

**FY 2018**  
**ANNUAL FEDERAL EQUAL**  
**EMPLOYMENT OPPORTUNITY**  
**STATISTICAL REPORT**  
**OF DISCRIMINATION**  
**COMPLAINTS**

(REPORTING PERIOD BEGINS OCTOBER 1ST AND ENDS SEPTEMBER 30TH)

Federal Deposit Insurance Corporation





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## PART I - PRE-COMPLAINT ACTIVITIES

EEO COUNSELOR		
	COUNSELINGS	INDIVIDUALS
<b>A. INTENTIONALLY LEFT BLANK</b>		

ADR INTAKE OFFICER		
	COUNSELINGS	INDIVIDUALS
<b>B. INTENTIONALLY LEFT BLANK</b>		

TOTAL COMPLETED/ENDED COUNSELINGS		
	COUNSELINGS	INDIVIDUALS
<b>C. TOTAL COMPLETED/ENDED COUNSELINGS</b>	43	41
1. COUNSELED WITHIN 30 DAYS	9	9
2. COUNSELED WITHIN 31 TO 90 DAYS	34	33
a. COUNSELED WITHIN WRITTEN EXTENSION	16	16
b. COUNSELED WITHIN 90 DAYS WHERE INDIVIDUAL PARTICIPATED IN ADR	17	16
c. COUNSELED WITHIN 31-90 DAYS THAT WERE UNTIMELY	1	1
3. COUNSELED BEYOND 90 DAYS	0	0
4. COUNSELED DUE TO REMANDS	0	0

	COUNSELINGS	INDIVIDUALS
<b>D. PRE-COMPLAINT ACTIVITIES</b>		
1. ON HAND AT THE BEGINNING OF THE REPORTING PERIOD	8	8
2. INITIATED DURING THE REPORTING PERIOD	44	43
3. COMPLETED/ENDED COUNSELINGS	43	41
a. SETTLEMENTS (MONETARY AND NON-MONETARY)	2	2
b. WITHDRAWALS/NO COMPLAINT FILED	13	13
c. COUNSELINGS COMPLETED/ENDED IN REPORTING PERIOD THAT RESULTED IN COMPLAINT FILINGS IN REPORTING PERIOD	27	26
d. DECISION TO FILE COMPLAINT PENDING AT THE END OF THE REPORTING PERIOD	1	1
4. COUNSELINGS PENDING AT THE END OF THE REPORTING PERIOD	9	9

### E. NON-ADR SETTLEMENTS WITH MONETARY BENEFITS

	COUNSELINGS	INDIVIDUALS	AMOUNT
TOTAL	0	0	0.00
1. COMPENSATORY DAMAGES	0	0	0.00
2. BACKPAY/FRONTPAY	0	0	0.00
3. LUMP SUM PAYMENT	0	0	0.00
4. ATTORNEY FEES AND COSTS	0	0	0.00
5.	0	0	0.00
6.	0	0	0.00

**F. NON-ADR SETTLEMENTS WITH NON-MONETARY BENEFITS**

	COUNSELINGS	INDIVIDUALS
TOTAL	0	0
1. HIRES	0	0
a. RETROACTIVE	0	0
b. NON-RETROACTIVE	0	0
2. PROMOTIONS	0	0
a. RETROACTIVE	0	0
b. NON-RETROACTIVE	0	0
3. EXPUNGEMENTS	0	0
4. REASSIGNMENTS	0	0
5. REMOVALS RESCINDED	0	0
a. REINSTATEMENT	0	0
b. VOLUNTARY RESIGNATION	0	0
6. ACCOMMODATIONS	0	0
7. TRAINING	0	0
8. APOLOGY	0	0
9. DISCIPLINARY ACTIONS	0	0
a. RESCINDED	0	0
b. MODIFIED	0	0
10. PERFORMANCE EVALUATION MODIFIED	0	0
11. LEAVE RESTORED	0	0
12. NEUTRAL REFERENCE	0	0
13.	0	0
14.	0	0

**G. ADR SETTLEMENTS WITH MONETARY BENEFITS**

	COUNSELINGS	INDIVIDUALS	AMOUNT
TOTAL	1	1	10,750.00
1. COMPENSATORY DAMAGES	0	0	0.00
2. BACKPAY/FRONTPAY	1	1	5,750.00
3. LUMP SUM PAYMENT	0	0	0.00
4. ATTORNEY FEES AND COSTS	1	1	5,000.00
5.	0	0	0.00
6.	0	0	0.00

**H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS**

	COUNSELINGS	INDIVIDUALS
TOTAL	1	1
1. HIRES	0	0
a. RETROACTIVE	0	0
b. NON-RETROACTIVE	0	0
2. PROMOTIONS	0	0
a. RETROACTIVE	0	0
b. NON-RETROACTIVE	0	0
3. EXPUNGEMENTS	0	0
4. REASSIGNMENTS	1	1
5. REMOVALS RESCINDED	0	0
a. REINSTATEMENT	0	0
b. VOLUNTARY RESIGNATION	0	0
6. ACCOMMODATIONS	0	0
7. TRAINING	0	0
8. APOLOGY	0	0
9. DISCIPLINARY ACTIONS	0	0
a. RESCINDED	0	0
b. MODIFIED	0	0
10. PERFORMANCE EVALUATION MODIFIED	0	0
11. LEAVE RESTORED	0	0
12. NEUTRAL REFERENCE	0	0
Assign a mentor	0	0
14.	0	0

**I. NON-ADR SETTLEMENTS**

	COUNSELINGS	INDIVIDUALS
TOTAL	0	0

## PART II - FORMAL COMPLAINT ACTIVITIES

69	<b>A. COMPLAINTS ON HAND AT THE BEGINNING OF THE REPORTING PERIOD</b>
32	<b>B. COMPLAINTS FILED</b>
1	<b>C. REMANDS (sum of lines C1+C2+C3)</b>
1	C.1. REMANDS (NOT INCLUDED IN A OR B)
0	C.2. REMANDS (INCLUDED IN A OR B)
0	C.3. NUMBER OF ADDITIONAL REMANDS IN THIS REPORTING PERIOD THAT ARE NOT CAPTURED IN C.1 OR C.2 ABOVE
0	C.4. ADDITIONAL CLOSURES IN THIS REPORTING PERIOD NOT REFLECTED IN F. OR H. THAT RESULTED FROM REMANDS
102	<b>D. TOTAL COMPLAINTS (sum of lines A+B+C1)</b>
95	<b>E. COMPLAINTS IN LINE D THAT WERE NOT CONSOLIDATED</b>
33	<b>F. COMPLAINTS IN LINE E CLOSED DURING REPORT PERIOD</b>
7	<b>G. COMPLAINTS IN LINE D THAT WERE CONSOLIDATED</b>
4	<b>H. COMPLAINTS IN LINE G CLOSED DURING REPORT PERIOD</b>
65	<b>I. COMPLAINTS ON HAND AT THE END OF THE REPORTING PERIOD (Line D - (F + H)) + [(C2 + C3) - C4]</b>
30	<b>J. INDIVIDUALS FILING COMPLAINTS (Complainants)</b>
3	<b>K. NUMBER OF JOINT PROCESSING UNITS FROM CONSOLIDATION OF COMPLAINTS</b>

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## PART III - AGENCY RESOURCES, TRAINING, REPORTING LINE

### A. AGENCY & CONTRACT RESOURCES

	AGENCY		CONTRACT	
	NUMBER	PERCENT	NUMBER	PERCENT
1. WORK FORCE				
a. TOTAL WORK FORCE	6035			
b. PERMANENT EMPLOYEES	5605			
2. COUNSELOR	6		1	
a. FULL-TIME	1	16.67	1	100.00
b. PART-TIME	0	0.00	0	0.00
c. COLLATERAL DUTY	5	83.33	0	0.00
3. INVESTIGATOR	0		15	
a. FULL-TIME	0	0.00	15	100.00
b. PART-TIME	0	0.00	0	0.00
c. COLLATERAL DUTY	0	0.00	0	0.00
4. COUNSELOR/INVESTIGATOR	0		0	
a. FULL-TIME	0	0.00	0	0.00
b. PART-TIME	0	0.00	0	0.00
c. COLLATERAL DUTY	0	0.00	0	0.00

**B. AGENCY & CONTRACT STAFF TRAINING**

	COUNSELORS		INVESTIGATORS		COUNS/INVESTIG	
	AGENCY	CONTRACT	AGENCY	CONTRACT	AGENCY	CONTRACT
1. NEW STAFF (NS) - TOTAL	0	0	0	0	0	0
a. NS RECEIVING REQUIRED 32 OR MORE HOURS	0	0	0	0	0	0
b. NS RECEIVING 8 OR MORE HOURS, USUALLY GIVEN TO EXPERIENCED STAFF	0	0	0	0	0	0
c. NS RECEIVING NO TRAINING AT ALL	0	0	0	0	0	0
2. EXPERIENCED STAFF (ES) - TOTAL	6	1	0	15	0	0
a. ES RECEIVING REQUIRED 8 OR MORE HOURS	6	1	0	15	0	0
b. ES RECEIVING 32 OR MORE HOURS, GENERALLY GIVEN TO NEW STAFF	0	0	0	0	0	0
c. ES RECEIVING NO TRAINING AT ALL	0	0	0	0	0	0

**C. REPORTING LINE**

1. EEO DIRECTOR'S NAME:	Saul Schwartz	
1a. DOES THE EEO DIRECTOR REPORT TO THE AGENCY HEAD? MUST use 'X' to designate response to question	YES X	NO
2. IF NO, WHO DOES THE EEO DIRECTOR REPORT TO? PERSON: TITLE:		
3. WHO IS RESPONSIBLE FOR THE DAY-TO-DAY OPERATION OF THE EEO PROGRAM IN YOUR DEPARTMENT/AGENCY/ORGANIZATION? PERSON: Michael Moran TITLE: Chief, Complaints Branch		
4. WHO DOES THAT PERSON REPORT TO? PERSON: Saul Schwartz TITLE: Director, Office of Minority and Women Inclusion		



**PART IV - BASES AND ISSUES ALLEGED IN COMPLAINTS FILED (Part 1)**

ISSUES OF ALLEGED DISCRIMINATION	BASES OF ALLEGED DISCRIMINATION											TOTAL ALL COMPLAINTS BY ISSUE	TOTAL ALL COMPLAINTS BY ISSUEz	TOTAL ALL COMPLAINTS BY ISSUE	
	RACE						COLOR	RELIGION	REPRISAL	RACE					
	AMER. INDIAN/ALASKA NATIVE	ASIAN	NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER	BLACK/AFRICAN AMERICAN	WHITE	TWO OR MORE RACES									
<b>A. APPOINTMENT/HIRE</b>	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3
<b>B. ASSIGNMENT OF DUTIES</b>	0	0	0	1	0	0	0	0	0	1	9	4	4	4	4
<b>C. AWARDS</b>	0	0	0	0	0	0	0	0	0	0	4	2	2	2	2
<b>D. CONVERSION TO FULL TIME/PERM STATUS</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>E. DISCIPLINARY ACTION</b>	0	0	0	6	0	0	0	0	0	8	25	12	11	11	11
1. DEMOTION	0	0	0	0	0	0	0	0	0	2	2	2	1	1	1
2. REPRIMAND	0	0	0	1	0	0	0	0	0	1	4	1	1	1	1
3. SUSPENSION	0	0	0	1	0	0	0	0	0	0	1	1	1	1	1
4. REMOVAL	0	0	0	1	0	0	0	0	0	1	4	1	1	1	1
5. DISCIPLINARY WARNING	0	0	0	3	0	0	0	0	0	4	14	6	6	6	6
6.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>F. DUTY HOURS</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>G. PERF. EVAL./APPRAISAL</b>	0	0	0	5	0	0	0	0	0	8	25	12	12	12	12
<b>H. EXAMINATION/TEST</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>I. HARASSMENT</b>	0	0	0	5	1	0	2	0	0	7	39	15	15	15	15
1. NON-SEXUAL	0	0	0	5	1	0	2	0	0	7	36	12	12	12	12
2. SEXUAL	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3
<b>J. MEDICAL EXAMINATION</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>K. PAY INCLUDING OVERTIME</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>L. PROMOTION/NON-SELECTION</b>	0	0	0	3	3	0	1	0	0	8	28	10	10	10	10
<b>M. REASSIGNMENT</b>	0	0	0	1	0	0	0	0	0	1	3	2	2	2	2
1. DENIED	0	0	0	1	0	0	0	0	0	0	2	1	1	1	1
2. DIRECTED	0	0	0	0	0	0	0	0	0	1	1	1	1	1	1
<b>N. REASONABLE ACCOMMODATION DISABILITY</b>											4	11	5	5	

STATISTICAL REPORT OF DISCRIMINATION COMPLAINTS

REPORTING PERIOD: FY2018

<b>O. REINSTATEMENT</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>P. RELIGIOUS ACCOMMODATION</b>																				
<b>Q. RETIREMENT</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>R. SEX-STEROTYPING</b>																				
<b>S. TELEWORK</b>	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>T. TERMINATION</b>	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>U. TERMS/CONDITIONS OF EMPLOYMENT</b>	0	0	0	0	0	0	3	1	0	1	0	0	0	0	0	0	0	0	0	0
<b>V. TIME AND ATTENDANCE</b>	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>W. TRAINING</b>	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0
<b>X. OTHER (Please specify below)</b>																				
1.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>TOTAL ALL ISSUES BY BASES</b>	0	0	0	0	0	0	31	6	0	4	0	0	0	0	0	0	0	0	0	55
<b>TOTAL ALL COMPLAINTS FILED BY BASES</b>	0	0	0	0	0	0	11	3	0	2	0	0	0	0	0	0	0	0	0	21
<b>TOTAL ALL COMPLAINTS BY BASES</b>	0	0	0	0	0	0	10	3	0	2	0	0	0	0	0	0	0	0	0	19

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**PART IV - BASES AND ISSUES ALLEGED IN COMPLAINTS FILED (Part 2)**

ISSUES OF ALLEGED DISCRIMINATION	BASES OF ALLEGED DISCRIMINATION													
	SEX		PREGNANCY DISCRIMINATION ACT	NATIONAL ORIGIN		EQUAL PAY ACT		AGE	DISABILITY		GINA	TOTAL ALL BASES BY ISSUE	TOTAL ALL COMPLAINTS BY ISSUE	TOTAL ALL COMPLAINTS BY ISSUE
	MALE	FEMALE		HISPANIC/LATINO	OTHER	MALE	FEMALE		MENTAL	PHYSICAL				
<b>A. APPOINTMENT/HIRE</b>	0	0	0	0	0	0	0	2	0	0	0	3	3	3
<b>B. ASSIGNMENT OF DUTIES</b>	0	1	0	1	0	0	0	1	1	2	0	9	4	4
<b>C. AWARDS</b>	0	1	0	1	0	0	0	0	1	1	0	4	2	2
<b>D. CONVERSION TO FULL TIME/ PERM STATUS</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>E. DISCIPLINARY ACTION</b>	0	2	0	1	0	0	3	3	1	4	0	25	12	11
1. DEMOTION	0	0	0	0	0	0	0	0	0	0	0	2	2	1
2. REPRIMAND	0	0	0	0	0	0	1	0	1	0	0	4	1	1
3. SUSPENSION	0	0	0	0	0	0	0	0	0	0	0	1	1	1
4. REMOVAL	0	1	0	0	0	0	1	0	0	0	0	4	1	1
5. DISCIPLINARY WARNING	0	1	0	1	0	0	1	1	1	3	0	14	6	6
6.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>F. DUTY HOURS</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>G. PERFORM EVALUATION/APPRaisal</b>	0	2	0	1	0	0	3	3	2	4	0	25	12	12
<b>H. EXAMINATION/TEST</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>I. HARASSMENT</b>	3	6	0	1	0	0	4	4	4	5	0	39	15	15
1. NON-SEXUAL	2	4	0	1	0	0	4	4	4	5	0	36	12	12
2. SEXUAL	1	2	0	0	0	0	0	0	0	0	0	3	3	3
<b>J. MEDICAL EXAMINATION</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>K. PAY INCLUDING OVERTIME</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>L. PROMOTION/NON-SELECTION</b>	2	2	0	1	0	0	5	5	1	2	0	28	10	10
<b>M. REASSIGNMENT</b>	0	0	0	0	0	0	0	0	0	0	0	3	2	2
1. DENIED	0	0	0	0	0	0	0	0	0	0	0	2	1	1
2. DIRECTED	0	0	0	0	0	0	0	0	0	0	0	1	1	1



**PART IV C - BASES AND ISSUES ALLEGED IN SETTLEMENTS (Part 1)**

ISSUES OF ALLEGED DISCRIMINATION IN SETTLEMENTS	BASES OF ALLEGED DISCRIMINATION IN SETTLEMENTS													
	RACE			TWO OR MORE RACES	COLOR	RELIGION	REPRISAL	NUMBER COUNSELING SETTLEMENT ALLEGATIONS	NUMBER COUNSELINGS SETTLED BY ISSUE	NUMBER INDIVIDUALS SETTLED WITH BY ISSUE	NUMBER COMPLAINT SETTLEMENT ALLEGATIONS	NUMBER COMPLAINTS SETTLED BY ISSUE	NUMBER COMPLAINTS SETTLED WITH BY ISSUE	
	AMER. INDIAN/ALASKA NATIVE	ASIAN	NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER											BLACK/AFRICAN AMERICAN
<b>A. APPOINTMENT/HIRE</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>B. ASSIGNMENT OF DUTIES</b>	0	0	0	0	0	0	1	0	0	0	1	1	1	1
<b>C. AWARDS</b>	0	0	0	0	0	0	1	0	0	0	3	1	1	1
<b>D. CONVERSION TO FULL TIME/ PERM STATUS</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>E. DISCIPLINARY ACTION</b>	0	0	0	0	0	0	3	0	0	0	10	3	3	3
1. DEMOTION	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2. REPRIMAND	0	0	0	0	0	0	1	0	0	0	4	1	1	1
3. SUSPENSION	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4. REMOVAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5. DISCIPLINARY WARNING	0	0	0	0	0	0	2	0	0	0	6	2	2	2
6.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>F. DUTY HOURS</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>G. PERF. EVAL./APPRAISAL</b>	0	0	0	0	0	0	4	3	1	1	12	4	4	4
<b>H. EXAMINATION/TEST</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I. HARASSMENT	0	0	0	0	0	0	3	0	0	0	10	3	3	3
1. NON-SEXUAL	0	0	0	0	0	0	3	0	0	0	10	3	3	3
2. SEXUAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>J. MEDICAL EXAMINATION</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>K. PAY INCLUDING OVERTIME</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>L. PROMOTION/NON-SELECTION</b>	0	0	0	0	0	0	0	1	1	1	0	0	0	0
<b>M. REASSIGNMENT</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1. DENIED	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2. DIRECTED	0	0	0	0	0	0	0	0	0	0	0	0	0	0



**PART IV C - BASES AND ISSUES ALLEGED IN SETTLEMENTS (Part 2)**

ISSUES OF ALLEGED DISCRIMINATION IN SETTLEMENTS	BASES OF ALLEGED DISCRIMINATION IN SETTLEMENTS																
	SEX		PREGNANCY DISCRIMINATION ACT	NATIONAL ORIGIN		EQUAL PAY ACT		AGE	DISABILITY		GINA	NUMBER COUNSELING SETTLEMENT ALLEGATIONS	NUMBER COUNSELINGS SETTLED BY ISSUE	NUMBER INDIVIDUALS SETTLED WITH BY ISSUE	NUMBER COMPLAINT SETTLEMENT ALLEGATIONS	NUMBER COMPLAINTS SETTLED BY ISSUE	NUMBER COMPLAINANTS SETTLED WITH BY ISSUE
	MALE	FEMALE		HISPANIC/LATINO	OTHER	MALE	FEMALE		MENTAL	PHYSICAL							
	MALE	FEMALE	LGBT														
A. APPOINTMENT/HIRE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
B. ASSIGNMENT OF DUTIES	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1	1
C. AWARDS	0	0	0	0	0	0	0	1	1	0	0	0	0	3	1	1	1
D. CONVERSION TO FULL TIME/PERM STATUS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
E. DISCIPLINARY ACTION	0	0	0	0	0	0	2	0	3	0	0	0	0	10	3	3	3
1. DEMOTION	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2. REPRIMAND	0	0	0	0	0	0	1	0	1	0	0	0	0	4	1	1	1
3. SUSPENSION	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4. REMOVAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5. DISCIPLINARY WARNING	0	0	0	0	0	0	1	0	2	0	0	0	0	6	2	2	2
6.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
F. DUTY HOURS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
G. PERFORM EVALUATION/ APPRAISAL	0	1	0	0	0	0	1	2	3	0	3	1	1	12	4	4	4
H. EXAMINATION/TEST	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I. HARASSMENT	0	0	0	0	0	0	0	2	2	0	0	0	0	10	3	3	3
1. NON-SEXUAL	0	0	0	0	0	0	0	2	2	0	0	0	0	10	3	3	3
2. SEXUAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
J. MEDICAL EXAMINATION	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
K. PAY INCLUDING OVERTIME	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
L. PROMOTION/NON-SELECTION	0	1	0	0	0	0	0	0	0	0	1	1	1	0	0	0	0











**PART IV D - BASES AND ISSUES FOUND IN FADs AND FINAL ORDERS (Part 2)**

ISSUES OF ALLEGED DISCRIMINATION FOUND IN FADs AND FINAL ORDERS	BASES OF ALLEGED DISCRIMINATION FOUND IN FADs AND FINAL ORDERS																				
	SEX			PREGNANCY DISCRIMINATION ACT	NATIONAL ORIGIN			EQUAL PAY ACT		AGE	DISABILITY		GINA	NUMBER FAD FINDINGS BY ISSUE	NUMBER OF FADs WITH FINDINGS ISSUED	NUMBER COMPLAINTS ISSUED FAD FINDINGS BY ISSUE	NUMBER A/J DECISION FINDINGS BY ISSUE	NUMBER A/J DECISIONS WITH FINDINGS BY ISSUE	NUMBER FINAL ORDER FINDINGS FULLY IMPLEMENTED BY ISSUE	# FINAL ORDERS W/ FINDINGS FULLY IMPLEMENTED BY ISSUE	# COMPLAINTS ISSUED FINAL ORDERS W/ FINDINGS FULLY IMPLEMENTED BY ISSUE
	MALE	FEMALE	LGBT		HISPANIC/LATINO	OTHER	MALE	FEMALE	MENTAL		PHYSICAL										
<b>A. APPOINTMENT/HIRE</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>B. ASSIGNMENT OF DUTIES</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>C. AWARDS</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>D. CONVERSION TO FULL TIME/PERM STATUS</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>E. DISCIPLINARY ACTION</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1. DEMOTION	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2. REPRIMAND	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3. SUSPENSION	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4. REMOVAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5. DISCIPLINARY WARNING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>F. DUTY HOURS</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>G. PERE. EVAL./APPRAISAL</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>H. EXAMINATION/TEST</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>I. HARASSMENT</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1. NON-SEXUAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2. SEXUAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>J. MEDICAL EXAMINATION</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>K. PAY INCLUDING OVERTIME</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>L. PROMOTION/NON-SELECTION</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>M. REASSIGNMENT</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0



### PART V - SUMMARY OF CLOSURES BY STATUTE

<b>A. STATUTE</b> (IF A SINGLE COMPLAINT HAS MULTIPLE STATUTES RECORD EACH ON THE APPROPRIATE LINE.)	
32	1. TITLE VII
0	1a. PREGNANCY DISCRIMINATION ACT (PDA)
15	2. AGE DISRIMINATION IN EMPLOYMENT ACT (ADEA)
13	3. REHABILITATION ACT
0	4. EQUAL PAY ACT (EPA)
1	5. GENETIC INFORMATION NONDISCRIMINATION ACT (GINA)
<b>B. TOTAL BY STATUTES</b>	
61	THIS NUMBER MAY BE LARGER THAN THE TOTAL NUMBER OF COMPLAINTS CLOSED.
(A1+A1a+A2+A3+A4+A5)	

### PART VI - SUMMARY OF CLOSURES BY CATEGORY

		<b>TOTAL NUMBER</b>	<b>TOTAL DAYS</b>	<b>AVERAGE DAYS</b>
<b>A. TOTAL NUMBER OF CLOSURES</b>	(1+2+3)	37	26751	723.00
1. WITHDRAWALS		8	5245	655.63
a. NON-ADR WITHDRAWALS		8	5245	655.63
b. ADR WITHDRAWALS		0	0	0.00
2. SETTLEMENTS		5	1392	278.40
a. NON-ADR SETTLEMENTS		5	1392	278.40
b. ADR SETTLEMENTS		0	0	0.00
3. FINAL AGENCY ACTIONS	( B+C )	24	20114	838.08
<b>B. FINAL AGENCY DECISIONS WITHOUT AN ADMINISTRATIVE JUDGE DECISION</b>	(1+2+3)	10	1892	189.20
1. FINDING DISCRIMINATION		0	0	0.00
2. FINDING NO DISCRIMINATION		8	1636	204.50
3. DISMISSAL OF COMPLAINTS		2	256	128.00
<b>C. FINAL AGENCY ORDERS WITH AN ADMINISTRATIVE JUDGE (AJ) DECISION</b>	(1+2)	14	18222	1301.57
1. AJ DECISION FULLY IMPLEMENTED	(a+b+c)	14	18222	1301.57
(a) FINDING DISCRIMINATION		0	0	0.00
(b) FINDING NO DISCRIMINATION		14	18222	1301.57
(c) DISMISSAL OF COMPLAINTS		0	0	0.00
2. AJ DECISION NOT FULLY IMPLEMENTED	(a+b+c)	0	0	0.00
(a) FINDING DISCRIMINATION	(i+ii+iii)	0	0	0.00
i. AGENCY APPEALED FINDING BUT NOT REMEDY		0	0	0.00
ii. AGENCY APPEALED REMEDY BUT NOT FINDING		0	0	0.00
iii. AGENCY APPEALED BOTH FINDING AND REMEDY		0	0	0.00

(b) FINDING NO DISCRIMINATION	0	0	0.00
(c) DISMISSAL OF COMPLAINTS	0	0	0.00
<b>D. FINAL AGENCY MERIT DECISIONS (FAD) ISSUED (1+2+3+4)</b>	<b>8</b>	<b>352</b>	<b>44.00</b>
1. COMPLAINANT REQUESTED IMMEDIATE FAD (1a+1b)	4	160	40.00
a. AGENCY ISSUED FAD WITHIN 60 DAYS OF RECEIPT OF FAD REQUEST	3	96	32.00
b. AGENCY ISSUED FAD MORE THAN 60 DAYS BEYOND RECEIPT OF FAD REQUEST	1	64	64.00
2. COMPLAINANT DID NOT ELECT HEARING OR FAD (2a+2b)	3	148	49.33
a. AGENCY ISSUED FAD WITHIN 60 DAYS OF END OF 30-DAY ELECTION PERIOD	3	148	49.33
b. AGENCY ISSUED FAD MORE THAN 60 DAYS BEYOND END OF 30-DAY ELECTION PERIOD	0	0	0.00
3. HEARING REQUESTED; AJ RETURNED CASE TO AGENCY FOR FAD WITHOUT AJ DECISION (3a+3b)	0	0	0.00
a. AGENCY ISSUED FAD WITHIN 60 DAYS OF RECEIPT OF AJ RETURNED CASE FOR FAD ISSUANCE	0	0	0.00
b. AGENCY ISSUED FAD MORE THAN 60 DAYS AFTER RECEIPT OF AJ RETURNED CASE FOR FAD ISSUANCE	0	0	0.00
4. FINAL AGENCY DECISION ISSUED ON A MIXED CASE (4a+4b)	1	44	44.00
a. AGENCY ISSUED FAD WITHIN 45 DAYS AFTER INVESTIGATION	1	44	44.00
b. AGENCY ISSUED FAD MORE THAN 45 DAYS AFTER INVESTIGATION	0	0	0.00

## PART VII - SUMMARY OF FORMAL COMPLAINTS CLOSED BY TYPES OF BENEFITS

	NUMBER	AMOUNT
<b>A. TOTAL COMPLAINTS CLOSED WITH BENEFITS</b>	5	
<b>B. TOTAL CLOSURES WITH MONETARY BENEFITS TO COMPLAINANT</b>	3	268,230.00
1. BACK PAY/FRONT PAY	1	12,230.00
2. LUMP SUM PAYMENT	2	206,000.00
3. COMPENSATORY DAMAGES	0	0.00
4. ATTORNEY FEES AND COSTS	1	50,000.00
5.	0	0.00
6.	0	0.00
<b>D. INTENTIONALLY LEFT BLANK</b>		
<b>E. TOTAL CLOSURES WITH NON-MONETARY BENEFITS TO COMPLAINANT</b>	5	
<b>F. TYPES OF BENEFITS IN NON-MONETARY CLOSURES</b>		
1. HIRES	0	0
a. RETROACTIVE	0	0
b. NON-RETROACTIVE	0	0
2. PROMOTIONS	0	0
a. RETROACTIVE	0	0
b. NON-RETROACTIVE	0	0
3. EXPUNGEMENTS	1	1
4. REASSIGNMENTS	1	1
5. REMOVALS RESCINDED	1	0
a. REINSTATEMENT	0	0
b. VOLUNTARY RESIGNATION	1	0
6. ACCOMMODATIONS	0	0
7. TRAINING	0	1
8. APOLOGY	0	0
9. DISCIPLINARY ACTIONS	0	0
a. RESCINDED	0	0
b. MODIFIED	0	0
10. PERFORMANCE EVALUATION MODIFIED	2	0
11. LEAVE RESTORED	2	0
12. NEUTRAL REFERENCE	2	0
13. Referred to next available vacancy announcement and withdrawal of previous communication regarding the utilization of shuttle services	1	0
14.	0	0



### PART VIII - SUMMARY OF PENDING COMPLAINTS BY CATEGORY

	NUMBER PENDING	NUMBER OF DAYS	AVERAGE DAYS	DAYS PENDING OLDEST CASE	OLDEST CASE EEOC HEARING #
<b>A. TOTAL COMPLAINTS PENDING (SAME AS PART II Line I)</b> (1+1a+2+3+4)	65	45423			
1. COMPLAINTS PENDING WRITTEN NOTIFICATION (Acknowledgement Letter)	0	0	0.00	0	
1a. COMPLAINTS PENDING DECISION TO ACCEPT/ DISMISS	1	13	13.00	13	
2. COMPLAINTS PENDING IN INVESTIGATION	13	1934	148.77	297	
2a. COMPLAINTS PENDING 180 DAY INVESTIGATION NOTICE	2	503	251.50	297	
3. COMPLAINTS PENDING IN HEARINGS	46	38330	833.26	2685	510-2018-00423X
4. COMPLAINTS PENDING A FINAL AGENCY ACTION	5	5146	1029.20	1945	

### PART IX - SUMMARY OF INVESTIGATIONS COMPLETED

	TOTAL	TOTAL DAYS	AVERAGE
<b>A. INVESTIGATIONS COMPLETED DURING REPORTING PERIOD (1+3)</b>	28	5395	192.68
<b>AGENCY INVESTIGATIONS</b>			
1. INVESTIGATIONS COMPLETED BY AGENCY PERSONNEL (a+b+c)	0	0	0.00
a. INVESTIGATIONS COMPLETED IN 180 DAYS OR LESS	0	0	0.00
b. INVESTIGATIONS COMPLETED IN 181 - 360 DAYS	0	0	0.00
1. TIMELY COMPLETED INVESTIGATIONS	0	0	0.00
2. UNTIMELY COMPLETED INVESTIGATIONS	0	0	0.00
c. INVESTIGATIONS COMPLETED IN 361 OR MORE DAYS	0	0	0.00
2. AGENCY INVESTIGATION COSTS	0.00		0.00
<b>CONTRACT INVESTIGATIONS</b>			
3. INVESTIGATIONS COMPLETED BY CONTRACTORS (a+b+c)	28	5395	192.68
a. INVESTIGATIONS COMPLETED IN 180 DAYS OR LESS	18	2778	154.33
b. INVESTIGATIONS COMPLETED IN 181 - 360 DAYS	10	2617	261.70
1. TIMELY COMPLETED INVESTIGATIONS	9	2409	267.67
2. UNTIMELY COMPLETED INVESTIGATIONS	1	208	208.00
c. INVESTIGATIONS COMPLETED IN 361 OR MORE DAYS	0	0	0.00
4. CONTRACTOR INVESTIGATION COSTS	203,357.69		7262.77

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## PART X - SUMMARY OF ADR PROGRAM ACTIVITIES

INFORMAL PHASE (PRE-COMPLAINT)				
<b>A. INTENTIONALLY LEFT BLANK</b>				
<b>B. ADR ACTIONS IN COMPLETED/ENDED COUNSELINGS</b>				
	<b>COUNSELINGS</b>	<b>INDIVIDUALS</b>		
1. ADR OFFERED BY AGENCY	39	37		
2. REJECTED BY INDIVIDUAL (COUNSELEE)	22	22		
3. INTENTIONALLY LEFT BLANK				
4. TOTAL ACCEPTED INTO ADR PROGRAM	17	16		
<b>C. ADR RESOURCES USED IN COMPLETED/ENDED COUNSELINGS (TOTALS)</b>				
1. INHOUSE	0	0		
2. ANOTHER FEDERAL AGENCY	0	0		
3. PRIVATE ORGANIZATIONS, (e.g., CONTRACTORS, BAR ASSOCIATIONS, INDIVIDUAL VOLUNTEERS OR COLLEGE/UNIVERSITY PERSONNEL)	11	11		
4. MULTIPLE RESOURCES USED (Please specify in a comment box)	0	0		
5. FEDERAL EXECUTIVE BOARD	0	0		
6.	0	0		
7.	0	0		
<b>D. ADR TECHNIQUES USED IN COMPLETED/ENDED COUNSELINGS (TOTALS)</b>				
	<b>COUNSELINGS</b>	<b>INDIVIDUALS</b>	<b>DAYS</b>	<b>AVERAGE DAYS</b>
(TOTALS)	11	11	600	54.55
1. MEDIATION	0	0	600	54.55
2. SETTLEMENT CONFERENCES	0	0	0	0.00
3. EARLY NEUTRAL EVALUATIONS	0	0	0	0.00
4. FACTFINDING	0	0	0	0.00
5. FACILITATION	0	0	0	0.00
6. OMBUDSMAN	0	0	0	0.00
7. PEER REVIEW	0	0	0	0.00
8. MULTIPLE TECHNIQUES USED (Please specify in a comment box)	0	0	0	0.00
9.	0	0	0	0.00
10.	0	0	0	0.00
<b>E. STATUS OF ADR CASES IN COMPLETED/ENDED COUNSELINGS</b>				
	<b>COUNSELINGS</b>	<b>INDIVIDUALS</b>	<b>DAYS</b>	<b>AVERAGE DAYS</b>
1. TOTAL CLOSED	17	16	1325	77.94
a. SETTLEMENTS WITH BENEFITS (Monetary and Non-monetary)	2	2	134	67.00
b. NO FORMAL COMPLAINT FILED	5	5	412	82.40
c. COMPLAINT FILED				
i. NO RESOLUTION	6	3	497	82.83
ii. NO ADR ATTEMPT (aka Part X.E.1.d)	3	3	219	73.00
e. DECISION TO FILE COMPLAINT PENDING AT THE END OF THE REPORTING PERIOD	1	1	63	63.00
2. INTENTIONALLY LEFT BLANK				

## PART XI - SUMMARY OF ADR PROGRAM ACTIVITIES

FORMAL PHASE (COMPLAINT FILED)				
<b>B. ADR ACTIONS IN COMPLAINT CLOSURES</b>	<b>COMPLAINTS</b>	<b>COMPLAINANTS</b>		
1. ADR OFFERED BY AGENCY	1	1		
2. REJECTED BY COMPLAINANT	1	1		
3. INTENTIONALLY LEFT BLANK				
4. TOTAL ACCEPTED INTO ADR PROGRAM	0	0		
<b>C. ADR RESOURCES USED IN COMPLAINT CLOSURES (TOTALS)</b>	<b>COMPLAINTS</b>	<b>COMPLAINANTS</b>		
1. INHOUSE	0	0		
2. ANOTHER FEDERAL AGENCY	0	0		
3. PRIVATE ORGANIZATIONS, (e.g., CONTRACTORS, BAR ASSOCIATIONS, INDIVIDUAL VOLUNTEERS OR COLLEGE/ UNIVERSITY PERSONNEL)	0	0		
4. MULTIPLE RESOURCES USED (Please specify in a comment box)	0	0		
5. FEDERAL EXECUTIVE BOARD	0	0		
6.	0	0		
7.	0	0		
	<b>COMPLAINTS</b>	<b>COMPLAINANTS</b>	<b>DAYS</b>	<b>AVERAGE DAYS</b>
<b>D. ADR TECHNIQUES USED IN COMPLAINT CLOSURES (TOTALS)</b>	0	0	0	0.00
1. MEDIATION	0	0	0	0.00
2. SETTLEMENT CONFERENCES	0	0	0	0.00
3. EARLY NEUTRAL EVALUATIONS	0	0	0	0.00
4. FACTFINDING	0	0	0	0.00
5. FACILITATION	0	0	0	0.00
6. OMBUDSMAN	0	0	0	0.00
7. MINI-TRIALS	0	0	0	0.00
8. PEER REVIEW	0	0	0	0.00
9. MULTIPLE TECHNIQUES USED (Please specify in a comment box)	0	0	0	0.00
10.	0	0	0	0.00
11.	0	0	0	0.00
	<b>COMPLAINTS</b>	<b>COMPLAINANTS</b>	<b>DAYS</b>	<b>AVERAGE DAYS</b>
<b>E. STATUS OF CASES IN COMPLAINT CLOSURES</b>	0	0	0	0.00
1. TOTAL CLOSED				
a. SETTLEMENTS WITH BENEFITS (Monetary and Non-monetary)	0	0	0	0.00
b. WITHDRAWAL FROM EEO PROCESS	0	0	0	0.00
c. NO RESOLUTION	0	0	0	0.00
d. NO ADR ATTEMPT	0	0	0	0.00
2. INTENTIONALLY LEFT BLANK				

<b>F. BENEFITS RECEIVED</b>	<b>COMPLAINTS</b>	<b>COMPLAINANTS</b>	<b>AMOUNT</b>
1. MONETARY (INSERT TOTALS)	0	0	0.00
a. COMPENSATORY DAMAGES	0	0	0.00
b. BACKPAY/FRONTPAY	0	0	0.00
c. LUMP SUM	0	0	0.00
d. ATTORNEY FEES AND COSTS	0	0	0.00
e.	0	0	0.00
2. NON-MONETARY (INSERT TOTALS)	0	0	
a. HIRES	0	0	
i. RETROACTIVE	0	0	
ii. NON-RETROACTIVE	0	0	
b. PROMOTIONS	0	0	
i. RETROACTIVE	0	0	
ii. NON-RETROACTIVE	0	0	
c. EXPUNGEMENTS	0	0	
d. REASSIGNMENTS	0	0	
e. REMOVALS RESCINDED	0	0	
i. REINSTATEMENT	0	0	
ii. VOLUNTARY RESIGNATION	0	0	
f. ACCOMMODATIONS	0	0	
g. TRAINING	0	0	
h. APOLOGY	0	0	
i. DISCIPLINARY ACTIONS	0	0	
i. RESCINDED	0	0	
ii. MODIFIED	0	0	
j. PERFORMANCE EVALUATION MODIFIED	0	0	
k. LEAVE RESTORED	0	0	
l. NEUTRAL REFERENCE	0	0	
m.	0	0	
n.	0	0	

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## PART XII - SUMMARY OF EEO ADR PROGRAM ACTIVITIES

EEO ADR RESOURCES	
<b>A. NO LONGER COLLECTED</b>	
<b>B. EMPLOYEES THAT CAN PARTICIPATE IN EEO ADR</b>	6035
<b>C. RESOURCES THAT MANAGE EEO ADR PROGRAM (DOES NOT INCLUDE NEUTRALS AS REPORTED IN PARTS X. &amp; XI.)</b>	1
1. IN-HOUSE FULL TIME (40 HOURS EEO ADR ONLY)	0
2. IN-HOUSE PART TIME (32 HOURS EEO ADR ONLY)	0
3. IN-HOUSE COLLATERAL DUTY (OTHERS/NON-CONTRACT)	1
4. CONTRACT (ANOTHER FEDERAL AGENCY/PRIVATE ORGANIZATIONS)	0

	AMOUNT
<b>D. EEO ADR FUNDING SPENT</b>	19,754.98
<b>E. EEO ADR CONTACT INFORMATION</b>	
1. NAME OF EEO ADR PROGRAM DIRECTOR / MANAGER	Amy DelValle
2. TITLE	EEO Specialist
3. TELEPHONE NUMBER	703-562-6081
4. EMAIL	ADelValle@FDIC.gov

<b>F. EEO ADR PROGRAM INFORMATION</b>	MUST use 'X' to designate response to questions	
	YES	NO
1. Does the agency require the alleged responsible management official to participate in EEO ADR?		X
1a. If yes, is there a written policy requiring the participation?		
2. Does the alleged responsible management official have a role in deciding if the case is appropriate for EEO ADR?		X

The FY 2017 Form 462 report must be "Accepted/Finalized" by EEOC by October 31, 2017 to be considered timely.

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