### PART I - PRE-COMPLAINT ACTIVITIES

		PART I - PRE-CO
	COUNSELING	INDIVIDUALS
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TOTAL COMPLETED/ENDED COUNSELING		
	COUNSELING	INDIVIDUALS
C. TOTAL COMPLETED/ENDED COUNSELINGS	104	98
C.1. COUNSELED WITHIN 30 DAYS	48	46
C.2. COUNSELED WITHIN 31 TO 90 DAYS	56	55
C.2.a. COUNSELED WITHIN WRITTEN EXTENSION PERIOD NO LONGER THAN 60 DAYS	28	28
C.2.b. COUNSELED WITHIN 90 DAYS WHERE INDIVIDUAL PARTICIPATED IN ADR	28	28
C.2.c. COUNSELED WITHIN 31-90 DAYS THAT WERE UNTIMELY	0	0
C.3. COUNSELED BEYOND 90 DAYS	0	0
C.4. COUNSELED DUE TO REMANDS	0	0
	COUNSELING	INDIVIDUALS
D. PRE-COMPLAINT ACTIVITIES		
D.I. ON HAND AT THE BEGINNING OF THE REPORTING PERIOD	32	29
D.2. INITIATED DURING THE REPORTING PERIOD	104	98
D.3. COMPLETED/ENDED COUNSELINGS	104	84
D.3.a. SETTLEMENTS (MONETARY AND NON-MONETARY)	0	0
D.3.b. WITHDRAWALS/NO COMPLAINT FILED	27	26
D.3.c. COUNSELINGS COMPLETED/ENDED IN REPORTING PERIOD THAT RESULTED IN COMPLAINT FILINGS IN REPORTING PERIOD	42	42
D.3.d. DECISION TO FILE COMPLAINT PENDING AT THE END OF THE REPORTING PERIOD	35	35
D.4. COUNSELINGS PENDING AT THE END OF THE REPORTING PERIOD	4	4

PLAINT ACTIVITIES			
E. NON-ADR SETTLEMENTS WITH MONETARY	BENEFITS		
	COUNSELING	INDIVIDUALS	AMOUNT
E. NON-ADR SETTLEMENTS WITH MONETARY	0	0	\$0.00
BENEFITS TOTAL	1	1	#0.CC
E.1. COMPENSATORY DAMAGES  E.2. RACKDAY/EDONTDAY	0	0	\$0.00 \$0.00
E.2. BACKPAY/FRONTPAY E.3. LUMP SUM PAYMENT	0	0	\$0.00
E.4. ATTORNEY FEES AND COSTS	0	0	\$0.00
E.5. OTHER	0	0	\$0.00
E.6.	0	0	\$0.00
F. NON-ADR SETTLEMENTS WITH NON-MONET	ARY BENEFITS		
	COUNSELING	INDIVIDUALS	
F. NON-ADR SETTLEMENTS WITH NON-	0	0	
MONETARY BENEFITS TOTAL	0		
F.1. HIRES F.1.a. RETROACTIVE	0	0	
F.1.a. RETROACTIVE F.1.b. NON-RETROACTIVE	0	0	
F.2. PROMOTIONS	0	0	
F.2.a. RETROACTIVE	0	0	
F.2.b. NON-RETROACTIVE	0	0	
F.3. EXPUNGEMENTS	0	0	
F.4. REASSIGNMENTS	0	0	
F.5. REMOVALS RESCINDED	0	0	
F.5.a. REINSTATEMENT F.5.b. VOLUNTARY RESIGNATION	0	0	
F.S.B. VOLUNTARY RESIGNATION F.6. ACCOMMODATIONS	0	0	
F.7. TRAINING	0	0	
F.8. APOLOGY	0	0	
F.9. DISCIPLINARY ACTIONS	0	0	
F.9.a. RESCINDED	0	0	
F.9.b. MODIFIED	0	0	
F.10. PERFORMANCE EVALUATION MODIFIED	0	0	
F.11. LEAVE RESTORED	0	0	
F.12. NEUTRAL REFERENCE	0	0	
F.13. OTHER F.14	0	0	
G. ADR SETTLEMENTS WITH MONETARY BEN		,	
The state of the s	1		ı
		INDIVIDITATE	
G ADR SETTLEMENTS WITH MONETARY	COUNSELING	INDIVIDUALS	AMOUNT \$0.00
G. ADR SETTLEMENTS WITH MONETARY BENEFITS TOTAL	0	0 INDIVIDUALS	\$0.00
			-
BENEFITS TOTAL G.1. COMPENSATORY DAMAGES G.2. BACKPAY/FRONTPAY	0 0 0	0 0 0	\$0.00 \$0.00 \$0.00
BENEFITS TOTAL G.I. COMPENSATORY DAMAGES G.2. BACKPAY/FRONTPAY G.3. LUMP SUM PAYMENT	0 0 0	0 0 0	\$0.00 \$0.00 \$0.00 \$0.00
BENEFITS TOTAL G.I. COMPENSATORY DAMAGES G.2. BACKPAY/FRONTPAY G.3. LUMP SUM PAYMENT G.4. ATTORNEY FEES AND COSTS	0 0 0 0	0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
BENEFITS TOTAL G.I. COMPENSATORY DAMAGES G.2. BACKPAY/FRONTPAY G.3. LUMP SUM PAYMENT G.4. ATTORNEY FEES AND COSTS G.5. OTHER	0 0 0 0 0	0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
BENEFITS TOTAL G.I. COMPENSATORY DAMAGES G.2. BACKPAY/FRONTPAY G.3. LUMP SUM PAYMENT G.4. ATTORNEY FEES AND COSTS G.5. OTHER G.6.	0 0 0 0 0 0	0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
BENEFITS TOTAL G.I. COMPENSATORY DAMAGES G.2. BACKPAY/FRONTPAY G.3. LUMP SUM PAYMENT G.4. ATTORNEY FEES AND COSTS G.5. OTHER	0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
BENEFITS TOTAL G.I. COMPENSATORY DAMAGES G.2. BACKPAY/FRONTPAY G.3. LUMP SUM PAYMENT G.4. ATTORNEY FEES AND COSTS G.5. OTHER G.6. H. ADR SETTLEMENTS WITH NON-MONETARY	0 0 0 0 0 0 0 0 0 0 BENEFITS COUNSELING	0 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
BENEFITS TOTAL G.I. COMPENSATORY DAMAGES G.2. BACKPAY/FRONTPAY G.3. LUMP SUM PAYMENT G.4. ATTORNEY FEES AND COSTS G.5. OTHER G.6. H. ADR SETTLEMENTS WITH NON-MONETARY H. ADR SETTLEMENTS WITH NON-MONETARY	0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
BENEFITS TOTAL G.I. COMPENSATORY DAMAGES G.2. BACKPAY/FRONTPAY G.3. LUMP SUM PAYMENT G.4. ATTORNEY FEES AND COSTS G.5. OTHER G.6. H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS TOTAL	0 0 0 0 0 0 0 0 0 0 BENEFITS COUNSELING	0 0 0 0 0 0 0 0 1 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
BENEFITS TOTAL G.I. COMPENSATORY DAMAGES G.2. BACKPAY/FRONTPAY G.3. LUMP SUM PAYMENT G.4. ATTORNEY FEES AND COSTS G.5. OTHER G.6. H. ADR SETTLEMENTS WITH NON-MONETARY H. ADR SETTLEMENTS WITH NON-MONETARY	0 0 0 0 0 0 0 0 0 0 0 BENEFITS COUNSELING	0 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
BENEFITS TOTAL G.I. COMPENSATORY DAMAGES G.2. BACKPAY/FRONTPAY G.3. LUMP SUM PAYMENT G.4. ATTORNEY FEES AND COSTS G.5. OTHER G.6. H. ADR SETTLEMENTS WITH NON-MONETARY H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS TOTAL H.1. HIRES	0 0 0 0 0 0 0 0 0 0 0 BENEFITS COUNSELING 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
BENEFITS TOTAL G.I. COMPENSATORY DAMAGES G.2. BACKPAY/FRONTPAY G.3. LUMP SUM PAYMENT G.4. ATTORNEY FEES AND COSTS G.5. OTHER G.6. H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS TOTAL H.1. HIRES H.1.a. RETROACTIVE H.1.b. NON-RETROACTIVE H.2. PROMOTIONS	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
BENEFITS TOTAL G.I. COMPENSATORY DAMAGES G.2. BACKPAY/FRONTPAY G.3. LUMP SUM PAYMENT G.4. ATTORNEY FEES AND COSTS G.5. OTHER G.6. H. ADR SETTLEMENTS WITH NON-MONETARY H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS TOTAL H.1. IRES H.1.a. RETROACTIVE H.1.b. NON-RETROACTIVE H.2. PROMOTIONS H.2.a. RETROACTIVE	0 0 0 0 0 0 0 0 0 0 0 0  BENEFITS  COUNSELING 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
BENEFITS TOTAL G.I. COMPENSATORY DAMAGES G.2. BACKPAY/FRONTPAY G.3. LUMP SUM PAYMENT G.4. ATTORNEY FEES AND COSTS G.5. OTHER G.6. H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS TOTAL H.1. HIRES H.1.a. RETROACTIVE H.2. PROMOTIONS H.2. A RETROACTIVE H.2. RETROACTIVE H.2. RETROACTIVE	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 1 1NDIVIDUALS 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
BENEFITS TOTAL G.I. COMPENSATORY DAMAGES G.2. BACKPAY/FRONTPAY G.3. LUMP SUM PAYMENT G.4. ATTORNEY FEES AND COSTS G.5. OTHER G.6.  H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS TOTAL H.1. HIRES H.1.a. RETROACTIVE H.1.b. NON-RETROACTIVE H.2.a. RETROACTIVE H.2.a. RETROACTIVE H.3. EXPUNGEMENTS	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
BENEFITS TOTAL G.I. COMPENSATORY DAMAGES G.2. BACKPAY/FRONTPAY G.3. LUMP SUM PAYMENT G.4. ATTORNEY FEES AND COSTS G.5. OTHER G.6. H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS TOTAL H.1. HIRES H.1.a. RETROACTIVE H.1.b. NON-RETROACTIVE H.2.pROMOTIONS H.2.a. RETROACTIVE H.2.b. NON-RETROACTIVE H.3. EXPUNGEMENTS H.4. REASSIGNMENTS H.4. REASSIGNMENTS	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
BENEFITS TOTAL G.I. COMPENSATORY DAMAGES G.2. BACKPAY/FRONTPAY G.3. LUMP SUM PAYMENT G.4. ATTORNEY FEES AND COSTS G.5. OTHER G.6. H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS TOTAL H.1. HIRES H.1.a. RETROACTIVE H.1.b. NON-RETROACTIVE H.2.a. RETROACTIVE H.2.a. RETROACTIVE H.3. EXPUNGEMENTS H.4. REASSIGNMENTS H.4. REASSIGNMENTS H.5. REMOVALS RESCINDED	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
BENEFITS TOTAL G.I. COMPENSATORY DAMAGES G.2. BACKPAY/FRONTPAY G.3. LUMP SUM PAYMENT G.4. ATTORNEY FEES AND COSTS G.5. OTHER G.6. H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS TOTAL H.1 HIRES H.1.a. RETROACTIVE H.1.b. NON-RETROACTIVE H.2.PROMOTIONS H.2.a. RETROACTIVE H.3. EXPUNGEMENTS H.4. REASSIGNMENTS H.4. REASSIGNMENTS H.5. REMOVALS RESCINDED H.5.a. REINSTATEMENT	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
BENEFITS TOTAL G.I. COMPENSATORY DAMAGES G.2. BACKPAY/FRONTPAY G.3. LUMP SUM PAYMENT G.4. ATTORNEY FEES AND COSTS G.5. OTHER G.6. H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS TOTAL H.1. HIRES H.1.a. RETROACTIVE H.1.b. NON-RETROACTIVE H.2.a. RETROACTIVE H.2.a. RETROACTIVE H.3. EXPUNGEMENTS H.4. REASSIGNMENTS H.4. REASSIGNMENTS H.5. REMOVALS RESCINDED	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
BENEFITS TOTAL G.I. COMPENSATORY DAMAGES G.2. BACKPAY/FRONTPAY G.3. LUMP SUM PAYMENT G.4. ATTORNEY FEES AND COSTS G.5. OTHER G.6.  H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS TOTAL H.1 HIRES H.1.a. RETROACTIVE H.1.b. NON-RETROACTIVE H.2.a. RETROACTIVE H.2.a. RETROACTIVE H.3. EXPUNGEMENTS H.4.a. RESSIGNMENTS H.5. REMOVALS RESCINDED H.5.a. REINSTATEMENT H.5.b. VOLUNTARY RESIGNATION	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
BENEFITS TOTAL G.I. COMPENSATORY DAMAGES G.2. BACKPAY/FRONTPAY G.3. LUMP SUM PAYMENT G.4. ATTORNEY FEES AND COSTS G.5. OTHER G.6. H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS TOTAL H.1 HIRES H.1.a. RETROACTIVE H.1.b. NON-RETROACTIVE H.2.PROMOTIONS H.2.a. RETROACTIVE H.3. EXPUNGEMENTS H.4. REASSIGNMENTS H.4. REASSIGNMENTS H.5. REMOVALS RESCINDED H.5.a. REINSTATEMENT H.5.b. VOLUNTARY RESIGNATION H.6. ACCOMMODATIONS H.7. TRAINING H.7. TRAINING H.8. APOLOGY	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
BENEFITS TOTAL G.I. COMPENSATORY DAMAGES G.2. BACKPAY/FRONTPAY G.3. LUMP SUM PAYMENT G.4. ATTORNEY FEES AND COSTS G.5. OTHER G.6. H. ADR SETTLEMENTS WITH NON-MONETARY H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS TOTAL H.1. HIRES H.1.a. RETROACTIVE H.1.b. NON-RETROACTIVE H.2.PROMOTIONS H.2.a. RETROACTIVE H.3. EXPUNGEMENTS H.4. REASSIGNMENTS H.5. REMOVALS RESCINDED H.5.a. REINSTATEMENT H.5. VOLUNTARY RESIGNATION H.6. ACCOMMODATIONS H.7. TRAINING H.8. APOLOGY H.9. DISCIPLINARY ACTIONS	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
BENEFITS TOTAL G.I. COMPENSATORY DAMAGES G.2. BACKPAY/FRONTPAY G.3. LUMP SUM PAYMENT G.4. ATTORNEY FEES AND COSTS G.5. OTHER G.6. H. ADR SETTLEMENTS WITH NON-MONETARY H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS TOTAL H.1. HIRES H.1.a. RETROACTIVE H.1.b. NON-RETROACTIVE H.2.PROMOTIONS H.2.a. RETROACTIVE H.3. EXPUNGEMENTS H.4. REASSIGNMENTS H.5. RENSTATEMENT H.5. REINSTATEMENT H.5. REINSTATEMENT H.5. REINSTATEMENT H.5. REINSTATEMENT H.5. COOMMODATIONS H.7. TRAINING H.8. APOLOGY H.9. DISCIPLINARY ACTIONS H.9. DISCIPLINARY ACTIONS H.9. DISCIPLINARY ACTIONS H.9. RESCINDED	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
BENEFITS TOTAL G.I. COMPENSATORY DAMAGES G.2. BACKPAY/FRONTPAY G.3. LUMP SUM PAYMENT G.4. ATTORNEY FEES AND COSTS G.5. OTHER G.6.  H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS TOTAL H.1. HIRES H.1.a. RETROACTIVE H.1.b. NON-RETROACTIVE H.2.PROMOTIONS H.2.a. RETROACTIVE H.3. REVPOMENTS H.4.B. RESSIGNMENTS H.4. REASSIGNMENTS H.5. REMOVALS RESCINDED H.5.1. REINSTATEMENT H.5. VOLUNTARY RESIGNATION H.6. ACCOMMODATIONS H.7. TRAINING H.8. APOLOGY H.9. DISCIPLINARY ACTIONS H.9. RESCINDED	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
BENEFITS TOTAL G.I. COMPENSATORY DAMAGES G.2. BACKPAY/FRONTPAY G.3. LUMP SUM PAYMENT G.4. ATTORNEY FEES AND COSTS G.5. OTHER G.6.  H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS TOTAL H.1. HIRES H.1.a. RETROACTIVE H.1.b. NON-RETROACTIVE H.2. PROMOTIONS H.2.a. RETROACTIVE H.3. EXPUNGEMENTS H.4. REASSIGNMENTS H.4. REASSIGNMENTS H.5. REMOVALS RESCINDED H.5.a. REINSTATEMENT H.5.b. VOLUNTARY RESIGNATION H.6. ACCOMMODATIONS H.7. TRAINING H.8. APOLOGY H.9. DISCIPLINARY ACTIONS H.9. B. RESCINDED H.9. B. RESCINDED H.9. DISCIPLINARY ACTIONS H.9. DISCIPLINARY ACTIONS H.9. B. RESCINDED H.9. B. MODIFIED H.10. PERFORMANCE EVALUATION MODIFIED	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
BENEFITS TOTAL G.I. COMPENSATORY DAMAGES G.2. BACKPAY/FRONTPAY G.3. LUMP SUM PAYMENT G.4. ATTORNEY FEES AND COSTS G.5. OTHER G.6.  H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS TOTAL H.1. HIRES H.1.a. RETROACTIVE H.1.b. NON-RETROACTIVE H.2.PROMOTIONS H.2.a. RETROACTIVE H.3. REVPOMENTS H.4.B. RESSIGNMENTS H.4. REASSIGNMENTS H.5. REMOVALS RESCINDED H.5.1. REINSTATEMENT H.5. VOLUNTARY RESIGNATION H.6. ACCOMMODATIONS H.7. TRAINING H.8. APOLOGY H.9. DISCIPLINARY ACTIONS H.9. RESCINDED	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
BENEFITS TOTAL G.I. COMPENSATORY DAMAGES G.2. BACKPAY/FRONTPAY G.3. LUMP SUM PAYMENT G.4. ATTORNEY FEES AND COSTS G.5. OTHER G.6.  H. ADR SETTLEMENTS WITH NON-MONETARY H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS TOTAL H.1. IRES H.1.a. RETROACTIVE H.1.b. NON-RETROACTIVE H.2.PROMOTIONS H.2.a. RETROACTIVE H.3. EXPUNGEMENTS H.4. REASSIGNMENTS H.5. REMOVALS RESCINDED H.5.a. REINSTATEMENT H.5.b. VOLUNTARY RESIGNATION H.6. ACCOMMODATIONS H.7 TRAINING H.8. APOLOGY H.9. DISCIPLINARY ACTIONS H.9.a. RESCINDED H.9.a. RESCINDED H.9.a. RESCINDED H.9.a. RESCINDED H.9.b. MODIFIED H.9.b. MODIFIED H.9.b. RESCINDED H.9.b. RESCINDED H.9.D. RESCINDED	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
BENEFITS TOTAL G.I. COMPENSATORY DAMAGES G.2. BACKPAY/FRONTPAY G.3. LUMP SUM PAYMENT G.4. ATTORNEY FEES AND COSTS G.5. OTHER G.6.  H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS TOTAL H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS TOTAL H.1. HIRES H.1.a. RETROACTIVE H.1.b. NON-RETROACTIVE H.2.PROMOTIONS H.2.a. RETROACTIVE H.3. EXPUNGEMENTS H.4. REASSIGNMENTS H.5. RENSTATEMENT H.5. REINSTATEMENT H.5.b. VOLUNTARY RESIGNATION H.6. ACCOMMODATIONS H.7. TRAINING H.8. APOLOGY H.9. DISCIPLINARY ACTIONS H.9.a. RESCINDED H.9.a. RESCINDED H.9.b. MODIFIED H.10. PERFORMANCE EVALUATION MODIFIED H.11. L. PERFORRANCE EVALUATION MODIFIED H.11. NEUTRAL REFERENCE	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
BENEFITS TOTAL G.I. COMPENSATORY DAMAGES G.2. BACKPAY/FRONTPAY G.3. LUMP SUM PAYMENT G.4. ATTORNEY FEES AND COSTS G.5. OTHER G.6.  H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS TOTAL H.1. HIRES H.1.a. RETROACTIVE H.1.b. NON-RETROACTIVE H.2.PROMOTIONS H.2.a. RETROACTIVE H.2.b. NON-RETROACTIVE H.4.C. RETROACTIVE H.5.a. REPROACTIVE H.7. REASSIGNMENTS H.6. RESSIGNMENTS H.7. REASSIGNMENTS H.8. REINSTATEMENT H.5.B. VOLUNTARY RESIGNATION H.6. ACCOMMODATIONS H.7. TRAINING H.8. APOLOGY H.9. DISCIPLINARY ACTIONS H.9.a. RESCINDED H.9.a. RESCINDED H.9.b. MODIFIED H.1.1. PERFORMANCE EVALUATION MODIFIED H.1.1. REUTRAL REFERENCE H.1.3. OTHER	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
BENEFITS TOTAL G.I. COMPENSATORY DAMAGES G.2. BACKPAY/FRONTPAY G.3. LUMP SUM PAYMENT G.4. ATTORNEY FEES AND COSTS G.5. OTHER G.6. H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS TOTAL H.1 HIRES H.1.a. RETROACTIVE H.1.b. NON-RETROACTIVE H.2.PROMOTIONS H.2.a. RETROACTIVE H.3. EXPUNGEMENTS H.4. REASSIGNMENTS H.5. EXPUNGEMENTS H.5. EXPUNGEMENTS H.6. REINSTATEMENT H.5. VOLUNTARY RESIGNATION H.6. ACCOMMODATIONS H.7. TRAINING H.8. APOLOGY H.9. DISCIPLINARY ACTIONS H.9.a. RESCINDED H.9.b. MODIFIED H.1.0. PERFORMANCE EVALUATION MODIFIED H.1.1. LEAVE RESTORED H.1.1. LEAVE RESTORED H.1.1. REFORMANCE EVALUATION MODIFIED H.1.1. LEAVE RESTORED H.1.1. OTHER	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

0

TOTAL

#### PART II - FORMAL COMPLAINT ACTIVITIES

PART II - FORMA	L COMPLAINT ACTIVITIES
178	A. COMPLAINTS ON HAND AT THE BEGINNING OF THE REPORTING PERIOD
64	B. COMPLAINTS FILED
15	C. REMANDS (sum of lines C1+C2+C3)
0	C.1. REMANDS (NOT INCLUDED IN A OR B)
15	C.2. REMANDS (INCLUDED IN A OR B)
0	C.3. NUMBER OF ADDITIONAL REMANDS IN THIS REPORTING PERIOD THAT ARE NOT CAPTURED IN C.1 OR C. 2 ABOVE
0	C.4. ADDITIONAL CLOSURES IN THIS REPORTING PERIOD NOT REFLECTED IN F. OR H. THAT RESULTED FROM REMANDS
242	D. TOTAL COMPLAINTS
203	E. COMPLAINTS IN LINE D THAT WERE NOT CONSOLIDATED
22	F. COMPLAINTS IN LINE E CLOSED DURING REPORT PERIOD
8	G. COMPLAINTS IN LINE D THAT WERE CONSOLIDATED
4	H. COMPLAINTS IN LINE G CLOSED DURING REPORT PERIOD
231	I. COMPLAINTS ON HAND AT THE END OF THE REPORTING PERIOD (Line D - (F+H)) + [(C2 + C3) - C4]
64	J. INDIVIDUALS FILING COMPLAINTS (Complainants)
2	K. NUMBER OF JOINT PROCESSING UNITS FROM CONSOLIDATION OF COMPLAINTS

### PART III - AGENCY RESOURCES, TRAINING, REPORTING LINE

### A. AGENCY & CONTRACT RESOURCES

	AG	ENCY	CONT	RACT
	NUMBER	PERCENT	NUMBER	PERCENT
A.1. WORKFORCE				
A.1.a. TOTAL WORK FORCE	7,853			
A.1.b. PERMANENT EMPLOYEES	7,575			
A.2. COUNSELOR	4		4	
A.2.a. FULL-TIME	4	100	4	100
A.2.b. PART-TIME	0	0	0	0
A.2.c. COLLATERAL DUTY	0	0	0	0
A.3. INVESTIGATOR	0		26	
A.3.a. FULL-TIME	0	0	26	100
A.3.b. PART-TIME	0	0	0	0
A.3.c. COLLATERAL DUTY	0	0	0	0
A.4. COUNSELOR/INVESTIGATOR	0		0	
A.4.a. FULL-TIME	0	0	0	0
A.4.b. PART-TIME	0	0	0	0
A.4.c. COLLATERAL DUTY	0	0	0	0

#### B. AGENCY & CONTRACT STAFF TRAINING

	COUN	SELORS	INVEST	IGATORS	COUNS/I	NVESTIG
	AGENCY	CONTRACT	AGENCY	CONTRACT	AGENCY	CONTRACT
B.1. NEW STAFF (NS) - TOTAL	0	0	0	0	0	0
B.1.a. STAFF RECEIVING REQUIRED 32 OR MORE HOURS	0	0	0	0	0	0
B.1.b. STAFF RECEIVING 8 OR MORE HOURS, USUALLY GIVEN TO EXPERIENCED STAFF	4	4	0	0	0	0
B.1.c. STAFF RECEIVING NO TRAINING AT ALL	0	0	0	0	0	0
B.2. EXPERIENCED STAFF (ES) - TOTAL	0	0	0	0	0	0
B.2.a. STAFF RECEIVING REQUIRED 8 OR MORE HOURS	0	0	0	23	0	0
B.2.b. STAFF RECEIVING 32 OR MORE HOURS, GENERALLY GIVEN TO NEW STAFF	0	0	0	0	0	0
B.2.c. STAFF RECEIVING NO TRAINING AT ALL	0	0	0	0	0	0

### C. REPORTING LINE

1.	EEO DIRECTOR'S NAME: Tami L. Wright		
1a.	DOES THE AGENCY DIRECTOR REPORT	YES	NO
	TO THE AGENCY HEAD?		X
			-
2.	IF NO, WHO DOES THE EEO DIRECTOR REPORT TO?		
PERSON	Brian D. Montgonery		

TITLE Deputy Secretary

. WHO IS RESPONSIBLE FOR THE DAY-TO-DAY OPERATION OF THE EEO

PROGRAM IN YOUR DEPARTMENT/AGENCY/ORGANIZATION?

PERSON Tami L. Wright

TITLE Acting EEO Director

4. WHO DOES THAT PERSON REPORT TO?

PERSON Brian D. Montgomery

TITLE Deputy Secretary

AGENCY OR DEPARTMENT: Department of Housing and Urban Development

### PART IV - BASES AND ISSUES ALLEGED IN COMPLAINTS FILED (Part 1)

		BASES OF ALLEGED DISCRIMINATION												
			RA	CE										
ISSUES OF ALLEGED DISCRIMINATION	AMERICAN INDIAN OR ALASKA NATIVE	ASIAN	NATIVE HAWAIIAN OR OTHER PACIFIC ISLANDER	BLACK OR AFRICAN AMERICAN	WHITE	TWO OR MORE RACES	COLOR	RELIGION	REPRISAL	TOTAL ALL BASES BY ISSUE	TOTAL ALL COMPLAINTS BY ISSUE	TOTAL ALL COMPLAINANTS BY ISSUE		
A. APPOINTMENT/HIRE	0	0	0	1	0	0	0	0	1	4	1	1		
B. ASSIGNMENT OF DUTIES	0	0	0	3	1	0	1	0	5	20	7	7		
C. AWARDS	0	0	0	0	0	0	0	0	2	5	4	4		
D. CONVERSION TO FULL TIME/PERM STATUS	0	0	0	0	0	0	0	0	0	0	0	0		
E. DISCIPLINARY ACTION	1	0	0	2	3	0	0	0	8	35	4	4		
E.1. DEMOTION	0	0	0	0	0	0	0	0	0	0	0	0		
E.2. REPRIMAND	1	0	0	0	2	0	0	0	3	16	6	6		
E.3. SUSPENSION	0	0	0	2	1	0	0	0	4	15	4	4		
E.4. REMOVAL	0	0	0	0	0	0	0	0	0	1	1	1		
E.5. DISCIPLINARY WARNING	0	0	0	0	0	0	0	0	1	3	1	1		
E.6	0	0	0	0	0	0	0	0	0	0	0	0		
E.7	0	0	0	0	0	0	0	0	0	0	0	0		
F. DUTY HOURS	0	0	0	0	0	0	0	0	0	0	0	0		
G. PERF. EVAL./APPRAISAL	1	0	0	6	0	0	4	1	17	64	21	21		
H. EXAMINATION/TEST	0	0	0	0	0	0	0	0	0	0	0	0		
I. HARASSMENT	1	0	0	17	2	0	9	1	42	144	48	36		
I.1. NON-SEXUAL	1	0	0	17	2	0	9	1	42	144	17	17		
I.2. SEXUAL									0	0	0	0		
J. MEDICAL EXAMINATION	0	0	0	0	0	0	0	0	0	0	0	0		
K. PAY INCLUDING OVERTIME	0	0	0	2	0	0	1	0	2	16	6	6		
L. PROMOTION/NON-SELECTION	1	0	0	9	1	0	3	0	13	49	19	19		
M. REASSIGNMENT	0	0	0	3	0	0	2	0	6	24	1	1		
M.1. DENIED	0	0	0	3	0	0	2	0	6	24	7	7		
M.2. DIRECTED	0	0	0	0	0	0	0	0	0	0	0	0		
N. REASONABLE ACCOMMODATION									11	34	16	16		
O. REINSTATEMENT	0	0	0	0	0	0	0	0	0	0	0	0		
P. RELIGIOUS ACCOMODATION								0	0	0	0	0		
Q. RETIREMENT	0	0	0	0	0	0	0	0	0	3	1	1		
R. SEX-STEROTYPING										0	0	0		
S. TELEWORK	0	0	0	1	1	0	0	0	5	19	9	9		
T. TERMINATION	0	0	0	1	0	0	0	0	1	5	1	1		
U. TERMS/CONDITIONS OF EMPLOYMENT	0	0	0	1	0	0	1	0	2	6	2	2		
V. TIME AND ATTENDANCE	1	0	0	6	0	0	4	1	10	44	13	13		
W. TRAINING	0	0	0	4	0	0	1	0	7	28	10	10		
X. OTHER (Please specify below)	0	0	0	0	0	0	0	0	0	0	0	0		
X.1.	0	0	0	0	0	0	0	0	0	0	0	0		
X.2.	0	0	0	0	0	0	0	0	0	0	0	0		
X.3.	0	0	0	0	0	0	0	0	0	0	0	0		
X.4.	0	0	0	0	0	0	0	0	0	0	0	0		
TOTAL ALL ISSUES BY BASES	5	0	0	56	8	0	26	3	132					

AGENCY OR DEPARTMENT: Department of Housing and Urban Development REPORTING PERIOD: FY 2020

### PART IV - BASES AND ISSUES ALLEGED IN COMPLAINTS FILED (Part 1)

						BASES OF ALLEGI	ED DISCRIMINATION					
			RA	CE								
ISSUES OF ALLEGED DISCRIMINATION	AMERICAN INDIAN OR ALASKA NATIVE	ASIAN	NATIVE HAWAIIAN OR OTHER PACIFIC ISLANDER	BLACK OR AFRICAN AMERICAN	WHITE	TWO OR MORE RACES	COLOR	RELIGION	REPRISAL	TOTAL ALL BASES BY ISSUE	TOTAL ALL COMPLAINTS BY ISSUE	TOTAL ALL COMPLAINANTS BY ISSUE
TOTAL ALL COMPLAINTS FILED BY BASES	2	0	0	26	3	0	13	2	43			
TOTAL ALL COMPLAINANTS BY BASES	2	0	0	26	3	0	13	2	43			

AGENCY OR DEPARTMENT: Department of Housing and Urban Development

REPORTING PERIOD: FY 2020

### PART IV BASES AND ISSUES ALLEGED IN COMPLAINTS FILED (Part 2)

	BASES OF ALLEGED DISCRIMINATION														
		SEX			NATIONAL C	RIGIN		AL PAY ACT		DISABILITY					
ISSUES OF ALLEGED DISCRIMINATION	MALE	FEMALE	LGBT	PREGNANCY DISCRIMINATION ACT	HISPANIC / LATINO	OTHER	MALE	FEMALE	AGE	MENTAL	PHYSICAL	GINA	TOTAL ALL BASES BY ISSUE	TOTAL ALL COMPLAINTS BY ISSUE	TOTAL ALL COMPLAINANTS BY ISSUE
A. APPOINTMENT/HIRE	0	0	0	0	0	0			0	1	1	0	4	1	1
B. ASSIGNMENT OF DUTIES	0	1	0	0	0	1			3	2	3	0	20	7	7
C. AWARDS	0	1	0	0	0	0			0	1	1	0	5	4	4
D. CONVERSION TO FULL TIME	0	0	0	0	0	0			0	0	0	0	0	0	0
E. DISCIPLINARY ACTION	2	3	0	0	0	0			3	7	6	0	35	4	4
E.1. DEMOTION	0	0	0	0	0	0			0	0	0	0	0	0	0
E.2. REPRIMAND	1	1	0	0	0	0			2	3	3	0	16	6	6
E.3. SUSPENSION	1	1	0	0	0	0			1	3	2	0	15	4	4
E.4. REMOVAL	0	1	0	0	0	0			0	0	0	0	1	1	1
E.5. DISCIPLINARY WARNING	0	0	0	0	0	0			0	1	1	0	3	1	1
E.6.	0	0	0	0	0	0			0	0	0	0	0	0	0
E.7	0	0	0	0	0	0			0	0	0	0	0	0	0
F. DUTY HOURS	0	0	0	0	0	0			0	0	0	0	0	0	0
G. EVALUATION/APPRAISAL	2	5	0	0	0	1			10	6	11	0	64	21	21
H. EXAMINATION/TEST	0	0	0	0	0	0			0	0	0	0	0	0	0
I. HARASSMENT	14	6	0	0	0	2			13	18	18	1	144	48	36
I.1. NON-SEXUAL	14	6	0	0	0	2			13	18	18	1	144	17	17
I.2. SEXUAL	0	0	0	0		•	4				,		0	0	0
J. MEDICAL EXAMINATION	0	0	0	0	0	0			0	0	0	0	0	0	0
K. PAY INCLUDING OVERTIME	0	0	0	0	0	0	0	4	1	3	3	0	16	6	6
L. PROMOTION/NON-SELECTION	1	5	0	0	0	3			4	3	4	2	49	19	19
M. REASSIGNMENT	0	3	0	0	0	0			3	2	4	1	24	1	1
M.1. DENIED	0	3	0	0	0	0			3	2	4	1	24	7	7
M.2. DIRECTED	0	0	0	0	0	0			0	0	0	0	0	0	0
N. REASONABLE ACCOMMODATION DISABILI		•		0			•			8	15	0	34	16	16
O. REINSTATEMENT	0	0	0	0	0	0	1		0	0	0	0	0	0	0
P. RELIGIOUS ACCOMMODATION							•						0	0	0
Q. RETIREMENT	0	1	0	0	0	0			1	1	0	0	3	1	1
R. SEX-STEROTYPING	0	0	0				_						0	0	0
S. TELEWORK	1	0	0	0	0	1	1		3	4	3	0	19	9	9
T. TERMINATION	0	1	0	0	0	0			1	1	0	0	5	1	1
U. TERMS/CONDITIONS OF EMPLOYMENT	0	1	0	1	0	0			0	0	0	0	6	2	2
V. TIME AND ATTENDANCE	1	1	0	0	0	0			3	8	9	0	44	13	13
W. TRAINING	0	2	0	0	0	1			4	4	5	0	28	10	10
X. OTHER (Please specify below)	0	0	0	0	0	0			0	0	0	0	0	0	0
X.1.	0	0	0	0	0	0			0	0	0	0	0	0	0
X.2.	0	0	0	0	0	0			0	0	0	0	0	0	0
X.3.	0	0	0	0	0	0			0	0	0	0	0	0	0
X.4.	0	0	0	0	0	0			0	0	0	0	0	0	0
TOTAL ALL ISSUES BY BASES	21	30	0	1	0	9	0	4	49	69	83	4			•

AGENCY OR DEPARTMENT: Department of Housing and Urban Development REPORTING PERIOD: FY 2020

### PART IV BASES AND ISSUES ALLEGED IN COMPLAINTS FILED (Part 2)

						BA	SES OF ALLE	GED DISCRIMIN	ATION						
ISSUES OF		SEX			NATIONAL O	RIGIN	EQU	AL PAY ACT		DISABI	LITY		TOTAL	TOTAL ALL	TOTAL ALL
ALLEGED DISCRIMINATION	MALE	FEMALE	LGBT	PREGNANCY DISCRIMINATION ACT	HISPANIC / LATINO	OTHER	MALE	FEMALE	AGE	MENTAL	PHYSICAL	GINA	ALL BASES BY ISSUE	COMPLAINTS BY ISSUE	COMPLAINANTS BY ISSUE
TOTAL ALL COMPLAINTS FILED BY BASES	15	9	0	1	0	5	0	1	19	18	25	2			
TOTAL ALL COMPLAINANTS BY BASES	15	9	0	1	0	5	0	1	19	18	25	2			

AGENCY OR DEPARTMENT: Department of Housing and Urban Development

REPORTING PERIOD: FY 2020

### PART IV C - BASES AND ISSUES ALLEGED IN SETTLEMENTS (Part 1)

BASES OF ALLEGED DISCRIMINATION IN SETELEMENTS

						В	BASES OF ALLEGED DISCRIMINATION IN SETELEMENTS								
ISSUES OF ALLEGED DISCRIMINATION IN SETELEMENTS	AMERICAN INDIAN OR ALASKA NATIVE	ASIAN	NATIVE HAWAIIAN /OTHER PACIFIC ISLANDER	BLACK/ AFRICAN AMERICAN	WHITE	TWO OR MORE RACES	COLOR	RELIGION	REPRISAL	NUMBER COUNSELING SETTLEMENT ALLEGATIONS	NUMBER COUNSELINGS SETTLED BY ISSUE	NUMBER INDIVIDUALS SETTLED WITH BY ISSUE	NUMBER COMPLAINT SELLEMENT ALLEGATIONS	NUMBER COMPLAINTS SETTLED BY ISSUE	NUMBER COMPLAINANTS SETTLED WITH BY ISSUE
A. APPOINTMENT/HIRE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
B. ASSIGNMENT OF DUTIES	0	0	0	3	0	0	0	0	3	0	0	4	4	4	4
C. AWARDS	0	0	0	1	1	0	1	0	0	0	0	2	2	3	2
D. CONVERSION TO FULL TIME/PERM STATUS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
E. DISCIPLINARY ACTION	0	0	0	0	0	0	1	0	1	0	0	0	1	2	2
E.1. DEMOTION	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
E.2. REPRIMAND	0	0	0	0	0	0	0	0	1	0	0	1	1	2	1
E.3. SUSPENSION	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0
E.4. REMOVAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
E.5. DISCIPLINARY WARNING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
E.6.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
E.7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
F. DUTY HOURS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
G. PERF. EVAL./APPRAISAL	0	0	0	5	1	0	1	0	5	0	0	7	7	9	7
H. EXAMINATION/TEST	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I. HARASSMENT	0	0	0	6	1	0	2	0	8	0	0	0	11	2	2
I.1. NON-SEXUAL	0	0	0	6	1	0	2	0	8	0	0	11	11	11	11
I.2. SEXUAL									0	0	0	0	0	0	0
J. MEDICAL EXAMINATION	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	0	0	0
L. PROMOTION/NON-SELECTION	0	0	0	5	0	0	3	0	2	0	0	7	7	6	6
M. REASSIGNMENT	0	0	0	3	0	0	0	0	6	0	0	0	7	0	0
M.1. DENIED	0	0	0	1	0	0	0	0	3	0	0	3	3	3	3
M.2. DIRECTED	0	0	0	2	0	0	0	0	3	0	0	3	4	4	3
N. REASONABLE ACCOMMODATION									1	0	0	3	5	5	3
O. REINSTATEMENT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
P. RELIGIOUS ACCOMODATION								0	0	0	0	0	0	0	0
Q. RETIREMENT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
R. SEX-STEROTYPING										0	0	0	0	0	0
S. TELEWORK	0	0	0	2	0	0	1	0	4	0	0	3	6	6	4
T. TERMINATION	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
U. TERMS/CONDITIONS OF EMPLOYMENT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
V. TIME AND ATTENDANCE	0	0	0	3	0	0	1	0	3	0	0	5	8	5	5
W. TRAINING	0	0	0	0	0	0	0	0	1	0	0	1	1	1	1
X. OTHER (Please specify below)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
X.1.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
X.2.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
X.3.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
X.4.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1. COUNSELING SETTLEMENT ALLEGATIONS	0	0	0	0	0	0	0	0	0						

AGENCY OR DEPARTMENT: Department of Housing and Urban Development

REPORTING PERIOD: FY 2020

### PART IV C - BASES AND ISSUES ALLEGED IN SETTLEMENTS (Part 1)

BASES OF	ALLEGED	DISCRIMINATION IN SETELEMENTS	

			D.A.	ACE						1		1			
ISSUES OF ALLEGED DISCRIMINATION IN SETELEMENTS	AMERICAN INDIAN OR ALASKA NATIVE	ASIAN	NATIVE HAWAIIAN /OTHER PACIFIC ISLANDER	BLACK/ AFRICAN AMERICAN	WHITE	TWO OR MORE RACES	COLOR	RELIGION	REPRISAL	NUMBER COUNSELING SETTLEMENT ALLEGATIONS	NUMBER COUNSELINGS SETTLED BY ISSUE	NUMBER INDIVIDUALS SETTLED WITH BY ISSUE	NUMBER COMPLAINT SELLEMENT ALLEGATIONS	NUMBER COMPLAINTS SETTLED BY ISSUE	NUMBER COMPLAINANTS SETTLED WITH BY ISSUE
1.1A. NUMBER OF COUNSELINGS SETTLED	0	0	0	0	0	0	0	0	0						
1.1B. NUMBER OF COUNSELEES SETTLED WITH	0	0	0	0	0	0	0	0	0						
2. COMPLAINT SETTLEMENT ALLEGATIONS	0	0	0	28	3	0	8	0	34						
2.2A. NUMBER OF COMPLAINTS SETTLED	0	0	0	10	2	0	4	0	12						
2.2B. NUMBER OF COMPLAINANTS SETTLED WITH	0	0	0	10	2	0	4	0	10						

AGENCY OR DEPARTMENT: Department of Housing and Urban Development

REPORTING PERIOD: FY 2020

### PART IV C - BASES AND ISSUES ALLEGED IN SETTLEMENTS (Part 2)

BASES OF ALLEGED DESCRIMINATION IN SETTLEMENTS

					1				LEGED DESCRI									
ISSUES OF		SEX	1	1	NATIONA	L ORIGIN	EQUAL	PAY ACT		DISA	BILITY		NUMBER COUNSELING	NUMBER COUNSELINGS	NUMBER INDIVIDUALS	NUMBER COMPLAINT	NUMBER	NUMBER COMPLAINANTS
ALLEGED DISCRIMINATION IN SETELEMENTS	MALE	FEMALE	LGBT	PDA	HISPANIC LATINO	OTHER	MALE	FEMALE	AGE	MENTAL	PHYSICAL	GINA	COUNSELING SETTLEMENT ALLEGATIONS	COUNSELINGS SETTLED BY ISSUE	SETTLED WITH BY ISSUE	COMPLAINT SELLEMENT ALLEGATIONS	COMPLAINTS SETTLED BY ISSUE	SETTLED WITH BY ISSUE
A. APPOINTMENT/HIRE	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
B. ASSIGNMENT OF DUTIES	0	2	0	0	1	0			1	0	0	0	0	0	4	4	4	4
C. AWARDS	0	1	0	0	0	0			2	0	1	0	0	0	2	2	3	2
D. CONVERSION TO FULL TIME/PERM STATUS	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
E. DISCIPLINARY ACTION	0	0	0	0	0	0			0	0	1	0	0	0	0	1	2	2
E.1. DEMOTION	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
E.2. REPRIMAND	0	0	0	0	0	0			0	0	1	0	0	0	1	1	2	1
E.3. SUSPENSION	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
E.4. REMOVAL	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
E.5. DISCIPLINARY WARNING	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
E.6.	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
E.7	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
F. DUTY HOURS	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
G. EVALUATION/APPRAISAL	0	4	0	0	1	0			1	1	1	0	0	0	7	7	9	7
H. EXAMINATION/TEST	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
I. HARASSMENT	0	4	0	0	1	0			3	1	5	0	0	0	0	11	2	2
I.1. NON-SEXUAL	0	4	0	0	1	0			3	1	5	0	0	0	11	11	11	11
I.2. SEXUAL	0	0	0	0			1						0	0	0	0	0	0
J. MEDICAL EXAMINATION	0	0	0	0	0	0	1		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	0	0	0	0	0	0
L. PROMOTION/NON-SELECTION	1	2	0	0	0	1			3	1	1	0	0	0	7	7	6	6
M. REASSIGNMENT	0	5	0	0	0	0			2	2	1	0	0	0	0	7	0	0
M.1. DENIED	0	2	0	0	0	0	-		2	1	0	0	0	0	3	3	3	3
M.2. DIRECTED	0	3	0	0	0	0			0	1	1	0	0	0	3	4	4	3
N. REASONABLE ACCOMMODATION DISABILITY	, and the second		0	0	0		J			1	3	0	0	0	3	5	5	3
O. REINSTATEMENT	0	0	0	0	0	0	1		0	0	0	0	0	0	0	0	0	0
P. RELIGIOUS ACCOMMODATION							4						0	0	0	0	0	0
Q. RETIREMENT	0	0	0	0	0	0	1		0	0	0	0	0	0	0	0	0	0
R. SEX-STEROTYPING	0	0	0				4						0	0	0	0	0	0
S. TELEWORK	0	2	0	0	0	0	1		0	0	2	0	0	0	3	6	6	4
T. TERMINATION	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
U. TERMS/CONDITIONS OF EMPLOYMENT	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
V. TIME AND ATTENDANCE	0	5	0	0	0	0			1	1	1	0	0	0	5	8	5	5
W. TRAINING	0	1	0	0	0	0			0	1	0	0	0	0	1	1	1	1
X. OTHER (Please specify below)	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
X.1.	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
X.2.	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
X.3.	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
X.4.	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
1. COUNSELING SETTLEMENT ALLEGATIONS	0	0	0	0	0	0	0	0	0	0	0	0						

AGENCY OR DEPARTMENT: Department of Housing and Urban Development

REPORTING PERIOD: FY 2020

### PART IV C - BASES AND ISSUES ALLEGED IN SETTLEMENTS (Part 2)

BASES OF	ALLEGED	DESCRIMINA	ATION IN S	ETTI EMENTS

	SEX			NATIONA	L ORIGIN	EQUAL	PAY ACT		DISA	BILITY		NUMBER	NUMBER	NUMBER INDIVIDUALS	NUMBER	NUMBER	NUMBER COMPLAINANTS
MALE	FEMALE	LGBT	PDA	HISPANIC LATINO	OTHER	MALE	FEMALE	AGE	MENTAL	PHYSICAL	GINA	COUNSELING SETTLEMENT ALLEGATIONS	COUNSELINGS SETTLED BY ISSUE	SETTLED WITH BY ISSUE	COMPLAINT SELLEMENT ALLEGATIONS	COMPLAINTS SETTLED BY ISSUE	SETTLED WITH BY ISSUE
0	0	0	0	0	0	0	0	0	0	0	0						
0	0	0	0	0	0	0	0	0	0	0	0						
												•					
1	26	0	0	4	1	0	0	13	9	16	0						
1	9	0	0	2	1	0	0	5	4	7	0						
1	7	0	0	1	1	0	0	5	4	7	0						
	MALE 0 0 1 1 1 1 1 1 1	MALE FEMALE 0 0 0 0	MALE         FEMALE         LGBT           0         0         0           0         0         0	MALE         FEMALE         LGBT         PDA           0         0         0         0           0         0         0         0	MALE         FEMALE         LGBT         PDA         HISPANIC LATINO           0         0         0         0         0           0         0         0         0         0	MALE         FEMALE         LGBT         PDA         HISPANIC LATINO         OTHER           0         0         0         0         0         0           0         0         0         0         0         0	MALE         FEMALE         LGBT         PDA         HISPANIC LATINO         OTHER         MALE           0         0         0         0         0         0         0           0         0         0         0         0         0         0	NATIONAL ORIGIN   EQUAL PAY ACT	NATIONAL ORIGIN   EQUAL PAY ACT	NATIONAL ORIGIN   EQUAL PAY ACT   DISAI	MALE         FEMALE         LGBT         PDA         HISPANIC LATINO         OTHER         MALE         FEMALE         AGE         MENTAL         PHYSICAL           0         0         0         0         0         0         0         0         0         0           0         0         0         0         0         0         0         0         0	NATIONAL ORIGIN   EQUAL PAY ACT   DISABILITY	NATIONAL ORIGIN   EQUAL PAY ACT   DISABILITY   NUMBER COUNSELING SETTLEMENT	NATIONAL ORIGIN   EQUAL PAY ACT   DISABILITY   NUMBER COUNSELING SETILEMENT ALLEGATIONS   NUMBER COUNSELING S	SEX NATIONAL ORIGIN EQUAL PAY ACT DISABILITY NUMBER COUNSELING SETILED NUMBER COUNSELING SETILED WITH BY ISSUE  MALE FEMALE LGBT PDA LATINO OTHER MALE FEMALE AGE MENTAL PHYSICAL GINA ALEGATIONS SETILED WITH BY ISSUE  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	SEX NATIONAL ORIGIN EQUAL PAY ACT DISABILITY  MALE FEMALE LGBT PDA HISPANIC LATINO OTHER MALE FEMALE AGE MENTAL PHYSICAL GINA SETILEMENT ALLEGATIONS  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	SEX NATIONAL ORIGIN EQUAL PAY ACT DISABILITY  MALE FEMALE LGBT PDA HISPANIC LATINO OTHER MALE FEMALE AGE MENTAL PHYSICAL GINA SETILEMENT ALLEGATIONS SETILED BY ISSUE  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

AGENCY OR DEPARTMENT: Department of Housing and Urban Development

REPORTING PERIOD: FY 2020

### PART IV D - BASES AND ISSUES FOUND IN FAD'S AND FINAL ORDERS (Part 1)

BASES OF DISCRIMINATION FOUND IN FAD'S AND FINAL ORDERS

							BA	SES OF DISCRIM	INATION FOUN	D IN FAD's AND	FINAL ORDERS	S					
			R.A	CE		ı											# COMPLAINANTS
ISSUES OF DISCRIMINATION FOUND IN FAD'S AND FINAL ORDERS	AMERICAN INDIAN /ALASKA NATIVE	ASIAN	NATIVE HAWAIIAN /OTHER PACIFIC ISLANDER	BLACK/ AFRICAN AMERICAN	WHITE	TWO OR MORE RACES	COLOR	RELIGION	REPRISAL	NUMBER FAD FINDINGS BY ISSUE	NUMBER OF FADs WITH FINDINGS BY ISSUE	NUMBER COMPLAINEN ISSUED FAD FINDINGS BY ISSUE	NUMBER AJ DECISION FINDING BY ISSUE	NUMBER AJ DECISION WITH FINDING BY ISSUE	# FINAL ORDER FINDINGS FULLY IMPLEMENTED BY ISSUE	# FINAL ORDERS w/ FINDINGS FULLY IMPLEMENTED BY ISSUE	ISSUED FINAL ORDERS W/ FINDINGS FULLY IMPLEMENTED BY ISSUE
A. APPOINTMENT/HIRE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
B. ASSIGNMENT OF DUTIES	0	0	0	1	0	0	0	0	0	0	0	0	1	1	1	1	1
C. AWARDS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
D. CONVERSION TO FULL TIME/PERM STATUS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
E. DISCIPLINARY ACTION	0	0	0	1	0	0	0	0	0	0	0	0	1	0	1	0	0
E.1. DEMOTION	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
E.2. REPRIMAND	0	0	0	1	0	0	0	0	0	0	0	0	1	1	1	1	1
E.3. SUSPENSION	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
E.4. REMOVAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
E.5. DISCIPLINARY WARNING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
E.6.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
E.7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
F. DUTY HOURS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
G. PERF. EVAL./APPRAISAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
H. EXAMINATION/TEST	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I. HARASSMENT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I.1. NON-SEXUAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I.2. SEXUAL									0	0	0	0	0	0	0	0	0
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	0	0	0	0	0
L. PROMOTION/NON-SELECTION	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
M. REASSIGNMENT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
M.1. DENIED	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
M.2. DIRECTED	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
N. REASONABLE ACCOMMODATION									0	0	0	0	0	0	0	0	0
O. REINSTATEMENT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
P. RELIGIOUS ACCOMODATION								0	0	0	0	0	0	0	0	0	0
Q. RETIREMENT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
R. SEX-STEROTYPING										0	0	0	0	0	0	0	0
S. TELEWORK	0	0	0	1	0	0	0	0	1	0	0	0	2	2	2	2	2
T. TERMINATION	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
U. TERMS/CONDITIONS OF EMPLOYMENT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
V. TIME AND ATTENDANCE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
W. TRAINING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
X. OTHER (Please specify below)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
X.1.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
X.2.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
X.3.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
X.4.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Final Agency Decision Findings	0	0	0	0	0	0	0	0	0								

AGENCY OR DEPARTMENT: Department of Housing and Urban Development

REPORTING PERIOD: FY 2020

### PART IV D - BASES AND ISSUES FOUND IN FAD'S AND FINAL ORDERS (Part 1)

							BA	SES OF DISCRIM	IINATION FOUN	ID IN FAD's AND	FINAL ORDER	S					
			RA	ACE													#
ISSUES OF DISCRIMINATION FOUND IN FAD'S AND FINAL ORDERS	AMERICAN INDIAN /ALASKA NATIVE	ASIAN	NATIVE HAWAIIAN /OTHER PACIFIC ISLANDER	BLACK/ AFRICAN AMERICAN	WHITE	TWO OR MORE RACES	COLOR	RELIGION	REPRISAL	NUMBER FAD FINDINGS BY ISSUE	NUMBER OF FADs WITH FINDINGS BY ISSUE	NUMBER COMPLAINEN ISSUED FAD FINDINGS BY ISSUE	NUMBER AJ DECISION FINDING BY ISSUE	NUMBER AJ DECISION WITH FINDING BY ISSUE	# FINAL ORDER FINDINGS FULLY IMPLEMENTED BY ISSUE	# FINAL ORDERS w/ FINDINGS FULLY IMPLEMENTED BY ISSUE	COMPLAINANTS ISSUED FINAL ORDERS W/ FINDINGS FULLY IMPLEMENTED BY ISSUE
1.1a. Number FADs with Findings	0	0	0	0	0	0	0	0	0								
1.1b. Number Complainants Issued FAD Findings	0	0	0	0	0	0	0	0	0								
2. AJ Decision Findings	0	0	0	1	0	0	0	0	1								
2.2a. Number AJ Decisions With Findings	0	0	0	1	0	0	0	0	1								
										-							
3. Final Agency Order Findings Implemented	0	0	0	1	0	0	0	0	1								
3.3a. # of Final Orders (Fos) With Findings Implemented	0	0	0	1	0	0	0	0	1								
3.3b. # of Complainants issued FOs with Findings Implemented	0	0	0	1	0	0	0	0	1								

AGENCY OR DEPARTMENT: Department of Housing and Urban Development

REPORTING PERIOD: FY 2020

### PART IV D - BASES AND ISSUES FOUND IN FAD's AND FINAL ORDERS (Part 2)

BASES OF DISCRIMINATION FOUND IN FAD'S AND FINAL ORDERS

								BASE	S OF DISCRIMI	NATION FOUN	ND IN FAD's	AND FINAL OF	EDERS						
ISSUES OF DISCRIMINATION FOUND IN FAD'S AND FINAL ORDERS	MALE	SEX FEMALE	LGBT	PDA	NATIONA  HISPANIC LATINO	L ORIGIN OTHER	EQUAL PAY ACT  MALE FEMALE	AGE	DISAI	BILITY	GINA	NUMBER FAD FINDINGS BY ISSUE	NUMBER OF FADs WITH FINDINGS BY ISSUE	NUMBER COMPLAINE ISSUED FAD FINDINGS BY ISSUE	NUMBER AJ DECISION FINDING BY ISSUE	NUMBER AJ DECISION WITH FINDING BY ISSUE	# FINAL ORDER FINDINGS FULLY IMPLEMENTED BY ISSUE	# FINAL ORDERS w/ FINDINGS FULLY IMPLEMENTED FINDINGS	# COMPLAINANTS ISSUED FINAL ORDERS W/ FINDINGS FULLY IMPLEMENTED BY ISSUE
A. APPOINTMENT/HIRE	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0
B. ASSIGNMENT OF DUTIES	0	0	0	0	0	0		0	0	0	0	0	0	0	1	1	1	1	1
C. AWARDS	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0
D. CONVERSION TO FULL TIME/PERM STATUS	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0
E. DISCIPLINARY ACTION	0	0	0	0	0	0		0	0	0	0	0	0	0	1	0	1	0	0
E.1. DEMOTION	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0
E.2. REPRIMAND	0	0	0	0	0	0		0	0	0	0	0	0	0	1	1	1	1	1
E.3. SUSPENSION	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0
E.4. REMOVAL	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0
E.5. DISCIPLINARY WARNING	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0
E.6.	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0
E.7.	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0
F. DUTY HOURS	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0
G. EVALUATION/APPRAISAL	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0
H. EXAMINATION/TEST	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0
I. HARASSMENT	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0
I.1. NON-SEXUAL	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0
					U		l .	0		U						0		0	
J. MEDICAL EXAMINATION	0	0	0	0	0	0	1 1	0	0		0	0	0	0	0	0	0	0	0
					-			-		0							1		
K. PAY INCLUDING OVERTIME	0	0	0	0	0	0	0 0	0	0	0	0	0	0	0	0	0	0	0	0
L. PROMOTION/NON-SELECTION	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0
M. REASSIGNMENT	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0
M.1. DENIED	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0
M.2. DIRECTED	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0
N. REASONABLE ACCOMMODATION DISABILITY		1		0			1 1		0	0	0	0	0	0	0	0	0	0	0
O. REINSTATEMENT	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0
P. RELIGIOUS ACCOMMODATION		1				1	1		1	1	1	0	0	0	0	0	0	0	0
Q. RETIREMENT	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0
R. SEX-STEROTYPING	0	0	0				1					0	0	0	0	0	0	0	0
S. TELEWORK	0	0	0	0	0	0		0	0	0	0	0	0	0	2	2	2	2	2
T. TERMINATION	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0
U. TERMS/CONDITIONS OF EMPLOYMENT	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0
V. TIME AND ATTENDANCE	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0
W. TRAINING	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0
X. OTHER (Please specify below)	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0
X.1.	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0
X.2.	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0
X.3.	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0
X.4.	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0
1. Final Agency Decision Findings	0	0	0	0	0	0	0 0	0	0	0	0								

AGENCY OR DEPARTMENT: Department of Housing and Urban Development REPORTING PERIOD: FY 2020

### PART IV D - BASES AND ISSUES FOUND IN FAD'S AND FINAL ORDERS (Part 2)

BASES OF DISCRIMINATION FOUND IN FAD'S AND FINAL ORDERS
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		SEX			NATIONA	L ORIGIN	EQUAL I	PAY ACT		DISAI	BILITY									# COMPLAINANTS
ISSUES OF DISCRIMINATION FOUND IN FAD'S AND FINAL ORDERS	MALE	FEMALE	LGBT	PDA	HISPANIC LATINO	OTHER	MALE	FEMALE	AGE	MENTAL	PHYSICAL	GINA	NUMBER FAD FINDINGS BY ISSUE	NUMBER OF FADs WITH FINDINGS BY ISSUE	NUMBER COMPLAINE ISSUED FAD FINDINGS BY ISSUE	NUMBER AJ DECISION FINDING BY ISSUE	NUMBER AJ DECISION WITH FINDING BY ISSUE	# FINAL ORDER FINDINGS FULLY IMPLEMENTED BY ISSUE	# FINAL ORDERS w/ FINDINGS FULLY IMPLEMENTED FINDINGS	ISSUED FINAL ORDERS W/ FINDINGS FULLY IMPLEMENTED BY ISSUE
1.1a. Number FADs with Findings	0	0	0	0	0	0	0	0	0	0	0	0								
1.1b. Number Complainants Issued FAD Findings	0	0	0	0	0	0	0	0	0	0	0	0								
2. AJ Decision Findings	0	0	0	0	0	0	0	0	0	0	0	0								
2.2a. Number AJ Decisions With Findings	0	0	0	0	0	0	0	0	0	0	0	0								
3. Final Agency Order Findings Implemented	0	0	0	0	0	0	0	0	0	0	0	0								
3.3a. # of Final Orders (Fos) With Findings Implemented	0	0	0	0	0	0	0	0	0	0	0	0								
3.3b. # of Complainants issued FOs with Findings Implemented	0	0	0	0	0	0	0	0	0	0	0	0								

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### PART V - SUMMARY OF CLOSURES BY STATUTE

56	A.1. TITLE VII
1	A.1a. PREGNANCY DISCRIMINATION ACT (PDA)
18	A.2. AGE DISRIMINATION IN EMPLOYMENT ACT (ADEA)
27	A.3. REHABILITATION ACT
3	A.4. EQUAL PAY ACT (EPA)
2	A.5. GENETIC INFORMATION NONDISCRIMINATION ACT (GINA)
107	B. TOTAL BY STATUTES - THIS NUMBER MAY BE LARGER THAN THE TOTAL NUMBER OF COMPLAINTS CLOSED. (A1+A1a $+$ A2+A3+A4+A5)

### PART VI - SUMMARY OF CLOSURES BY CATEGORY

	TOTAL NUMBER	TOTAL DAYS	AVERAGE DAYS
A. TOTAL NUMBER OF CLOSURES	106	45662	430.77
A.I. WITHDRAWALS	3	2192	730.67
A.1.a. NON-ADR WITHDRAWALS	3	2192	730.67
A.I.b. ADR WITHDRAWALS	0	0	0.00
A.2. SETTLEMENTS	19	9419	495.74
A.2.a. NON-ADR SETTLEMENTS	19	9419	495.74
A.2.b. ADR SETTLEMENTS	0	0	0.00
A.3. FINAL AGENCY ACTIONS	84	34051	405.37
B. FINAL AGENCY DECISIONS WITHOUT AN ADMINISTRATIVE JUDGE DECISION	42	3318	79.00
B.1. FINDING DISCRIMINATION	0	0	0.00
B.2. FINDING NO DISCRIMINATION	42	3318	79.00
B.3. DISMISSAL OF COMPLAINTS	0	0	0.00
C. FINAL AGENCY ORDERS WITH AN ADMINISTRATIVE JUDGE (AJ) DECISION	42	30733	731.74
C.1. AJ DECISION FULLY IMPLEMENTED	42	30733	731.74
C.1.a FINDING DISCRIMINATION	2	1533	766.50
C.1.b FINDING NO DISCRIMINATION	37	27985	756.35
C.1.c DISMISSAL OF COMPLAINTS	3	1215	405.00
C.2. AJ DECISION NOT FULLY IMPLEMENTED	0	0	0.00
C.2.a FINDING DISCRIMINATION	0	0	0.00
C.2.a.i. AGENCY APPEALED FINDING BUT NOT REMEDY	0	0	0.00
C.2.a.ii. AGENCY APPEALED REMEDY BUT NOT FINDING	0	0	0.00
C.2.a.iii. AGENCY APPEALED BOTH FINDING AND REMEDY	0	0	0.00
C.2.b FINDING NO DISCRIMINATION	0	0	0.00
C.2.¢ DISMISSAL OF COMPLAINTS	0	0	0.00

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### PART VI - SUMMARY OF CLOSURES BY CATEGORY (Continued)

	TOTAL NUMBER	TOTAL DAYS	AVERAGE DAYS
D. FINAL AGENCY MERIT DECISIONS (FAD) ISSUED	42	1955	46.55
D.1. COMPLAINANT REQUESTED IMMEDIATE FAD	10	352	35.20
D.1.a. AGENCY ISSUED FAD WITHIN 60 DAYS OF RECEIPT OF FAD REQUEST	10	352	35.20
D.1.b. AGENCY ISSUED FAD MORE THAN 60 DAYS BEYOND RECEIPT OF FAD REQUEST	0	0	0.00
D.2. COMPLAINANT DID NOT ELECT HEARING OR FAD	15	767	51.13
D.2.a. AGENCY ISSUED FAD WITHIN 60 DAYS OF END OF 30-DAY ELECTION PERIOD	11	335	30.45
D.2.b. AGENCY ISSUED FAD MORE THAN 60 DAYS BEYOND END OF 30-DAY ELECTION PERIOD	4	432	108.00
D.3. HEARING REQUESTED; AJ RETURNED CASE TO AGENCY FOR FAD WITHOUT AJ DECISION (3a+3b)	14	740	52.86
D.3.a. AGENCY ISSUED FAD WITHIN 60 DAYS OF RECEIPT OF AJ RETURNED CASE FOR FAD ISSUANCE	11	466	42.36
D.3.b. AGENCY ISSUED FAD MORE THAN 60 DAYS AFTER RECEIPT OF AJ RETURNED CASE FOR FAD ISSUANCE	3	274	91.33
D.4. FINAL AGENCY DECISION ISSUED ON A MIXED CASE (4a+4b)	3	96	32.00
D.4.a. AGENCY ISSUED FAD WITHIN 45 DAYS AFTER INVESTIGATION	3	96	32.00
D.4.b. AGENCY ISSUED FAD MORE THAN 45 DAYS AFTER INVESTIGATION	0	0	0.00

PART VII - SUMMARY OF FORMA	L COMPLAINTS CLOSED BY TYPES OF BENEFITS
-----------------------------	--

	NUMBER	AMOUNT
A. TOTAL COMPLAINTS CLOSED WITH BENEFITS	19	
B. TOTAL CLOSURES WITH MONETARY BENEFITS TO COMPLAINANT	15	\$774,883.38
B.1. BACK PAY/FRONT PAY	2	\$167.38
B.2. LUMP SUM PAYMENT	12	\$491,066.00
B.3. COMPENSATORY DAMAGES	5	\$66,150.00
B.4. ATTORNEY FEES AND COSTS	7	\$217,500.00
D. INTENTIONALLY LEFT BLANK		
B.5. OTHER	0	\$0.00
E. TOTAL CLOSURES WITH NON-MONETARY BENEFITS TO COMPLAINANT	13	
F. TYPES OF BENEFITS IN NON-MONETARY CLOSURES	NUMBER OF CLOSURES THAT RECEIVED MONETARY BENEFITS AS WELL	NUMBER OF CLOSURES THAT RECEIVED ONLY NON-MONETARY BENEFITS
F.1. HIRES	0	0
F.1.a. RETROACTIVE	0	0
F.1.b. NON-RETROACTIVE	0	0
F.2. PROMOTIONS	1	0
F.2.a. RETROACTIVE	1	0
F.2.b. NON-RETROACTIVE	0	0
F.3. EXPUNGEMENTS	0	0
F.4. REASSIGNMENTS	1	0
F.5. REMOVALS RESCINDED	1	0
F.5.a. REINSTATEMENT	1	0
F.5.b. VOLUNTARY RESIGNATION	0	0
F.6. ACCOMMODATIONS	1	0
F.7. TRAINING	3	0
F.8. APOLOGY	0	0
F.9. DISCIPLINARY ACTIONS	3	0
F.9.a. RESCINDED	2	0
F.9.b. MODIFIED	1	0
F.10. PERFORMANCE EVALUATION MODIFIED	1	0
F.11. LEAVE RESTORED	2	0
F.12. NEUTRAL REFERENCE	0	0
F.13. OTHER	1	1
F.14.	0	0

REPORTING PERIOD: FY 2020

### PART VIII - SUMMARY OF PENDING COMPLAINTS BY CATEGORY

TART VIII - GUMMART OF TEMBERG COMMERNIO BY CATEGORY					
	NUMBER PENDING	NUMBER OF DAYS	AVERAGE DAYS	DAYS PENDING OLDEST CASE	OLDEST DOCKET #
A. TOTAL COMPLAINTS PENDING (SAME AS PART II Line I)	140	72643			
A.1. COMPLAINTS PENDING WRITTEN NOTIFICATION	0	0	0	6987	
A.1a. COMPLAINTS PENDING DECISION TO ACCEPT/DISMISS	2	21	10.5	4330	
A.2. COMPLAINTS PENDING IN INVESTIGATION	21	3907	186.04761	348	
A. 2a. COMPLAINTS PENDING 180 DAY INVESTIGATION NOTICE	0	0	0	0	
A.3. COMPLAINTS PENDING IN HEARINGS	86	33777	392.75581	1654	550-2016-00191X

A.4. COMPLAINTS PENDING A FINAL AGENCY ACTION	31	34938 11	27.0322 4654	
PART IX - SUMMARY OF INVESTIGAT	TIONS COMPLETED			
		TOTAL	TOTAL DAYS	AVERAGE
A. INVESTIGATIONS COMPLETED DURING REPORTING PERIOD		53	13187	248.81
AGENCY INVESTIGATIONS				
A.1. INVESTIGATIONS COMPLETED BY AGENCY PERSONNEL		0	0	0.00
A.1.a. INVESTIGATIONS COMPLETED IN 180 DAYS OR LESS		0	0	0.00
A.1.b. INVESTIGATIONS COMPLETED IN 181 - 360 DAYS		0	0	0.00
A.1.b.1. TIMELY COMPLETED INVESTIGATIONS		0	0	0.00
A.1.b.2. UNTIMELY COMPLETED INVESTIGATIONS		0	0	0.00
A.1.c. INVESTIGATIONS COMPLETED IN 361 OR MORE DAYS		0	0	0.00
A.2. AGENCY INVESTIGATION COSTS		\$0.00		\$0.00
CONTRACT INVESTIGATIONS				
A.3. INVESTIGATIONS COMPLETED BY CONTRACTORS		53	13187	248.81
A.3.a. INVESTIGATIONS COMPLETED IN 180 DAYS OR LESS		11	1591	144.64
A.3.b. INVESTIGATIONS COMPLETED IN 181 - 360 DAYS		40	10102	252.55
A.3.b.1. TIMELY COMPLETED INVESTIGATIONS		40	10102	252.55
A.3.b.2. UNTIMELY COMPLETED INVESTIGATIONS		0	0	0.00
A.3.c. INVESTIGATIONS COMPLETED IN 361 OR MORE DAYS		2	1494	747.00
A.4. CONTRACTOR INVESTIGATION COSTS		\$57,850.00		\$1,091.51

REPORTING PERIOD: FY 2020

### PART X - SUMMARY OF ADR PROGRAM ACTIVITIES INFORMAL PHASE PRE-COMPLAINT

A. INTENIONALLY LEFT BLANK				
. ADR ACTIONS IN COMPLETED/ENDED COUNSELINGS COUNSELING INDIVIDU.		INDIVIDUALS		
B.1. ADR OFFERED BY AGENCY	104	98		
B.2. REJECTED BY INDIVIDUAL (COUNSELEE)	76	70		
B.3. INTENIONALLY LEFT BLANK				
B.4. TOTAL ACCEPTED INTO ADR PROGRAM	28	28		
C. ADR RESOURCES USED IN COMPLETED/ENDED COUNSELINGS (TOTALS)	18	3		
C.1. INHOUSE	0	0		
C.2. ANOTHER FEDERAL AGENCY	3	3		
C.3. PRIVATE ORGANIZATIONS, (e.g., CONTRACTORS, BAR ASSOCIATIONS, INDIVIDUAL VOLUNTEERS OR COLLEGE/UNIVERSITY PERSONNEL)	0	0		
C.4. MULTIPLE RESOURCES USED (Please specify in a comment box)	0	4		
C.5. FEDERAL EXECUTIVE BOARD	0	0		
C.6.OTHER Shard Neutrals Program	15	15		
C.7.	0	0		
	COUNSELING	INDIVIDUALS	DAYS	AVERAGE DAYS
D. ADR TECHNIQUES USED IN COMPLETED/ENDED COUNSELINGS (TOTALS)	28	17	1876	67.00
D.1. MEDIATION	28	28	1876	67.00
D.2. SETTLEMENT CONFERENCES	0	0	0	0.00
D.3. EARLY NEUTRAL EVALUATIONS	0	0	0	0.00
D.4. FACTFINDING	0	0	0	0.00
D.5. FACILITATION	0	0	0	0.00
D.6. OMBUDSMAN	0	0	0	0.00
D.7. PEER REVIEW	0	0	0	0.00
D.8. MULTIPLE TECHNIQUES USED (Please specify in a comment box)	0	0	0	0.00
D.9.OTHER	0	0	0	0.00
D.10.	0	0	0	0.00
E. STATUS OF ADR CASES IN COMPLETED/ENDED COUNSELINGS	COUNSELING	INDIVIDUALS	DAYS	AVERAGE DAYS
E.1. TOTAL CLOSED	54	20	3293	60.98
E.1.a. SETTLEMENTS WITH BENEFITS (Monetary and Non-monetary)	0	0	0	0.00
E.1.b. NO FORMAL COMPLAINT FILED		1	32	32.00
E.1.c COMPLAINT FILED				
E.1.c.i. NO RESOLUTION	27	27	1296	48.00
E.I.c.ii. NO ADR ATTEMPT (aka Part X.E.1.d)	0	3	223	0.00
E.1.e. DECISION TO FILE COMPLAINT PENDING AT THE END OF THE REPORTING PERIOD	26	2	1742	67.00

REPORTING PERIOD: FY 2020

### PART XI SUMMARY OF ADR PROGRAM ACTIVITIES

FORMAL PHASE (COMPLAINT FILED)				
B. ADR ACTIONS IN COMPLAINT CLOSURES	COMPLAINTS	COMPLAINANTS		
B.1. ADR OFFERED BY AGENCY	102	102		
B.2. REJECTED BY COMPLAINANT	0	0		
B.3. INTENTIONALLY LEFT BLANK				
B.4. TOTAL ACCEPTED INTO ADR PROGRAM	102	102		
C. ADR RESOURCES USED IN COMPLAINT CLOSURES (TOTALS)	8	2		
C.1. INHOUSE	0	0		
C.2. ANOTHER FEDERAL AGENCY	8	8		
C.3. PRIVATE ORGANIZATIONS, (e.g., CONTRACTORS, BAR ASSOCIATIONS, INDIVIDUAL VOLUNTEERS OR COLLEGE/UNIVERSIT	0	0		
C.4. MULTIPLE RESOURCES USED (Please specify in a comment box)	0	0		
C.5. FEDERAL EXECUTIVE BOARD C.6.OTHER	0	0		
C.S.OTHER C.7.	0	0		
C.r.	COMPLAINTS	COMPLAINANTS	DAYS	AVERAGE DAYS
D. ADR TECHNIQUES USED IN COMPLAINT CLOSURES (TOTALS)	23	23	102	4.43
D.I. MEDIATION	23	23	102	4.43
D.2. SETTLEMENT CONFERENCES	0	0	0	0.00
D.3. EARLY NEUTRAL EVALUATIONS	0		0	0.00
		0		
D.4. FACTFINDING	0	0	0	0.00
D.5. FACILITATION	0	0	0	0.00
D.6. OMBUDSMAN	0	0	0	0.00
D.7. MINI-TRIALS	0	0	0	0.00
D.8. PEER REVIEW	0	0	0	0.00
D.9. MULTIPLE TECHNIQUES USED (Please specify in a comment box)	0	0	0	0.00
D.10.OTHER	0	0	0	0.00
D.11.	0		0	0.00
	_	0 COMPLAINANTS	Ī	AVERAGE DAYS
E. STATUS OF CASES IN COMPLAINT CLOSURES E.1, TOTAL CLOSED	COMPLAINTS		DAYS	90.00
E.1. TOTAL CLOSED  E.1.a. SETTLEMENTS WITH BENEFITS (Monetary and Non-monetary)	8	8	720 104	104.00
E.1.a. SET LEMENTS WITH BENEFITS (Monetary and Non-monetary)  E.1.b. WITHDRAWAL FROM EEO PROCESS	0	0	0	0.00
E.I.C. NO RESOLUTION	7	7	616	88.00
E.1.d. NO ADR ATTEMPT	0	0	0	0.00
2. INTENTIONALLY LEFT BLANK				
F. BENEFITS RECEIVED	COMPLAINTS	COMPLAINANTS	AMOUNT	
F.1. MONETARY (INSERT TOTALS)	0	0	\$11,500.00	
F.1.a. COMPENSATORY DAMAGES	1	1	\$1,500.00	
F.1.b. BACKPAY/FRONTPAY	0	0	\$0.00	
F.1.c. LUMP SUM	0	0	\$0.00	
F.I.d. ATTORNEY FEES AND COSTS	1	1	\$10,000.00	
F.1.e. OTHER F.2. NON-MONETARY (INSERT TOTALS)	0	0	\$0.00	J
F.2. NON-MONETARY (INSERT TOTALS)  F.2.a. HIRES	0	0		
F.2.ai. RINES F.2.ai. RETROACTIVE	0	0		
F.2.a.i. NON-RETROACTIVE F.2.a.ii. NON-RETROACTIVE	0	0		
F.2.b. PROMOTIONS  F.2.b. PROMOTIONS	0	0		
F2.b.i. RETROACTIVE	0	0		
F.2.b.ii. NON-RETROACTIVE	0	0		
F.2.c. EXPUNGEMENTS	0	0		
F.2.d. REASSIGNMENTS	0	0		
F.2.e. REMOVALS RESCINDED	0	0		
F.2.e.i. REINSTATEMENT	0	0		
F.2.e.ii. VOLUNTARY RESIGNATION	0	0		
F.2.f. ACCOMMODATIONS	0	0		
F.2.g. TRAINING	0	0		
F.2.h. APOLOGY	0	0		
F.2.i DISCIPLINARY ACTIONS  F.2.i DISCIPLINARY ACTIONS	0	0		
F.2.i.i. RESCINDED F.2.i.ii. MODIFIED	0	0		
F.2.j. PERFORMANCE EVALUATION MODIFIED	0	0		
F.2.k LEAVE RESTORED  F.2.k LEAVE RESTORED	0	0		
F.2.I. NEUTRAL REFERENCE	0	0		
F.2.m. OTHER	0	0		

REPORTING PERIOD: FY 2020

### PART XII - SUMMARY OF EEO ADR PROGRAM ACTIVITIES

### EEO ADR RESOURCES

A. NO LONGER COLLECTED		
B. EMPLOYEES THAT CAN PARTICIPATE IN EEO ADR	23	
C. RESOURCES THAT MANAGE EEO ADR PROGRAM (DOES NOT INCLUDE NEUTRALS AS REPORTED IN PARTS X. & XI.)	0	
C.1. IN-HOUSE FULL TIME (40 HOURS EEO ADR ONLY)	0	
C.2. IN-HOUSE PART TIME (32 HOURS EEO ADR ONLY)	0	
C.3. IN-HOUSE COLLATERAL DUTY (OTHERS/NON-CONTRACT)	0	
C.4. CONTRACT (ANOTHER FEDERAL AGENCY/PRIVATE ORGANIZATIONS)	1	
	AMOUNT	
D. EEO ADR FUNDING SPENT	\$3,515.64	

E. EEO ADR CONTACT INFORMATION

E.1. NAME OF EEO ADR PROGRAM DIRECTOR / MANAGER

E.2. TITLE

E.3. TELEPHONE NUMBER

E.4. EMAIL

Timothy Lewis

ADR Manager

202-402-8310

timothy.w.lewis@hud.gov

### F. EEO ADR PROGRAM INFORMATION

	YES	NO
F.1. Does the agency require the alleged responsible management official to participate in EEO ADR?		X
F.1a. If yes, is there a written policy requiring the participation?		
F.2. Does the alleged responsible management official have a role in deciding if the case is appropriate for EEO ADR?		X

### CERTIFICATION AND CONTACT INFORMATION

I certify that the EEO complaint data contained in this report, EEOC Form 462, Annual Federal Equal Employment Opportunity Statistical Report of Discrimination Complaints, for the reporting period October 1, 2019 through September 30, 2020 is accurate and complete.

NAME OF CERTIFYING OFFICIAL: TITLE OF CERTIFYING OFFICIAL: TELEPHONE NUMBER:

E-MAIL:

E-MAIL:

SIGNATURE OF CERTIFYING OFFICIAL: (Enter PIN to serve as your electronic signature)

\_\_\_\_\_

NAME OF PREPARER: TITLE OF PREPARER: TELEPHONE NUMBER:

E-MAIL:

DATE

Tami Wright Manager

18-11-2020

(202) 402-6818

tami.l.wright@hud.gov

Elizabeth Merkowitz
Program Analyst
(202) 402-7352

elizabeth.c.merkowitz@hud.gov 18-11-2020

REPORTING PERIOD: FY 2020

#### Form 462 Comments

#### Part Name

 $COMMENT (\ expression\ left\ |\ evaluation\ symbol\ |\ expression\ right\ |\ value1\ |\ value2\ |\ comment\ )$ 

#### PART IVC Part 1

E. Disciplinary Action, 3. Suspension, Color | <= | Part IVC Part 1, E. Disciplinary Action, 3. Suspension, Number Counseling Settlement Allegations + Part IVC Part 1, E. Disciplinary Action, 3. Suspension, Number Complaint Settlement Allegations | 1 | 0 | Due to case management challenges we are unable to gather more accurate data.

#### PART IVC Part 2

- B. Assignment Of Duties, Number Counseling Settlement Allegations | >= | B. Assignment Of Duties, Number Individuals Settled With By Issue | 0 | 4 | Due to case management challenges we are unable to gather more accurate data.
- C. Awards, Number Counseling Settlement Allegations | >= | C. Awards, Number Individuals Settled With By Issue | 0 | 2 | Due to case management challenges we are unable to gather more accurate data.
- E. Disciplinary Action, 2. Reprimand, Number Counseling Settlement Allegations | >= | E. Disciplinary Action, 2. Reprimand, Number Individuals Settled With By Issue | 0 | 1 | Due to case management challenges we are unable to gather more accurate data.
- G. Perf. Eval/Appraisal, Number Counseling Settlement Allegations | >= | G. Perf. Eval/Appraisal, Number Individuals Settled With By Issue | 0 | 7 | Due to case management challenges we are unable to gather more accurate data.
- I. Harassment, 1. Non-Sexual, Number Counseling Settlement Allegations | >= | I. Harassment, 1. Non-Sexual, Number Individuals Settled With By Issue | 0 | 11 | Due to case management challenges we are unable to gather more accurate data.
- L. Promotion/Non-Selection, Number Counseling Settlement Allegations | > = | L. Promotion/Non-Selection, Number Individuals Settled With By Issue | 0 | 7 | Due to case management challenges we are unable to gather more accurate data.
- M. Reassignment, 1. Denied, Number Counseling Settlement Allegations | > = | M. Reassignment, 1. Denied, Number Individuals Settled With By Issue | 0 | 3 | Due to case management challenges we are unable to gather more accurate data.
- M. Reassignment, 2. Directed, Number Counseling Settlement Allegations | >= | M. Reassignment, 2. Directed, Number Individuals Settled With By Issue | 0 | 3 | Due to case management challenges we are unable to gather more accurate data.
- N. Reasonable Accommodation Disability, Number Individuals Settled With By Issue | 0 | 3 | Due to case management of the Company of the Compa
- S. Telework, Number Counseling Settlement Allegations | >= | S. Telework, Number Individuals Settled With By Issue | 0 | 3 | Due to case management challenges we are unable to gather more accurate data.
- V. Time And Attendance, Number Individuals Settled With By Issue  $\mid 0 \mid 5 \mid$  Due to case management challenges we are unable to gather more accurate data.
- W. Training, Number Counseling Settlement Allegations | >= | W. Training, Number Individuals Settled With By Issue | 0 | 1 | Due to case management challenges we are unable to gather more accurate data.
- C. Awards, Number Complaint Settlement Allegations | >= | C. Awards, Number Complaints Settled By Issue | 2 | 3 | Due to case management challenges we are unable to gather more accurate data.
- E. Disciplinary Action, Number Complaint Settlement Allegations | >= | E. Disciplinary Action, Number Complaints Settled By Issue | 1 | 2 | Due to case management challenges we are unable to gather more accurate data.
- E. Disciplinary Action, 2. Reprimand, Number Complaint Settlement Allegations | >= | E. Disciplinary Action, 2. Reprimand, Number Complaints Settled By Issue | 1 | 2 | Due to case management challenges we are unable to gather more accurate data.
- G. Perf. Eval/Appraisal, Number Complaint Settlement Allegations | >= | G. Perf. Eval/Appraisal, Number Complaints Settled By Issue | 7 | 9 | Due to case management challenges we are unable to gather more accurate data.
- E. Disciplinary Action, Number Complaint Settlement Allegations |>=| E. Disciplinary Action, Number Complainants Settled With By Issue |1| 2 | Due to case management challenges we are unable to gather more accurate data.
- $If M. REASSIGNMENT, NUMBER COMPLAINT SETTLEMENT ALLEGATIONS > 0, then M. REASSIGNMENT, NUMBER COMPLAINANTS SETTLED WITH BY ISSUE \mid y \mid 0 \mid 0 \mid 0 \mid 0 \mid 0 ue to case management challenges we are unable to gather more accurate data.$
- NUMBER INDIVIDUALS SETTLED WITH BY ISSUE, ASSIGNMENT OF DUTIES | <= | Part I.D 3a (Individuals) | 4 | 0 | Due to case management challenges we are unable to gather more accurate data.
- NUMBER INDIVIDUALS SETTLED WITH BY ISSUE, AWARDS | <= | Part LD 3a (Individuals) | 2 | 0 | Due to case management challenges we are unable to gather more accurate data.
- NUMBER INDIVIDUALS SETTLED WITH BY ISSUE, DISCIPLINARY ACTION, REPRIMAND  $\mid$  <=  $\mid$  Part I.D 3a (Individuals)  $\mid$  1  $\mid$  0  $\mid$  Due to case management challenges we are unable to gather more accurate data.
- NUMBER INDIVIDUALS SETTLED WITH BY ISSUE, PERF. EVAL/APPRAISAL | <= | Part I.D 3a (Individuals) | 7 | 0 | Due to case management challenges we are unable to gather more accurate data.
- NUMBER INDIVIDUALS SETTLED WITH BY ISSUE, NON-SEXUAL | <= | Part I.D 3a (Individuals) | 11 | 0 | Due to case management challenges we are unable to gather more accurate data.
- NUMBER INDIVIDUALS SETTLED WITH BY ISSUE, PROMOTION/NON-SELECTION | <= | Part I.D 3a (Individuals) | 7 | 0 | Due to case management challenges we are unable to gather more accurate data.
- NUMBER INDIVIDUALS SETTLED WITH BY ISSUE, REASSIGNMENT, DENIED | <= | Part 1.D 3a (Individuals) | 3 | 0 | Due to case management challenges we are unable to gather more accurate data.

  NUMBER INDIVIDUALS SETTLED WITH BY ISSUE, REASSIGNMENT, DIRECTED | <= | Part 1.D 3a (Individuals) | 3 | 0 | Due to case management challenges we are unable to gather more accurate
- NUMBER INDIVIDUALS SETTLED WITH BY ISSUE, REASONABLE ACCOMMODATION DISABILITY | <= | Part LD 3a (Individuals) | 3 | 0 | Due to case management challenges we are unable to
- NUMBER INDIVIDUALS SETTLED WITH BY ISSUE, TELEWORK | <= | Part I.D 3a (Individuals) | 3 | 0 | Due to case management challenges we are unable to gather more accurate data.
- NUMBER INDIVIDUALS SETTLED WITH BY ISSUE, TIME AND ATTENDANCE | <= | Part I.D 3a (Individuals) | 5 | 0 | Due to case management challenges we are unable to gather more accurate data. NUMBER INDIVIDUALS SETTLED WITH BY ISSUE, TRAINING | <= | Part I.D 3a (Individuals) | 1 | 0 | Due to case management challenges we are unable to gather more accurate data.

#### PART IVD Part 2

- If NUMBER AJ DECISION FINDINGS BY ISSUE, E. DISCIPLINARY ACTION > 0 Then NUMBER AJ DECISION WITH FINDINGS BY ISSUE, E. DISCIPLINARY ACTION |> |0| 0 |0| Due to case management challenges we are unable to gather more accurate data.
- If # FINAL ORDER FINDINGS FULLY IMPLEMENTED BY ISSUE, E. DISCIPLINARY ACTION > 0 Then # FINAL ORDERS W/ FINDINGS FULLY IMPLEMENTED BY ISSUE, E. DISCIPLINARY ACTION | > | 0 | 0 | 0 | 0 | Due to case management challenges we are unable to gather more accurate data.
- If # FINAL ORDER FINDINGS FULLY IMPLEMENTED BY ISSUE, E. DISCIPLINARY ACTION > 0 Then # COMPLAINANTS ISSUED FINAL ORDERS W/ FINDINGS FULLY IMPLEMENTED BY ISSUE, E. DISCIPLINARY ACTION | > | 0 | 0 | 0 | 0 | Due to case management challenges we are unable to gather more accurate data.

#### PART I

 $C-- Total\ Completed/Ended\ Counselings-Individuals\ |\ =\ |\ D3\ Completed\ Ended\ Counselings,\ Individuals\ |\ 98\ |\ 84\ |\ Due\ to\ case\ management\ challenges\ we\ are\ unable\ to\ gather\ more\ accurate\ data.$ 

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

AGENCY OR DEPARTMENT: Department of Housing and Urban Development

REPORTING PERIOD: FY 2020

### Form 462 Comments

Part Name	COMMENT( expression left   evaluation symbol   expression right   value1   value2   comment )
PART I	
PART II	D.1. On Hand at the Beginning of the Reporting Period, Counselings + D.2. Initiated During the Reporting Period, Counselings   =   D.3. Completed/Ended Counselings, Counselings + D.4. Counselings Pending at the End of the Reporting Period, Counselings   136   108   Due to case management challenges we are unable to gather more accurate data.
TAKI	D Total Complaints   =   E + G   242   211   Due to case management challenges we are unable to gather more accurate data.
	E - Complaints in Line D that were NOT Consolidated $  =   A + B + Cl - G   203   234  $ Due to case management challenges we are unable to gather more accurate data.
	G Complaints in Line D that WERE Consolidated   =   A + B + Cl - E   8   39   Due to case management challenges we are unable to gather more accurate data.
	F+H+C4 Complaints in Line E that were Closed During the Reporting Period + Complaints in Line G that were Closed During the Reporting Period + Additional closures in this reporting period not reflected in F.
	or H. that resulted from remands   >=   Part V. A3   26   27   Due to case management challenges we are unable to gather more accurate data.
	F+H+C4 Complaints in Line E that were Closed During the Reporting Period + Complaints in Line G that were Closed During the Reporting Period + Additional closures in this reporting period not reflected in F. or H. that resulted from remands   >=   Part V. A1   26   56   Due to case management challenges we are unable to gather more accurate data.
PART III	
	B1+B2 Total Staff (Counselor)   =   A2a (Agency) + A2b (Agency) + A2c (Agency) + A2a (Contract) + A2b (Contract) + A2c (Contract)   0   8   Due to case management challenges we are unable to gather more accurate data.
	B1+B2 Total Staff (Counselor Contractor)   =   A2a (Contract) + A2b (Contract) + A2c (Contract)   0   4   Due to case management challenges we are unable to gather more accurate data.
	B1+B2 Total Staff (Investigator Contractor)   =   A3a (Contract) + A3b (Contract) + A3b (Contract)   0   26   Due to case management challenges we are unable to gather more accurate data.
	B1+B2 Total Staff (Counselor Agency)   =   A2a (Agency) + A2b (Agency) + A2c (Agency)   0   4   Due to case management challenges we are unable to gather more accurate data.
	A.2. Counselor Agency, Number   =   B.1. New Staff (NS) - Total, Counselors, Agency + B.2. Experienced Staff (ES) - Total, Counselors, Agency   4   0   Due to case management challenges we are unable to gather more accurate data.
	A.2 Counselor Contract, Number $ = B.1$ , New Staff (NS) Total, Counselors, Contract $+B.2$ . Experienced Staff (ES) $+$ Total, Counselors, Contract $ 4 0 $ Due to case management challenges we are unable to gather more accurate data.
	A.3. Investigator, Contract, Number $\mid$ = $\mid$ B.1. New Staff (NS) Total, Investigators, Contract + B.2. Experienced Staff (ES) Total, Investigators, Contract $\mid$ 26 $\mid$ 0 $\mid$ Due to case management challenges we are unable to gather more accurate data.
	If Part I C. TOTAL COMPLETED/ENDED COUNSELINGS, COUNSELINGS > 0 then B.1. NEW STAFF (NS) - TOTAL, COUNSELORS AGENCY + B.1. NEW STAFF (NS) - TOTAL, COUNSELORS CONTRACT + B.1. NEW STAFF (NS) - TOTAL, COUNS/INVESTIG CONTRACT + B.2. EXPERIENCED STAFF (ES) - TOTAL, COUNS/INVESTIG CONTRACT + B.2. EXPERIENCED STAFF (ES) - TOTAL, COUNS/INVESTIG CONTRACT + B.2. EXPERIENCED STAFF (ES) - TOTAL, COUNS/INVESTIG AGENCY + B.2. EXPERIENCED STAFF (ES) - TOTAL, COUNS/INVESTIG AGENCY + B.2. EXPERIENCED STAFF (ES) - TOTAL, COUNS/INVESTIG CONTRACT   $0 \mid 0 $
	B.1.b. NS Receiving 8 or more hours, usually given to experienced staff, Counselors, Agency + B.1.b. NS Receiving 8 or more hours, usually given to experienced staff, Counselors, Contract + B.1.b. NS Receiving 8 or more hours, usually given to experienced staff, Investigators, Agency + B.1.b. NS Receiving 8 or more hours, usually given to experienced staff, Investigators, Contract + B.1.b. NS Receiving 8 or more hours, usually given to experienced staff, Counselnestig, Agency + B.1.b. NS Receiving 8 or more hours, usually given to experienced staff, Counselnestig, Agency + B.1.b. NS Receiving 8 or more hours, usually given to experienced staff, Counselnestigators, Contract + B.1.b. NS Receiving 8 or more hours, usually given to experienced staff, Counselnestigators, Contract + B.1.b. NS Receiving 8 or more hours, usually given to experienced staff, Counselnestigators, Contract + B.1.b. NS Receiving 8 or more hours, usually given to experienced staff, Investigators, Contract + B.1.b. NS Receiving 8 or more hours, usually given to experienced staff, Counselnestigators, Contract + B.1.b. NS Receiving 8 or more hours, usually given to experienced staff, Counselnestigators, Contract + B.1.b. NS Receiving 8 or more hours, usually given to experienced staff, Counselnestigators, Contract + B.1.b. NS Receiving 8 or more hours, usually given to experienced staff, Counselnestigators, Contract + B.1.b. NS Receiving 8 or more hours, usually given to experienced staff, Counselnestigators, Contract + B.1.b. NS Receiving 8 or more hours, usually given to experienced staff, Counselnestigators, Contract + B.1.b. NS Receiving 8 or more hours, usually given to experienced staff, Counselnestigators, Contract + B.1.b. NS Receiving 8 or more hours, usually given to experienced staff, Counselnestigators, Contract + B.1.b. NS Receiving 8 or more hours, usually given to experienced staff, Counselnestigators, Contract + B.1.b. NS Receiving 8 or more hours, usually given to experienced staff, Counselnestigators, Counselnestigators, Counse
PART IV PART I	
	If Total All Bases By Issue, C. Awards > 0 then Total All Complainants By Issue, C. Awards   >   0   4   0   Due to case management challenges we are unable to gather more accurate data.
PART V	
	A1 Title VII   <=   Part II. F + Part II. H + Part II. C4   56   26   Due to case management challenges we are unable to gather more accurate data.
	A3 Rehabilitation Act   <=   Part II. F + Part II. H + Part II. C4   27   26   Due to case management challenges we are unable to gather more accurate data.
PART VI	
	A Total Number of Closures   <=   Part II. F + Part II. H + Part II. C4   106   26   Due to case management challenges we are unable to gather more accurate data.
	A2b ADR Settlements   =   Part XI. E1a   0   1   Due to case management challenges we are unable to gather more accurate data.
	D2a Agency Timely Issued FAD (within 60 days of end of 30-day election period) - Average Days   <=   60   30.4545454545454549   60   Due to case management challenges we are unable to gather more accurate data.
	If 2.C.2 > 0 Then 2.F+2.H+2.C.4   >=   A   26   106   Due to case management challenges we are unable to gather more accurate data.
PART VII	
	A. Total Complaints Closed with Benefits, Number   =   Part VI. A2b + Part VI. A2b + Part VI. B1 + Part VI. C1A   19   21   Due to case management challenges we are unable to gather more accurate data.
Part VIII	
	A Total   =   Part II. I   140   231   Due to case management challenges we are unable to gather more accurate data.
PART X	
	$C - Resources \ Used \   \ = \   \ D1 + D2 + D3 + D4 + D5 + D6 + D7 + D8 + D9 + D10 + D11 \   \   \ 18 \   \   \ 28 \   \   \ Due \ to \ case \ management \ challenges \ we \ are \ unable to gather \ more \ accurate \ data.$
	C Resources Used - Individuals   =   D1 + D2 + D3 + D4 + D5 + D6 + D7 + D8 + D9 + D10 + D11   3   28   Due to case management challenges we are unable to gather more accurate data.
	E.1. TOTAL CLOSED, COUNSELINGS   =   B4   54   28   Due to case management challenges we are unable to gather more accurate data.
	E.1. TOTAL CLOSED, INDIVIDUALS   =   B4   20   28   Due to case management challenges we are unable to gather more accurate data.
	C Resources Used - Individuals   =   D   3   17   Due to case management challenges we are unable to gather more accurate data.
	C.4. Multiple Resources Used (please Specify In A Comment Box), Individuals   <=   C.4. multiple Resources Used (please Specify In A Comment Box), Counselings   4   0   Due to case management challenges we are unable to gather more accurate data.
	E.1.c.ii. NO ADR ATTEMPT (aka Part X.E.1.d), INDIVIDUALS   <=   E.1.c.ii. No Adr Attempt (aka Part X.e.1.d), Counselings   3   0   Due to case management challenges we are unable to gather more accurate data.
PART XI	
	IF E.I.d. No ADR Attempt, COMPLAINTS >= 0 then E.1 Total Closed, COMPLAINTS - E.I.d. No ADR Attempt, COMPLAINTS   >=   D. ADR Techniques Used in Complaint Closures Totals, COMPLAINTS   8   23   Due to case management challenges we are unable to gather more accurate data.

AGENCY OR DEPARTMENT: Department of Housing and Urban Development

REPORTING PERIOD: FY 2020

### Form 462 Comments

Part Name	COMMENT( expression left   evaluation symbol   expression right   value1   value2   comment )
PART XI	
	E.1.a. SETTLEMENTS WITH BENEFITS (Monetary and Non-monetary), AVERAGE DAYS   between   0 and 100   104   100   Due to case management challenges we are unable to gather more accurate data.
	E.1.a. SETTLEMENTS WITH BENEFITS (Monetary and Non-monetary), COMPLAINTS   =   Part VI. A2b   1   0   Due to case management challenges we are unable to gather more accurate data.
	E.1.a. SETTLEMENTS WITH BENEFITS (Monetary and Non-monetary), COMPLAINTS   <=   F1 + F2   1   0   Due to case management challenges we are unable to gather more accurate data.
	E.1.a. SETTLEMENTS WITH BENEFITS (Monetary and Non-monetary), COMPLAINTS   <=   F1 + F2   1   0   Due to case management challenges we are unable to gather more accurate data.
	$C - Resources\ Used\  \ =\  \ D1 + D2 + D3 + D4 + D5 + D6 + D7 + D8 + D9 + D10 + D11 + D12\  \ 8\  \ 23\  \ Due\ to\ case\ management\ challenges\ we\ are\ unable\ to\ gather\ more\ accurate\ data.$
	C Resources Used - Complainants   =   D   2   23   Due to case management challenges we are unable to gather more accurate data.
	E.1. TOTAL CLOSED, COMPLAINTS   =   B4   8   102   Due to case management challenges we are unable to gather more accurate data.
	E.I. TOTAL CLOSED, COMPLAINANTS   =   B4   8   102   Due to case management challenges we are unable to gather more accurate data.
PART XII	
	C. In House Staff Resources Available for ADR (Total) $\mid$ = $\mid$ C1 + C2 + C3 + C4 $\mid$ 0 $\mid$ 1 $\mid$ Due to case management challenges we are unable to gather more accurate data.
	C. RESOURCES THAT MANAGE EEO ADR PROGRAM (DOES NOT INCLUDE NEUTRALS AS REPORTED IN PARTS X. & XI.)   >   0   0   0   Due to case management challenges we are unable to gather more accurate data.
	B. Employees that can participate in EEO ADR   =   Part III, A.1.a Total Workforce   23   7853   Due to case management challenges we are unable to gather more accurate data.

If E.1. Name of EEO ADR Program Director/Manager is not blank then C. Resourses that Manage EEO ADR Program | > | 0 | 0 | 0 | 0 ue to case management challenges we are unable to gather more accurate data.