

PRIVACY AND CIVIL LIBERTIES OVERSIGHT BOARD

NO FEAR ACT REPORT Q1 FY 2017

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

Section I. Summary of District Court Cases (FY 2014 to Q1 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	Q1 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 EM	PLOYEES DISCIPLINED	: 0
	FY 14	FY 15	FY 16	Q1 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-Q1 FY 2017)
- **O No FEAR Act Training Plan**

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

Privacy and Civil Liberties Oversight Board

FY 2014 - Q1 FY 2017

	Comparative Data												
	Previous 1		2017										
Complaint Activity	2014	2015	2016	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	omparat	tive Data	1
Complaints by Basis	Previ	ous Fisca	2017		
Note: Complaints can be filed alleging multiple bases. The sum of the bases may not equal total complaints filed.		2014	2015	2016	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
Non-EEO		0	0	0	0

		Compara	ative Dat	a
Complaints by Issue	Previous Fisc	al Year I) 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 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
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

		•	a		
Complaints by Issue	Prev				
Complaints by Issue Note: Complaints can be filed alleging multiple bases. The sum of the bases may not equal total complaints filed. Retirement Termination Terms/Conditions of Employment Time and Attendance Training Other		2014	2015	2016	2017 Thru 12-31
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	2015 2016	2017
Processing Time		2014	2015	2016	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 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	
	P	revious Fis	cal Year Da	ata	2017
Complaints Dismissed by Agency		2014	2015	2016	Thru 12-31
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

			Compar	ative Data	
	P	revious Fis	cal Year Da	ıta	2017
Complaints Dismissed by Agency		2014	2015	2016	Thru 12-31
Total Complaints Withdrawn by Complainants		0	0	0	0

	Comparative Data														
			F	rev	/iot	ıs	Fis	cal Y	Zea ı	· Dat	a		1	2017	
							20)14	20)15	2016		Thru 12-31		
Total Final Agency Actions Finding Discrimination						j	#	%	#	%	#	%	#	%	
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	revious Fiscal Year Data							2017 Thru	
Note: Complaints can be filed alleging multiple bases. The sum of the bases may not equal total complaints and					20	2014		015	2016			1ru -31
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		Pı	ev	iou	s Fi	2017						
Note: Complaints can be filed alleging multiple bases.					20)14	20)15	20)16		hru -31
The sum of the bases may not equal total complaints and findings.		T			#	%	#	%	#	%	#	%
Non-EEO	Ì	Ì	Ì		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		Ì			0	0	0	0	0	0	0	0
Equal Pay Act		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
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		Ì			0	0	0	0	0	0	0	0
Age	Ì	Ť	Ì		0	0	0	0	0	0	0	0
Disability	İ	Ť	İ	İ	0	0	0	0	0	0	0	0

	Comparative Data												
Findings of Discrimination Rendered by Basis							2017 Thru						
Note: Complaints can be filed alleging multiple bases.						20)14	20)15	20)16		nru -31
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

				Comparative Data								
		Pre	revious Fiscal Year Data)17
					2	014	20)15	20)16	1	hru -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
	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
	Harassment											
Non-Sexual					0	0	0	0	0	0	0	0
Sexual					0	0	0	0	0	0	0	0

				Comparative Data									
		Pre	viou	ıs F	`isca	l Y	ear l	Data)ata			2017	
						20)14	20	015	20)16		nru -31
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
	Re	assig	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		İ				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 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
	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
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								
		Pre	viou	ıs F	iscal	Yea	r Da	Data			2017	
					,	2014	. 2	2015	20	016		hru 2-31
Findings of Discrimination Rendered by Issue					#	9/	, #	%	#	%	#	%
Evaluation Appraisal					0	0	0	0	0	0	0	0
Examination/Test					0	0	0	0	0	0	0	0
	На	rassr	nent						•			
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
	Re	assig	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
	Di	scipli	nary	Acı	ion							
Demotion					0	0	0	0	0	0	0	0

				Comparative Data									
		Pre	viou	ıs Fi	scal	al Year Data						1	17
						20	14	20)15	20)16	1	1ru -31
Findings of Discrimination Rendered by Issue					#	ŧ	%	#	%	#	%	#	%
Reprimand					0)	0	0	0	0	0	0	0
Suspension					()	0	0	0	0	0	0	0
Removal					0)	0	0	0	0	0	0	0
Other					()	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	ıssig	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
Terms/Conditions of Employment					()	0	0	0	0	0	0	0
Time and Attendance					C)	0	0	0	0	0	0	0
Training					(0	0	0	0	0	0	0
Other					()	0	0	0	0	0	0	0

				C	omparative Data					
	Previous Fiscal Year Data						2017			
Pending Complaints Filed in Previous Fiscal Years by Status				2014	2015	2016	Thru 12- 31			
Total complaints from previous Fiscal Years				0	0	0	0			
Total Complainants				0	0	0	0			
	Nu	ımb	er co	mplaint	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			

		Comparative Data				a
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					2017
Complaint Investigations			2014	2015	2016	Thru 12-31
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. 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.