

# PRIVACY AND CIVIL LIBERTIES OVERSIGHT BOARD

NO FEAR ACT REPORT Q3 FY 2018

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No FEAR Act Training Plan

# Privacy and Civil Liberties Oversight Board No FEAR Act Report Third Quarter Fiscal Year (FY) 2018

#### Section I. Summary of District Court Cases (FY 2015 to Q3 FY 2018)

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 15	FY 16	FY 17	Q3 FY 18
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 15	FY 16	FY 17	Q3 FY 18
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. The PCLOB continues to comply with all related policies and guidance.

#### 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 2015-Q3 FY 2018)
- o No FEAR Act Training Plan

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

# **Privacy and Civil Liberties Oversight Board**

## FY 2015 - Q3 FY 2018

	Comparative Data													
	Previous 1	Fiscal Year Data		2018										
Complaint Activity	2015	2016	2017	Thru 06-30										
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	ı
Complaints by Basis	Previ	ous Fisca	al Year I	)ata	2018
Note: Complaints can be filed alleging multiple bases. The sum of the bases may not equal total complaints filed.		2015	2016	2017	Thru 06-30
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

	Т				
Complaints by Basis	Previ	ous Fisca	al Year I	<b>D</b> ata	2018
Note: Complaints can be filed alleging multiple bases. The sum of the bases may not equal total complaints filed.		2015	2016	2017	Thru 06-30
Non-EEO		0	0	0	0

		Compar	ative Dat	a
<b>Complaints by Issue</b>	Previous Fi	scal Year I	) Data	
Note: Complaints can be filed alleging multiple bases. The sum of the bases may not equal total complaints filed.	2015	2016	2017	2018 Thru 06-30
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 Data	a
	<b>Complaints by Issue</b>	Prev	ious Fisca	al Year D	ata	
	nts can be filed alleging multiple bases. bases may not equal total complaints		2015	2016	2017	2018 Thru 06-30
Promotion/Non-S	Selection		0	0	0	0
	Reassignment				-	-
Denied			0	0	0	0
Directe	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	ive Data	
		Previou	s Fiscal Year Da	nta	2018
<b>Processing Time</b>		2015	2016	2017	Thru 06-30
	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	luested
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	2018
Complaints Dismissed by Agency		2015	2016	2017	Thru 06-30
Total Complaints Dismissed by Agency		0	0	0	0
Average days pending prior to dismissal		0	0	0	0
	Complain	nts Withdr	awn by Coi	mplainants	0
Total Complaints Withdrawn by Complainants		0	0	0	0

	Comparative Data													
		Previous Fiscal Year Data										2018 Thru		
							2015		20	)16	20	2017		nru 5-30
Total Final Agency Actions Finding Discrimination						#	£	%	#	%	#	%	#	%
Total Number Findings						(		0	0	0	0	0	0	0
Without Hearing						(		0	0	0	0	0	0	0
With Hearing						(	)	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							2018		
Note: Complaints can be filed alleging multiple bases.					20	015	20	016	2017		1	nru -30	
e sum of the bases may not equal total complaints and dings.					#	%	#	%	#	%	#	%	
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 I	isc	cal '	Yea	r Da	ta		2018	
Note: Complaints can be filed alleging multiple bases.				1	201	15	20	)16	2017			hru -30		
The sum of the bases may not equal total complaints and findings.						#		%	#	%	#	%	#	%
Age						0	Ì	0	0	0	0	0	0	0
Disability						0	Ì	0	0	0	0	0	0	0
GINA						0	Ì	0	0	0	0	0	0	0
Non-EEO						0		0	0	0	0	0	0	0
Findings After Hearing						0	T		0		0		0	
Race						0	Ī	0	0	0	0	0		0
Color						0	Ť	0	0	0	0	0	0	0
Religion						0	Ì	0	0	0	0	0	0	0
Reprisal						0		0	0	0	0	0	0	0
Sex						0	Ì	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	T		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	1	0	0	0	0	0	0	0
PDA						0		0	0	0	0	0	0	0
National Origin						0	$\dagger$	0	0	0	0	0	0	0

						Comparative Data											
Findings of Discrimination Rendered by Basis		Previous Fiscal Year Data											)18				
Note: Complaints can be filed alleging multiple bases.			2015		)15	20	)16	20	)17		Thru 06-30						
The sum of the bases may not equal total complaints and findings.		Ì				#	%	#	%	#	%	#	%				
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				

			Comparative Data										
		Pre	viou	ıs F	iscal	Y	ear I	Data	ì			2018 Thru	
						20	)15	20	)16	20	)17		nru 5-30
Findings of Discrimination Rendered by Issue						#	%	#	%	#	%	#	%
<b>Total Number Findings</b>						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	Acı	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
Evaluation Appraisal						0	0	0	0	0	0	0	0
Examination/Test						0	0	0	0	0	0	0	0

		Comparative Data											
		Pre	viou	ıs F	'isca	ΙΥ	ear l	Data	ì				)18
						2015		20	)16	20	)17	1	nru -30
Findings of Discrimination Rendered by Issue						#	%	#	%	#	%	#	%
	Ha	rassn	nent	I					I		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	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
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

	Comparative Data												
		Pre	viou	ıs F	'isca	ΙΥ	ear I	Data	1				)18
						20	)15	20	)16	20	)17		nru -30
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	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	'isca	l Y	ear l	Data	ì				18
						20	)15	20	016	20	)17		1ru -30
Findings of Discrimination Rendered by Issue						#	%	#	%	#	%	#	%
Conversion to Full-time						0	0	0	0	0	0	0	0
	Dis	cipli	nary	Ac	tion								
Demotion	İ					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	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
	Rea	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	T					0	0	0	0	0	0	0	0
Other						0	0	0	0	0	0	0	0

				Comparative Data								
		2018										
Pending Complaints Filed in Previous Fiscal Years by Status				2015	2016	2017	Thru 06- 30					
Total complaints from previous Fiscal Years				0	0	0	0					
Total Complainants				0	0	0	0					
	Nu	mb	er co	omplaint	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								
	Pr	evi	ous Fisc	al Year	l Year Data				
<b>Complaint Investigations</b>			2015	2016	2017	Thru 06-30			
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 training No FEAR Act training for FY 2018.