

# PRIVACY AND CIVIL LIBERTIES OVERSIGHT BOARD

# NO FEAR ACT REPORT FY 2017

# **Report Contents**

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

Section II. Analysis of Administrative Complaints

**Attachment A: Administrative Equal Employment Opportunity (EEO)** 

Complaint Data (FY 2014-FY 2017)

No FEAR Act Training Plan

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

#### Section I. Summary of District Court Cases (FY 2014 to 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	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	IPLOYEES DISCIPLINED	: 0
	FY 14	FY 15	FY 16	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-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 - FY 2017

	Comparative Data												
	Previous 1	Fiscal Year Data	2017										
Complaint Activity	2014	2015	2016	Thru 09-30									
Number of Complaints Filed	0	0	0	0									
Number of Complainants	0	0	0	0									
Repeat Filers	0	0	0	0									

ote: Complaints can be filed alleging multiple bases. ne sum of the bases may not equal total complaints filed.  ce  ce  cligion  prisal  x  DA  ational Origin		C	ompara	tive Data	ì
<b>Complaints by Basis</b>	Previo	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 09-30
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

				Compara	tive Dat	a
	<b>Complaints by Issue</b>	Prev	ious Fisca	al Year D	ata	
	Tote: Complaints can be filed alleging multiple bases. The sum of the bases may not equal total complaints led.  Appointment/Hire  Assignment of Duties  Awards  Conversion to Full-time  Disciplinary Action  Demotion  Reprimand  Suspension  Removal  Other  Puty Hours  valuation Appraisal  xamination/Test  Harassment  Non-Sexual  Sexual  dedical Examination  ay (Including Overtime)  romotion/Non-Selection  Reassignment  Denied		2014	2015	2016	2017 Thru 09-30
Appointment/His	re		0	0	0	0
Assignment of D	outies		0	0	0	0
Awards			0	0	0	0
Conversion to Fu	ıll-time		0	0	0	0
	Disciplinary Action	'	1	'	'	1
Demot	ion		0	0	0	0
Reprin	nand		0	0	0	0
Susper	asion		0	0	0	0
Remov	ral		0	0	0	0
Other			0	0	0	0
Duty Hours			0	0	0	0
Evaluation Appr	aisal		0	0	0	0
Examination/Tes	st		0	0	0	0
	Harassment					
Non-S	exual		0	0	0	0
Sexual			0	0	0	0
Medical Examin	ation		0	0	0	0
Pay (Including C	vertime)		0	0	0	0
Promotion/Non-	Selection		0	0	0	0
	Reassignment					
Denied	1		0	0	0	0
Directe	ed		0	0	0	0
Reasonable Acco	ommodation		0	0	0	0
Reinstatement			0	0	0	0

	Comparative Data									
<b>Complaints by Issue</b>	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 09-30					
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
<b>Processing Time</b>		2014	2015	2016	Thru 09-30
	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	
	P	revious Fis	cal Year D	ata	2017
<b>Complaints Dismissed by Agency</b>		2014	2015	2016	Thru 09-30
Total Complaints Dismissed by Agency		0	0	0	0
Average days pending prior to dismissal		0	0	0	0
	Complain	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 09-30
Total Complaints Withdrawn by Complainants		0	0	0	0

							Com	ıpaı	rativ	e <b>D</b> a	nta			
		P	rev	iou	IS	Fis	cal Y	<b>Zea</b> ı	· Dat	a		1	2017	
	2014 2015						20	)16	Thru 09-30					
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	P	re	vio	us Fi	iscal	Yea	ır Da	ıta		1	)17	
Note: Complaints can be filed alleging multiple bases. The sum of the bases may not equal total complaints and				20	014	20	2015 2016				1ru -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		Pr	ev	iou	s Fi	2017							
Note: Complaints can be filed alleging multiple bases.					20	)14	20	)15	20	)16		hru -30	
The sum of the bases may not equal total complaints and findings.					#	%	#	%	#	%	#	%	
Non-EEO		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	Ì		0	0	0	0	0	0	0	0	
Equal Pay Act		Ī	Ī		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	Ì	Ì	İ		0	0	0	0	0	0	0	0	
Disability	İ	Ť	Ť	İ	0	0	0	0	0	0	0	0	

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

				Comparative Data								
		Pre	viou	ıs F	iscal Y	Year	Data	a				)17
					2	014	20	015	20	016		hru -30
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
Disciplinary Action												
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
	Ha	rassn	nent		*	•						
Non-Sexual					0	0	0	0	0	0	0	0
Sexual					0	0	0	0	0	0	0	0

						(	Com	para	ative	Dat	a		
		Pre	viou	ıs F	`isca	l Y	ear l	Data	Data				)17
						2(	)14	2015		2016			nru -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
	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

						Cor	npar	ative	Dat	a		
		Pre	viou	ıs F	iscal	Year	Dat	a				)17
						2014	2	015	20	)16	1	hru )-30
Findings of Discrimination Rendered by Issue					#	%	#	%	#	%	#	%
Evaluation Appraisal					C	0	0	0	0	0	0	0
Examination/Test					0	0	0	0	0	0	0	0
	На	ırassı	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	scipl	inary	Acı	ion							
Demotion					0	0	0	0	0	0	0	0

				Comparative Data									
		Pre	viou	ıs Fi	scal	Yea	ır I	)ata	ı			1	17
						2014		2015		2016			-30
Findings of Discrimination Rendered by Issue					#	0	<b>%</b>	#	%	#	%	#	%
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	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	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	ntive Data				
		Previous Fiscal Year Data								
Pending Complaints Filed in Previous Fiscal Years by Status	9 1				2015	2016	Thru 09- 30			
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				
							2017
<b>Complaint Investigations</b>				2014	2015	2016	Thru 09-30
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, 2017.

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.