| Complaint Activity         |      | Comparative Data Previous Fiscal Year Data |      |      |      |      |  |  |  |
|----------------------------|------|--|------|------|------|------|--|--|--|
|                            | 2003 | 2004                                       | 2005 | 2006 | 2007 | 6-30 |  |  |  |
| Number of Complaints Filed | 4    | 0  | 1    | 1    | 4    | 5    |  |  |  |
| Number of Complainants     | 4    | 0  | 1    | 1    | 3    | 4    |  |  |  |
| Repeat Filers              | 0    | 0  | 0    | 0    | 1    | 1    |  |  |  |

| Complaints by Basis   |      | Comp<br>Previous | oarative E<br>Fiscal Ye |      |      |                      |
|---|------|------------------|-------------------------|------|------|----------------------|
| Note: Complaints can be<br>filed alleging multiple<br>bases. The sum of the<br>bases may not equal total<br>complaints filed. | 2003 | 2004             | 2005                    | 2006 | 2007 | 2008<br>Thru<br>6-30 |
| Race  | 1    | 0                | 0                       | 0    | 2    | 1                    |
| Color   | 1    | 0                | 0                       | 0    | 1    | 0                    |
| Religion  | 0    | 0                | 0                       | 0    | 0    | 0                    |
| Reprisal  | 0    | 0                | 1                       | 0    | 3    | 2                    |
| Sex   | 0    | 0                | 0                       | 0    | 1    | 1                    |
| National Origin   | 0    | 0                | 1                       | 0    | 1    | 0                    |
| Equal Pay Act   | 0    | 0                | 0                       | 0    | 0    | 0                    |
| Age   | 3    | 0                | 0                       | 0    | 0    | 1                    |
| Disability  | 0    | 0                | 0                       | 0    | 2    | 2                    |
| Non-EEO   | 0    | 0                | 0                       | 0    | 0    | 0                    |

| Complaints by Issue   |      | Comp     | arative D | Data    |      |                      |
|---|------|----------|-----------|---------|------|----------------------|
| complaints by issue   |      | Previous | Fiscal Ye | ar Data |      |                      |
| Note: Complaints can be<br>filed alleging multiple<br>issues. The sum of the<br>issues may not equal total<br>complaints filed. | 2003 | 2004     | 2005      | 2006    | 2007 | 2008<br>Thru<br>6-30 |
| Appointment/Hire  | 0    | 0        | 0         | 0       | 0    | 0                    |
| Assignment of Duties  | 0    | 0        | 0         | 0       | 2    | 2                    |
| Awards  | 0    | 0        | 0         | 0       | 1    | 1                    |
| Conversion to Full-time   | 0    | 0        | 0         | 0       | 0    | 0                    |
| Disciplinary Action   | 0    |          | 0         |         | 0    |                      |
| Demotion  | 0    | 0        | 0         | 0       | 0    | 0                    |
| Reprimand   | 0    | 0        | 0         | 0       | 3    | 4                    |
| Removal   | 0    | 0        | 0         | 0       | 0    | 0                    |
| Suspension  | 0    | 0        | 0         | 0       | 1    | 2                    |
| Other   | 0    | 0        | 0         | 0       | 0    | 0                    |
| Duty Hours  | 0    | 0        | 0         | 0       | 0    | 0                    |
| Evaluation Appraisal  | 0    | 0        | 0         | 0       | 3    | 3                    |
| Examination/Test  | 0    | 0        | 0         | 0       | 0    | 0                    |
| Harassment  |      |          |           |         |      |                      |
| Non-Sexual  | 0    | 0        | 1         | 1       | 2    | 2                    |
| Sexual  | 0    | 0        | 0         | 0       | 0    | 0                    |
| Medical Examination   | 0    | 0        | 0         | 0       | 0    | 0                    |
| Pay (Including Overtime)  | 3    | 0        | 0         | 0       | 0    | 0                    |
| Promotion/Non-Selection   | 0    | 0        | 1         | 1       | 1    | 2                    |
| Reassignment  |      |          |           |         |      |                      |
| Denied  | 0    | 0        | 0         | 0       | 0    | 0                    |
| Directed  | 0    | 0        | 0         | 0       | 0    | 0                    |
| Reasonable Accommodation  | 0    | 0        | 0         | 0       | 1    | 1                    |
| Reinstatement   | 0    | 0        | 0         | 0       | 0    | 0                    |
| Retirement  | 0    | 0        | 0         | 0       | 0    | 0                    |
| Termination   | 1    | 0        | 0         | 0       | 0    | 0                    |
| Terms/Conditions of   |      |          |           |         |      |                      |
| Employment  | 0    | 0        | 0         | 0       | 1    | 1                    |
| Time and Attendance   | 0    | 0        | 0         | 0       | 0    | 0                    |
| Training  | 0    | 0        | 0         | 0       | 1    | 1                    |
| Other   | 0    | 0        | 0         | 0       | 1    | 1                    |

|      | Previous | Fiscal Ye | ear Data             |  | 2008                      |
|------|----------|-----------|----------------------|--|---------------------------|
| 2003 | 2004     | 2005      | 2008<br>Thru<br>6-30 |  |                           |
|      |          |           |                      |  |                           |
|      | 2003     | Previous  | Previous Fiscal Ye   | Comparative Data       Previous Fiscal Year Data       2003     2004     2005     2006 | Previous Fiscal Year Data |

| Average number of days<br>in investigation stage                           | 230 | 245 | 245 | 245 | 164 | 114 |
|--|-----|-----|-----|-----|-----|-----|
| Average number of days<br>in final action stage                            | 283 | 571 | 889 | 889 | 18  | 165 |
| Complaint pending during<br>fiscal year where hearing was<br>requested     |     |     |     |     |     |     |
| Average number of days<br>in investigation stage                           | 230 | 245 | 245 | 245 | 0   | 172 |
| Average number of days<br>in final action stage                            | 253 | 571 | 889 | 889 | 0   | 248 |
| Complaint pending during<br>fiscal year where hearing was<br>not requested |     |     |     |     |     |     |
| Average number of days<br>in investigation stage                           | 0   | 0   | 0   | 0   | 164 | 0   |
| Average number of days<br>in final action stage                            | 0   | 0   | 0   | 0   | 18  | 62  |

| Complaints Dismissed by    |      | Comparative Data<br>Previous Fiscal Year Data |      |      |      |              |  |  |  |  |
|----------------------------|------|---|------|------|------|--------------|--|--|--|--|
| Agency                     | 2003 | 2004  | 2005 | 2006 | 2007 | Thru<br>6-30 |  |  |  |  |
| Total Complaints Dismissed |      |   |      |      |      |              |  |  |  |  |
| by Agency                  | 0    | 3   | 0    | 0    | 0    | 1            |  |  |  |  |
| Average days pending prior |      |   |      |      |      |              |  |  |  |  |
| to dismissal               | 0    | 70  | 0    | 0    | 0    | 60           |  |  |  |  |
| Complaints Withdrawn by    |      |   |      |      |      |              |  |  |  |  |
| Complainants               |      |   |      |      |      |              |  |  |  |  |
| Total Complaints Withdrawn |      |   |      |      |      |              |  |  |  |  |
| by Complainants            | 0    | 0   | 0    | 1    | 1    | 4            |  |  |  |  |

|                                    |    | Comparative Data          |   |   |   |   |   |   |   |         |         |   |
|------------------------------------|----|---------------------------|---|---|---|---|---|---|---|---------|---------|---|
| <b>Total Final Actions Finding</b> |    | Previous Fiscal Year Data |   |   |   |   |   |   |   | 2008 Th | ru 4 20 |   |
| Discrimination                     | 20 | 2003 2004 2005 2006 2007  |   |   |   |   |   |   |   | 2008 11 | Tu 0-30 |   |
|                                    | #  | %                         | # | % | # | % | # | % | # | %       | #       | % |
| Total Number Findings              | 0  |                           | 0 |   | 0 |   | 0 |   | 0 |         | 0       |   |
| Without Hearing                    | 0  |                           | 0 |   | 0 |   | 0 |   | 0 |         | 0       |   |
| With Hearing                       | 0  |                           | 0 |   | 0 |   | 0 |   | 0 |         | 0       |   |

| Findings of Discrimination  |      |      | Comparative        | Data     |       |                |
|---|------|------|--------------------|----------|-------|----------------|
| Rendered by Basis   |      | F    | Previous Fiscal Ye | ear Data |       |                |
| Note: Complaints can be<br>filed alleging multiple<br>bases. The sum of the |      |      |                    |          |       | 2008 Thru 6-30 |
| bases may not equal total   | 2002 | 2003 | 2004               | 2005     | 2006  |                |
| complaints and findings.  | # %  | # %  | , # S              | % # 9    | % # % | # %            |
| Total Number Findings   | 0    | 0    | 0                  | 0        | 0     | 0              |
| Race  | 0    | 0    | 0                  | 0        | 0     | 0              |
| Color   | 0    | 0    | 0                  | 0        | 0     | 0              |
| Religion  | 0    | 0    | 0                  | 0        | 0     | 0              |
| Reprisal  | 0    | 0    | 0                  | 0        | 0     | 0              |
| Sex   | 0    | 0    | 0                  | 0        | 0     | 0              |
| National Origin   | 0    | 0    | 0                  | 0        | 0     | 0              |
| Equal Pay Act   | 0    | 0    | 0                  | 0        | 0     | 0              |
| Age   | 0    | 0    | 0                  | 0        | 0     | 0              |
| Disability  | 0    | 0    | 0                  | 0        | 0     | 0              |
| Non-EEO   | 0    | 0    | 0                  | 0        | 0     | 0              |
|   |      |      | - I - I            |          |       |                |
| Findings After Hearing  | 0    | 0    | 0                  | 0        | 0     | 0              |
| Race  | 0    | 0    | 0                  | 0        | 0     | 0              |
| Color   | 0    | 0    | 0                  | 0        | 0     | 0              |
| Religion  | 0    | 0    | 0                  | 0        | 0     | 0              |
| Reprisal  | 0    | 0    | 0                  | 0        | 0     | 0              |
| Sex   | 0    | 0    | 0                  | 0        | 0     | 0              |
| National Origin   | 0    | 0    | 0                  | 0        | 0     | 0              |
| Equal Pay Act   | 0    | 0    | 0                  | 0        | 0     | 0              |
| Age   | 0    | 0    | 0                  | 0        | 0     | 0              |
| Disability  | 0    | 0    | 0                  | 0        | 0     | 0              |
| Non-EEO   | 0    | 0    | 0                  | 0        | 0     | 0              |

| Findings Without Hearing | 0 | 0 | 0 | 0 | 0 | 0 |
|--------------------------|---|---|---|---|---|---|
| Race                     | 0 | 0 | 0 | 0 | 0 | 0 |
| Color                    | 0 | 0 | 0 | 0 | 0 | 0 |
| Religion                 | 0 | 0 | 0 | 0 | 0 | 0 |
| Reprisal                 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sex                      | 0 | 0 | 0 | 0 | 0 | 0 |
| National Origin          | 0 | 0 | 0 | 0 | 0 | 0 |
| Equal Pay Act            | 0 | 0 | 0 | 0 | 0 | 0 |
| Age                      | 0 | 0 | 0 | 0 | 0 | 0 |
| Disability               | 0 | 0 | 0 | 0 | 0 | 0 |
| Non-EEO                  | 0 | 0 | 0 | 0 | 0 | 0 |

|                            |      |   |      | (    | Comparat    | ive Data |     |   |     |   |         |         |
|----------------------------|------|---|------|------|-------------|----------|-----|---|-----|---|---------|---------|
| Findings of Discrimination |      |   |      | Prev | vious Fisca |          | ata |   |     |   | 2008 Th | ru 6-30 |
| Rendered by Issue          | 2002 |   | 2003 |      | 20          |          | 200 |   | 200 |   |         |         |
|                            | #    | % | #    | %    | #           | %        | #   | % | #   | % | #       | %       |
| Total Number Findings      | 0    |   | 0    |      | 0           |          | 0   |   | 0   |   | 0       |         |
| Appointment/Hire           | 0    |   | 0    |      | 0           |          | 0   |   | 0   |   | 0       |         |
| Assignment of Duties       | 0    |   | 0    |      | 0           |          | 0   |   | 0   |   | 0       |         |
| Awards                     | 0    |   | 0    |      | 0           |          | 0   |   | 0   |   | 0       |         |
| Conversion to Full-time    | 0    |   | 0    |      | 0           |          | 0   |   | 0   |   | 0       |         |
| Disciplinary Action        | 0    |   | 0    |      | 0           |          | 0   |   | 0   |   | 0       |         |
| Demotion                   | 0    |   | 0    |      | 0           |          | 0   |   | 0   |   | 0       |         |
| Reprimand                  | 0    |   | 0    |      | 0           |          | 0   |   | 0   |   | 0       |         |
| Suspension                 | 0    |   | 0    |      | 0           |          | 0   |   | 0   |   | 0       |         |
| Removal                    | 0    |   | 0    |      | 0           |          | 0   |   | 0   |   | 0       |         |
| Other                      | 0    |   | 0    |      | 0           |          | 0   |   | 0   |   | 0       |         |
| Duty Hours                 | 0    |   | 0    |      | 0           |          | 0   |   | 0   |   | 0       |         |
| Evaluation Appraisal       | 0    |   | 0    |      | 0           |          | 0   |   | 0   |   | 0       |         |
| Examination/Test           | 0    |   | 0    |      | 0           |          | 0   |   | 0   |   | 0       |         |
| Harassment                 | 0    |   | 0    |      | 0           |          | 0   |   | 0   |   | 0       |         |
| Non-Sexual                 | 0    |   | 0    |      | 0           |          | 0   |   | 0   |   | 0       |         |
| Sexual                     | 0    |   | 0    |      | 0           |          | 0   |   | 0   |   | 0       |         |
| Medical Examination        | 0    |   | 0    |      | 0           |          | 0   |   | 0   |   | 0       |         |
| Pay (Including Overtime)   | 0    |   | 0    |      | 0           |          | 0   |   | 0   |   | 0       |         |
|                            | -    |   |      |      | 0           |          | -   |   |     |   | -       |         |
| Promotion/Non-Selection    | 0    |   | 0    |      |             |          | 0   |   | 0   |   | 0       |         |
| Reassignment               | 0    |   | 0    |      | 0           |          | 0   |   | 0   |   | 0       |         |
| Denied                     | 0    |   | 0    |      | 0           |          | 0   |   | 0   |   | 0       |         |
| Directed                   | 0    |   | 0    |      | 0           |          | 0   |   | 0   |   | 0       |         |
| Reasonable Accommodation   | 0    |   | 0    |      | 0           |          | 0   |   | 0   |   | 0       |         |
| Reinstatement              | 0    |   | 0    |      | 0           |          | 0   |   | 0   |   | 0       |         |
| Retirement                 | 0    |   | 0    |      | 0           |          | 0   |   | 0   |   | 0       |         |
| Termination                | 0    |   | 0    |      | 0           |          | 0   |   | 0   |   | 0       |         |
| Terms/Conditions of        | 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           |          | 0   |   | 0   |   | 0       |         |
| Appointment/Hire           | 0    |   | 0    |      | 0           |          | 0   |   | 0   |   | 0       |         |
| Assignment of Duties       | 0    |   | 0    |      | 0           |          | 0   |   | 0   |   | 0       |         |
| Awards                     | 0    |   | 0    |      | 0           |          | 0   |   | 0   |   | 0       |         |
| Conversion to Full-time    | 0    |   | 0    |      | 0           |          | 0   |   | 0   |   | 0       |         |
| Disciplinary Action        | 0    |   | 0    |      | 0           |          | 0   |   | 0   |   | 0       |         |
| Demotion                   | 0    |   | 0    |      | 0           |          | 0   |   | 0   |   | 0       |         |
| Reprimand                  | 0    |   | 0    |      | 0           |          | 0   |   | 0   |   | 0       |         |
| Suspension                 | 0    |   | 0    |      | 0           |          | 0   |   | 0   |   | 0       |         |
| Removal                    | 0    |   | 0    |      | 0           |          | 0   |   | 0   |   | 0       |         |
| Other                      | 0    |   | 0    |      | 0           |          | 0   |   | 0   |   | 0       |         |
| Evaluation Appraisal       | 0    |   | 0    |      | 0           |          | 0   |   | 0   |   | 0       |         |
| Examination/Test           | 0    |   | 0    |      | 0           |          | 0   |   | 0   |   | 0       |         |
| Harassment                 | 0    |   | 0    |      | 0           |          | 0   |   | 0   |   | 0       |         |
| Non-Sexual                 | 0    |   | 0    |      | 0           |          | 0   |   | 0   |   | 0       |         |
| Sexual                     | 0    |   | 0    |      | 0           |          | 0   |   | 0   |   | 0       |         |
|                            | 0    |   | 0    |      | 0           |          | 0   |   | 0   |   | 0       |         |
| Medical Examination        | 0    |   | 0    |      | 0           |          | 0   |   | 0   |   | 0       |         |
| Pay (Including Overtime)   | ~    |   |      |      |             |          | -   |   |     |   |         |         |
| Promotion/Non-Selection    | 0    |   | 0    |      | 0           |          | 0   |   | 0   |   | 0       |         |
| Reassignment               |      |   |      |      | -           |          |     |   |     |   | -       |         |
| Denied                     | 0    |   | 0    |      | 0           |          | 0   |   | 0   |   | 0       |         |
| Directed                   | 0    |   | 0    |      | 0           |          | 0   |   | 0   |   | 0       |         |
| Reasonable Accommodation   | 0    |   | 0    |      | 0           |          | 0   |   | 0   |   | 0       |         |
| Reinstatement              | 0    |   | 0    |      | 0           |          | 0   |   | 0   |   | 0       |         |
| Retirement                 | 0    |   | 0    |      | 0           |          | 0   |   | 0   |   | 0       |         |
| Termination                | 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 Without Hearing | 0 | 0 | 0 | 0 | 0 | 0 |
| Appointment/Hire         | 0 | 0 | 0 | 0 | 0 | 0 |
| Assignment of Duties     | 0 | 0 | 0 | 0 | 0 | 0 |
| Awards                   | 0 | 0 | 0 | 0 | 0 | 0 |
| Conversion to Full-time  | 0 | 0 | 0 | 0 | 0 | 0 |
| Disciplinary Action      | 0 | 0 | 0 | 0 | 0 | 0 |
| Demotion                 | 0 | 0 | 0 | 0 | 0 | 0 |
| Reprimand                | 0 | 0 | 0 | 0 | 0 | 0 |
| Suspension               | 0 | 0 | 0 | 0 | 0 | 0 |
| Removal                  | 0 | 0 | 0 | 0 | 0 | 0 |
| Other                    | 0 | 0 | 0 | 0 | 0 | 0 |
| Duty Hours               | 0 | 0 | 0 | 0 | 0 | 0 |
| Evaluation Appraisal     | 0 | 0 | 0 | 0 | 0 | 0 |
| Examination/Test         | 0 | 0 | 0 | 0 | 0 | 0 |
| Harassment               | 0 | 0 | 0 | 0 | 0 | 0 |
| Non-Sexual               | 0 | 0 | 0 | 0 | 0 | 0 |
| Sexual                   | 0 | 0 | 0 | 0 | 0 | 0 |
| Medical Examination      | 0 | 0 | 0 | 0 | 0 | 0 |
| Pay (Including Overtime) | 0 | 0 | 0 | 0 | 0 | 0 |
| Promotion/Non-Selection  | 0 | 0 | 0 | 0 | 0 | 0 |
| Reassignment             | 0 | 0 | 0 | 0 | 0 | 0 |
| Denied                   | 0 | 0 | 0 | 0 | 0 | 0 |
| Directed                 | 0 | 0 | 0 | 0 | 0 | 0 |
| Reasonable Accommodation | 0 | 0 | 0 | 0 | 0 | 0 |
| Reinstatement            | 0 | 0 | 0 | 0 | 0 | 0 |
| Retirement               | 0 | 0 | 0 | 0 | 0 | 0 |
| Termination              | 0 | 0 | 0 | 0 | 0 | 0 |
| Terms/Conditions of      | Ì |   | 1 |   |   |   |
| 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 |

| Pending Complaints Filed |      | Comparative Data |           |         |      |      |  |  |
|--------------------------|------|------------------|-----------|---------|------|------|--|--|
| in Previous Fiscal Years |      | Previous         | Fiscal Ye | ar Data |      | Thru |  |  |
| by Status                | 2002 | 2003             | 2004      | 2005    | 2006 | 6-30 |  |  |
| Total complaints from    |      |                  |           |         |      |      |  |  |
| previous Fiscal Years    | 2    | 1                | 1         | 1       | 2    | 0    |  |  |
| Total Complainants       | 2    | 1                | 1         | 1       | 2    | 0    |  |  |
| Number complaints pendin | g    |                  |           |         |      |      |  |  |
| Investigation            | 0    | 1                | 0         | 0       | 0    | 0    |  |  |
| Hearing                  | 2    | 1                | 1         | 1       | 1    | 0    |  |  |
| Final Action             | 0    | 0                | 0         | 0       | 0    | 0    |  |  |
| Appeal with EEOC Office  |      |                  |           |         |      |      |  |  |
| of Federal Operations    | 0    | 0                | 0         | 0       | 0    | 0    |  |  |

|                          | Comparative Data          |      |      |      |      | 2007 |
|--------------------------|---------------------------|------|------|------|------|------|
| Complaint Investigations | Previous Fiscal Year Data |      |      |      |      | Thru |
|                          | 2002                      | 2003 | 2004 | 2005 | 2006 | 9-30 |
| Pending Complaints Where |                           |      |      |      |      |      |
| Investigations Exceeds   |                           |      |      |      |      |      |
| Required Time Frames     | 2                         | 1    | 1    | 1    | 1    | 0    |