ANNUAL FEDERAL EQUAL EMPLOYMENT OPPORTUNITY STATISTICAL REPORT OF DISCRIMINATION COMPLAINTS

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

ARTI	PRE-CON	IPLAINT C	OUNSELING	PART III AGENCY RESOUR	CES, TRA	INING, RE	PORTING	LINE		
				A. AGENCY RESOURCES						
		COUN	ISELING	A. AGENOT REGOGRACES		NUMBER	PERCENT	ı		
788	A. TOTAL N		INDIVIDUALS COUNSELED	1. WORK FORCE						
	_			a. TOTAL WORK F	ORCE	33885				
735	1. NUMBE	R OF INDIVI	DUALS COUNSELED WITHIN 30 DAYS	b. PERMANENT E		33734				
	-			2. COUNSELOR		197	CA HINE			
53	2. NUMBE	R OF INDIVI	DUALS COUNSELED WITHIN 31 TO 90 DAYS	a. FULL-TIME		0	0.00			
	_			b. PART-TIME		0	0.00			
0	_ 3. NUMBE	R OF INDIVI	DUALS COUNSELED BEYOND 90 DAYS	c. COLLATERAL D	UTY	197	100.00			
0										
	_ 4. NUMBE	R OF INDIVI	DUALS COUNSELED DUE TO REMANDS	3. INVESTIGATOR		8				
			Ÿ	a. FULL-TIME		8	100.00			
				b. PART-TIME		0	0.00			
N	N 455 65		TO BURNE COUNCELING	c. COLLATERAL D	YTUC	0	0.00			
NC	JN-ADR SE	ILLEMEN	TS DURING COUNSELING			_				
	D NOV CO	D 05777 5	TAITO MUTILI MONETA DA SEGUESTA	4. COUNSELOR/INVESTIGATOR		0	0.00			
	1000		ENTS WITH MONETARY BENEFITS	a. FULL-TIME		0	0.00			
	Number	Amount s 0.00		b. PART-TIME	VITV	0	0.00			
	0	s 0.00	COMPENSATORY DAMAGES BACKPAY/FRONTPAY	c. COLLATERAL D	7017		0.00	l.		
	0	s 0.00	3. LUMP SUM PAYMENT	B. STAFF TRAINING						
	0	s 0.00	4. ATTORNEYS FEES AND COSTS	To oraci manino						
		\$	5		COUNS	ELORS	INVESTI	GATORS	COUNS/	INVEST
	1	s	6	1	AGENCY	CONTRACT	AGENCY	CONTRACT	AGENCY	_
		s	7	1. NEW STAFF - TOTAL	66	0	0	4	0	0
	-	1		a. STAFF RECEIVING REQUIRED						
132	C. NON-AD	R SETTLEM	ENTS WITH NON-MONETARY BENEFITS	32 OR MORE HOURS	66	0	0	4	0	Ó
	_			b. STAFF RECEIVING 8 OR MORE	- 100		- V		1 -	-
ART II FO	RMAL COM	APLAINT A	ACTIVITIES	HOURS, USUALLY GIVEN TO						
14270000				EXPERIENCED STAFF	0	0	0	0	0	0
746	A. COMPLA	NINTS ON HA	ND AT THE BEGINNING	c. STAFF RECEIVING NO						
	OF THE	REPORTING	PERIOD	TRAINING AT ALL	0	0	0	0	0	0
				2. EXPERIENCED STAFF - TOTAL	131	0	8	68	0	0
332	B. COMPLA	INTS FILED		a. STAFF RECEIVING REQUIRED						
_				8 OR MORE HOURS	131	0	8	68	0	0
0	_ C. REMANI	DS		b. STAFF RECEIVING 32 OR MORE						
				HOURS, GENERALLY GIVEN TO						
1078	_ D. TOTAL C	COMPLAINTS	(sum of lines A+B+C)	NEW STAFF	0	0	0	0	0	0
4004				c. STAFF RECEIVING NO						ji
1064	E. COMPLA	INTS IN LINE	D THAT WERE NOT CONSOLIDATED	TRAINING AT ALL	0	0	0	0	0	0
204										
281	F. COMPLA	INTS IN LINE	E CLOSED DURING REPORT PERIOD	C. REPORTING LINE					,	
4.4				1. DOES THE EEO DI	IRECTOR R	EPORT			YES	NO
14	_G. COMPLA	INTS IN LINE	D THAT WERE CONSOLIDATED	TO THE AGENCY I	HEAD?					X
٥				(i)						
0	H. COMPLA	NINTS IN LINI	G CLOSED DURING REPORT PERIOD	2. IF NO, WHO DOES	THE EEO D	IRECTOR R	EPORT TO?			
797	1 001151		10 AT THE END OF THE	PERSON: Yvonne Hinkson						
131			ND AT THE END OF THE			000:50=				
	KEPORT	ING PERIOD	(Line D - (sum of Lines F+H))	TITLE: Associate General (Counsel,	OGC/DCE	:			
305	I INDIVID	IALO EILINO	COMPLAINTS							
	J. INDIVIDU	INLO FILING	COMPLAINIO							
	-			1						
6	-	OF IONT	PROCESSING UNITS FROM							

EEOC FORM 462 (REVISED JUNE 2002) 20-Jun-2002

RCS NUMBER 0288-EEO-AN

PAGE 1

PART IV. BASES AND ISSUES ALLEGED IN COMPLAINTS FILED

										LLEGED		-							
		RACE			COLOR	RELIGION	REPRISAL	s	EX	NATIONAL	ORIGIN		UAL ACT	AGE	DISA	BILITY	TOTAL BASES	TOTAL	TOTAL COMPLAINANTS
ISSUES OF ALLEGED DISCRIMINATION	AMER. INDIAN/ ALASKAN NATIVE	AMER. ASIAN PACIFIC ISLANDER	BLACK	WHITE				MALE	FEMALE	HISPANIC	OTHER	MALE	FEMALE		MENTAL	PHYSICAL	BY ISSUE	BY ISSUE	BY ISSUE
A. APPOINTMENT/HIRE	0	0	0	_1	0	0	2	0	1	0	0			0	0	2	6	4	4
II. ASSIGNMENT OF DUTIES	0	0	7	9	0	1	12	2	7	1	0			7	1	2	49	24	24
C. AWARDS	0	1	2	0	0	0	5	2	3	0	1			2	0.	0	16	9	9
D. CONVERSION TO FULL TIME	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0	0	0
E. DISCIPLINARY ACTION	2	1	16	5	0	1	24	7	18	2	3	.33		6	2	9	96	40	40
I. DEMOTION	0	0	0	0	0	0	0	0	0	0	0	Brook		0	0	0	0	0	0
2. REPRIMAND	0	0	0	2	0	0	3	1	1	1	0	in inner		1	0	0	9	3	3
3. SUSPENSION	1	0	8	2	0	0	12	4	4	0	2			3	1	2	39	16	16
4. REMOVAL	1	1	8	1	0	1	9	2	13	1	1			2	1	7	48	21	21
Letter of Instruction	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0	0	0
6. Referred to OPR	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0	0	0
7. Oral Reprimand	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0	0	0
F. DUTY HOURS	0	1	1	2	0	0	5	0	3	0	1			1	1	0	15	5	5
G. EVALUATION/APPRAISAL	1	0	10	3	0	0	8	2	4	3	0			5	0	1	37	19	19
II. EXAMINATION/TEST	0	0	0	0	0	0	0	0	0	0	0	WE STE		0	0	0	0	0	0
HARASSMENT	0	2	46	21	0	6	84	21	66	3	10			20	6	15	300	153	148
NON-SEXUAL	0	2	46	21	0	6	72	19	45	3	10	7		20	6	15	265	128	123
	E-1// 1/E2			- Friid	12 H	5.5	12	2	21	H I	EV.			100			35	25	25
2. SEXUAL. 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	4	0	0	0	1	1	1
L. PROMOTION/NON-SELECTION	1	1	20	9	0	2	31	14	14	4	6	RES SIN		28	3	9	142	63	63
M. REASSIGNMENT	0	0	2	2	0	0	3	2	1	0	0	1		3	0	2	15	8	8
1. DENIED	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0	0	0
	0	0	2	2	0	0	3	2	1	0	0			3	0	2	15	8	8
2 DIRECTED			07.5	ESHITE.		0	5	Fine	STREET,						1	5	11	5	5
N. REASONABLE ACCOMMODATION	0	0	1	0	0	0	0	0	1	0	0			0	0	0	2	1	1
O. REINSTATEMENT	0	0	1	0	0	0	0	0	0	0	0			0	0	1	2	1	1
P. RETIREMENT Q. TERMINATION	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0	0	0
R. TERMS/CONDITIONS OF EMPLOYMENT	0	2	7	2	0	2	9	2	7	2	4			2	1	4	44	24	24
S. TIME AND ATTENDANCE	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0	0	0
	0	1	4	0	0	0	5	1	3	0	1			2	0	1	18	8	8
T. TRAINING						<u> </u>				_					-		- 1		
U. OTHER (Please specify below) I. OPR Investigation	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0	0	0
2. Erroneous Information	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0	Ö	0
3. Performance Improvement Plan	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0	0	0
4. SAPP Score	0	0	0	0	0	0	0	0	0	0	0	i i i		0	0	0	0	0	0
Benefits	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0	0	0
TOTAL ISSUES BY BASES	4	9	117	54	0	12	193	53	128	15	26	0	1	76	15	51			
TOTAL COMPLAINTS FILED BY BASES	3	8	106	52 52	0	12	156 147	48	104	11	23	0	1	65 63	13	45 45			
TOTAL COMPLAINANTS BY BASES	3	0	103	32	U	12	147	46	103	11	23	U	1	03	13	45	THE B		PAGE 2

B. TOTAL BY STATUTES

351

THIS NUMBER MAY BE LARGER THAN THE TOTAL NUMBER OF COMPLAINTS CLOSED.

(A1+A2+A3+A4)

		GORY	TOTAL	AVERAGE
	-	NUMBER	DAYS 174424	DAYS
A. TOTAL NUMBER OF CLOSURES	(1+2+3)	281 27	12408	620.73 459.56
1. WITHDRAWALS			12400	
2. SETTLEMENTS		29	19975	688.79
3. FINAL AGENCY DECISIONS	(B+C)	225	142041	631.29
B. FINAL AGENCY DECISIONS WITHOUT AN ADMINISTRATIVE JUDGE DECISION	(1+2+3)	144	154886	
1. FINDING DISCRIMINATION		4	4333	1083.2
2. FINDING NO DISCRIMINATION		68	73153	1075.7
3. DISMISSAL OF COMPLAINTS		72	77400	1075.0
C. FINAL AGENCY ACTIONS <i>WITH</i> AN ADMINISTRATIVE JUDGE (AJ) DECISION	(1+2+3)	81	91474	
1. AJ DECISION FULLY IMPLEMENTED	(a+b)	61	68888	
(a) FINDING DISCRIMINATION		0	0	0.00
(b) FINDING NO DISCRIMINATION		61	68888	1129.3
2. AJ DECISION NOT FULLY IMPLEMENTED	(a+b)	0	0	
(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
3. DISMISSAL OF COMPLAINTS		20	22586	1129.3

PART VII SUMMARY OF COMPLAINTS CLOSED WITH CORRECTIVE ACTION DURING FORMAL COMPLAINT STAGE

	NUMBER	AMOUNT
A. TOTAL COMPLAINTS CLOSED WITH CORRECTIVE ACTION	33	
B. CLOSURES WITH MONETARY BENEFITS	18	\$ 87152.56
BACK PAY/FRONT PAY	11	\$ 55652.56
2. LUMP SUM PAYMENT	7	\$ 31500.00
C. CLOSURES WITH NON-MONETARY BENEFITS	23	
D. CLOSURES WITH COMPENSATORY DAMAGES	3	\$ 75000.00
E. CLOSURES WITH ATTORNEY'S FEES AND COSTS	5	\$ 50489.16
	NUMBER WITH	NUMBER WITH
F. TYPES OF CORRECTIVE ACTION	MONETARY BENEFITS	
1. HIRE	4	2
a. RETROACTIVE	2	0
b. NON-RETROACTIVE	2	2
2. PROMOTION	4	2
a. RETROACTIVE	2	0
b. NON-RETROACTIVE	2	2
3. DISCIPLINARY ACTION	2	3
a. RESCINDED	2	2
b. MODIFIED	0	1
4. REINSTATEMENT	3	3
5. REASSIGNMENT	1	11
6. PERFORMANCE EVALUATION MODIFIED	2	2
7. PERSONNEL FILE PURGED OF ADVERSE MATERIAL	6	6
8. ACCOMMODATION	0	0
9. TRAINING/TUITION/ETC.	2	2
10. LEAVE RESTORED	4	4
11. Inspection Report Not Used		
12. Post a Notice		
13. Performance Award		e-i

PART VIII SUMMARY OF PENDING COMPLAINTS BY CATEGORY NUMBER NUMBER AVERAGE NUMBER OF DAYS PENDING PENDING FOR OLDEST CASE OF DAYS DAYS A. TOTAL COMPLAINTS PENDING (SAME AS PART II Line I) (1+2+3+4) 797 215072 1. COMPLAINTS PENDING WRITTEN NOTIFICATION 23 1252 54.43 167 120.00 356 130 15600 2. COMPLAINTS PENDING IN INVESTIGATION 178000 376.32 860 473 3. COMPLAINTS PENDING IN HEARINGS 171 20220 118.25 175 4. COMPLAINTS PENDING A FINAL AGENCY DECISION PART IX SUMMARY OF INVESTIGATIONS COMPLETED TOTAL TOTAL DAYS AVERAGE DAYS A. INVESTIGATIONS COMPLETED DURING REPORTING PERIOD (1+3) 269 69814 1. INVESTIGATIONS COMPLETED BY AGENCY PERSONNEL (a+b+c) 64 23379 365.30 a. INVESTIGATIONS COMPLETED IN 180 DAYS OR LESS 15 2224 148.27 b. INVESTIGATIONS COMPLETED IN 181 - 360 DAYS 11 2421 220.09 c. INVESTIGATIONS COMPLETED IN 361 OR MORE DAYS 38 18734 493.00 2. COST OF AGENCY INVESTIGATIONS 256000.00 3. INVESTIGATIONS COMPLETED BY CONTRACTORS (a+b+c) 46435 226.51 205 a. INVESTIGATIONS COMPLETED IN 180 DAYS OR LESS 81 11329 139.86 b. INVESTIGATIONS COMPLETED IN 181 - 360 DAYS 21386 222.77 96

28

922500.00

13720

490.00

c. INVESTIGATIONS COMPLETED IN 361 OR MORE DAYS

4. COST OF CONTRACTOR INVESTIGATIONS

INFORMAL PHASE				
	COMPLAINTS	COMPLAINANTS	DAYS	AVERAGE DAY
ADR PENDING FROM PREVIOUS REPORTING PERIOD	0	0		
INDIVIDUALS COUNSELED THROUGH ADR ADR ACTIONS FOR CURRENT REPORTING PERIOD		The same of the sa		
1. ADR OFFERED	28	28		
2. REJECTED BY COMPLAINANT	0	0		
3. REJECTED BY AGENCY	0	0		
4. TOTAL ACCEPTED INTO ADR	28	28		
RESOURCES USED (1+2+3+4+5+6+7)	28	28		
1. INHOUSE	4	4		
2. ANOTHER FEDERAL AGENCY	20	20		
3. PRIVATE ORGANIZATIONS, CONTRACTORS,				
BAR ASSOCIATIONS, INDIVIDUAL VOLUNTEERS				
OR COLLEGE/UNIVERSITY PERSONNEL	4	4		
4. MULTIPLE RESOURCES USED (Please specify)	0	0		
5.				
6.				
7.				The second
ADR ATTEMPTS (1+2+3+4+5+6+7+8+9+10+11+12)	28	28	910	32.50
1. MEDIATION	22	22	705	32.05
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	6	6	205	34.17
6. OMBUDSMAN	0	0	0	0.00
7. MINI-TRIALS	0	0	0	0.00
8. PEER REVIEW	0	0	0	0.00
· · · · · · · · · · · · · · · · · · ·	0	0	0	0.00
MULTIPLE TECHNIQUES USED (Please specify) 10.				
10.				+
12.		-		
STATUS OF CASES	COMPLAINTS	COMPLAINANTS	DAYS	AVEDACE DA
	COMPLAINTS 27	27	1000	AVERAGE DA 37.04
1. TOTAL CLOSED (a+b+c+d+e+f)				
a. SETTLEMENTS WITH BENEFITS (Monetary and Non-monetary)	8	8 4	320 160	40.00
b. NO FORMAL COMPLAINT FILED	15		520	34.67
c. NO RESOLUTION	15	15	520	34.67
d. Withdrawal				
e.				
2. OPEN INVENTORY - ADR PENDING	1	1	40	40.00
or all more property				FIRST
BENEFITS RECEIVED	COMPLAINTS	GOMPLAINANTS 4	\$ 28183.00	
1. MONETARY (INSERT TOTAL)	1	1	-	
		!	\$ 14500.00	
a. COMPENSATORY DAMAGES	2	2		ELECTION OF THE
b. BACKPAY/FRONTPAY	2	2	s 12183.25	THE REST OF THE
b. BACKPAY/FRONTPAY c. LUMP SUM	0	0	s 0.00	
b. BACKPAY/FRONTPAY c. LUMP SUM d. ATTORNEY'S FEES AND COSTS	0	0	\$ 0.00 \$ 0.00	
b. BACKPAY/FRONTPAY c. LUMP SUM d. ATTORNEY'S FEES AND COSTS e. Special Act Award	0	0	\$ 0.00 \$ 0.00 \$ 1500.00	
b. BACKPAY/FRONTPAY c. LUMP SUM d. ATTORNEY'S FEES AND COSTS e. Special Act Award f.	0	0	\$ 0.00 \$ 0.00 \$ 1500.00 \$	
b. BACKPAY/FRONTPAY c. LUMP SUM d. ATTORNEY'S FEES AND COSTS e. Special Act Award f. g.	0 0 1	0 0 1	\$ 0.00 \$ 0.00 \$ 1500.00	
b. BACKPAY/FRONTPAY c. LUMP SUM d. ATTORNEY'S FEES AND COSTS e. Special Act Award f.	0 0 1	0 0 1	\$ 0.00 \$ 0.00 \$ 1500.00 \$	
b. BACKPAY/FRONTPAY c. LUMP SUM d. ATTORNEY'S FEES AND COSTS e. Special Act Award f. g.	0 0 1	0 0 1	\$ 0.00 \$ 0.00 \$ 1500.00 \$	
b. BACKPAY/FRONTPAY c. LUMP SUM d. ATTORNEY'S FEES AND COSTS e. Special Act Award f. g. 2. NON-MONETARY (INSERT TOTAL)	0 0 1 1 4 0	0 0 1	\$ 0.00 \$ 0.00 \$ 1500.00 \$	
b. BACKPAY/FRONTPAY c. LUMP SUM d. ATTORNEY'S FEES AND COSTS e. Special Act Award f. g. 2. NON-MONETARY (INSERT TOTAL) a. NEW HIRES	0 0 1	0 0 1	\$ 0.00 \$ 0.00 \$ 1500.00 \$	
b. BACKPAY/FRONTPAY c. LUMP SUM d. ATTORNEY'S FEES AND COSTS e. Special Act Award f. g. 2. NON-MONETARY (INSERT TOTAL) a. NEW HIRES b. PROMOTIONS	0 0 1	0 0 1	\$ 0.00 \$ 0.00 \$ 1500.00 \$	
b. BACKPAY/FRONTPAY c. LUMP SUM d. ATTORNEY'S FEES AND COSTS e. Special Act Award f. g. 2. NON-MONETARY (INSERT TOTAL) a. NEW HIRES b. PROMOTIONS c. REINSTATEMENTS	0 0 1	0 0 1	\$ 0.00 \$ 0.00 \$ 1500.00 \$	
b. BACKPAY/FRONTPAY c. LUMP SUM d. ATTORNEY'S FEES AND COSTS e. Special Act Award f. g. 2. NON-MONETARY (INSERT TOTAL) a. NEW HIRES b. PROMOTIONS c. REINSTATEMENTS d. EXPUNGEMENTS	0 0 1	0 0 1	\$ 0.00 \$ 0.00 \$ 1500.00 \$	
b. BACKPAY/FRONTPAY c. LUMP SUM d. ATTORNEY'S FEES AND COSTS e. Special Act Award f. g. 2. NON-MONETARY (INSERT TOTAL) a. NEW HIRES b. PROMOTIONS c. REINSTATEMENTS d. EXPUNGEMENTS e. TRANSFERS	0 0 1	0 0 1	\$ 0.00 \$ 0.00 \$ 1500.00 \$	
b. BACKPAY/FRONTPAY c. LUMP SUM d. ATTORNEY'S FEES AND COSTS e. Special Act Award f. g. 2. NON-MONETARY (INSERT TOTAL) a. NEW HIRES b. PROMOTIONS c. REINSTATEMENTS d. EXPUNGEMENTS e. TRANSFERS f. REMOVALS RESCINDED AND VOLUNTARY RESIGNATIONS	0 0 1	0 0 1 1 4 0 0 0 0 0 0 3	\$ 0.00 \$ 0.00 \$ 1500.00 \$	
b. BACKPAY/FRONTPAY c. LUMP SUM d. ATTORNEY'S FEES AND COSTS e. Special Act Award f. g. 2. NON-MONETARY (INSERT TOTAL) a. NEW HIRES b. PROMOTIONS c. REINSTATEMENTS d. EXPUNGEMENTS e. TRANSFERS f. REMOVALS RESCINDED AND VOLUNTARY RESIGNATIONS g. REASONABLE ACCOMMODATIONS	0 0 1 1 4 0 0 0 0 0 0 0 3	0 0 1 1 4 0 0 0 0 0 0 3 0	\$ 0.00 \$ 0.00 \$ 1500.00 \$	
b. BACKPAY/FRONTPAY c. LUMP SUM d. ATTORNEY'S FEES AND COSTS e. Special Act Award f. g. 2. NON-MONETARY (INSERT TOTAL) a. NEW HIRES b. PROMOTIONS c. REINSTATEMENTS d. EXPUNGEMENTS e. TRANSFERS f. REMOVALS RESCINDED AND VOLUNTARY RESIGNATIONS g. REASONABLE ACCOMMODATIONS h. TRAINING	0 0 1 1 4 0 0 0 0 0 0 3 0 0	0 0 1 1 4 0 0 0 0 0 0 3 0 0	\$ 0.00 \$ 0.00 \$ 1500.00 \$	

PART XI SUMMARY OF ADR PROGRAM ACTIVITIES **FORMAL PHASE** COMPLAINTS COMPLAINANTS DAYS AVERAGE DAYS A. ADR PENDING FROM PREVIOUS REPORTING PERIOD B. ADR ACTIONS FOR CURRENT REPORTING PERIOD ADR OFFERED REJECTED BY COMPLAINANT 2. 0 0 3. REJECTED BY AGENCY 0 0 4 4 TOTAL ACCEPTED INTO ADR 4 4 C. RESOURCES USED (1+2+3+4+5+6+7) 1. INHOUSE 1 1 2. ANOTHER FEDERAL AGENCY 3 3 3. PRIVATE ORGANIZATIONS, CONTRACTORS, BAR ASSOCIATIONS, INDIVIDUAL VOLUNTEERS OR COLLEGE/UNIVERSITY PERSONNEL 0 0 4. MULTIPLE RESOURCES USED (Please specify) 0 0 6. 7. 4 125 31.25 D. ADR ATTEMPTS (1+2+3+4+5+6+7+8+9+10+11+12) 3 105 35 00 3 1. MEDIATION 0 0.00 2. SETTLEMENT CONFERENCES 0 ٥ 3. EARLY NEUTRAL EVALUATIONS 0 0 0 0.00 0 0.00 0 0 4. FACTFINDING 1 20 20.00 5. FACILITATION 6. OMBUDSMAN 0 0 0 0.00 7. MINI-TRIALS 0 0 0 0.00 0 0 0.00 8. PEER REVIEW 9. MULTIPLE TECHNIQUES USED (Please specify) 0.00 0 0 0 10. 11. 12. E. STATUS OF CASES COMPLAINTS COMPLAINANTS DAYS AVERAGE DAYS 1. TOTAL CLOSED (a+b+c+d+e+f) 125 31.25 a. SETTLEMENTS WITH BENEFITS (Monetary and Non-monetary) 2 2 80 40.00 b. WITHDRAWAL FROM EEO PROCESS 0 0 0 0.00 c. NO RESOLUTION 2 2 45 22.50 d. e. **OPEN INVENTORY - ADR PENDING** 0 0.00 F. BENEFITS RECEIVED COMPLAINTS COMPLAINANTS **AMOUNT** 1. MONETARY (INSERT TOTAL) 2 150006.00 a. COMPENSATORY DAMAGES 0 0 0.00 b. BACKPAY/FRONTPAY 0 0 0.00 c. LUMP SUM 1 1 150000.00

d. ATTORNEY'S FEES AND COSTS	0	0	\$ 0.00	
e. QSI	1	1	\$ 6000.00	
f.			s	
g.			S	
2. NON-MONETARY (INSERT TOTAL)	0	0		
a. NEW HIRES	0	0		
b. PROMOTIONS	0	0	西	
c. REINSTATEMENTS	0	0		
d. EXPUNGEMENTS	0	0		
e. TRANSFERS	0	0		
f. REMOVALS RESCINDED AND VOLUNTARY RESIGNATIONS	0	0		
g. REASONABLE ACCOMMODATIONS	0	0		
h. TRAINING	0	0		
i. APOLOGY	0	0		
j. Reassignment	0	0		
k. Performance Rating	0	0		
I.				

PART XII SUMMARY OF ADR PROC		3
TRAINING AND RESOU	RCES	
A. BASIC ADR ORIENTATION TRAINING	NUMBER	TRAINED
1. MANAGERS	1725	400
2. EMPLOYEES	32160	0
	NUMBER	
B. EMPLOYEES THAT CAN PARTICIPATE IN ADR	33885	
	NUMBER	
C. IN HOUSE STAFF RESOURCES AVAILABLE FOR ADR	274	
1. FULL TIME	19	
2. PART TIME	1	
3. COLLATERAL DUTY	254	
	AMOUNT	
D. ADR FUNDING SPENT	\$ 19641.46	

CERTIFICATION AND CONTACT INFORMATION

I certify that the EEO complaint data contained on this report, EEOC Form 462, Annual Federal Equal Employment Opportunity Statistical Report of Discrimination Complaints, for the reporting period October 1, 2001 through September 30, 2002 are accurate and complete.

TYPED NAME AND TITLE OF CERTIFYING OFFICIAL:

SIGNATURE OF CERTIFYING OFFICIAL:

TYPED NAME AND TITLE OF PREPARER: Elizabeth K Blackmon, Supervisory EEO Specialist

SIGNATURE OF PREPARER:

DATE: 11/15/2002

TELEPHONE NUMBER: 202-514-6165

E-MAIL: eblackmon@bop.gov

This report is due to the following address on or before October 31st:

U.S. Equal Employment Opportunity Commission
Office of Federal Operations
Federal Sector Programs
1801 L Street, NW
Washington, DC 20507

Appendix A - Comments

Part 2

Due to increased awareness of the EEO process, we have had an increase in complaints.

Part 3

Due to increased awareness of the EEO process, we have had an increase in complaints. Two new investigators were hired in FY2002.

Part 6

The number equal. The computer is not adding the withdrawals.

Line A1 - We have been working on working through the oldest cases and it should not be a recurring problem.

Line A2 - We have been working on working through the oldest cases and it should not be a recurring problem.

B1 - We have been working on working through the oldest cases and it should not be a recurring problem.

B2-We have been working on working through the oldest cases and it should not be a recurring problem.

B3-We have been working on working through the oldest cases and it should not be a recurring problem.

C1 (b)-We have been working on working through the oldest cases and it should not be a recurring problem.

C3-We have been working on working through the oldest cases and it should not be a recurring problem.

Part 7

Due to increased awareness of the EEO process, we have had an increase in complaints.

Dort 9

Due to increased awareness of the EEO process, we have had an increase in complaints.

Due to increased awareness of the EEO process, we have had an increase in complaints.

Due to increased awareness of the EEO process, we have had an increase in complaints.

Due to increased awareness of the EEO process, we have had an increase in complaints.

Due to increased awareness of the EEO process, we have had an increase in complaints.

Due to increased awareness of the EEO process, we have had an increase in complaints.

Part 9

There were several investigations that had been initiated by a contract investigator, who was then pulled away from the investigation. The agency investigators were then assigned to these investigations.

Due to increased awareness of the EEO process, we have had an increase in complaints.

Due to increased awareness of the EEO process, we have had an increase in complaints.

Part 10

data correct

Due to increased awareness of the EEO process, we have had an increase in complaints.

Due to increased awareness of the EEO process, we have had an increase in complaints.

Due to increased awareness of the EEO process, we have had an increase in complaints.

Due to increased awareness of the EEO process, we have had an increase in complaints.

Due to increased awareness of the EEO process, we have had an increase in complaints.

Due to increased awareness of the EEO process, we have had an increase in complaints. Due to increased awareness of the EEO process, we have had an increase in complaints.

Due to increased awareness of the EEO process, we have had an increase in complaints.

Due to increased awareness of the EEO process, we have had an increase in complaints.

Due to increased awareness of the EEO process, we have had an increase in complaints.

Due to increased awareness of the EEO process, we have had an increase in complaints.

Due to increased awareness of the EEO process, we have had an increase in complaints.

Due to increased awareness of the EEO process, we have had an increase in complaints.

Due to increased awareness of the EEO process, we have had an increase in complaints.

Due to increased awareness of the EEO process, we have had an increase in complaints.

Due to increased awareness of the EEO process, we have had an increase in complaints.

Part 11

Due to increased awareness of the EEO process, we have had an increase in complaints.

Due to increased awareness of the EEO process, we have had an increase in complaints.

Due to increased awareness of the EEO process, we have had an increase in complaints.

Due to increased awareness of the EEO process, we have had an increase in complaints. Due to increased awareness of the EEO process, we have had an increase in complaints.

Due to increased awareness of the EEO process, we have had an increase in complaints.

Due to increased awareness of the EEO process, we have had an increase in complaints.

Due to increased awareness of the EEO process, we have had an increase in complaints.

Due to increased awareness of the EEO process, we have had an increase in complaints. Due to increased awareness of the EEO process, we have had an increase in complaints.

Due to increased awareness of the EEO process, we have had an increase in complaints.

Due to increased awareness of the EEO process, we have had an increase in complaints.