Complaints can be filed alleging multiple bases. The sum of the bases may not equal total complaints filed.	2017	2018	2019	2020 Thru 12-31
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				
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

	Reassignment  Denied  Directed  sonable Accommodation  nstatement  rement  mination  ms/Conditions of Employment  e and Attendance  ning		(	Compara	ntive Dat	a
	<b>Complaints by Issue</b>	Prev	ata			
			2017	2018	2019	2020 Thru 12-31
Promotion/Non-	Selection		0	0	0	0
	Reassignment					
Denied	1		0	0	0	0
Directo	ed		0	0	0	0
Reasonable Acco	ommodation		0	0	0	0
Reinstatement			0	0	0	0
Retirement			0	0	0	0
Termination			0	0	0	0
Terms/Condition	s of Employment		0	0	0	0
Time and Attend	ance		0	0	0	0
Training			0	0	0	0
Other			0	0	0	0

			Comparat	tive Data	
		Previou	s Fiscal Year Da	ata	2020
<b>Processing Time</b>		2017	2018	2019	Thru 12-31
	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 red	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 who	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

			Compara	ative Data	
	P	revious Fis	cal Year Da	ata	2020
Complaints Dismissed by Agency		2017	2018	2019	Thru 12-31
Total Complaints Dismissed by Agency		0	0	0	0
Average days pending prior to dismissal		0	0	0	0
	Complain	nts Withdr	awn by Coi	mplainants	0
Total Complaints Withdrawn by Complainants		0	0	0	0

	Comparative Data													
	Previous Fiscal Year Data										2020 Thru			
						2017		20	)18	20			nru 2-31	
Total Final Agency Actions Finding Discrimination		Ì					#	%	#	%	#	%	#	%
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		I	Pre	evious Fiscal Year Data							2020		
Note: Complaints can be filed alleging multiple bases.				2017 2018					2019		Thru 12-31		
The sum of the bases may not equal total complaints and 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	

							Con	ıpa	rativ	e D	ata			
Findings of Discrimination Rendered by Basis		P	re	vio	ou	s Fi	2020							
Note: Complaints can be filed alleging multiple bases.	Ì					20	)17	20	)18	20	)19		nru -31	
The sum of the bases may not equal total complaints and findings.						#	%	#	%	#	%	#	%	
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						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	

				Comparative Data								
Findings of Discrimination Rendered by Basis		F	₽r€	evio	ıs F	iscal	Yea	ır Da	ıta		2020 Thru	
Note: Complaints can be filed alleging multiple bases.					2	017	20	)18	20	)19		nru -31
The sum of the bases may not equal total complaints and findings.					#	%	#	%	#	%	#	%
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

			Comparative Data										
		Previous Fiscal Year Data										1	020
					1	2017		201	8	20	)19		hru 2-31
Findings of Discrimination Rendered by Issue					#	%	#	q	<b>%</b>	#	%	#	%
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
	Dis	cipli	nary	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
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

						(	Comp	para	ative	Dat	ta		
		Pre	viou	ıs F	'isca	ΙΥ	ear I	Data	ì				)20
						20	)17	20	)18	20	)19		hru -31
Findings of Discrimination Rendered by Issue						#	%	#	%	#	%	#	%
	Haı	assn	nent						I		I		
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	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	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
	Dis	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

	Comparative Data											
	Previous Fiscal Year Data											)20
					20	)17	20	)18	20	)19		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
	Har	assme	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
	Rea	ssignı	nent					ı		ı		
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
							1	ı		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										
		Pre	viou	vious Fiscal Year Data								)20
					2	017	20	)18	20	)19		hru -31
Findings of Discrimination Rendered by Issue					#	%	#	%	#	%	#	%
Conversion to Full-time					0	0	0	0	0	0	0	0
	Dis	cipli	nary	Acı	ion			ı		ı		
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
	Har	assn	nent					ı		ı		
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	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	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	omparat	tive Dat	a		
		Pr	evio	us Fiscal	Year D	2020			
Pending Complaints Filed in Previous Fiscal Years by Status				2017	2018	2019	Thru 12- 31		
Total complaints from previous Fiscal Years				0	0	0	0		
Total Complainants				0	0	0	0		
	Number complaints pending								
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	ompara	tive Dat	a
						2020 Th	
Complaint Investigations				2017	2018	2019	Thru 12-31
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.

Delivery of Training	Delivery of Training Training Schedule			
0.1	H	1000/ f DCI OD1		
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.		