

PRIVACY AND CIVIL LIBERTIES OVERSIGHT BOARD

NO FEAR ACT REPORT Q2 FY 2019

Report Contents

Section I. Summary of District Court Cases (FY 2016 to Q2 FY 2019)

Section II. Analysis of Administrative Complaints

Attachment A: Administrative Equal Employment Opportunity (EEO)

Complaint Data (FY 2016-Q2 FY 2019)

No FEAR Act Training Plan

Privacy and Civil Liberties Oversight Board No FEAR Act Report Second Quarter Fiscal Year (FY) 2019

Section I. Summary of District Court Cases (FY 2016 to Q2 FY 2019)

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 16	FY 17	FY 18	Q2 FY 19
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 16	FY 17	FY 18	Q2 FY 19
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 its 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 2016-Q2 FY 2019)
- o No FEAR Act Training Plan

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

Privacy and Civil Liberties Oversight Board

FY 2016 - Q2 FY 2019

		Comparative Data											
Complaint Activity Number of Complaints Filed Number of Complainants Repeat Filers	Previous 1	Previous Fiscal Year Data											
Complaint Activity	2016	2017	2018	Thru 03-31									
Number of Complaints Filed	0	0	0	0									
Number of Complainants	0	0	0	0									
Repeat Filers	0	0	0	0									

the sum of the bases may not equal total complaints filed. The su		C	ompara	tive Data	ı
Complaints by Basis	Previo	ous Fisca	al Year I)ata	2019
Note: Complaints can be filed alleging multiple bases. The sum of the bases may not equal total complaints filed.		2016	2017	2018	Thru 03-31
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

		C	omparat	ive Data	l
Complaints by Basis	Previ	ous Fisca	al Year D	D ata	2019
Note: Complaints can be filed alleging multiple bases. The sum of the bases may not equal total complaints filed.		2016	2017	2018	Thru 03-31
Non-EEO		0	0	0	0

The sum of the bases may not equal total complaints filed. Appointment/Hire Assignment of Duties Awards Conversion to Full-time Disciplinary Action Demotion Reprimand Suspension Removal Other Duty Hours Evaluation Appraisal			Compara	tive Dat	a
Complaints by Issue	Previou	s Fisca	al Year D	ata	
Note: Complaints can be filed alleging multiple bases. The sum of the bases may not equal total complaints filed.	2	016	2017	2018	2019 Thru 03-31
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

		(Compara	tive Dat	a
Complaints by Issue	Previ	ous Fisca	al Year D	ata	
Note: Complaints can be filed alleging multiple bases. The sum of the bases may not equal total complaints filed.		2016	2017	2018	2019 Thru 03-31
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
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	2019
Processing Time		2016	2017	2018	Thru 03-31
	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 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	2019		
Complaints Dismissed by Agency		2016	2017	2018	Thru 03-31
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
Total Complaints Withdrawn by Complainants		0	0	0	0

	Comparative Data												
			P	rev	ious	Fis	cal Y	Zea ı	· Dat	a		2019	
						20	016	20)17	2018		Thru 03-31	
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	P	re	revious Fiscal Year Data							2019		
Note: Complaints can be filed alleging multiple bases.				201		201		17 2018		Thru 03-31		
The sum of the bases may not equal total complaints and findings.	İ			#	%	#	%	#	%	#	%	
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	

							(Com	ıpa	rativ	e D	ata			
Findings of Discrimination Rendered by Basis			P	re	vio	us l	is	cal `	Yea	Year Data)19	
Note: Complaints can be filed alleging multiple bases.							201	16	20)17	20)18	1	nru -31	
The sum of the bases may not equal total complaints and findings.	П					#	:	%	#	%	#	%	#	%	
Age	Ϊİ	Ì				C	Ì	0	0	0	0	0	0	0	
Disability	ÌÌ	Ì	Ì		Ì	C		0	0	0	0	0	0	0	
GINA						C		0	0	0	0	0	0	0	
Non-EEO						C		0	0	0	0	0	0	0	
Findings After Hearing						C			0		0		0		
Race	Ħ	Ť	Í		Ī	C		0	0	0	0	0		0	
Color	Ħ	Ť	Ì			C		0	0	0	0	0	0	0	
Religion						C		0	0	0	0	0	0	0	
Reprisal		Ì	Ì		Ì	C	Ì	0	0	0	0	0	0	0	
Sex		Ì	Ì		Ì	C	Ì	0	0	0	0	0	0	0	
PDA						C		0	0	0	0	0	0	0	
National Origin						C		0	0	0	0	0	0	0	
Equal Pay Act						C		0	0	0	0	0	0	0	
Age						C		0	0	0	0	0	0	0	
Disability						C		0	0	0	0	0	0	0	
GINA						C		0	0	0	0	0	0	0	
Non-EEO						C		0	0	0	0	0	0	0	
			1		1				_		_				
Findings Without Hearing			1		_	C	+		0	_	0	_	0	_	
Race	\perp						+	0	0	0	0	0	0	0	
Color	\perp						+	0	0	0	0	0	0	0	
Religion						C	+	0	0	0	0	0	0	0	
Reprisal		_					+	0	0	0	0	0	0	0	
Sex	\perp	_				C	+	0	0	0	0	0	0	0	
PDA						C		0	0	0	0	0	0	0	
National Origin						C		0	0	0	0	0	0	0	

				Comparative Data								
Findings of Discrimination Rendered by Basis	asis Previous Fiscal Year Data							2019				
Note: Complaints can be filed alleging multiple bases.			2	2016 2		017	20)18		Thru 3-31		
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								
		Pre	viou	us Fiscal Year Data)19
					2	2016 2017			2018		Thru 03-31	
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

						(Comp	para	tive	Dat	a		
		Pre	viou	ıs F	'isca	cal Year Data							19
						20)16	2017		20)18	Thru 03-31	
Findings of Discrimination Rendered by Issue						#	%	#	%	#	%	#	%
	Hai	assn	nent						<u> </u>		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
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											
		Pre	viou	ious Fiscal Year Data					ì				19
						2016)17	2018			ıru -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
	Haı	assn	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
	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 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	ıs F	iscal Y	ear l	Data	ì)19
					2	2016 2017			20			1ru -31
Findings of Discrimination Rendered by Issue					#	%	#	%	#	%	#	%
Conversion to Full-time					0	0	0	0	0	0	0	0
	Dis	cipli	nary	Acı	ion							1
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
	На	rassn	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

				C	omparat	tive Data	a			
		Previous Fiscal Year Data					2019			
Pending Complaints Filed in Previous Fiscal Years by Status				2016	2017	2018	Thru 03- 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			

			Comparative Data				
						2019	
Complaint Investigations				2016	2017	2018	Thru 03-31
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. All PCLOB employees have completed the biennial No FEAR Act training for FY 2018 and will again for FY 2020.

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 No FEAR Act training for FY 2018 and will again for FY 2020.