EEOC FORM 715-01 PART A - D

U.S. Equal Employment Opportunity Commission FEDERAL AGENCY ANNUAL EEO PROGRAM STATUS REPORT

	For p	eriod covering Oc	tober 1, 2005 , to Septen	nber 30,_2	006.
PART A Department	1. Agency		1. United States Afric	an Develo	pment Foundation
or Agency Identifying	1.a. 2 nd level rep	orting component			
Information	1.b. 3 rd level rep	orting component			
	1.c. 4 th level repo	orting component			
	2. Address		2. 1400 Eye Street, St	iite 1000	
	3. City, State, Zip	o Code	3. Washington, DC 2	0005	, , , , , , , , , , , , , , , , , , , ,
	4. CPDF Code	5. FIPS code(s)	4. AN00	5. 8840	j
PART B Total	1. Enter total nur	nber of permanent f	ull-time and part-time emp	oloyees	1. 21
Employment	2. Enter total nur	nber of temporary e	mployees		2. 5
	3. Enter total nur	nber employees pai	d from non-appropriated f	unds	3. 0
	4. TOTAL EMPL	OYMENT [add line	s B 1 through 3]		4. 26
PART C Agency Official(s)	Head of Agence Official Title	ΣY	1. President		
Responsible For Oversight	2. Agency Head I	Designee	2. N/A		
of EEO Program(s)	3. Principal EEO Official Title/serie		3. Larry Bevan, Chief Management Officer, GS-301-		
	4. Title VII Affirma Program Official	ative EEO	4. Larry Bevan		
	5. Section 501 Af Program Official	tion 501 Affirmative Action m Official 5. Larry Bevan			
	6. Complaint Prod Manager	essing Program	6. Larry Bevan		
	7. Other Respons	ible EEO Staff			

EEOC FORM 715-01 PART A - D

U.S. Equal Employment Opportunity Commission FEDERAL AGENCY ANNUAL EEO PROGRAM STATUS REPORT

		<u> </u>			
PART D List of Subordinate Components Covered in This Report		Subordinate Component and Location (City/State)	CPDF and codes	d FIPS	
, i					
		ecause of USADF's size, there are no cordinate offices			
	ļ				
	ļ				
EEOC FORMS and Documents Included With Th	is Rep	port			
*Executive Summary [FORM 715-01 PART E], that includes:	X	X *Optional Annual Self-Assessment Checklist Against Essential Elements [FORM 715-01PART G]			
Brief paragraph describing the agency's mission and mission-related functions	X	*EEO Plan To Attain the Essential Elements of Program [FORM 715-01PART H] for each prog element requiring improvement			
Summary of results of agency's annual self- assessment against MD-715 "Essential Elements"	X	*EEO Plan To Eliminate Identified Barrier [FORM 715-01 PART I] for each identified barri	er		
Summary of Analysis of Work Force Profiles including net change analysis and comparison to RCLF	X	*Special Program Plan for the Recruitment, Hiri Advancement of Individuals With Targeted Disa with 1,000 or more employees [FORM 715-01 F	bilities for a	gencies	
Summary of EEO Plan objectives planned to eliminate identified barriers or correct program deficiencies		*Copy of Workforce Data Tables as necessary t Summary and/or EEO Plans	o support E	xecutive	
Summary of EEO Plan action items implemented or accomplished	Х	*Copy of data from 462 Report as necessary to related to Complaint Processing Program deficient effectiveness, or other compliance issues			
*Statement of Establishment of Continuing Equal Employment Opportunity Programs [FORM 715-01 PART F]	Х	*Copy of Facility Accessability Survey results as support EEO Action Plan for building renovation		to	
*Copies of relevant EEO Policy Statement(s) and/or excerpts from revisions made to EEO Policy Statements	X	*Organizational Chart			

EEOC FORM 715-01 PART E		U.S. Equal Employment Opportunity Commission FEDERAL AGENCY ANNUAL EEO PROGRAM STATUS REPORT
U.S. African Develop	ment Foundation	For period covering October 1, 2005, to September 30, 2006.
		EXECUTIVE SUMMARY

The African Development Foundation (ADF) is a small Federal Corporation of fewer than 30 employees. The United States Congress established it in 1980 as an independent public corporation with a mandate to promote the participation of Africans in the economic and social development of their countries.

ADF provides small grants of \$250,000 or less to private and other nongovernmental entities in Africa. The principal aim of ADF's grants is to enable grassroots groups to generate increased incomes through productive enterprises that expand the overall economic production capacity and increase the economic security of their families and communities.

ADF is the only U.S. government agency working solely at the community level in Africa to alleviate poverty and promote broad-based sustainable development. ADF has funded more than 1,500 community-based projects, with 250 projects currently receiving support.

ADF and Equal Employment Opportunity

This year, ADF took action to improve how it addresses its commitment to equal employment opportunity. Highlights of actions taken this year include:

- The EEO Director was trained in EEOC policy and procedures.
- The Foundation also contracted with an independent investigations firm to conduct an investigation in response to a formal complaint.
- The Foundation assessed its website for compliance with Section 508 of the Rehabilitation Act and instituted changes to improve its accessibility.
- Managers and Supervisors' performance appraisals were modified to include elements through which their EEO commitment and efforts can be evaluated.
- ADF's agreement with the Department of Interior provides for easier access to EEO data.

Results of ADF Self Assessment

The results of our annual self assessment identified issues that ADF needs to address. These included:

• All statutory special program areas have not been staffed because of the size of our organization.

Executive Summary	Page 1
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U.S. African Development Foundation			 	FY 2006
 The Foundation Strategic Plants Human Resources support as modified to address reliable 	greement v	with the Depa	erior should be	
ADF EEO Action Plan Items in FY 20	<u>006:</u>			
 EEO objectives will be incor EEO training will be schedul 				visors.
Executive Summary			 	Page 2

EEOC FORM 715-01 PART F

U.S. Equal Employment Opportunity Commission FEDERAL AGENCY ANNUAL EEO PROGRAM STATUS REPORT

CERTIFICATION of ESTABLISHMENT of CONTINUING EQUAL EMPLOYMENT OPPORTUNITY PROGRAMS

Principal EEO Director/Official for U. S. African Development Found	Officer, GS/301/15 am the	
	(Insert name above)	(Insert official title/series/grade above)
Prin	cipal EEO Director/Official for	U. S. African Development Foundation
		(Insert Agency/Component Name above)

The agency has conducted an annual self-assessment of Section 717 and Section 501 programs against the essential elements as prescribed by EEO MD-715. If an essential element was not fully compliant with the standards of EEO MD-715, a further evaluation was conducted and, as appropriate, EEO Plans for Attaining the Essential Elements of a Model EEO Program, are included with this Federal Agency Annual EEO Program Status Report.

The agency has also analyzed its work force profiles and conducted barrier analyses aimed at detecting whether any management or personnel policy, procedure or practice is operating to disadvantage any group based on race, national origin, gender or disability. EEO Plans to Eliminate Identified Barriers, as appropriate, are included with this Federal Agency Annual EEO Program Status Report.

I certify that proper documentation of this assessment is in place and is being maintained for EEOC review upon request.

May Slow-	4-5-07
Signature of Principal EEO Director/Official Certifies that this Federal Agency Annual EEO Program Status Report is in compliance with EEO MD-715.	Date
Rechard Fry	4/21/07
Signature of Agency Head or Agency Head Designee	Date



AFRICAN DEVELOPMENT FOUNDATION

March 29, 2006

MEMORANDUM

TO:

All Staff

FROM:

Rodney MacAlister, President J. MacCollectic

SUBJECT:

The African Development Foundation's Policy Statement on Equal

Employment Opportunities

It is the policy of the African Development Foundation to promote and ensure equal employment opportunity for all persons regardless of race, color, sex, national origin, religion, age, disability or sexual orientation.

Equal employment opportunity principles govern all aspects of the Foundation's personnel policies, program practices, and operations. All phases of employment, including recruitment, hiring, evaluation, promotion, transfer, assignment, training, benefits and separation, shall be conducted in compliance with equal employment opportunity laws and regulations.

Managers and supervisors at all levels share the responsibility to ensure equal employment opportunity. Managers and supervisors will be held accountable for achieving the Foundation's adherence to this policy objective.

All employees play an important role in maintaining an environment of equal opportunity, and must treat all colleagues with respect and professionalism. As President, I support ADF's commitment to equal employment opportunity and hold every employee accountable for the achievement of this policy objective.



September 1, 2006

STATEMENT IN SUPPORT OF EQUAL OPPORTUNITY AND DIVERSITY

I want the entire ADF family to understand the equal opportunity policy upheld by the Foundation, as well as my personal support for the principles of equal opportunity, diversity and merit. This is a recommitment of ADF's past leaders to practice and promote equal employment opportunity and inclusiveness.

If you have read ADF's manual issuances related to the Equal Employment Opportunity (EEO) Program, you know that the Foundation is committed to ensuring that every individual in ADF enjoys the right to a work environment free of inappropriate exclusionary practices. Personally, I enforce a zero tolerance policy toward any form of discrimination or harassment with regard to race, color, national origin, gender, religion, age, disability, or sexual orientation. Staff will be judged solely on the basis of their competence.

Beyond creating a work environment that is discrimination-free, it is important for every ADF manager and employee to foster a culture of inclusion where all individuals are valued, and take actions that maximize opportunity for diversity in our workforce and in mission-critical work activities. Every ADF manager and supervisor is held accountable for promoting equal opportunity and diversity in their annual performance appraisal. And, all employees make an important contribution by treating all colleagues with respect and professionalism.

I am committed to

- nurturing a culture that values and responds to the rich diversity of its staff and stakeholders.
- ensuring that all staff have the opportunity to fully contribute to ADF's mission,
- promoting clear and accountable management policies and practices that engender trust between managers and staff,
- exploring and creating programs which facilitate opportunities to hire and retain a diverse, high-quality workforce,
- ensuring that staff members are aware of their rights and their responsibilities, and
- dealing with complaints sensitively and quickly.

To achieve these goals, I depend on the continued co-operation of all members of the ADF family. I have asked the HR office to identify creative methods to improve diversity outreach efforts. As we move forward, I hope that you will feel free to provide constructive feedback and suggestions to me or another manager directly or, as appropriate, through the exclusive representative of the bargaining unit.

Rodney J. MacAlister

President

¹ ADF's policies on equal opportunity, harassment and reasonable accommodation and the EEO complaint procedure are outlined in manual sections found on ADF's public drive, or can be obtained from ADF's EEO Director, Larry Bevan, or from the ADF HR Office.

EEOC FORM 715-01 PART G

U.S. Equal Employment Opportunity Commission FEDERAL AGENCY ANNUAL EEO PROGRAM STATUS REPORT

Essential Element A: DEMONSTRATED COMMITMENT FROM AGENCY LEADERSHIP
Requires the agency head to issue written policy statements ensuring a workplace free of discriminatory harassment and a commitment to equal employment opportunity.

Compliance Indicator	EEO policy statements are up-to-date.		sure been et	For all unmet measures, provide a brief explanation in the space below or
Measures			No	complete and attach an EEOC FORM 715- 01 PART H to the agency's status report
was issued on March	tatement issued within 6 - 9 months of the installation of the	√		
During the current Agency Head's tenure, has the EEO policy Statement been reissued annually? If no, provide an explanation.				
Are new employees provided a copy of the EEO policy statement during orientation?		✓		
When an employee is of the EEO policy state	promoted into the supervisory ranks, is s/he provided a copy ement?	√		
Compliance Indicator	EEO policy statements have been communicated to all	Meas has t	een	For all unmet measures, provide a brief explanation in the space below or
Measures	employees.	Yes	No	complete and attach an EEOC FORM 715- 01 PART H to the agency's status report
Have the heads of subordinate reporting components communicated support of all agency EEO policies through the ranks?				N/A, No subordinate components
Has the agency made written materials available to all employees and applicants, informing them of the variety of EEO programs and administrative and judicial remedial procedures available to them?				
	nently posted such written materials in all personnel offices, e agency's internal website? [see 29 CFR §1614.102(b)(5)]	√		

Compliance Indicator	Agency EEO policy is vigorously enforced by agency	has	sure been et	For all unmet measures, provide a brief explanation in the space below or
Measures	management.	Yes	No	complete and attach an EEOC FORM 715- 01 PART H to the agency's status report
Are managers and suppolicies and principles	pervisors evaluated on their commitment to agency EEO , including their efforts to:	√		
resolve problems environments as	/disagreements and other conflicts in their respective work they arise?	✓		
	s, whether perceived or real, raised by employees and appropriate action to correct or eliminate tension in the	✓		
participate in com	cy's EEO program through allocation of mission personnel to imunity out-reach and recruitment programs with private schools and universities?	~		
	ration of employees under his/her supervision with EEO office EEO Counselors, EEO Investigators, etc.?	✓		
ensure a workplace retaliation?	ce that is free from all forms of discrimination, harassment and	√		
and interpersonal	dinate supervisors have effective managerial, communication skills in order to supervise most effectively in a workplace byees and avoid disputes arising from ineffective	√		
	on of requested religious accommodations when such do not cause an undue hardship?	✓	·	
	on of requested disability accommodations to qualified sabilities when such accommodations do not cause an undue	√		
	en informed about what behaviors are inappropriate in the behavior may result in disciplinary actions?	✓		
Describe what means the penalties for unacc	were utilized by the agency to so inform its workforce about eptable behavior.			
been made readily ava	or reasonable accommodation for individuals with disabilities ilable/accessible to all employees by disseminating such ntation of new employees and by making such procedures Wide Web or Internet?	√	The state of the s	
Have managers and su procedures for reasona	pervisor been trained on their responsibilities under the ble accommodation?	✓		

Essential Element B: Integration of EEO into the Agency's Strategic Mission Requires that the agency's EEO programs be organized and structured to maintain a workplace that is free from discrimination in any of the agency's policies, procedures or practices and supports the agency's strategic mission.

Compliance Indicator	The reporting structure for the EEO Program provides the Principal EEO Official with appropriate authority and	has	sure been et	For all unmet measures, provide a brief explanation in the space below
Measures	resources to effectively carry out a successful EEO Program.	Yes	No	or complete and attach an EEOC FORM 715-01 PART H to the agency's status report
§1614.102(b)(4)] For subordinate level re immediate supervision of	er the direct supervision of the agency head? [see 29 CFR porting components, is the EEO Director/Officer under the of the lower level component's head official? Regional EEO Officer report to the Regional Administrator?)		✓	
Are the duties and response	onsibilities of EEO officials clearly defined?	✓		
Do the EEO officials have and responsibilities of the	ve the knowledge, skills, and abilities to carry out the duties neir positions?	√		
	rel reporting components, are there organizational charts that ng structure for EEO programs?			N/A
If the agency has 2 nd level reporting components, does the agency-wide EEO Director have authority for the EEO programs within the subordinate reporting components?				N/A
If not, please descr reporting componer	ibe how EEO program authority is delegated to subordinate nts.		A.A 1 1.	
Compliance Indicator	The EEO Director and other EEO professional staff responsible for EEO programs have regular and	Measure has been met		For all unmet measures, provide a brief explanation in the space below
Measures	effective means of informing the agency head and senior management officials of the status of EEO programs and are involved in, and consulted on, management/personnel actions.	Yes	No	or complete and attach an EEOC FORM 715-01 PART H to the agency's status report
	Officer have a regular and effective means of informing the op management officials of the effectiveness, efficiency and agency's EEO program?	✓		
Director/Officer present to of the Agency" briefing cassessment of the performance EEO Program and a report of the performance	n of the immediately preceding FORM 715-01, did the EEO to the head of the agency and other senior officials the "State overing all components of the EEO report, including an emance of the agency in each of the six elements of the Model out on the progress of the agency in completing its barrier arriers it identified and/or eliminated or reduced the impact of?	~		
regarding recruitment str	Is present during agency deliberations prior to decisions ategies, vacancy projections, succession planning, selections pment opportunities, and other workforce changes?	✓		
	nsider whether any group of employees or applicants might ted prior to making human resource decisions such as re-	✓		

Page 3

U.S. African Development Foundation

organizations and	re-alignments?				
regular intervals to	(personnel policies, procedures and practices examined at coassess whether there are hidden impediments to the ality of opportunity for any group(s) of employees or applicants? 1614.102(b)(3)]	V			
agency's human capita	cluded in the agency's strategic planning, especially the Il plan, regarding succession planning, training, etc., to ensure integrated into the agency's strategic mission?	V			
Compliance Indicator	The agency has committed sufficient human resources	Measure has been met		For all unmet measures, provide a brief explanation in the space below	
Measures	and budget allocations to its EEO programs to ensure successful operation.		No	or complete and attach an EEOC FORM 715-01 PART H to the agency's status report	
agency EEO action pla	have the authority and funding to ensure implementation of ns to improve EEO program efficiency and/or eliminate e realization of equality of opportunity?	√			
agency self-assessmer	I resources allocated to the EEO Program to ensure that its and self-analyses prescribed by EEO MD-715 are it to maintain an effective complaint processing system?	√		ADF is a micro agency with 26 employees. No special emphasis programs have been established.	
Are statutory/regulatory	EEO related Special Emphasis Programs sufficiently staffed?		1	66	
Federal Women's I B, 720.204	Program - 5 U.S.C. 7201; 38 U.S.C. 4214; Title 5 CFR, Subpart		√	"	
Hispanic Employm	ent Program - Title 5 CFR, Subpart B, 720.204		✓	"	
Individuals With Dis	ilities Program Manager; Selective Placement Program for sabilities - Section 501 of the Rehabilitation Act; Title 5 U.S.C. 31, Subchapter I-3102; 5 CFR 213.3102(t) and (u); 5 CFR		✓	££	
coordination and compli CFR 720; Veterans Emp	al emphasis programs monitored by the EEO Office for ance with EEO guidelines and principles, such as FEORP - 5 bloyment Programs; and Black/African American; American sian American/Pacific Islander programs?		✓	.	
Compliance Indicator	The agency has committed sufficient hydget to support	Measure has been met		For all unmet measures, provide a brief explanation in	
Measures	The agency has committed sufficient budget to support the success of its EEO Programs.		No	the space below or complete and attach an EEOC FORM 715- 01 PART H to the agency's status report	
	urces to enable the agency to conduct a thorough barrier including the provision of adequate data collection and	√			
U.S. African Developmen	t Foundation			Page 4	

Is there sufficient budget allocated to all employees to utilize, when desired, all EEO programs, including the complaint processing program and ADR, and to make a request for reasonable accommodation? (Including subordinate level reporting components?)	~		
Has funding been secured for publication and distribution of EEO materials (e.g. harassment policies, EEO posters, reasonable accommodations procedures, etc.)?	✓		
Is there a central fund or other mechanism for funding supplies, equipment and services necessary to provide disability accommodations?	V		
Does the agency fund major renovation projects to ensure timely compliance with Uniform Federal Accessibility Standards?	/		
Is the EEO Program allocated sufficient resources to train all employees on EEO Programs, including administrative and judicial remedial procedures available to employees?	*		
Is there sufficient funding to ensure the prominent posting of written materials in all personnel and EEO offices? [see 29 C.F.R. § 1614.102(b)(5)]	√		
Is there sufficient funding to ensure that all employees have access to this training and information?	√		
Is there sufficient funding to provide all managers and supervisors with training and periodic up-dates on their EEO responsibilities:	✓		•
for ensuring a workplace that is free from all forms of discrimination, including harassment and retaliation?	V		
to provide religious accommodations?	V		
to provide disability accommodations in accordance with the agency's written procedures?	V		
in the EEO discrimination complaint process?	✓		
to participate in ADR?	V		

Essential Element C: MANAGEMENT AND PROGRAM ACCOUNTABILITY

This element requires the Agency Head to hold all managers, supervisors, and EEO Officials responsible for the effective implementation of the agency's EEO Program and Plan.

Compliance Indicator		EEO program officials advise and provide appropriate assistance to managers/supervisors about the status of EEO programs within each	has	sure been et	For all unmet measures, provide a brief explanation in the space below or complete and
Measures	A LANGE TO STATE TO S	manager's or supervisor's area or responsibility.	Yes	No	attach an EEOC FORM 715-01 PART H to the agency's status report
Are regular (monthly/ management/supervi	/quart isory	erly/semi-annually) EEO updates provided to officials by EEO program officials?	✓		
EEO Plans with all ar	pprop	coordinate the development and implementation of riate agency managers to include Agency Counsel, , Finance, and the Chief information Officer?	√	The same of the sa	
Compliance Indicator	pro	e Human Resources Director and the EEO Director meet regularly to assess whether personnel ograms, policies, and procedures are in conformity	Meas has i	been	For all unmet measures, provide a brief explanation in the space below or complete and
Measures	۸	vith instructions contained in EEOC management directives. [see 29 CFR § 1614.102(b)(3)]	Yes	No	attach an EEOC FORM 715-01 PART H to the agency's status report
Merit Promotion Prog	ıram f	ules been established for the agency to review its Policy and Procedures for systemic barriers that may on in promotion opportunities by all groups?	✓		
Employee Recognitio	n Aw	ules been established for the agency to review its ards Program and Procedures for systemic barriers participation in the program by all groups?	✓		
Employee Developme	ent/Tr	ules been established for the agency to review its aining Programs for systemic barriers that may be n training opportunities by all groups?	✓		
Compliance Indicator	aq	When findings of discrimination are made, the ency explores whether or not disciplinary actions	Meas has b	een	For all unmet measures, provide a brief explanation in the space below or complete and
Measures		should be taken.	Yes	No	attach an EEOC FORM 715-01 PART H to the agency's status report
		sciplinary policy and/or a table of penalties that have committed discrimination?		✓	No developed table of penalties
penalties for being for	und to	visors, and managers been informed as to the perpetrate discriminatory behavior or for taking boon a prohibited basis?	√		
		ropriate, disciplined or sanctioned mployees found to have discriminated over the past	✓		N/A

If so, cite number found to have discriminated and list penalty /disciplinary act	ion for ea	ach type of violation.
Does the agency promptly (within the established time frame) comply with EEOC, Merit Systems Protection Board, Federal Labor Relations Authority, labor arbitrators, and District Court orders?	√	
Does the agency review disability accommodation decisions/actions to ensure compliance with its written procedures and analyze the information tracked for trends, problems, etc.?	✓	

Essential Element D: PROACTIVE PREVENTION

Requires that the agency head makes early efforts to prevent discriminatory actions and eliminate barriers to equal employment opportunity in the workplace.

Compliance Indicator	Analyses to identify and remove unnecessary barriers	Mea has l m		For all unmet measures, provide a brief explanation in the space below or	
Measures	to employment are conducted throughout the year.	Yes	No	complete and attach an EEOC FORM 715-01 PART H to the agency's status report	
Program Officials in t	meet with and assist the EEO Director and/or other EEO he identification of barriers that may be impeding the mployment opportunity?	√			
	entified, do senior managers develop and implement, with the ency EEO office, agency EEO Action Plans to eliminate said	✓			
	successfully implement EEO Action Plans and incorporate Objectives into agency strategic plans?	**************************************	✓	Need to incorporate	
Are trend analyses of and disability?	workforce profiles conducted by race, national origin, sex		✓	Complex analyses are not required due to size	
Are trend analyses of national origin, sex ar	the workforce's major occupations conducted by race, and disability?		√	u	
Are trends analyses on national origin, sex ar	of the workforce's grade level distribution conducted by race, and disability?		✓	μ	
	the workforce's compensation and reward system ational origin, sex and disability?		✓	(i	
	the effects of management/personnel policies, procedures ted by race, national origin, sex and disability?			ĸ	
Compliance Indicator	The use of Alternative Dispute Resolution (ADR) is	Meas has b me	een	For all unmet measures, provide a brief explanation in the space below or	
Measures	encouraged by senior management.	Yes	No	complete and attach an EEOC FORM 715-01 PART H to the agency's status report	
Are all employees end	couraged to use ADR?		✓		
Is the participation of	supervisors and managers in the ADR process required?		✓		

Essential Element E: EFFICIENCY

Requires that the agency head ensure that there are effective systems in place for evaluating the impact and effectiveness of the agency's EEO Programs as well as an efficient and fair dispute resolution process.

The agency has sufficient staffing, funding, and authority to achieve the elimination of identified barriers. The agency has sufficient staffing, funding, and authority to achieve the elimination of identified barriers. No No T15-01 PART H to the agency is status reported by MD-715 and these instructions? Has the agency implemented an adequate data collection and analysis systems that permit tracking of the information required by MD-715 and these instructions? Have sufficient resources been provided to conduct effective audits of field facilities' efforts to achieve a model EEO program and eliminate discrimination under Title VII and the Rehabilitation Act? Is there a designated agency official or other mechanism in place to coordinate or assist with processing requests for disability accommodations in all major components of the agency? Are 90% of accommodation requests processed within the time frame set forth in the agency procedures for reasonable accommodation? The agency has an effective complaint tracking and monitoring system in place to increase the effectiveness of the agency's EEO Programs. Measure has been met that the span below or complete an attach an EEOC FORM 715-01 PART H to the agency Provide a brief explanation in the span below or complete an attach an EEOC FORM 715-01 PART H to the agency Provide a provide a provide a provide a provide a provide and attach an EEOC FORM 715-01 PART H to the agency Provide and attach and EEOC FORM 715-01 PART H to the agency Provide and attach an EEOC FORM 715-01 PART H to the agency Provide and attach an EEOC FORM 715-01 PART H to the agency Provide and attach and EEOC FORM 715-01 PART H to the agency Provide and attach and EEOC FORM 715-01 PART H to the agency Provide and attach and EEOC FORM 715-01 PART H to the agency Provide and attach and EEOC FORM 715-01 PART H to the agency Provide and attach and EEOC FORM 715-01 PART H to the agency Provide and Provide ABRON Provided ABRON Provide ABRON Provided ABRON Provided ABRON Provided ABRON Provided					
Measures Measures Measures Does the EEO Office employ personnel with adequate training and experience to concuct the analyses required by MD-715 and these instructions? Has the agency implemented an adequate data collection and analysis systems that permit tracking of the information required by MD-715 and these instructions? Have sufficient resources been provided to concluct effective audits of field facilities' efforts to achieve a model EEO program and eliminate discrimination under Title VII and the Rehabilitation Act? Is there a designated agency official or other mechanism in place to coordinate or assist with processing requests for disability accommodations in all major components of the agency? Are 90% of accommodation requests processed within the time frame set forth in the agency procedures for reasonable accommodation? The agency has an effective complaint tracking and monitoring system in place to increase the effectiveness of the agency's EEO Programs. The agency has an effective complaint tracking and monitoring system in place to increase the effectiveness of the agency's EEO Programs. The agency has an effective complaint tracking and monitoring system in place to increase the effectiveness of the agency's complaint recolling process. The agency has an effective complaint tracking and monitoring system that allows identification of the location, and status of complaints and length of time elapsed at each stage of the agency's complaint recolling process. Does the agency's tracking system identify the issues and bases of the complaints, the aggreed individuals/complainants, the involved management of the complaints, the aggreed individuals/complainants, the involved management including process. If yes, briefly describe how. Contractors have a statement of work with timelines which are reviewed for adherence. On overall size and low numbers of complaints allow for this direct approach. Does the agency monitor and ensure that new investigators, counselors, investigators, including	Compliance Indicator		has	been	explanation in the space
Has the agency implemented an adequate data collection and analysis systems that permit tracking of the information required by MD-715 and these instructions? Have sufficient resources been provided to conduct effective audits of field facilities' efforts to achieve a model EEO program and eliminate discrimination under Title VII and the Rehabilitation Act? Is there a designated agency official or other mechanism in place to coordinate or assist with processing requests for disability accommodations in all major components of the agency? Are 90% of accommodation requests processed within the time frame set forth in the agency procedures for reasonable accommodation? The agency has an effective complaint tracking and monitoring system in place to increase the effectiveness of the agency's EEO Programs. For all unmet measure provide a brief explanation in the spabelow or complete an amonitoring system in place to increase the effectiveness of the agency's EEO Programs. For all unmet measure provide a brief explanation in the spabelow or complete an amonitoring system in place to increase the effectiveness of the agency's complaint racking and monitoring system that allows identification of the location, and status of complaints and longth of time elapsed at each stage of the agency's complaint resolution process? Does the agency stracking system identify the issues and bases of the complaints, the aggrieved individuals/complainants, the involved management officials and other information to analyze complaint activity and trends? If yes, briefly describe how: Contractors have a statement of work with timelines which are reviewed for adherence. Output the agency monitor and ensure that new investigators receive the 32 hours of training required in accordance with EEO Management Directive MD-110? Does the agency monitor and ensure that experienced counselors, investigators, receive the 82 hours of training required on an annual beside in accordance with EEO	Measures	barriers.	Yes	No	attach an EEOC FORM 715-01 PART H to the agency's status report
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including contract and collateral duty investigators, receive the 8 hours of refresher training required on an annual basis in accordance with EEO	including contract and	collateral duty investigators, receive the 32 hours of	V		
	including contract and refresher training requ	collateral duty investigators, receive the 8 hours of ired on an annual basis in accordance with EEO	~		

Compliance Indicator	The agency has sufficient staffing, funding and authority to comply with the time frames in accordance with the EEOC (29 C.F.R. Part 1614)	has	sure been et	For all unmet measures, provide a brief explanation in the space below or complete and
Measures	regulations for processing EEO complaints of employment discrimination.	Yes	No	attach an EEOC FORM 715-01 PART H to the agency's status report
Are benchmarks in pla processes with 29 C.F	ice that compare the agency's discrimination complaint .R. Part 1614?	√		
	provide timely EEO counseling within 30 days of the initial an agreed upon extension in writing, up to 60 days?	1		
Does the agency his/her rights and	provide an aggrieved person with written notification of responsibilities in the EEO process in a timely fashion?	1		
Does the agency prescribed time fr	complete the investigations within the applicable ame?	V		
	ant requests a final agency decision, does the agency within 60 days of the request?	\		
	ant requests a hearing, does the agency immediately e request from the EEOC AJ forward the investigative file ring Office?	*		
	nt agreement is entered into, does the agency timely gations provided for in such agreements?	✓		
	ensure timely compliance with EEOC AJ decisions which t of an appeal by the agency?	✓		
Compliance Indicator	There is an efficient and fair dispute resolution process and effective systems for evaluating the	Meas has I	oeen	For all unmet measures, provide a brief explanation in the space below or complete and
Measures	impact and effectiveness of the agency's EEO complaint processing program.	Yes	No	attach an EEOC FORM 715-01 PART H to the agency's status report
	C.F.R. §1614.102(b), has the agency established an ADR e-complaint and formal complaint stages of the EEO		\	ADR is included in USADF's EEO policy, but the Foundation uses contractor support to support this process when needed.
in accordance with EE0 the federal government	re all managers and supervisors to receive ADR training DC (29 C.F.R. Part 1614) regulations, with emphasis on its interest in encouraging mutual resolution of disputes lated with utilizing ADR?		√	
	fered ADR and the complainant has elected to participate ers required to participate?		✓	
Does the responsible mettlement authority?	nanagement official directly involved in the dispute have		√	

Compliance Indicator	The agency has effecti maintaining and eval		Measure has been met		For all unmet measures, provide a brief explanation in the space below or complete and
Measures	effectiveness of it		Yes	No	attach an EEOC FORM 715-01 PART H to the agency's status report
	a system of management con- elete and consistent reporting o		✓		
	de reasonable resources for th successful operation in accord		V		
ensure that the data	office have management contractive from Human Resources all the required data elements	is accurate, timely	V		
Do the agency's EEC	programs address all of the law	rs enforced by the EEOC?	✓		
	ify and monitor significant trend he agency is meeting its obliga		V		
	recruitment efforts and analyze with MD-715 standards?	e efforts to identify potential	V		
	ult with other agencies of simila to identify best practices and s		V		
Compliance Indicator	The agency ensures that adjudication function of it process are separate from	s complaint resolution	Meas has t	een	For all unmet measures, provide a brief explanation in the space below or complete and
Measures	agency or other offices with interes		Yes	No	attach an EEOC FORM 715-01 PART H to the agency's status report
	views of EEO matters handled n the unit which handles agend		√		
Does the agency disc function?	mination complaint process en	sure a neutral adjudication	✓		
	ssing time frames incorporated mely processing of complaints?		✓		

Essential Element F: RESPONSIVENESS AND LEGAL COMPLIANCE This element requires that federal agencies are in full compliance with EEO statutes and EEOC regulations, policy guidance, and other written instructions.

Compliance Indicator	Agency personnel are accountable for timely compliance	Mea: has I	oeen	For all unmet measures, provide a brief explanation in the space below
Measures	with orders issued by EEOC Administrative Judges.	Yes	No	or complete and attach an EEOC FORM 715-01 PART H to the agency's status report
	Does the agency have a system of management control to ensure that agency officials timely comply with any orders or directives issued by EEOC Administrative Judges?	√		
Compliance Indicator	The economic protect of management controls on true	Meas has t	oeen	For all unmet measures, provide a brief explanation in the
Measures	The agency's system of management controls ensures that the agency timely completes all ordered corrective action and submits its compliance report to EEOC within 30 days of such completion.	Yes	No	space below or complete and attach an EEOC FORM 715-01 PART H to the agency's status report
Does the agency have co	ontrol over the payroll processing function of the agency? If stions below.	✓		
Are there steps in p	lace to guarantee responsive, timely, and predictable ed monetary relief?	✓		
Are procedures in p	lace to promptly process other forms of ordered relief?	✓		
Compliance Indicator		has been meas met provide		For all unmet measures, provide a brief explanation in the
Measures	Agency personnel are accountable for the timely completion of actions required to comply with orders of EEOC.	Yes	No	space below or complete and attach an EEOC FORM 715-01 PART H to the agency's status report
Is compliance with EEOC agency employees?	C orders encompassed in the performance standards of any	✓		
If so, please identify performance is mea	the employees by title in the comments section, and state how sured.			for assessment in the appraisal of the CMO
Is the unit charged with the EEO office?	he responsibility for compliance with EEOC orders located in	✓		

	1	 	
If not, please identify the unit in which it is located, the number of employees in the unit, and their grade levels in the comments section.			
Have the involved employees received any formal training in EEO compliance?	√		
Does the agency promptly provide to the EEOC the following documentation for completing compliance:	✓		
Attorney Fees: Copy of check issued for attorney fees and /or a narrative statement by an appropriate agency official, or agency payment order dating the dollar amount of attorney fees paid?	✓		
Awards: A narrative statement by an appropriate agency official stating the dollar amount and the criteria used to calculate the award?	V		
Back Pay and Interest: Computer print-outs or payroll documents outlining gross back pay and interest, copy of any checks issued, narrative statement by an appropriate agency official of total monies paid?	✓		
Compensatory Damages: The final agency decision and evidence of payment, if made?	√		
Training: Attendance roster at training session(s) or a narrative statement by an appropriate agency official confirming that specific persons or groups of persons attended training on a date certain?	✓		
Personnel Actions (e.g., Reinstatement, Promotion, Hiring, Reassignment): Copies of SF-50s	√		
Posting of Notice of Violation: Original signed and dated notice reflecting the dates that the notice was posted. A copy of the notice will suffice if the original is not available.	√		
Supplemental Investigation: 1. Copy of letter to complainant acknowledging receipt from EEOC of remanded case. 2. Copy of letter to complainant transmitting the Report of Investigation (not the ROI itself unless specified). 3. Copy of request for a hearing (complainant's request or agency's transmittal letter).	✓		
Final Agency Decision (FAD): FAD or copy of the complainant's request for a hearing.	V		
Restoration of Leave: Print-out or statement identifying the amount of leave restored, if applicable. If not, an explanation or statement.	✓		
Civil Actions: A complete copy of the civil action complaint demonstrating same issues raised as in compliance matter.	√		
Settlement Agreements: Signed and dated agreement with specific dollar amounts, if applicable. Also, appropriate documentation of relief is provided.	√		

Footnotes:

- 1. See 29 C.F.R. § 1614.102.
- 2. When an agency makes modifications to its procedures, the procedures must be resubmitted to the Commission. See EEOC Policy Guidance on Executive Order 13164: Establishing Procedures to Facilitate the Provision of Reasonable Accommodation (10/20/00), Question 28.

U.S. African Development Foundation: EEOC MD-715: Barrier Analysis FY 2006

For its barrier analysis, USADF obtained and analyzed information on its workforce information received from the Foundation's cross service provider for personnel, the Department of Interior. This includes information on gender, race, grade level, occupation. We have compared this with our relevant civilian labor force information for the same year and have performed comparisons with the previous year's information. It is important to note that because of our small size of 26 Federal employees, slight changes in our workforce can create significant changes in the proportion of any one group.

In addition to this workforce review, we have also considered our practices and EEOC program elements in developing the following findings.

Findings:

- 1. A review of ADF's internal participation rates compares favorably with the relevant civilian labor force. (Washington, DC data for the management, business and financial occupations). There were no significant disparities observed except for those noted below in Finding 3.
- 2. Recruitment efforts result in a cross section of qualified applicants except as noted in finding 3 below.
- 3. Employment opportunities are not unnecessarily restricted to internal candidates. The Foundation, because of its size, finds it must recruit from outside the agency. For the most part, it runs its vacancy announcements for both status and non status candidates. We do find a disparity in our workforce information and the relevant labor market in Hispanic groups. We have recognized this and have reviewed our recruitment and selection criteria and do not find any unnecessary restrictions.
- 4. Supervisors managers and executives have been made aware of the Foundation's obligations under Title VIII, but we believe that more frequent training needs to be done.
- 5. While there are no selection criteria in our vacancy announcements that unnecessarily restrict any individual from applying, we do recognize that our focused mission in African development may have a tendency to reduce applications from Hispanics. However, we believe that our selection criteria do not disadvantage any particular group and are truly necessary for determining qualifications.
- 6. There have been no budgetary restrictions governing decisions to limit recruitment to only internal candidates.

AFRICAN DEVELOPMENT FOUNDATION: EEOC MD-715 ANNUAL REPORT: BARRIER ANALYSIS STATISTICS

District of Columb	District of Columbia 200 Census and USADF Comparison	F Compariso	در											
Geography	Occupation	Sex	Total	White non- Hispanic Hispanic	Hispanic	Black non- Hispanic	AłAN non- Hispanic	NHOP! Black non- AlAN non- Asian non- non- Hispanic Hispanic Hispanic		Black & White non- Hispanic	AIAN & White non Hispanic	AIAN & Black non- Hispanic	Black & AIAN & AIAN & Asian & Balance; White non- White non- Black non- White non- Races, п Hispanic Hispanic Hispanic Hispanic	Black & AIAN & AIAN & Asian & Balance 2+ White non- White non- Black non- White non- Races, non- Hispanic Hispanic Hispanic Hispanic
District of Columbia Fips=110010005	District of Columbia Management, Business and Fips=110010005 Financial Workers	Total Male Female	123891 63830 60061	79245 44875 34370	5640 2825 2815	30300 11310 18990	385 165 220	5630 3205 2425	93 33 30	222 99 123	283 149 134	183	3 430 9 220	1510 880 630
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Fips=110010005	Financial Workers	Total	100%	64.00%	4.60%			4.50%	0.10%					1.20%
		Male	51.50%	36.20%	2.30%			2.60%	0.00%	0.10%	0.10%	0.10%		0.70%
		Female	48.50%	27.70%	2.30%	15.30%		2.00%	0.00%				0.20%	0.50%
i C	Management, Business and	-		0	700	4								
AUT	Financial Workers	lotal		61%	%0	35%	%0	4%	%0	%96	62%	35%	65%	%0
		Male	42%	38%	%0	4%	%0	%0	%0	45%	39%	4%	38%	%0
		Female	28%	23%	%0	31%	%0	4%	%0	54%	23%	31%	27%	%0

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