

PRIVACY AND CIVIL LIBERTIES OVERSIGHT BOARD

NO FEAR ACT REPORT Q4 FY 2018

Report Contents

Section I. Summary of District Court Cases (FY 2015 to Q4 FY 2018)

Section II. Analysis of Administrative Complaints

Attachment A: Administrative Equal Employment Opportunity (EEO)

Complaint Data (FY 2015-Q4 FY 2018)

No FEAR Act Training Plan

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

Section I. Summary of District Court Cases (FY 2015 to Q4 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	Q4 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	Q4 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-Q4 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 - Q4 FY 2018

	Comparative Data												
	Previous 1	Previous Fiscal Year Data											
Complaint Activity	2015	2016	2017	Thru 09-30									
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	ì		
Complaints by Basis	Previ	ous Fisca	al Year I	l Year 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 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		

Complaints by Basis Note: Complaints can be filed alleging multiple bases.		C	ompara	tive Data	l
	Previ	D 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 09-30
Non-EEO		0	0	0	0

		Compara	ative Dat	a
Complaints by Issue	Previous Fisc	al Year D)ata	
Note: Complaints can be filed alleging multiple bases. The sum of the bases may not equal total complaints filed.	2015	2016	2017	2018 Thru 09-30
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 Dat	a
Complaints by Issue	Prev	ious Fisca	al Year D	ata	
Note: Complaints can be filed alleging multiple bases. The sum of the bases may not equal total complaints filed.		2015	2016	2017	2018 Thru 09-30
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	2018
Processing Time		2015	2016	2017	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	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	ata	2018	
Complaints Dismissed by Agency		2015	2016	2017	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 Cor	mplainants	0
Total Complaints Withdrawn by Complainants		0	0	0	0

	Comparative Data														
			F	rev	iou	ıs]	Fis	cal Y	'eai	· Dat	a		2018		
						2015		2016		2017		Thru 09-30			
Total Final Agency Actions Finding Discrimination		İ				Ť	#	%	#	%	#	%	#	%	
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	Previous Fiscal Year Data												
Note: Complaints can be filed alleging multiple bases.					20	015	20)16	20)17	1	nru -30	
The sum of the bases may not equal total complaints and findings.		Ì			#	%	#	%	#	%	#	%	
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	

			Comparative Data										
Findings of Discrimination Rendered by Basis		P	rev	ioi	ıs Fi	iscal	Yea	ır Da	ıta			018	
Note: Complaints can be filed alleging multiple bases.					20	015	20	016	20)17		hru)-30	
The sum of the bases may not equal total complaints and findings.					#	%	#	%	#	%	#	%	
Age	İ	Ì	Ì		0	0	0	0	0	0	0	0	
Disability	Ì	Ì			0	0	0	0	0	0	0	0	
GINA	Ì	Ì		Ì	0	0	0	0	0	0	0	0	
Non-EEO					0	0	0	0	0	0	0	0	
Findings After Hearing		1			0		0		0		0		
Race		Ī		T	0	0	0	0	0	0		0	
Color	Ì	Ì			0	0	0	0	0	0	0	0	
Religion	Ì				0	0	0	0	0	0	0	0	
Reprisal	Ì	İ			0	0	0	0	0	0	0	0	
Sex	Ì	Ì		Ì	0	0	0	0	0	0	0	0	
PDA		Ì	Ì		0	0	0	0	0	0	0	0	
National Origin	Ì	Ì		Ì	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	T	1		T	0		0		0		0		
Race		7			0	0	0	0	0	0	0	0	
Color					0	0	0	0	0	0	0	0	
Religion	1	1	1	<u> </u>	$\frac{\mid 0 \mid}{\mid 0 \mid}$	0	$\begin{vmatrix} 0 \\ 0 \end{vmatrix}$	0	0	0	0	0	
Reprisal		1		<u> </u>	0	0	0	0	0	0	0	0	
Sex			1	+	$\frac{\mid 0 \mid}{\mid 0 \mid}$	0	$\begin{bmatrix} 0 \\ 0 \end{bmatrix}$	0	0	0	$\begin{bmatrix} 0 \\ 0 \end{bmatrix}$	0	
PDA			1	<u> </u>	0	0	0	0	0	0	0	0	
National Origin		1			0	0	0	0	0	0	0	0	

				Comparative Data									
Findings of Discrimination Rendered by Basis									1	2018			
Note: Complaints can be filed alleging multiple bases.					2015		20)16	20)17		1ru -30	
The sum of the bases may not equal total complaints and findings.		Ì		İ		#	%	#	%	#	%	#	%
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

						(Com	para	ative	Dat			
		Pre	viou	ıs F	iscal	Y	ear l	Data	ì			2018 Thru	
						2015 2016		20)17	1	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
	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	l Y	ear l	Data	ì)18
						20)15	20)16	20)17		nru -30
Findings of Discrimination Rendered by Issue						#	%	#	%	#	%	#	%
	Ha	assn	nent	1					ı	<u> </u>	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	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	cal Year Data							18
						20)15	20)16	2017			1ru -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	iscal `	Year	Data	a)18
					2	2015	20	016	20)17	1	hru)-30
Findings of Discrimination Rendered by Issue					#	%	#	%	#	%	#	%
Conversion to Full-time					0	0	0	0	0	0	0	0
	Dis	cipli	nary	Ac	tion		1					
Demotion					0	0	0	0	0	0	0	0
Reprimand					0	0	0	0	0	0	0	0
Suspension		İ			0	0	0	0	0	0	0	0
Removal					0	0	0	0	0	0	0	0
Other		İ			0	0	0	0	0	0	0	0
Duty Hours		İ			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		Ì			0	0	0	0	0	0	0	0
Terms/Conditions of Employment		Ì			0	0	0	0	0	0	0	0
Time and Attendance					0	0	0	0	0	0	0	0
Training		İ			0	0	0	0	0	0	0	0
Other					0	0	0	0	0	0	0	0

				Comparative Data								
	Previous Fiscal Year Data											
Pending Complaints Filed in Previous Fiscal Years by Status				2015	2016	2017	Thru 09- 30					
Total complaints from previous Fiscal Years				0	0	0	0					
Total Complainants				0	0	0	0					
	Nu	mb	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
						2018	
Complaint Investigations				2015	2016	2017	Thru 09-30
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.