

PRIVACY AND CIVIL LIBERTIES OVERSIGHT BOARD

NO FEAR ACT REPORT FY 2016

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Section I. Summary of District Court Cases (FY 2013 to FY 2016)

1. The number of cases arising under each of the respective provisions of law covered by paragraphs (1) and (2) of section 201(a) in which discrimination on the part of the agency was alleged.

		TOTAL FILED:	0 cases	
	FY 13	FY 14	FY 15	FY 16
Title VII (race, color, religion, sex, national origin)	0	0	0	0
Age	0	0	0	0
Sex (Equal Pay Act)	0	0	0	0
Disability (Section 501 of the Rehabilitation Act of 1973)	0	0	0	0
Whistleblower protection laws, 5 U.S.C. §§ 2302(b)(1)-(9)	0	0	0	0

- 2. a. The status or disposition of cases described in paragraph (1). N/A
 - b. Money reimbursed to the Judgment Fund. N/A
 - c. Reimbursement to the Judgment Fund for separately designated attorney's fees. N/A
- 3. The number of employees disciplined for discrimination, retaliation, harassment, or any other infraction of any provision of law referred to in paragraph (1).

		TOTAL NUMBER EM	PLOYEES DISCIPLINED	: 0
	FY 13	FY 14	FY 15	FY 16
FY Totals	0	0	0	0

4. The final year-end data posted under section 301(c)(1)(B) for such fiscal year (without regard to section 301(c)(2)).

See Attachment A.

- 5. A detailed description of the policy implemented by that agency relating to appropriate disciplinary actions against a Federal employee who
 - i. discriminated against any individual in violation of any of the laws cited under section 201(a)(1) or (2), or
 - ii. committed another prohibited personnel practice that was revealed in the investigation of a complaint alleging a violation of any of the laws cited under section 201(a)(1) or (2), and with respect to each of such laws, the number of employees who are disciplined in accordance with such policy and the specific nature of the disciplinary action taken.

The Privacy and Civil Liberties Oversight Board's policy finalized its EEO policy, a supplemental EEO Question and Answer guidance document, and its Anti-Harassment policy in October 2016. The policies and guidance documents prohibit discrimination and harassment based on a protected class or whistleblower activity, as well as prohibits retaliation for exercising rights on either basis. In January 2017, the Privacy and Civil Liberties Oversight Board completed the Office of Special Counsel's 2302(c) certification program, when ensures that we prevent prohibited personnel practices, comply with applicable civil service laws against these practices, and inform employees about these practices.

Section II. Analysis of Administrative Complaints*

- 7. An analysis of the information described under paragraphs (1) through (6) (in conjunction with data provided to the Equal Employment Opportunity Commission in compliance with part 1614 of title 29 of the Code of Federal Regulations) including:
 - a. an examination of trends;
 - b. causal analysis;
 - c. practical knowledge gained through experience; and
 - d. any actions planned or taken to improve complaint or civil rights programs of the agency.

There have been no administrative complaints to analyze.

Attachment A

- Administrative Equal Employment
 Opportunity (EEO) Complaint Data
 (FY 2013-FY 2016)
- **O No FEAR Act Training Plan**

Equal Employment Opportunity Data Posted Pursuant to the No FEAR Act:

Privacy and Civil Liberties Oversight Board

FY 2013- FY 2016

•	Comparative Data												
		Fiscal Year Data		2016									
Complaint Activity	2013	2014	2015	Thru 09-30									
Number of Complaints Filed	0	0	0	0									
Number of Complainants	0	0	0	0									
Repeat Filers	0	0	0	0									

		C	ompara	tive Data	ı
Complaints by Basis	Previ	ous Fisca	al Year I)ata	2016
Note: Complaints can be filed alleging multiple bases. The sum of the bases may not equal total complaints filed.		2013	2014	2015	Thru 09-30
Race		0	0	0	0
Color		0	0	0	0
Religion		0	0	0	0
Reprisal		0	0	0	0
Sex		0	0	0	0
PDA		0	0	0	0
National Origin		0	0	0	0
Equal Pay Act		0	0	0	0
Age		0	0	0	0
Disability		0	0	0	0
GINA		0	0	0	0
Non-EEO		0	0	0	0

			Compara	ative Dat	a
Complaints by Issue	Prev	ious Fisca	al Year D	ata	
Note: Complaints can be filed alleging multiple bases. The sum of the bases may not equal total complaints filed.		2013	2014	2015	2016 Thru 09-30
Appointment/Hire		0	0	0	0
Assignment of Duties		0	0	0	0
Awards		0	0	0	0
Conversion to Full-time		0	0	0	0
Disciplinary Action	1	I	ı	1	ı
Demotion		0	0	0	0
Reprimand		0	0	0	0
Suspension		0	0	0	0
Removal		0	0	0	0
Other		0	0	0	0
Duty Hours		0	0	0	0
Evaluation Appraisal		0	0	0	0
Examination/Test		0	0	0	0
Harassment		-			-
Non-Sexual		0	0	0	0
Sexual		0	0	0	0
Medical Examination		0	0	0	0
Pay (Including Overtime)		0	0	0	0
Promotion/Non-Selection		0	0	0	0
Reassignment					
Denied		0	0	0	0
Directed		0	0	0	0
Reasonable Accommodation		0	0	0	0
Reinstatement		0	0	0	0

			Compara	tive Dat	a					
Complaints by Issue	Prev	Previous Fiscal Year Data								
Note: Complaints can be filed alleging multiple bases. The sum of the bases may not equal total complaints filed.		2013	2014	2015	2016 Thru 09-30					
Retirement		0	0	0	0					
Termination		0	0	0	0					
Terms/Conditions of Employment		0	0	0	0					
Time and Attendance		0	0	0	0					
Training		0	0	0	0					
Other		0	0	0	0					

			Comparat	ive Data	
		Previou	s Fiscal Year Da	nta	2016
Processing Time		2013	2014	2015	Thru 09-30
	Com	plaints pending du	ring fiscal year		
Average number of days in investigation		0	0	0	0
Average number of days in final action		0	0	0	0
	Com	plaint pending dur	ing fiscal year whe	ere hearing was rec	quested
Average number of days in investigation		0	0	0	0
Average number of days in final action		0	0	0	0
	Com	plaint pending dur	ing fiscal year whe	ere hearing was no	t requested
Average number of days in investigation		0	0	0	0
Average number of days in final action		0	0	0	0

			Compar	ative Data	
	P	revious Fis	cal Year D	ata	2016
Complaints Dismissed by Agency		2013	2014	2015	Thru 09-30
Total Complaints Dismissed by Agency		0	0	0	0
Average days pending prior to dismissal		0	0	0	0
	Complai	nts Withdr	awn by Co	mplainants	

			Compar	ative Data	
	P	revious Fis	cal Year Da	ıta	2016
Complaints Dismissed by Agency		2013	2014	2015	Thru 09-30
Total Complaints Withdrawn by Complainants		0	0	0	0

	Comparative Data													
			Pı	·ev	iou	s Fis	scal Y	Zea ı	· Dat	a		2016 Thru		
						20	013	20)14	20)15	1	-30	
Total Final Agency Actions Finding Discrimination						#	%	#	%	#	%	#	%	
Total Number Findings						0	0	0	0	0	0	0	0	
Without Hearing						0	0	0	0	0	0	0	0	
With Hearing						0	0	0	0	0	0	0	0	

						Con	npa	rativ	e D	ata							
Findings of Discrimination Rendered by Basis		I	Pre	vio	us Fi	iscal	Yea	ır Da	ıta		2016 Thru						
Note: Complaints can be filed alleging multiple bases. The sum of the bases may not equal total complaints and											2013		014	2015			1ru -30
findings.					#	%	#	%	#	%	#	%					
Total Number Findings					0		0		0	0	0						
Race					0	0	0	0	0	0	0	0					
Color					0	0	0	0	0	0	0	0					
Religion					0	0	0	0	0	0	0	0					
Reprisal					0	0	0	0	0	0	0	0					
Sex					0	0	0	0	0	0	0	0					
PDA					0	0	0	0	0	0	0	0					
National Origin					0	0	0	0	0	0	0	0					
Equal Pay Act					0	0	0	0	0	0	0	0					
Age					0	0	0	0	0	0	0	0					
Disability					0	0	0	0	0	0	0	0					
GINA					0	0	0	0	0	0	0	0					

						Con	npa	rativ	e D	ata		
Findings of Discrimination Rendered by Basis		Pı	rev	iou	s Fi	scal	Yea	r Da	ıta)16
Note: Complaints can be filed alleging multiple bases.					20)13	20)14	20)15		hru -30
The sum of the bases may not equal total complaints and findings.					#	%	#	%	#	%	#	%
Non-EEO	Ì	Ì	ĺ	Ì	0	0	0	0	0	0	0	0
Findings After Hearing					0		0		0		0	
Race					0	0	0	0	0	0		0
Color					0	0	0	0	0	0	0	0
Religion					0	0	0	0	0	0	0	0
Reprisal					0	0	0	0	0	0	0	0
Sex					0	0	0	0	0	0	0	0
PDA					0	0	0	0	0	0	0	0
National Origin					0	0	0	0	0	0	0	0
Equal Pay Act					0	0	0	0	0	0	0	0
Age					0	0	0	0	0	0	0	0
Disability					0	0	0	0	0	0	0	0
GINA					0	0	0	0	0	0	0	0
Non-EEO					0	0	0	0	0	0	0	0
Findings Without Hearing					0		0		0		0	
Race					0	0	0	0	0	0	0	0
Color					0	0	0	0	0	0	0	0
Religion					0	0	0	0	0	0	0	0
Reprisal					0	0	0	0	0	0	0	0
Sex					0	0	0	0	0	0	0	0
PDA		Ì		Ī	0	0	0	0	0	0	0	0
National Origin	İ	Ì	j	İ	0	0	0	0	0	0	0	0
Equal Pay Act	Ť	Ť	İ	Ť	0	0	0	0	0	0	0	0
Age	Ť	Ť	İ	Ť	0	0	0	0	0	0	0	0
Disability		Ť	Ť	Ť	0	0	0	0	0	0	0	0

	Comparative Data												
Findings of Discrimination Rendered by Basis	Previous Fiscal Year Data						2016 Thru						
Note: Complaints can be filed alleging multiple bases. The sum of the bases may not equal total complaints and						2013 2014 2		20			nru -30		
findings.		Ì				#	%	#	%	#	%	#	%
GINA						0	0	0	0	0	0	0	0
Non-EEO						0	0	0	0	0	0	0	0

				Comparative Data								
		Pre	vio	ous Fiscal Year Data)16
					2	013	20	014	20	Th 2015 09-		1ru -30
Findings of Discrimination Rendered by Issue		Ť			#	%	#	%	#	%	#	%
Total Number Findings					0		0		0		0	
Appointment/Hire					0	0	0	0	0	0	0	0
Assignment of Duties					0	0	0	0	0	0	0	0
Awards					0	0	0	0	0	0	0	0
Conversion to Full-time					0	0	0	0	0	0	0	0
Disciplinary Action												
Demotion					0	0	0	0	0	0	0	0
Reprimand					0	0	0	0	0	0	0	0
Suspension					0	0	0	0	0	0	0	0
Removal					0	0	0	0	0	0	0	0
Other					0	0	0	0	0	0	0	0
Duty Hours					0	0	0	0	0	0	0	0
Evaluation Appraisal					0	0	0	0	0	0	0	0
Examination/Test					0	0	0	0	0	0	0	0
	Н	arassı	nent									
Non-Sexual					0	0	0	0	0	0	0	0
Sexual					0	0	0	0	0	0	0	0

							(Com	para	ative	Dat	a		
		1	Pre	viou	ıs F	'isca	ıl Y	ear l	Data	1			2016	
							2013		2014		2015			nru -30
Findings of Discrimination Rendered by Issue							#	%	#	%	#	%	#	%
Medical Examination							0	0	0	0	0	0	0	0
Pay (Including Overtime)		ĺ					0	0	0	0	0	0	0	0
Promotion/Non-Selection		Ì					0	0	0	0	0	0	0	0
	R	eas	ssig	nme	nt									
Denied							0	0	0	0	0	0	0	0
Directed							0	0	0	0	0	0	0	0
Reasonable Accommodation							0	0	0	0	0	0	0	0
Reinstatement		Ì					0	0	0	0	0	0	0	0
Retirement							0	0	0	0	0	0	0	0
Termination							0	0	0	0	0	0	0	0
Terms/Conditions of Employment		Ì					0	0	0	0			0	0
Time and Attendance							0	0	0	0			0	0
Training		Ì					0	0	0	0			0	0
Other		Ì					0	0	0	0			0	0
Findings After Hearing							0		0				0	
Appointment/Hire							0	0	0	0	0	0	0	0
Assignment of Duties							0	0	0	0	0	0	0	0
Awards							0	0	0	0	0	0	0	0
Conversion to Full-time							0	0	0	0	0	0	0	0
	D	isc	ipli	nary	Acı	tion								
Demotion							0	0	0	0	0	0	0	0
Reprimand		Ì					0	0	0	0	0	0	0	0
Suspension		Ì					0	0	0	0	0	0	0	0
Removal		Ì					0	0	0	0	0	0	0	0
Other		j					0	0	0	0	0	0	0	0
Duty Hours							0	0	0	0	0	0	0	0

					Comparative Data									
		Previous Fiscal Year Data						ì			2016			
							2013		2014		2015		1	nru -30
Findings of Discrimination Rendered by Issue							#	%	#	%	#	%	#	%
Evaluation Appraisal							0	0	0	0	0	0	0	0
Examination/Test							0	0	0	0	0	0	0	0
	Н	ar	assn	nent										
Non-Sexual							0	0	0	0	0	0	0	0
Sexual							0	0	0	0	0	0	0	0
Medical Examination							0	0	0	0	0	0	0	0
Pay (Including Overtime)							0	0	0	0	0	0	0	0
Promotion/Non-Selection							0	0	0	0	0	0	0	0
	R	ea	ssig	nme	nt									
Denied							0	0	0	0	0	0	0	0
Directed							0	0	0	0	0	0	0	0
Reasonable Accommodation							0	0	0	0	0	0	0	0
Reinstatement							0	0	0	0	0	0	0	0
Retirement							0	0	0	0	0	0	0	0
Termination							0	0	0	0	0	0	0	0
Terms/Conditions of Employment							0	0	0	0	0	0	0	0
Time and Attendance							0	0	0	0	0	0	0	0
Training							0	0	0	0	0	0	0	0
Other							0	0	0	0	0	0	0	0
Findings Without Hearing							0		0		#		0	
Appointment/Hire							0	0	0	0	0	0	0	0
Assignment of Duties							0	0	0	0	0	0	0	0
Awards							0	0	0	0	0	0	0	0
Conversion to Full-time							0	0	0	0	0	0	0	0
	D	isc	cipli	nary	Acı	tion								
Demotion							0	0	0	0	0	0	0	0

				Comparative Data									
		Pr	evio	us F	iscal	al Year Data						201	
					2	2013		2014		2015		1	-30
Findings of Discrimination Rendered by Issue					#	9,	6	#	%	#	%	#	%
Reprimand					0)	0	0	0	0	0	0
Suspension					0)	0	0	0	0	0	0
Removal					0)	0	0	0	0	0	0
Other					0	()	0	0	0	0	0	0
Duty Hours					0	()	0	0	0	0	0	0
Evaluation Appraisal					0	()	0	0	0	0	0	0
Examination/Test					0	()	0	0	0	0	0	0
	Harassment												
Non-Sexual					0	()	0	0	0	0	0	0
Sexual					0	()	0	0	0	0	0	0
Medical Examination					0	()	0	0	0	0	0	0
Pay (Including Overtime)					0	()	0	0	0	0	0	0
Promotion/Non-Selection					0	()	0	0	0	0	0	0
	R	eassi	gnme	nt									
Denied					0	()	0	0	0	0	0	0
Directed					0	()	0	0	0	0	0	0
Reasonable Accommodation					0	()	0	0	0	0	0	0
Reinstatement					0	()	0	0	0	0	0	0
Retirement					0	()	0	0	0	0	0	0
Termination		İ			0	()	0	0	0	0	0	0
Terms/Conditions of Employment		İ			0	()	0	0	0	0	0	0
Time and Attendance					0	()	0	0	0	0	0	0
Training					0	()	0	0	0	0	0	0
Other			İ		0	()	0	0	0	0	0	0

				Comparative Data							
	Previous Fiscal Year Data						2016 Thru				
Pending Complaints Filed in Previous Fiscal Years by Status				2013	2014	2015	09- 30				
Total complaints from previous Fiscal Years				0	0	0	0				
Total Complainants				0	0	0	0				
	Number complaints pending										
Investigation				0	0	0	0				
ROI issued, pending Complainant's action				0	0	0	0				
Hearing				0	0	0	0				
Final Agency Action				0	0	0	0				

			Comparative Data				a
					2016		
Complaint Investigations				2013	2014	2015	Thru 09-30
Pending Complaints Where Investigations Exceed Required Time Frames		Ì		0	0	0	0

Privacy and Civil Liberties Oversight Board No FEAR Act Training Plan

The Privacy and Civil Liberties Oversight Board Department administers No FEAR Act training to all new employees as part of the onboarding process. All PCLOB employees received biennial No FEAR Act training between August and September 2016.

Delivery of Training	Training Schedule	Training Completion Date
Online and different that the	Time and and a	Decree of a section of a
Online course delivered by the Department of Treasury.	Upon onboarding	Percentage of employees who completed No FEAR training upon onboarding: 100%
The PCLOB maintains training		
records for each employee in the agency's files.		100% of PCLOB employees completed biennial training No FEAR Act training by September 30, 2016. The next training will occur in FY 2018.