## COMPONENT: Office of Justice Programs (OJP)

EEO COMPLAINT DATA	1 <sup>st</sup> Quarter FY 2019	2 <sup>nd</sup> Quarter FY2019	3 <sup>rd</sup> Quarter FY 2019	4 <sup>th</sup> Quarter FY 2019	Year to Date Total
I. Number of Complaints					
A. Pending at the beginning of the quarter:	1	2	2	2	2
B. Filed during the quarter:	2	1	0	2	5
C. Pending, at any time, during the quarter:	3	3	2	4	4

II. Number of Filers	1 <sup>st</sup> Quarter FY 2019	2 <sup>nd</sup> Quarter FY 2019	3 <sup>rd</sup> Quarter FY 2019	4 <sup>th</sup> Quarter FY 2019	Year to Date Total
1A. Who had a complaint pending at the start of the quarter:	1	2	2	2	2
B. Who filed a complaint during this quarter:	2	1	0	2	5
C. Who had a complaint pending at any time during this quarter:	3	3	2	4	4
D. Who filed two or more complaints during this quarter:	0	0	0	0	0

III. Breakdown of all Complaints filed during this quarter by basis and issue	1 <sup>st</sup> Quarter FY 2019	2 <sup>nd</sup> Quarter FY 2019	3 <sup>rd</sup> Quarter FY 2019	4 <sup>th</sup> Quarter FY 2019	Year to Date Total
A. Complaints filed during the quarter broken down by basis					
1. Race:	1	0	0	1	2
a. American Indian/Alaskan Native:	0	0	0	0	0
b. American Asian/Pacific Islander:	0	0	0	0	0
c. Black:	1	0	0	1	2
d. White:	0	0	0	0	0
2. Color:	0	0	0	0	0
3. Sex:	1	1	0	1	3

III. Breakdown of all Complaints filed during this quarter by basis and issue	1 <sup>st</sup> Quarter FY 2019	2 <sup>nd</sup> Quarter FY 2019	3 <sup>rd</sup> Quarter FY 2019	4 <sup>th</sup> Quarter FY 2019	Year to Date Total
a. Male:	1	0	0	1	2
b. Female:	0	1	0	0	1
4. Age:	0	0	0	1	1
5. Religion:	0	0	0	0	0
6. Reprisal:	2	0	0	1	3
7. Pregnancy (PDA):	0	0	0	0	0
8. National Origin:	0	0	0	0	0
a. Hispanic:	0	0	0	0	0
b. Other:	0	0	0	0	0
9. Equal Pay Act:	0	0	0	0	0
a. Male:	0	0	0	0	0
b. Female:	0	0	0	0	0
10. Disability:	1	0	0	0	1
11. Genetics:	0	0	0	0	0
12. Non-EEO Basis:	0	0	0	0	0
B. Complaints filed during the quarter broken down by issue					
1. Appointment/Hire:	0	0	0	0	0
2. Assignment of Duties:	1	0	0	0	1
3. Awards:	1	0	0	0	1
4. Conversion to Full Time/Perm Status:	0	0	0	0	0
5. Disciplinary Action:	1	0	0	0	1
a. Demotion:	0	0	0	0	0
b. Reprimand:	1	0	0	0	1
c. Suspension:	0	0	0	0	0
d. Removal:	0	0	0	0	0

III. Breakdown of all Complaints filed during this quarter by basis and issue	1 <sup>st</sup> Quarter FY 2019	2 <sup>nd</sup> Quarter FY 2019	3 <sup>rd</sup> Quarter FY 2019	4 <sup>th</sup> Quarter FY 2019	Year to Date Total
e. Other:	0	0	0	0	0
6. Duty Hours:	0	0	0	0	0
7. Perf. Eval./Appraisal:	1	0	0	1	2
8. Examination/Test:	0	0	0	0	0
9. Harassment:	2	2	0	1	5
a. Non-sexual:	2	1	0	1	4
b: Sexual:	0	1	0	0	1
10. Medical Examination:	0	0	0	0	0
11. Pay Including Overtime:	1	0	0	0	1
12. Promotion/Non-Selection:	0	0	0	1	1
13. Reassignment:	0	0	0	0	0
a. Denied:	0	0	0	0	0
b. Directed:	0	0	0	0	0
14. Reasonable Accommodation Disability:	1	0	0	0	1
15. Reinstatement:	0	0	0	0	0
16. Religious Accommodation:	0	0	0	0	0
17. Retirement:	0	0	0	0	0
18. Sex-Stereotyping:	0	0	0	0	0
19. Telework:	0	0	0	0	0
20. Termination:	0	0	0	0	0
21: Terms/Conditions of Employment:	1	0	0	1	2
22. Time and Attendance:	1	0	0	0	1
23. Training:	1	0	0	0	1
24. Other:	0	0	0	0	0

IV. Time measurements – All complaints pending at any time during the quarter	1 <sup>st</sup> Quarter FY 2019	2 <sup>nd</sup> Quarter FY 2019	3 <sup>rd</sup> Quarter FY 2019	4 <sup>th</sup> Quarter FY 2019	Year to Date Total
A. Average number of days for Investigation:	217	220	165	193	199
B. Average number of days for Final Agency Decision:	33	123	215	0	93
C. Average number of days for Final Agency Action	326	323	407	354	353
D. Number of complaints dismissed pursuant to 29 CFR § 1614.107(a)	0	0	0	0	0
E. Average number of days complaints were pending at the time of dismissal.	0	0	0	0	0

V. Final agency actions involving discrimination during the quarter broken down by hearing/no hearing and basis/issue.	1 <sup>st</sup> Quarter FY 2019 # / %	2 <sup>nd</sup> Quarter FY 2019 #/%	3 <sup>rd</sup> Quarter FY 2019 # / %	4 <sup>th</sup> Quarter FY 2019 # / %	Year to Date Total
A. Total number of final agency actions (decisions) involving discrimination during the quarter.	0	0	0	0	0
B. Decisions finding discrimination without a hearing:	0	0	0	0	0
C. Decisions finding discrimination without a hearing broken down by basis					
1. Race:	0	0	0	0	0
a. American Indian/Alaskan Native:	0	0	0	0	0
b. American Asian/Pacific Islander:	0	0	0	0	0
c. Black:	0	0	0	0	0
d. White:	0	0	0	0	0
2. Color:	0	0	0	0	0
3. Sex:	0	0	0	0	0
a. Male:	0	0	0	0	0

V. Final agency actions involving discrimination during the quarter broken down by hearing/no hearing and basis/issue.	1 <sup>st</sup> Quarter FY 2019 # / %	2 <sup>nd</sup> Quarter FY 2019 #/%	3 <sup>rd</sup> Quarter FY 2019 # / %	4 <sup>th</sup> Quarter FY 2019 # / %	Year to Date Total
b. Female:	0	0	0	0	0
4. Pregnancy (PDA):	0	0	0	0	0
5. Age:	0	0	0	0	0
6. Religion:	0	0	0	0	0
7. Reprisal:	0	0	0	0	0
8. National Origin:	0	0	0	0	0
a. Hispanic:	0	0	0	0	0
b. Other:	0	0	0	0	0
9. Equal Pay Act:	0	0	0	0	0
a. Male:	0	0	0	0	0
b. Female:	0	0	0	0	0
10. Disability:	0	0	0	0	0
11. Genetics:	0	0	0	0	0
12. Non-EEO Basis:	0	0	0	0	0
D. Decisions finding discrimination without a hearing broken down by issue					
1. Appointment/Hire:	0	0	0	0	0
2. Assignment of Duties:	0	0	0	0	0
3. Awards:	0	0	0	0	0
4. Conversion to Full Time/Perm Status:	0	0	0	0	0
5. Disciplinary Action:	0	0	0	0	0
a. Demotion:	0	0	0	0	0
b. Reprimand:	0	0	0	0	0
c. Suspension:	0	0	0	0	0
d. Removal:	0	0	0	0	0

V. Final agency actions involving discrimination during the quarter broken down by hearing/no hearing and basis/issue.	1 <sup>st</sup> Quarter FY 2019 # / %	2 <sup>nd</sup> Quarter FY 2019 # / %	3 <sup>rd</sup> Quarter FY 2019 # / %	4 <sup>th</sup> Quarter FY 2019 # / %	Year to Date Total
e. Other:	0	0	0	0	0
6. Duty Hours:	0	0	0	0	0
7. Perf. Eval./ Appraisal:	0	0	0	0	0
8. Examination/Test:	0	0	0	0	0
9. Harassment:	0	0	0	0	0
a. Non-sexual:	0	0	0	0	0
b. Sexual:	0	0	0	0	0
10. Medical Examination:	0	0	0	0	0
11. Pay Including Overtime:	0	0	0	0	0
12. Promotion/Non-Selection:	0	0	0	0	0
13. Reassignment:	0	0	0	0	0
a. Denied:	0	0	0	0	0
b. Directed:	0	0	0	0	0
14. Reasonable Accommodation Disability:	0	0	0	0	0
15. Reinstatement:	0	0	0	0	0
16. Religious Accommodation:	0	0	0	0	0
17. Retirement:	0	0	0	0	0
18. Sex-Stereotyping:	0	0	0	0	0
19. Telework:	0	0	0	0	0
20. Termination:	0	0	0	0	0
21. Terms/Conditions of Employment:	0	0	0	0	0
22. Time and Attendance:	0	0	0	0	0
23. Training:	0	0	0	0	0
24. Other:	0	0	0	0	0

V. Final agency actions involving discrimination during the quarter broken down by hearing/no hearing and basis/issue.	1 <sup>st</sup> Quarter FY 2019 # / %	2 <sup>nd</sup> Quarter FY 2019 #/%	3 <sup>rd</sup> Quarter FY 2019 # / %	4 <sup>th</sup> Quarter FY 2019 # / %	Year to Date Total
E. Decisions involving discrimination after a hearing:	0	0	0	0	0
F. Decisions involving discrimination after a hearing broken down by basis					
1. Race:	0	0	0	0	0
a. American Indian/Alaskan Native:	0	0	0	0	0
b. American Asian/Pacific Islander:	0	0	0	0	0
c. Black:	0	0	0	0	0
d. White:	0	0	0	0	0
2. Color:	0	0	0	0	0
3. Sex:	0	0	0	0	0
a. Male:	0	0	0	0	0
b. Female:	0	0	0	0	0
4. Age:	0	0	0	0	0
5. Religion:	0	0	0	0	0
6. Reprisal:	0	0	0	0	0
7. Pregnancy (PDA):	0	0	0	0	0
8. National Origin:	0	0	0	0	0
a. Hispanic:	0	0	0	0	0
b. Other:	0	0	0	0	0
9. Equal Pay Act:	0	0	0	0	0
a. Male:	0	0	0	0	0
b. Female:	0	0	0	0	0
10. Disability:	0	0	0	0	0
11. Genetics:	0	0	0	0	0
12. Non-EEO Basis:	0	0	0	0	0

V. Final agency actions involving discrimination during the quarter broken down by hearing/no hearing and basis/issue.	1 <sup>st</sup> Quarter FY 2019 # / %	2 <sup>nd</sup> Quarter FY 2019 #/%	3 <sup>rd</sup> Quarter FY 2019 # / %	4 <sup>th</sup> Quarter FY 2019 # / %	Year to Date Total
G. Decisions involving discrimination after a hearing broken down by issue					
1. Appointment/Hire:	0	0	0	0	0
2. Assignment of Duties:	0	0	0	0	0
3. Awards:	0	0	0	0	0
4. Conversion to Full Time/Perm Status:	0	0	0	0	0
5. Disciplinary Action:	0	0	0	0	0
a. Demotion:	0	0	0	0	0
b. Reprimand:	0	0	0	0	0
c. Suspension:	0	0	0	0	0
d. Removal:	0	0	0	0	0
e. Other:	0	0	0	0	0
6. Duty Hours:	0	0	0	0	0
7. Perf. Eval./ Appraisal:	0	0	0	0	0
8. Examination/Test:	0	0	0	0	0
9. Harassment:	0	0	0	0	0
a. Non-sexual:	0	0	0	0	0
b. Sexual:	0	0	0	0	0
10. Medical Examination:	0	0	0	0	0
11. Pay Including Overtime:	0	0	0	0	0
12. Promotion/Non-Selection:	0	0	0	0	0
13. Reassignment:	0	0	0	0	0
a. Denied:	0	0	0	0	0
b. Directed:	0	0	0	0	0
14. Reasonable Accommodation Disability:	0	0	0	0	0

V. Final agency actions involving discrimination during the quarter broken down by hearing/no hearing and basis/issue.	1 <sup>st</sup> Quarter FY 2019 # / %	2 <sup>nd</sup> Quarter FY 2019 # / %	3 <sup>rd</sup> Quarter FY 2019 # / %	4 <sup>th</sup> Quarter FY 2019 # / %	Year to Date Total
15. Religious Accommodation:	0	0	0	0	0
16. Reinstatement:	0	0	0	0	0
17. Sex-Stereotyping:	0	0	0	0	0
18. Retirement:	0	0	0	0	0
19. Telework:	0	0	0	0	0
20. Termination:	0	0	0	0	0
21. Terms/Conditions of Employment:	0	0	0	0	0
22. Time and Attendance:	0	0	0	0	0
23. Training:	0	0	0	0	0
24. Other:	0	0	0	0	0

VI. Status of all pending complaints	1 <sup>st</sup> Quarter FY 2019	2 <sup>nd</sup> Quarter FY 2019	3 <sup>rd</sup> Quarter FY 2019	4 <sup>th</sup> Quarter FY 2019	Year to Date Total
A. Number of complaints pending investigation:	3	2	2	4	4
B. Number of complaints pending hearing:	4	4	2	2	2
C. Number of complaints pending final agency action:	1	0	1	1	1
D. Number of complaints pending decision on appeal:	1	0	0	0	0

VII. Complaints not timely investigated	1 <sup>st</sup> Quarter FY 2019	2 <sup>nd</sup> Quarter FY 2019	3 <sup>rd</sup> Quarter FY 2019	4 <sup>th</sup> Quarter FY 2019	Year to Date Total
A. Number of complaints not investigated within the time required by 29 CFR § 1614.106(e)(2):	0	0	0	0	0