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EEO COMPLAINT DATA	1 <sup>st</sup> Quarter FY 2007	2 <sup>nd</sup> Quarter FY 2008	3 <sup>rd</sup> Quarter FY 2008	4 <sup>th</sup> Quarter FY 2008	Year to Date Total
I. Number of Complaints					
A. Pending at the beginning of the quarter	113	94			94
B. Filed during the quarter	6	17			23
C. Pending, at any time, during the quarter	119	111			111
II. Number of Filers	1 <sup>st</sup> Quarter FY 2007	2 <sup>nd</sup> Quarter FY 2008	3rd Quarter FY 2008	4th Quarter FY 2008	Year to Date Total
A. Who had a complaint pending at the start of the quarter	81	84			84
B. Who filed a complaint during this quarter	6	16			23
C. Who had a complaint pending at any time during this quarter	87	100			100
D. Who filed two or more complaints during this quarter	0	1			1
III. Breakdown of all Complaints filed during this quarter by basis and issue	1 <sup>st</sup> Quarter FY 2007	2nd Quarter FY 2008	3rd Quarter FY 2008	4th Quarter FY 2008	Year to Date Total
A. Complaints filed during the quarter broken down by basis:					
1. Race:	5	9			14
a. American Indian/Alaskan Native:	0	0			0

## **COMPONENT**: <u>Bureau of Alcohol, Tobacco, Firearms and Explosives</u>

b. American Asian/Pacific Islander:	0	0		0
c. Black:	2	6		8
d. White:	3	3		6
2. Color:	0	1		1
3. Sex:	2	9		11
a. Male:	1	2		3
b. Female:	1	7		8
4. Age:	1	4		5
5. Religion:	0	0		0
6. Reprisal:	1	9		10
7. National Origin:	0	1		1
a. Hispanic:	0	1		1
b. Other:	0	0		0
8. Equal Pay Act	0	0		0
a. Male:	0	0		0
b. Female	0	0		0
9. Disability:	1	3		4
10. Non-EEO Basis	0	0		0
B. Complaints filed during the quarter broken down by issue:				
1. Appointment/Hire:	0	0		0
2. Assignment of Duties	0	1		1
3. Awards:	0	0		0
4. Conversion to Full Time:	0	0		0
5. Disciplinary Action	0	2		2
a. Demotion	0	0		0
b. Reprimand	0	0		0

c. Suspension	0	1	1
d. Removal	0	1	1
e. Other:	0	0	0
6. Duty Hours	0	0	0
7. Evaluation/Appraisal	1	6	7
8. Examination/Test:	0	1	1
9. Harassment:	1	10	11
a. Non-sexual:	1	8	9
b: Sexual	0	2	2
10. Medical Examination:	0	0	0
11. Pay Including Overtime:	0	0	0
12. Promotion/Non- Selection	0	4	4
13. Reassignment:	0	1	1
a. Denied:	0	1	1
b. Directed:	0	0	0
14. Reasonable Accommodation:	0	2	2
15. Reinstatement:	0	1	1
16. Retirement:	0	0	0
17. Termination:	2	1	3
18: Terms & Conditions of Employment:	0	1	1
19. Time & Attendance:	0	2	2
20. Training:	0	5	5
21. Other:	2	1	3

IV. Time measurements – All complaints pending at any time during the quarter	1 <sup>st</sup> Quarter FY 2007	2nd Quarter FY 2008	3rd Quarter FY 2008	4th Quarter FY 2008	Year to Date Total
A. Average number of days for Investigation:	283.5	448.7			366.1
B. Average number of days for Final Agency Decision:	994.8	447.2			721
C. Average number of days for Final Agency Action	904	487.7			695
D. Number of complaints dismissed pursuant to 29 CFR § 1614.107(a)	0	1			1
E. Average number of days complaints were pending at the time of dismissal	0	49			49
V. Final agency actions involving discrimination during the quarter broken down by hearing/no hearing and basis/issue.	0	0			0
A. Total number of final agency actions (decisions) involving discrimination during the quarter	0	0			0
B. Decisions finding discrimination without a hearing:	0	1			1
C. Decisions finding discrimination without a hearing broken down by basis:					
1. Race:	0	0			0
a. American Indian/Alaskan Native:	0	0			0

b. American Asian/Pacific Islander:	0	0		0
c. Black:	0	0		0
d. White:	0	0		0
2. Color:	0	0		0
3. Sex:	0	0		0
a. Male:	0	0		0
b. Female:	0	0		0
4. Age:	0	0		0
5. Religion:	0	0		0
6. Reprisal:	0	0		0
7. National Origin:	0	0		0
a. Hispanic:	0	0		0
b. Other:	0	0		0
8. Equal Pay Act:	0	0		0
a. Male:	0	0		0
b. Female:	0	0		0
9. Disability:	0	1		1
10. Non-EEO Basis	0	0		0
D. Decisions finding discrimination without a hearing broken down by issue:				
1. Appointment/Hire:	0	0		0
2. Assignment of Duties:	0	0		0
3. Awards:	0	0		0
4. Conversion to Full Time:	0	0		0
5. Disciplinary Action:	0	0		0
a. Demotion:	0	0		0
b. Reprimand:	0	0		0

c. Suspension:	0	0	0
d. Removal:	0	0	0
e. Other:	0	0	0
6. Duty Hours:	0	0	0
7. Evaluation/Appraisal:	0	0	0
8. Examination/Test:	0	0	0
9. Harassment:	0	0	0
a. Non-sexual:	0	0	0
b. Sexual:	0	0	0
10. Medical Examination:	0	0	0
11. Pay Including Overtime:	0	0	0
12. Promotion/Non- Selection:	0	0	0
13. Reassignment:	0	0	0
a. Denied:	0	0	0
b. Directed:	0	0	0
14. Reasonable Accommodation:	0	1	1
15. Reinstatement:	0	0	0
16. Retirement:	0	0	0
17. Termination:	0	0	0
18. Terms/Conditions	0	0	0
of Employment:			
19. Time and Attendance:	0	0	0
20. Training:	0	0	0
21. Other:	0	0	0

E. Decisions involving discrimination after a hearing:	0	0	0
F. Decisions involving discrimination after a hearing broken down by basis:			
1. Race:	0	0	0
a. American Indian/Alaskan Native:	0	0	0
b. American Asian/Pacific Islander:	0	0	0
c. Black:	0	0	0
d. White:	0	0	0
2. Color:	0	0	0
3.Sex:	0	0	0
a. Male:	0	0	0
b. Female:	0	0	0
4. Age:	0	0	0
5. Religion:	0	0	0
6. Reprisal:	0	0	0
7. National Origin:	0	0	0
a. Hispanic:	0	0	0
b. Other:	0	0	0
8. Equal Pay Act:	0	0	0
a. Male:	0	0	0
b. Female:	0	0	0
9. Disability:	0	0	0
10. Non-EEO Basis	0	0	0

G. Decisions involving discrimination after a hearing broken down by issue:	0	0	0
1. Appointment/Hire:	0	0	0
2. Assignment of Duties:	0	0	0
3. Awards:	0	0	0
4. Conversion to Full Time:	0	0	0
5. Disciplinary Action:	0	0	0
a. Demotion:		0	0
b. Reprimand:	0	0	0
c. Suspension:	0	0	0
d. Removal:	0	0	0
e. Other:	0	0	0
6. Duty Hours:	0	0	0
7. Evaluation/Appraisal:	0	0	0
8. Examination/Test:	0	0	0
9. Harassment:	0	0	0
a. Non-sexual:	0	0	0
b. Sexual:	0	0	0
10. Medical Examination:	0	0	0
11. Pay Including Overtime:	0	0	0
12. Promotion/Non- Selection:	0	0	0
13. Reassignment:	0	0	0
a. Denied:	0	0	0
b. Directed:	0	0	0

14. Reasonable Accommodation:	0	0			0
15. Reinstatement:	0	0			0
16. Retirement:	0	0			0
17. Termination:	0	0			0
18. Terms/Conditions of Employment:	0	0			0
19. Time and Attendance:	0	0			0
20. Training:	0	0			0
21. Other:	0	0			0
VI. Status of all pending complaints	1 <sup>st</sup> Quarter FY 2007	20nd Quarter FY 2008	3 <sup>rd</sup> Quarter FY 2008	4th Quarter FY 2008	Year to Date Total
A. Number of complaints pending investigation:	48	51			51
B. Number of complaints pending hearing:	28	36			36
C. Number of complaints pending final agency action:	22	4			4
D. Number of complaints pending decision on appeal:	5	6			6
VII. Complaints not timely investigated	1 <sup>st</sup> Quarter FY 2007	2 <sup>nd</sup> Quarter FY 2008	3 <sup>rd</sup> Quarter FY 2008	4 <sup>th</sup> Quarter FY 2008	Year to Date Total
A. Number of complaints not investigated within the time required by 29 CFR § 1614.106(e)(2):	33	29			29