| Diral. Completing FERENDER OLINSULAR         Obselor   | ENCY OR DEPARTMENT: Court Services and Offender Supervi | sion Agency for the I   | District of Columbia | ,                                     |            | REPORTING   | PERIOD: F        |
|--|---|---|----------------------|---------------------------------------|------------|-------------|------------------|
| Description         Description         Description           TOTAL CONFERENCE OUNSELLING         OWNERS MADE OF THE STATUS WITH MONETANY DENETTING         OWNERS MADE OF THE STATUS O  | -   | DART 1 - PRE-COMPLAINT ACTIVITIES           International and the second |                      |                                       |            |             |                  |
| OUNDERAIN FULTH ANX         OUNSELS         OUNSELS         OUNSELS         OUNSELS         OUNSELS         OUNSELS         OUNSELS           TOTAL COMPLETEDENDE CONSELING         014 and 0  |   | 1   | PART I - PRE-CO      |                                       |            |             |                  |
| DURATIONALY LEPT HLANK         ONCLUES STITLABLENTS WITH MONTARY         OUNCLUES TOTAL         OUNCLUES TOTAL           TOTAL COMPLETEDENDED CONSELLINGS         11         7         1         1         0         1         0   |   | COUNSELING  | INDIVIDUALS          | E. NON-ADR SETTLEMENTS WITH MONETARY  | 1          |             | AMOUNT           |
| UTAL. COMPLETED SNED COUNSELING         ODMELTER         ODMELTER         ODMELTER         ODMELTER         ODMELTER           C1. COUNSELID VITAN VITANO         1         1         1         0 <td0< td="">         0         0</td0<>  | INTENTIONALLY LEFT BLANK                                |   |                      |                                       |            |             | \$0.00           |
| IDIA COMPETIBURY OF THE REPORT OF PROVIDE         IDIA CONTRACTOR         IDIA CONTRACTOR <thidia contractor<="" th="">         IDIA CONTRACTOR<td></td><td></td><td></td><td></td><td></td><td></td><td></td></thidia>  |   |   |                      |                                       |            |             |                  |
| OWNERSED         OWNERSED         OWNERSED         OUT   | TOTAL COMPLETED/ENDED COUNSELING                        |   | -                    |                                       |            |             | \$0.00           |
| C.1. CONSELED WITHIN BLAYS     3     1     1       C.2. CONSELED WITHIN DAYS     6     4       DATAS     6     4       C.2. CONSELED WITHIN DAYS WITER     2     2       DATAS     7     7       C.3. CONSELED WITHIN NOT ANY SWITER     2     2       C.3. CONSELED WITHIN NOT STIM     2     2       C.4. CONSELED WITHIN NOT STIM     2     2       C.4. CONSELED DUE TO REMANDS     0     0       C.4. CONSELED NOT ANY STIM     2     2       C.4. CONSELED NOT ANY STIM     2     2       D.1. ON NATA PLENDED CONCENTRATION STIM     3     1       D.1. ON NATA PLENDED CONCENTRATION STIM     4     1       D.1. ON NATA PLENDED CONFERENCE     0     0       D.1. ON NATA PLENDER SITUED STITUED ST   |   |   |                      | E.3. LUMP SUM PAYMENT                 |            | ~           | \$0.00           |
| L1_CONSULTD VITINES     3     1     1     0     0     90       C2_CONSULTD VITINES MATTER     2     2       C2_CONSULTD VITINES MATTER     2     2       C2_CONSULTD VITINES MATTER     2     2       C2_CONSULTD PARTICIPATION NATTER     2     2       C2_CONSULTD PARTICIPATION NATAR     2     2       C1_CONSULTD PARTICIPATION NATAR     0     0       C2_CONSULTD PARTICIPATION NATAR     2     2       C1_CONSULTD PARTICIPATION NATAR     0     0       C2_CONSULTD PARTICIPATION NATAR     0     0       D1_CONFLIPTON     0 <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td>\$0.00</td>  |   |   | -                    |                                       |            |             | \$0.00           |
| C.2.A CONSELLOW WITHIN WEITEN<br>DAYS     2     2       C.3.A CONSELLOW WITHIN ON DAYS WHEEL<br>DAYS     2     2       C.3.A CONSELLOW WITHIN ON DAYS WHEEL<br>C.3.C CONSELLOW WITHIN ON DAYS WHEEL<br>C.3.C CONSELLOW DAYS     2     2       C.4.C CONSELLOW WITHIN ON DAYS WHEEL<br>C.3.C CONSELLOW DAYS     2     2       C.4.C CONSELLOW WITHIN ON DAYS WHEEL<br>C.4.C CONSELLOW DAYS     0     0       PRE-CONSELLOW WITHIN ON DAYS THAT     2     2       C.4.C CONSELLOW DE DAYS     0     0       PRE-CONSELLOW WITHIN ON DAYS THAT     0     0       PRE-CONSELLOW WITHIN ON DAYS THAT     2     2       C.4.C CONSELLOW WITHIN ON DAYS THAT     0     0       PRE-CONSELLOW WITHIN ON DAYS THAT     0     0       PRE-CONSELLOW WITHIN ON DAYS THAT     0     0       D.4.C CONSELLOW WITHIN ON DAYS THAT     0     0       PRE-CONSELLOW WITHIN ON DAYS THAT     0     0       D.4.C CONSELLOW WITHIN ON DAYS THAT     0     0       D.5.C CONSELLOW THE REGON THE REGULAR CONSECTION OF THE     2     0       D.5.C CONSELLOW THE REGULAR DEPREDUCED     11     7       D.5.C CONSELLOW THE REGULAR DEPREDUCED     11     7       D.5.C CONSELLONG COMPLIANT     4     4       D.5.C CONSELLONG COMPLIANT     0     0       D.5.C CONSELLONG COMPLIANT     0   |   |   | 1                    |                                       |            |             | \$0.00           |
| EXTINUE     Image: Constraint of Constraints of Constra   |   |   |                      | F. NON-ADR SETTLEMENTS WITH NON-MONET |            |             |                  |
| INJUDUAL PARTICIPATID NAUR         -         -           C2. CONSILIED WTINI NA 90 ADD YS TILT         2         2           C3. CONSILIED WTINI NA 90 ADD YS TILT         2         2           C4. CONSILIED WTINI NA 90 ADD YS TILT         2         2           C4. CONSILIED DUE TO REMAINS         0         0         0           C4. CONSILIED TO REMAINS         0         0         0           D1. ON IAND AT THE REDONTING OF THE         2         2         2           D2. CONSILIED TO REMONTING OF THE         2         2         2           D3. CONSILIED TO REMONTING OF THE         2         2         2           D3. CONSILIED TO REMONTING OF THE         2         2         2           D3. CONSILIED TO REMONTING OF THE         2         2         2           D3. CONSILIED TO REMONTING OF THE         2         2         2           D3. CONSILIED TO REMONTING OF THE         2         2         2           D3. CONSILIED TO REMONTING OF THE         2         2         2           D3. CONSILIED TO REMONTANCE TO THE EFOORTING FERIOD         0         0         0           D3. CONSILIED TO REMONTANCE ON THE REMONTANCE TH   | EXTENSION PERIOD NO LONGER THAN 60                      | 2   | 2                    |                                       |            |             |                  |
| C.2. COUNSELED ALTONNELY DATENTS       2       2         C.3. COUNSELED BLYOND 90 DAYS       2       2         C.4. COUNSELED DUE TO BRAADS       0       0         ELENON-EERIDACTIVE       0       0         ELENON-EERIDACINE       0       0         ELENON-EERIDACINE CONSTANT         DI CONTACTIVE       0       0       0         DI CONTACTIVE       0       0       0         DI CONTACTIVE       0       0       0         DI CONTACTIVE       0 <td< td=""><td></td><td>2</td><td>2</td><td></td><td></td><td></td><td></td></td<>   |   | 2   | 2                    |                                       |            |             |                  |
| WHE UNITABLE         4         4           C.3. COUNSELED BEYOND 90 DAYS         2         2           C.4. COUNSELED BEYOND 90 DAYS         0         0           THE COMPLANT ACTIVITIES         0         0           D.1. ON HARD THE EBORNDO OF THE<br>REPORTING PERIOD         0         0           D.1. ON HARD THE BEORNDO OF THE<br>REPORTING PERIOD         13         11           D.2. INITIATE DURING THE REPORTING PERIOD         13         11           D.3. ON HARD DURING THE REPORTING PERIOD         0         0           D.3. ON HARD DURING THE REPORTING PERIOD         13         11           D.3. ON HARD DURING THE REPORTING PERIOD         0         0           D.3. ON HARD DURING THE REPORTING PERIOD         13         11           D.3. ON HARD DURING THE REPORTING PERIOD         0         0           D.3. COUNSELINGS COMPLETEDENDED         7         4           D.3. COUNSELINGS COMPLETEDENDED         7         4           D.4. COUNSELINGS COMPLETEDENDED         7         4           D.3. DESCINT AND THE LOND AT THE END OF THE EFFERTING AT TH  |   | 2   |                      |                                       |            |             |                  |
| C3. COUNSELED BEYOND 90 DAYS     2     2       C4. COUNSELED DETORD 90 DAYS     0     0     0       C3. COUNSELED DUE TO RMANDS     0     0     0       F2.4. REPROACTIVE     0     0  |   | 2   | 2                    | F.2. PROMOTIONS                       | 0          | 0           |                  |
| C.4. COUNSILIED DUE TO REMANDS     0     0       PERCOMPLAINT ACTIVITIES     0     0       D.1. ON HAND AT THE REGINNING OF THE     2     2       D.2. INITIATED DURING THE REPORTING PERIOD     13     11       D.3. ONMAND AT THE REPORTING PERIOD     13     11       D.3. ONMAND AT THE REPORTING PERIOD     13     11       D.3. ONMAND AT THE REPORTING PERIOD     13     11       D.3. ONMAND TARY INDO COMPLAINT     4     4       PLLDD     0     0       D.3. SETTLEMENTS (MORANCE VALUATION MODELED     0     0       D.3. CONNERLINGS COMPLETE ENDED     7     4       D.3. DECISION TO FLIE COMPLAINT     0     0       D.4. CONNELINGS FRINNING AT THE END OF     4     4       THE REPORTING FRINNING AT THE END OF     4     4       THE REPORTING PERIOD     0     0     0       J.4. CONSELINGS FRINNING AT THE END OF     4     4       THE REPORTING PERIOD     0  |   | 2   | 2                    |                                       |            |             |                  |
| Display         COMPLAINT ACTIVITIES         COMPLAINT ACTIVITIES         0         0           D1. ON HAND AT THE BEGINNEG OF THE<br>REPORTING PERIOD         2         2         1         55. BUILDING MERSION TO BE AND AND THE REPORTING FERIOD         0   |   | 0   | 0                    | F.3. EXPUNGEMENTS                     | 0          | 0           |                  |
| Image: Complaint ACTIVITIES         Image: Complaint ACTIVITIES <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>   |   |   |                      |                                       |            |             |                  |
| PRECOMPLANT ACTIVITIES   |   | COUNSELING  | INDIVIDUALS          |                                       |            |             |                  |
| D.1. OWLAND AT THE BEACHNING OF THE       2       2         D.2. DATA TO DURING THE REPORTING PERIOD       13       11         D.3. COMPAREDREND CONTING FERIOD THE REPORTING PERIOD       13       11         D.3. COMPAREDREND CONTENARY AND       0       0         D.3. STITLIAMENTS (MONETARY AND       1       1         D.3. STITLIAMENTS (MONETARY AND       0       0         D.3. STITLIAMENTS (MONETARY AND       1       1         D.3. STITLIAMENTS (MONETARY AND       1       1         D.3. STITLIAMENTS (MONETARY AND       0       0         D.4. COUNSELINGS ENDERDED       7       4       4         D.3. STICKING PERIOD       0       0       0         D.4. COUNSELINGS PENDING AT THE END OF       4 <td>PRE-COMPLAINT ACTIVITIES</td> <td></td> <td></td> <td>F.5.b. VOLUNTARY RESIGNATION</td> <td>0</td> <td>0</td> <td></td>   | PRE-COMPLAINT ACTIVITIES                                |   |                      | F.5.b. VOLUNTARY RESIGNATION          | 0          | 0           |                  |
| NUMERATION OF THE REPORTING PERIOD       13       11       7         D.2. INITIATED LURING THE REPORTING PERIOD       11       7         D.3. OCOMPLETED ENDED COUNSELINGS       11       7         D.3. STATUEMENTS MONOTARY AND       0       0         D.3. SCHTTLEMENTS MONOTARY AND       0       0         D.3. SCHTLEMENTS MONOTARY AND       0       0         D.3. COUNSELINGS COMPLAINT       4       4         D.3. COUNSELINGS COMPLAINT       4       4         D.3. COUNSELINGS COMPLAINT       4       4         D.3. COUNSELINGS COMPLAINT       7       4         COMPLAINT FELDOSING FERIO THAT RESILTED IN COMPLETED ENDED       7       4         D.3. DECISION TO FER COMPLAINT       7       4         G. ADR SETTLEMENTS WITH MONETARY MONETARY       0       0         D.3. AD DECISION TO FEE COMPLAINT       0       0       0         D.4. COUNSELINGS PERION AT THE END OF THE REPORTING PERIOD       0       0       0       0         D.4. COUNSELING SPERION AT THE END OF       4       4       4       4       5       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0  |   | 2   | 2                    |                                       |            |             |                  |
| D.3. COMPLETED ENDED COUNSELINGS         11         7           D.3. SETTLEMENTS (MONETARY AND<br>NOX-MONETARY)         0         0         0         0         0           D.3. SETTLEMENTS (MONETARY AND<br>NOX-MONETARY)         0         0         0         0         0           D.3. SETTLEMENTS (MONETARY AND<br>NOX-MONETARY)         4         4         4         0         0           D.3. SETTLEMENTS MORETARY NOT COMPLANT<br>FILE LEVER ENTONED         7         4         4         0         0           D.3. COUNSELINGS COMPLETEDENDED<br>IN REPORTING PERIOD THAT RESULTED IN<br>COMPLATIVE THAT RESULTED IN<br>COMPLATIVE THAT AND TO FILE COMPLAINT<br>MERODO THE END OF THE REPORTING         7         4         4         6. ADR SETTLEMENTS WITH MONETARY BENEFITS         0         0         0         9           D.3. DECISION TO FILE COMPLAINT<br>MERODO THE END OF THE REPORTING         0   |   | 12  | 11                   | F.8. APOLOGY                          | 0          | 0           |                  |
| D         D         D         D           D         D.3. SETTLEMENTS MONETARY AND         0         0           D         D.3. WTHERAWLISNO COMPLANT         4         4           D         D.3. COUNSELINGS COMPLETEDENDED         7         4           D         D.3. COUNSELINGS COMPLETEDENDED         7         4           D         COMPLAINT         0         0           D.3. DECISION TO FILE COMPLAINT         0         0           PENDING AT THE END OF THAT RESPORTING         0         0           PENDING AT THE END OF THE REPORTING         0         0           PENDING AT THE END OF THE REPORTING         0         0         0           D.4. COUNSELINGS PENDING AT THE END OF         4         4         0         0         0           D.4. COUNSELINGS PENDING AT THE END OF         4         4         0         0         0         0           D.4. COUNSELINGS PENDING AT THE END OF         4         4         0         0         0         0         0           D.4. COUNSELINGS PENDING AT THE END OF         4         4         4         0         0         0         0         0         0         0         0         0         0         0 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>   |   |   |                      |                                       |            |             |                  |
| NON-MONETARY         Image: model of the second constraints of the second consequation consequation constraints of the second constraints of t   |   |   |                      | F.9.b. MODIFIED                       | 0          | 0           |                  |
| D.3.b. WITHDRAWALSNO COMPLETED LENDED       1         D.3.c. COUNSELINGS COMPLETED DENDED IN NERFORMS       7       4         D.3.c. COUNSELINGS COMPLETED DENDED IN NERFORMS       7       4         D.3.d. DECISION TO FRILE COMPLANT       0       0         D.3.d. DECISION TO FILE COMPLANT       0       0         PERIOD       0       0       5.0         D.4. CONSELINGS PENDING AT THE END OF       4       4         THE REPORTING PERIOD       4       4         HE REPORTING PERIOD       4       4         HE REPORTING PERIOD       4       4         H.4.DESENSELINGS PENDING AT THE END OF       4       4         HE REPORTING PERIOD       4       4         HE REPORTING PERIOD       0       0         J.4. CONSELINGS PENDING AT THE END OF       4       4         HE REPORTING PERIOD       4       4         HE REPORTING PERIOD       0       0       0         G.6.       0       0       0       0         G.6.       0       0       0       0         H.4.DESETING TOTAL       0       0       0       0         H.3.DESTING PERIOACTIVE       0       0       0       0   |   | U   | U                    |                                       |            |             |                  |
| FILED          F.I.3         0         0           D.3.c. COUNSELINGS COMPLETEDENDED<br>IN REPORTING PERIOD THAT RESULTED IN<br>COMPLAINT FILINGS IN REPORTING<br>PERIOD         7         4         6.         ADR SETTLEMENTS WITH MONETARY BENEFITS         6.         ADR SETTLEMENTS WITH MONETARY BENEFITS         0         0           D.3.4. DECISION TO FILE COMPLAINT<br>PERIOD         0         0         0         50.         0         0         90.           D.4. COUNSELINGS PENDING AT THE END OF         4         4         6.         ADR SETTLEMENTS WITH MONETARY         0         0         90.   |   | 4   | 4                    |                                       |            |             |                  |
| IN REPORTING PERIOD THAT RESULTED IN<br>COMPLAINT FILLINGS IN REPORTING<br>PERIOD D.3.4 DECISION TO FILE COMPLAINT<br>PENDING AT THE END OF THE REPORTING<br>PERIOD D.4.4 OUNSELINGS PENDING AT THE END OF 4 4 4 G. ADR SETTLEMENTS WITH MONETARY 0 0 0 SOU<br>G.1. COMPENSATORY DAMAGES 0 0 0 SOU<br>G.2. LOXPENSATORY DAMAGES 0 0 0 SOU<br>G.3. LIMP SOUR TAYLEY 0 0 0 SOU<br>G.4. ADR SETTLEMENTS WITH NON-MONETARY ENERTIS<br>H ADR SETTLEMENTS WITH NON-MONETARY 0 0 0<br>H.4. ROR SETTLEMENTS WITH NON-MONETARY 0 0 0<br>H.4. ROR SETTLEMENTS WITH NON-MONETARY 0 0 0<br>H.4. ROR SETTLEMENTS WITH NON-MONETARY 0<br>H.4. REPORTIVE 0 0<br>H.4. ROR SETTLEMENTS 0<br>H.4. REPORTIVE |   |   |                      |                                       | ÷          |             |                  |
| COMPLAINT FILINGS IN REPORTING<br>PERIOD         Image: constraint of the second of t  |   | 7   | 4                    |                                       | ~          | 0           |                  |
| D.3.d. DECISION TO FILE COMPLAINT<br>PENDING AT THE END OF THE REPORTING<br>PERIOD         0   | COMPLAINT FILINGS IN REPORTING                          |   |                      | G. ADK SETTLEMENTS WITH MONETAKT BEN  | 1          | INDIVIDUALS | AMOUN            |
| PENDING AT THE END OF THE REPORTING<br>PERIOD         0  |   | 0   | 0                    |                                       | 0          | 0           | \$0.00           |
| PERIOD         C.2. BACKPAYERONTPAY         0         0         0         00           D.4. COUNSELINGS PENDING AT THE END OF         4         4         G.3. LURP SUM PAYMENT         0 </td <td>PENDING AT THE END OF THE REPORTING</td> <td>v</td> <td></td> <td></td> <td>0</td> <td>0</td> <td>\$0.00</td>   | PENDING AT THE END OF THE REPORTING                     | v   |                      |                                       | 0          | 0           | \$0.00           |
| THE REPORTING PERIOD         G.4. ATTORNEY FEES AND COSTS         0         0         \$\$0.0           G.5.         0         0         0         \$\$0.0           G.6.         0         0         0         \$\$0.0           G.6.         0         0         0         \$\$0.0           H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS         COUNSELING         INDIVIDUALS           BENEFITS TOTAL         0         0         0           H.1. HRES         0         0         0           H.1. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS         0         0         0           H.1. ADR SETTLEMENTS WITH NON-MONETARY         0         0         0           H.1. HRES         0         0         0         0           H.1. ADR SETTLEMENTS WITH NON-MONETARY         0         0         0           H.1. ADR SETTLEMENTS WITH NON-MONETARY         0         0         0           H.1. ADR SETTLEMENTS         0         0         0         0           H.1. ADR SETTLEMENTS         0         0         0         0           H.2. PROMOTIONS         0         0         0         0           H.2. REFROACTIVE         0         0         0         0<  |   |   |                      | G.2. BACKPAY/FRONTPAY                 | 0          | 0           | \$0.00           |
| G.5.         0         0         \$0.0           G.6.         0         0         \$0.0           H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS          \$0.0         \$0.0           H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS         \$0         \$0         \$0           BENEFITS TOTAL         \$0         \$0         \$0         \$0           H.1. HRES         \$0         \$0         \$0         \$0           H.1. NON-RETROACTIVE         \$0         \$0         \$0         \$0           H.2. ROMOTIONS         \$0         \$0         \$0         \$0           H.2. NON-RETROACTIVE         \$0         \$0         \$0         \$0           H.3. ENPLOREMENTS         \$0         \$0         \$0         \$0           H.3. ENPLOREMENTS         \$0         \$0         \$0         \$0           H.4. REASSIGNENTS         \$0         \$0         \$0         \$0           H.5. VOLUTIARY RESEGNATION         \$0         \$0         \$0         \$0           H.3. REDIOLIELING REVACTIONES         \$0         \$0         \$0         \$0           H.4. REASSIGNENTS         \$0         \$0         \$0         \$0           H.5. VOLUTIARY RESEGNATION         \$0 </td <td></td> <td>4</td> <td>4</td> <td></td> <td></td> <td></td> <td>\$0.00<br/>\$0.00</td>   |   | 4   | 4                    |                                       |            |             | \$0.00<br>\$0.00 |
| H. ADR SETTLEMENTS WITH NON-MONETARY BENEFITS         W. ADR SETTLEMENTS WITH NON-MONETARY         BENEFITS TOTAL         H. I. HRES         0         H. I. HRES         0         0         H. I. HETROACTIVE         0         0         H. I. RETROACTIVE         0         0         1.2. RETROACTIVE         0         1.3. REPROMENTS         0         1.4. REASSIGNMENTS         0         1.5. VOLUNTARY RESIGNATION         0         1.5. VOLUNTARY RESIGNATION         0         1.5. VOLUNTARY RESIGNATION         0         1.6. CCOMMODATIONS         0         1.7. TRAINING         1.9. DISCIPLINARY ACTIONS         0       0         1.9. ARESCINDED       0         1.9. MO  |   |   |                      | G.5.                                  | 0          | 0           | \$0.00           |
| COUNSELINGINDIVIDUALSBENEFITS TOTAL00H.1.HIRES00H.1.BRETROACTIVE00H.1.B. RETROACTIVE00H.1.B. RETROACTIVE00H.2.PROMOTIONS00H.2.RETROACTIVE00H.3. RETROACTIVE00H.2.B. RETROACTIVE00H.3. EXPLOREMENTS00H.4.RETROACTIVE00H.5. EXPLOREMENTS00H.5. SERIONEMENTS00H.6. ACCOMMODATIONS00H.5. REINSTATEMENT00H.6. ACCOMMODATIONS00H.7 TRAINING00H.9. RESCINDED00H.9. RESCINDED00H.1. ILEAVANCE EVALUATION00H.1. LEAVENCEED00H.1. LEAVENCEED00H.1. LEAVENCEED00H.1. LEAVENCEED00H.1. LEAVENCE EVALUATION MODIFIED0H.1. LEAVENCE EVALUATION MODIFIED0H.1. LEAVER RESTORED00H.1. LEAVER RESTORED00H.1. LAVENCERSTORED00H.1. LAVENCERSTORED00H.1. LAVENCERSTORED00H.1. LAVENCERSTORED00H.1. NON-ADR SETTLEMENTS00H.1. LEAVENCE00H.1. LEAVENCE00H.1. SETTLEMENTS00H  |   |   |                      |                                       |            | 0           | \$0.00           |
| H. ADR SETTLEMENTS WITH NON-MONETARY<br>BENEFITS TOTAL       0       0         H.1. HIRES       0       0         H.1. HIRES       0       0         H.1. B. RETROACTIVE       0       0         H.1. NON-RETROACTIVE       0       0         H.1. NON-RETROACTIVE       0       0         H.2. PROMOTIONS       0       0         H.2. RETROACTIVE       0       0         H.2. RETROACTIVE       0       0         H.2. NON-RETROACTIVE       0       0         H.2. NON-RETROACTIVE       0       0         H.3. EXPUNCEMENTS       0       0         H.4. REASSIGNMENTS       0       0         H.5. REMOVALS RESCINDED       0       0         H.5. REDIOCOY       0       0         H.6. ACCOMMODATIONS       0       0         H.7. TRAINING       0       0         H.9. MODIFIED       0       0  |   |   |                      | H. ADR SETTLEMENTS WITH NON-MONETARY  |            |             |                  |
| H1.a. RETROACTIVE       0       0         H.1.b. NON-RETROACTIVE       0       0         H.2. PROMOTIONS       0       0         H.2. RETROACTIVE       0       0         H.2. RETROACTIVE       0       0         H.2. RETROACTIVE       0       0         H.2. RETROACTIVE       0       0         H.3. EXPUNCEMENTS       0       0         H.4. REASSIGNMENTS       0       0         H.5. REMOVALS RESCINDED       0       0         H.5. REMOVALS RESCINDED       0       0         H.5. REINSTATEMENT       0       0         H.5. AREINSTATEMENT       0       0         H.6. ACCOMMODATIONS       0       0         H.7. TRAINING       0       0         H.9. DISCIPLINARY ACTIONS       0       0         H.10. PERFORMANCE EVALUATION MODIFIED       0       0         H.11. LAVE RESTORED       0       0         H.11. LAVE RESTORED       0       0         H.11. LAVE RESTORED       0       0<  |   |   |                      | BENEFITS TOTAL                        |            |             |                  |
| H.1.b. NON-RETROACTIVE       0       0         H.2. PROMOTIONS       0       0         H.2. RETROACTIVE       0       0         H.2. RETROACTIVE       0       0         H.2. RETROACTIVE       0       0         H.2. RETROACTIVE       0       0         H.3. EXPUNGEMENTS       0       0         H.4. REASSIGNMENTS       0       0         H.5. REMOVALS RESCINDED       0       0         H.5. REMOVALS RESCINDED       0       0         H.5. REMOVALS RESCINDED       0       0         H.5. NOLUTARY RESIGNATION       0       0         H.5. VOLUTARY RESIGNATION       0       0         H.7. TRAINING       0       0         H.9. DISCIPLINARY ACTIONS       0       0         H.9. RESCINDED       0       0         H.9. RESCINDED       0       0         H.10. ERFOORMANCE EVALUATION MODIFIED       0       0         H.11. LEAVE RESTORED       0       0         H.12. NEUTRAL REFERENCE       0       0         H.13.       0       0       0         H.14       0       0       0  |   |   |                      |                                       |            |             |                  |
| H.2.a. RETROACTIVE       0       0         H.2.b. NON-RETROACTIVE       0       0         H.3. EEXPUNCEMENTS       0       0         H.4. REASSIGNMENTS       0       0         H.5. REMOVALS RESCINDED       0       0         H.5. REINSTATEMENT       0       0         H.5. NOLUTARY RESIGNATION       0       0         H.5. VOLUTARY RESIGNATION       0       0         H.6. ACCOMMODATIONS       0       0         H.7. TRAINING       0       0         H.8. APOLOGY       0       0         H.9. DISCIPLINARY ACTIONS       0       0         H.9. MODIFIED       0       0         H.10. PERFORMANCE EVALUATION MODIFIED       0       0         H.11. LEAVE RESTORED       0       0         H.12. NEUTRAL REFERENCE       0       0         H.13       0       0       0         H.14       0       0       0   |   |   |                      | H.1.b. NON-RETROACTIVE                |            |             |                  |
| H.2.b. NON-RETROACTIVE       0       0         H.3. EXPUNCEMENTS       0       0         H.4. REASSIGNMENTS       0       0         H.5. REMOVALS RESCINDED       0       0         H.5. REINSTATEMENT       0       0         H.5.b. VOLUNTARY RESIGNATION       0       0         H.6. ACCOMMODATIONS       0       0         H.7. TRAINING       0       0         H.8. APOLOGY       0       0         H.9. INSCIPLINARY ACTIONS       0       0         H.9. MODIFIED       0       0         H.9. MODIFIED       0       0         H.10. PERFORMANCE EVALUATION MODIFIED       0       0         H.11. LEAVE RESTORED       0       0         H.13.       0       0       0         H.14       0       0       0   |   |   |                      |                                       |            |             |                  |
| H.4. REASSIGNMENTS       0       0         H.5. REMOVALS RESCINDED       0       0         H.5. REMOVALS RESCINDED       0       0         H.5. REINSTATEMENT       0       0         H.5. VOLUNTARY RESIGNATION       0       0         H.6. ACCOMMODATIONS       0       0         H.7. TRAINING       0       0         H.8. APOLOGY       0       0         H.9. DISCIPLINARY ACTIONS       0       0         H.9. APOLOGY       0       0         H.9. DISCIPLINARY ACTIONS       0       0         H.10. PERFORMANCE EVALUATION MODIFIED       0       0         H.11. LEAVE RESTORED       0       0         H.12. NEUTRAL REFERENCE       0       0         H.14       0       0       0         H.14       0       0       0  |   |   |                      |                                       |            |             |                  |
| H.5. REMOVALS RESCINDED       0       0         H.5.a. REINSTATEMENT       0       0         H.5.b. VOLUNTARY RESIGNATION       0       0         H.5. ACCOMMODATIONS       0       0         H.6. ACCOMMODATIONS       0       0         H.7. TRAINING       0       0         H.8. APOLOGY       0       0         H.9. DISCIPLINARY ACTIONS       0       0         H.9. ACCIMMENT       0       0         H.9. MODIFIED       0       0         H.10. PERFORMANCE EVALUATION MODIFIED       0       0         H.11. LEAVE RESTORED       0       0         H.12. NEUTRAL REFERENCE       0       0         H.13.       0       0         H.14       0       0  |   |   |                      | H.3. EXPUNGEMENTS                     | 0          |             |                  |
| H.5.a. REINSTATEMENT       0       0         H.5.b. VOLUNTARY RESIGNATION       0       0         H.6. ACCOMMODATIONS       0       0         H.7. TRAINING       0       0         H.8. APOLOGY       0       0         H.9. DISCIPLINARY ACTIONS       0       0         H.9. APOLOGY       0       0         H.9. MODIFIED       0       0         H.9. MODIFIED       0       0         H.10. PERFORMANCE EVALUATION MODIFIED       0       0         H.11. LEAVE RESTORED       0       0         H.12. NEUTRAL REFERENCE       0       0         H.13.       0       0         H.14       0       0  |   |   |                      |                                       |            |             |                  |
| H.6. ACCOMMODATIONS       0       0         H.7. TRAINING       0       0         H.7. TRAINING       0       0         H.8. APOLOGY       0       0         H.9. DISCIPLINARY ACTIONS       0       0         H.9. DISCIPLINARY ACTIONS       0       0         H.9.a. RESCINDED       0       0         H.9.b. MODIFIED       0       0         H.10. PERFORMANCE EVALUATION MODIFIED       0       0         H.11. LEAVE RESTORED       0       0         H.12. NEUTRAL REFERENCE       0       0         H.13.       0       0         H.14       0       0  |   |   |                      | H.5.a. REINSTATEMENT                  | 0          | 0           |                  |
| H.7. TRAINING       0       0         H.8. APOLOGY       0       0         H.9. DISCIPLINARY ACTIONS       0       0         H.9. ISCIPLINARY ACTIONS       0       0         H.9. RESCINDED       0       0         H.9. MODIFIED       0       0         H.10. PERFORMANCE EVALUATION MODIFIED       0       0         H.11. LEAVE RESTORED       0       0         H.12. NEUTRAL REFERENCE       0       0         H.13.       0       0         H.14       0       0   |   |   |                      |                                       |            |             |                  |
| H.9. DISCIPLINARY ACTIONS       0       0         H.9.a. RESCINDED       0       0         H.9.b. MODIFIED       0       0         H.9.b. MODIFIED       0       0         H.10. PERFORMANCE EVALUATION MODIFIED       0       0         H.11. LEAVE RESTORED       0       0         H.12. NEUTRAL REFERENCE       0       0         H.13.       0       0         H.14       0       0   |   |   |                      | H.7. TRAINING                         | 0          | 0           |                  |
| H.9.a. RESCINDED     0     0       H.9.b. MODIFIED     0     0       H.10. PERFORMANCE EVALUATION MODIFIED     0     0       H.11. LEAVE RESTORED     0     0       H.12. NEUTRAL REFERENCE     0     0       H.13.     0     0       H.14     0     0   |   |   |                      |                                       |            |             |                  |
| H.10. PERFORMANCE EVALUATION MODIFIED       0       0         H.11. LEAVE RESTORED       0       0         H.12. NEUTRAL REFERENCE       0       0         H.13.       0       0         H.14       0       0         I. NON-ADR SETTLEMENTS       Image: Comparison of the set of the  |   |   |                      | H.9.a. RESCINDED                      | 0          | 0           |                  |
| H.11. LEAVE RESTORED       0       0         H.12. NEUTRAL REFERENCE       0       0         H.13.       0       0         H.14       0       0         I. NON-ADR SETTLEMENTS       Instruction   |   |   |                      |                                       |            |             |                  |
| H.12. NEUTRAL REFERENCE       0       0         H.13.       0       0         H.14       0       0         I. NON-ADR SETTLEMENTS       Instruction  |   |   |                      |                                       |            |             |                  |
| H.14 0 0<br>I. NON-ADR SETTLEMENTS   |   |   |                      | H.12. NEUTRAL REFERENCE               |            | -           |                  |
| I. NON-ADR SETTLEMENTS   |   |   |                      |                                       |            |             |                  |
|  |   |   |                      |                                       | v          |             |                  |
| TOTAL 0 0  |   |   |                      | тоты                                  | COUNSELING | INDIVIDUALS |                  |

| NCY OR DEPART | TMENT: Court Services and Offender Supervision Agency for                                  | the District of Columbia  |                   |                |            |   | REPORTING  | PERIOD: FY |  |
|---------------|--|---|-------------------|----------------|------------|---|--|------------|--|
| RT II - FORM  | AL COMPLAINT ACTIVITIES  | PART III - AGENCY RE  | SOURCES, TH       | RAINING, REP   | ORTING LIN | E   |  |            |  |
|               | A. COMPLAINTS ON HAND AT THE   | A. AGENCY & CONTRACT RESO   | URCES             |                |            |   |  |            |  |
| 27            | BEGINNING OF THE REPORTING PERIOD  |   |                   | AGE            | NCY        | CONTR   | RACT   |            |  |
| 8             | B. COMPLAINTS FILED  |   |                   | NUMBER         | PERCENT    | NUMBER  | PERCENT  |            |  |
| 0             | C. REMANDS (sum of lines C1+C2+C3)   | A.1. WORKFORCE  | ODOF              | 1.0.7          |            |   |  |            |  |
|               | C.1. REMANDS (NOT INCLUDED IN A OR   |   |                   | 1,067          |            |   |  |            |  |
| 0             | B)   | A.2. COUNSELOR  |                   | 12             | 0          | 0   |  |            |  |
| 0             | C.2. REMANDS (INCLUDED IN A OR B)  | A.2.b. PART-TIME  |                   | 0              | 0          | 0   | 0  |            |  |
|               | C.3. NUMBER OF ADDITIONAL<br>REMANDS IN THIS REPORTING PERIOD                              |   | DUTY              | 12             | 100        | 0   | 0  |            |  |
| 0             | THAT ARE NOT CAPTURED IN C.1 OR C.   | A.3. INVESTIGATOR<br>A.3.a. FULL-TIME   |                   | 0              | 0          | 0   | 0  |            |  |
| 0             | 2 ABOVE  | A.3.b. PART-TIME  | 1 103 /           | 0              | 0          | 0   |  |            |  |
|               | C.4. ADDITIONAL CLOSURES IN THIS<br>REPORTING PERIOD NOT REFLECTED IN                      |   |                   | 3              | 0          | 0   | 0  |            |  |
| 0             | F. OR H. THAT RESULTED FROM<br>REMANDS   | A.4.a. FULL-TIME  |                   | 0              | 0          | 0   | 0  |            |  |
| 0             |  |   | DUTY              | 0 3            | 0 100      | 0   | 0 100  |            |  |
| 35            | D. TOTAL COMPLAINTS  |   |                   | I              |            |   |  |            |  |
| 33            | E. COMPLAINTS IN LINE D THAT WERE NOT<br>CONSOLIDATED                                      |   |                   | ISELORS        | INVEST     | IGATORS   | COUNS/   | INVESTIG   |  |
|               | F. COMPLAINTS IN LINE E CLOSED DURING  |   | AGENCY            | CONTRACT       | AGENCY     | CONTRACT  | AGENCY   | CONTRA     |  |
| 19            | REPORT PERIOD  | B.1. NEW STAFF (NS) -<br>TOTAL  | 0                 | 0              | 0          | 0   | 0  | 0          |  |
| 2             | G. COMPLAINTS IN LINE D THAT WERE<br>CONSOLIDATED<br>H. COMPLAINTS IN LINE G CLOSED DURING | B.1.a. STAFF RECEIVING<br>REQUIRED 32 OR MORE<br>HOURS  | 0                 | 0              | 0          | 0   | ACT<br>PERCENT<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0  | 0          |  |
| 0             | REPORT PERIOD I. COMPLAINTS ON HAND AT THE END OF THE                                      | B.1.b. STAFF RECEIVING 8<br>OR MORE HOURS,  | 0                 | 0              | 0          | 0   | 0  | 0          |  |
| 16            | REPORTING PERIOD (Line D - (F+H)) + [(C2 + C3) - C4]                                       | EXPERIENCED STAFF   | 0                 | 0              | 0          | 0   | 0  | 0          |  |
| 6             | J. INDIVIDUALS FILING COMPLAINTS<br>(Complainants)   | NO TRAINING AT ALL  |                   |                |            | -   | CONTRACT       PERCENT         0       0         0       1 <tr< td=""></tr<> |            |  |
| 1             | K. NUMBER OF JOINT PROCESSING UNITS<br>FROM CONSOLIDATION OF COMPLAINTS                    | TIVITES         PART III - A GENCY RESOURCES, TRAINING, REPORTING LINE           NIAND AT THE<br>REPORTING PERIOD<br>(ED)         A MENCY & CONTRACT BISOURCES           S(NCI INCLUDED IN A OR<br>)S (NOT INCLUDED IN A OR<br>)C CADDITIONAL<br>A.1. PERIORTING (PERIOD<br>OC CADDITIONAL<br>OF CADDITIONAL<br>A.2. COLLATERAL DUTY         100         0           ALL OCKREPORCE         1007<br>A.2. COUNSELOR         100<br>A.2. COLLATERAL DUTY         12         0           ALL OCKREPORCE         100<br>A.2. COLLATERAL DUTY         12         100<br>0         0           ALL CLOSURES IN THIS<br>PERIOD NOT REFLECTED IN<br>INTS         A.3. ENVESTIGATOR         3         0         1           INTS         INSULTED TROM         A.4. COLLATERAL DUTY         0         0         0           INTS         INSECONDERING<br>LINE D THAT WERE         0         0         0         0           INTS         INNE STAFF (NS).         0         0         0         0         0           INTS         INNE STAFF (NS).         0         0         0         0         0         0           INTS         INNE STAFF (NS).         0         0         0         0         0         0           INTS         INTS         I. STAFF RECEIVINGS         0         0 |                   |                |            |   | 1  |            |  |
|               |  | REQUIRED 8 OR MORE  | 12                | 0              | 0          | CONTRACT           NUMBER         PERCENT           0         0           1         0           0         0           0         0           0         0 |  |            |  |
|               |  | OR MORE HOURS,<br>GENERALLY GIVEN TO  | 0                 | 0              | 0          | 0   | 0  | 0          |  |
|               |  |   | 0                 | 0              | 0          | 0   | 0  | 0          |  |
|               |  |   | CTOR'S NAMF.      | Denice         | M. Clark   |   |  |            |  |
|               |  |   |                   |                |            |   | YES  | NO         |  |
|               |  |   |                   |                |            |   |  | x          |  |
|               |  |   |                   | EO DIRECTOR RE | PORT TO?   |   |  |            |  |
|               |  | TITLE Sr. Advisor   | to Agency Directo | or             |            |   |  |            |  |
|               |  | PROGRAM   | A IN YOUR DEPA    |                |            |   |  |            |  |
|               |  | -   |                   |                |            |   |  |            |  |
|               |  | TITLE EEO Direct  | tor               |                |            |   |  |            |  |
|               |  | 4. WHO DOE  | ES THAT PERSON    | N REPORT TO?   |            |   |  |            |  |

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

AGENCY OR DEPARTMENT: Court Services and Offender Supervision Agency for the District of Columbia

REPORTING PERIOD: FY 2021

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

|  |  |       |   |                                 |       | BASES OF ALLEG       | ED DISCRIMINATION |          |          |                                |                                     |                                       |
|--|--|-------|---|---------------------------------|-------|----------------------|-------------------|----------|----------|--------------------------------|-------------------------------------|---------------------------------------|
|  |  |       | RA  | CE                              |       | BASES OF ALLEO       | ED DISCRIMINATION | 1        | 1        |                                | 1                                   | i                                     |
| ISSUES OF<br>ALLEGED<br>DISCRIMINATION | AMERICAN INDIAN<br>OR ALASKA<br>NATIVE | ASIAN | NATIVE HAWAIIAN<br>OR OTHER PACIFIC<br>ISLANDER | BLACK OR<br>AFRICAN<br>AMERICAN | WHITE | TWO OR MORE<br>RACES | COLOR             | RELIGION | REPRISAL | TOTAL<br>ALL BASES<br>BY ISSUE | TOTAL ALL<br>COMPLAINTS<br>BY ISSUE | TOTAL ALL<br>COMPLAINANTS<br>BY ISSUE |
| A. APPOINTMENT/HIRE                    | 0                                      | 0     | 0   | 0                               | 0     | 0                    | 0                 | 0        | 0        | 0                              | 0                                   | 0                                     |
| B. ASSIGNMENT OF DUTIES                | 0                                      | 0     | 0   | 1                               | 0     | 0                    | 1                 | 0        | 0        | 4                              | 1                                   | 1                                     |
| C. AWARDS                              | 0                                      | 0     | 0   | 1                               | 0     | 0                    | 1                 | 0        | 1        | 4                              | 1                                   | 1                                     |
| D. CONVERSION TO FULL TIME/PERM STATUS | 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                                     |
| E.1. DEMOTION                          | 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                                     |
| E.3. SUSPENSION                        | 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                                     |
| E.5. DISCIPLINARY WARNING              | 0                                      | 0     | 0   | 0                               | 0     | 0                    | 0                 | 0        | 0        | 0                              | 0                                   | 0                                     |
| E.60                                   | 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               | 0                                      | 0     | 0   | 1                               | 0     | 0                    | 0                 | 0        | 0        | 2                              | 1                                   | 1                                     |
| H. EXAMINATION/TEST                    | 0                                      | 0     | 0   | 0                               | 0     | 0                    | 0                 | 0        | 0        | 0                              | 0                                   | 0                                     |
| I. HARASSMENT                          | 0                                      | 0     | 0   | 1                               | 0     | 0                    | 1                 | 0        | 0        | 4                              | 1                                   | 1                                     |
| I.1. NON-SEXUAL                        | 0                                      | 0     | 0   | 1                               | 0     | 0                    | 1                 | 0        | 0        | 4                              | 1                                   | 1                                     |
| 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   | 0                               | 0     | 0                    | 0                 | 0        | 0        | 0                              | 0                                   | 0                                     |
| L. PROMOTION/NON-SELECTION             | 0                                      | 0     | 0   | 1                               | 0     | 0                    | 0                 | 0        | 0        | 2                              | 1                                   | 1                                     |
| M. REASSIGNMENT                        | 0                                      | 0     | 0   | 1                               | 0     | 0                    | 1                 | 0        | 0        | 4                              | 1                                   | 1                                     |
| M.1. DENIED                            | 0                                      | 0     | 0   | 1                               | 0     | 0                    | 1                 | 0        | 0        | 4                              | 1                                   | 1                                     |
| M.2. DIRECTED                          | 0                                      | 0     | 0   | 0                               | 0     | 0                    | 0                 | 0        | 0        | 0                              | 0                                   | 0                                     |
| N. REASONABLE ACCOMMODATION            |  |       |   |                                 |       | •                    |                   | •        | 0        | 0                              | 0                                   | 0                                     |
| 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        | 0                              | 0                                   | 0                                     |
| R. SEX-STEROTYPING                     |  |       |   |                                 |       |                      |                   | •        |          | 0                              | 0                                   | 0                                     |
| S. TELEWORK                            | 0                                      | 0     | 0   | 0                               | 0     | 0                    | 0                 | 0        | 0        | 0                              | 0                                   | 0                                     |
| T. TERMINATION                         | 0                                      | 0     | 0   | 0                               | 0     | 0                    | 0                 | 0        | 0        | 0                              | 0                                   | 0                                     |
| U. TERMS/CONDITIONS OF EMPLOYMENT      | 0                                      | 0     | 0   | 1                               | 0     | 0                    | 0                 | 0        | 1        | 5                              | 1                                   | 1                                     |
| V. TIME AND ATTENDANCE                 | 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                                     |
| 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              | 0                                      | 0     | 0   | 7                               | 0     | 0                    | 4                 | 0        | 2        |                                | •                                   | •                                     |

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AGENCY OR DEPARTMENT: Court Services and Offender Supervision Agency for the District of Columbia

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

|  |  |       |   |                                 |       | BASES OF ALLEG       | ED DISCRIMINATION |          |          |                                |                                     |                                       |
|--|--|-------|---|---------------------------------|-------|----------------------|-------------------|----------|----------|--------------------------------|-------------------------------------|---------------------------------------|
|  |  |       | RA  | CE                              | _     | _                    |                   |          |          |                                |                                     |                                       |
| ISSUES OF<br>ALLEGED<br>DISCRIMINATION | AMERICAN INDIAN<br>OR ALASKA<br>NATIVE | ASIAN | NATIVE HAWAIIAN<br>OR OTHER PACIFIC<br>ISLANDER | BLACK OR<br>AFRICAN<br>AMERICAN | WHITE | TWO OR MORE<br>RACES | COLOR             | RELIGION | REPRISAL | TOTAL<br>ALL BASES<br>BY ISSUE | TOTAL ALL<br>COMPLAINTS<br>BY ISSUE | TOTAL ALL<br>COMPLAINANTS<br>BY ISSUE |
| TOTAL ALL COMPLAINTS FILED BY BASES    | 0                                      | 0     | 0   | 5                               | 0     | 0                    | 2                 | 0        | 2        |                                |                                     |                                       |
| TOTAL ALL COMPLAINANTS BY BASES        | 0                                      | 0     | 0   | 5                               | 0     | 0                    | 2                 | 0        | 2        |                                |                                     |                                       |

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

|  |      |        |         |                                 |                      | B/    | SES OF ALLEO | GED DISCRIMIN | ATION |        |          |      |                                |                                     |                                       |
|--|------|--------|---------|---------------------------------|----------------------|-------|--------------|---------------|-------|--------|----------|------|--------------------------------|-------------------------------------|---------------------------------------|
|  |      | SEX    |         |                                 | NATIONAL C           |       | EQUA         | AL PAY<br>CT  |       | DISABI | LITY     |      | TOTAL                          |                                     |                                       |
| ISSUES OF<br>ALLEGED<br>DISCRIMINATION | MALE | FEMALE | LGBT    | PREGNANCY<br>DISCRIMINATION ACT | HISPANIC /<br>LATINO | OTHER | MALE         | FEMALE        | AGE   | MENTAL | PHYSICAL | GINA | TOTAL<br>ALL BASES<br>BY ISSUE | TOTAL ALL<br>COMPLAINTS<br>BY ISSUE | TOTAL ALL<br>COMPLAINANTS<br>BY ISSUE |
| A. APPOINTMENT/HIRE                    | 0    | 0      | 0       | 0                               | 0                    | 0     |              |               | 0     | 0      | 0        | 0    | 0                              | 0                                   | 0                                     |
| B. ASSIGNMENT OF DUTIES                | 0    | 1      | 0       | 0                               | 0                    | 0     |              |               | 0     | 1      | 0        | 0    | 4                              | 1                                   | 1                                     |
| C. AWARDS                              | 0    | 1      | 0       | 0                               | 0                    | 0     |              |               | 0     | 0      | 0        | 0    | 4                              | 1                                   | 1                                     |
| D. CONVERSION TO FULL TIME             | 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                                     |
| E.1. DEMOTION                          | 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                                     |
| E.3. SUSPENSION                        | 0    | 0      | 0       | 0                               | 0                    | 0     |              |               | 0     | 0      | 0        | 0    | 0                              | 0                                   | 0                                     |
| E.4. REMOVAL                           | 0    | 0      | 0       | 0                               | 0                    | 0     | 1            |               | 0     | 0      | 0        | 0    | 0                              | 0                                   | 0                                     |
| E.5. DISCIPLINARY WARNING              | 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                                     |
| E.7                                    | 0    | 0      | 0       | 0                               | 0                    | 0     |              |               | 0     | 0      | 0        | 0    | 0                              | 0                                   | 0                                     |
| F. DUTY HOURS                          | 0    | 0      | 0       | 0                               | 0                    | 0     | 1            |               | 0     | 0      | 0        | 0    | 0                              | 0                                   | 0                                     |
| G. EVALUATION/APPRAISAL                | 1    | 0      | 0       | 0                               | 0                    | 0     | 1            |               | 0     | 0      | 0        | 0    | 2                              | 1                                   | 1                                     |
| H. EXAMINATION/TEST                    | 0    | 0      | 0       | 0                               | 0                    | 0     | 1            |               | 0     | 0      | 0        | 0    | 0                              | 0                                   | 0                                     |
| I. HARASSMENT                          | 0    | 1      | 0       | 0                               | 0                    | 0     | 1            |               | 0     | 1      | 0        | 0    | 4                              | 1                                   | 1                                     |
| I.1. NON-SEXUAL                        | 0    | 1      | 0       | 0                               | 0                    | 0     |              |               | 0     | 1      | 0        | 0    | 4                              | 1                                   | 1                                     |
| I.2. SEXUAL                            | 0    | 0      | 0       | 0                               |                      |       | 1            |               |       |        |          | -    | 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            | 0             | 0     | 0      | 0        | 0    | 0                              | 0                                   | 0                                     |
| L. PROMOTION/NON-SELECTION             | 0    | 1      | 0       | 0                               | 0                    | 0     | •            |               | 0     | 0      | 0        | 0    | 2                              | 1                                   | 1                                     |
| M. REASSIGNMENT                        | 0    | 1      | 0       | 0                               | 0                    | 0     | 1            |               | 0     | 1      | 0        | 0    | 4                              | 1                                   | 1                                     |
| M.1. DENIED                            | 0    | 1      | 0       | 0                               | 0                    | 0     | 1            |               | 0     | 1      | 0        | 0    | 4                              | 1                                   | 1                                     |
| M.2. DIRECTED                          | 0    | 0      | 0       | 0                               | 0                    | 0     | 1            |               | 0     | 0      | 0        | 0    | 0                              | 0                                   | 0                                     |
| N. REASONABLE ACCOMMODATION DISABILI   |      | •      |         | 0                               |                      |       |              |               |       | 0      | 0        | 0    | 0                              | 0                                   | 0                                     |
| O. REINSTATEMENT                       | 0    | 0      | 0       | 0                               | 0                    | 0     | 1            |               | 0     | 0      | 0        | 0    | 0                              | 0                                   | 0                                     |
| P. RELIGIOUS ACCOMMODATION             |      | •      | <b></b> | <u>.</u>                        |                      |       | 1            |               | 1     |        |          | 1    | 0                              | 0                                   | 0                                     |
| Q. RETIREMENT                          | 0    | 0      | 0       | 0                               | 0                    | 0     | 1            |               | 0     | 0      | 0        | 0    | 0                              | 0                                   | 0                                     |
| R. SEX-STEROTYPING                     | 0    | 0      | 0       |                                 |                      |       | 4            |               |       | 1      |          |      | 0                              | 0                                   | 0                                     |
| S. TELEWORK                            | 0    | 0      | 0       | 0                               | 0                    | 0     | 1            |               | 0     | 0      | 0        | 0    | 0                              | 0                                   | 0                                     |
| T. TERMINATION                         | 0    | 0      | 0       | 0                               | 0                    | 0     |              |               | 0     | 0      | 0        | 0    | 0                              | 0                                   | 0                                     |
| U. TERMS/CONDITIONS OF EMPLOYMENT      | 1    | 0      | 0       | 0                               | 0                    | 0     |              |               | 0     | 1      | 1        | 0    | 5                              | 1                                   | 1                                     |
| V. TIME AND ATTENDANCE                 | 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                                     |
| 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              | 2    | 5      | 0       | 0                               | 0                    | 0     | 0            | 0             | 0     | 4      | 1        | 0    |                                | <u> </u>                            |                                       |

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AGENCY OR DEPARTMENT: Court Services and Offender Supervision Agency for the District of Columbia

REPORTING PERIOD: FY 2021

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

|                                     |      |        |      |                                 |                      | BA    | SES OF ALLE | GED DISCRIMIN | ATION |         |          |      |                       |                        |                          |
|-------------------------------------|------|--------|------|---------------------------------|----------------------|-------|-------------|---------------|-------|---------|----------|------|-----------------------|------------------------|--------------------------|
| ISSUES OF                           |      | SEX    | _    |                                 | NATIONAL C           | RIGIN | EQU         | AL PAY<br>ACT |       | DISABII | LITY     |      | TOTAL                 | TOTAL ALL              | TOTAL ALL                |
| ALLEGED<br>DISCRIMINATION           | MALE | FEMALE | LGBT | PREGNANCY<br>DISCRIMINATION ACT | HISPANIC /<br>LATINO | OTHER | MALE        | FEMALE        | AGE   | MENTAL  | PHYSICAL | GINA | ALL BASES<br>BY ISSUE | COMPLAINTS<br>BY ISSUE | COMPLAINANTS<br>BY ISSUE |
| TOTAL ALL COMPLAINTS FILED BY BASES | 2    | 3      | 0    | 0                               | 0                    | 0     | 0           | 0             | 0     | 2       | 1        | 0    |                       |                        |                          |
| TOTAL ALL COMPLAINANTS BY BASES     | 2    | 3      | 0    | 0                               | 0                    | 0     | 0           | 0             | 0     | 2       | 1        | 0    |                       |                        |                          |

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AGENCY OR DEPARTMENT: Court Services and Offender Supervision Agency for the District of Columbia

**REPORTING PERIOD: FY 2021** 

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

|   |   |       |   |                               |       | В                    | ASES OF ALLEGE | D DISCRIMINATIO | N IN SETELEMENT | rs  |  |  |   |   |   |
|---|---|-------|---|-------------------------------|-------|----------------------|----------------|-----------------|-----------------|---|--|--|---|---|---|
|   |   |       | NATIVE                                    | ACE                           |       |                      |                |                 |                 |   |  | NUMBER                                     |   |   | NUMBER                                      |
| ISSUES OF<br>ALLEGED<br>DISCRIMINATION IN SETELEMENTS | AMERICAN<br>INDIAN<br>OR ALASKA<br>NATIVE | ASIAN | HAWAIIAN<br>/OTHER<br>PACIFIC<br>ISLANDER | BLACK/<br>AFRICAN<br>AMERICAN | WHITE | TWO OR MORE<br>RACES | COLOR          | RELIGION        | REPRISAL        | NUMBER<br>COUNSELING<br>SETTLEMENT<br>ALLEGATIONS | NUMBER<br>COUNSELINGS<br>SETTLED<br>BY ISSUE | INDIVIDUALS<br>SETTLED<br>WITH<br>BY ISSUE | NUMBER<br>COMPLAINT<br>SELLEMENT<br>ALLEGATIONS | NUMBER<br>COMPLAINTS<br>SETTLED<br>BY ISSUE | COMPLAINANTS<br>SETTLED<br>WITH<br>BY ISSUE |
| A. APPOINTMENT/HIRE                                   | 0   | 0     | 0   | 0                             | 0     | 0                    | 0              | 0               | 1               | 0   | 0  | 0  | 1   | 1   | 1   |
| B. ASSIGNMENT OF DUTIES                               | 0   | 0     | 0   | 1                             | 0     | 0                    | 0              | 0               | 0               | 0   | 0  | 0  | 3   | 1   | 1   |
| C. AWARDS   | 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   |
| E. DISCIPLINARY ACTION                                | 0   | 0     | 0   | 0                             | 0     | 0                    | 0              | 0               | 0               | 0   | 0  | 0  | 0   | 0   | 0   |
| 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               | 0               | 0   | 0  | 0  | 0   | 0   | 0   |
| E.3. SUSPENSION                                       | 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   |
| 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   | 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   |
| I. HARASSMENT   | 0   | 0     | 0   | 1                             | 0     | 0                    | 0              | 0               | 1               | 0   | 0  | 0  | 8   | 1   | 1   |
| I.1. NON-SEXUAL                                       | 0   | 0     | 0   | 1                             | 0     | 0                    | 0              | 0               | 1               | 0   | 0  | 0  | 8   | 1   | 1   |
| 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   | 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   |
| M.1. DENIED   | 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   |
| N. REASONABLE ACCOMMODATION                           |   |       |   |                               |       |                      |                |                 | 0               | 0   | 0  | 0  | 0   | 0   | 0   |
| 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   | 0                             | 0     | 0                    | 0              | 0               | 0               | 0   | 0  | 0  | 0   | 0   | 0   |
| 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   | 1                             | 0     | 0                    | 0              | 0               | 0               | 0   | 0  | 0  | 5   | 1   | 1   |
| V. TIME AND ATTENDANCE                                | 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   |
| 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               |   |  |  |   |   |   |

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

|   |   |       |   |                               |       | В                    | ASES OF ALLEGE | DISCRIMINATIO | N IN SETELEMENT | S   |  |  |   |   |   |
|---|---|-------|---|-------------------------------|-------|----------------------|----------------|---------------|-----------------|---|--|--|---|---|---|
|   |   |       | RA  | CE                            | _     |                      |                |               |                 |   |  |  |   |   |   |
| ISSUES OF<br>ALLEGED<br>DISCRIMINATION IN SETELEMENTS | AMERICAN<br>INDIAN<br>OR ALASKA<br>NATIVE | ASIAN | NATIVE<br>HAWAIIAN<br>/OTHER<br>PACIFIC<br>ISLANDER | BLACK/<br>AFRICAN<br>AMERICAN | WHITE | TWO OR MORE<br>RACES | COLOR          | RELIGION      | REPRISAL        | NUMBER<br>COUNSELING<br>SETTLEMENT<br>ALLEGATIONS | NUMBER<br>COUNSELINGS<br>SETTLED<br>BY ISSUE | NUMBER<br>INDIVIDUALS<br>SETTLED<br>WITH<br>BY ISSUE | NUMBER<br>COMPLAINT<br>SELLEMENT<br>ALLEGATIONS | NUMBER<br>COMPLAINTS<br>SETTLED<br>BY ISSUE | NUMBER<br>COMPLAINANTS<br>SETTLED<br>WITH<br>BY ISSUE |
| 1.1A. NUMBER OF COUNSELINGS<br>SETTLED                | 0   | 0     | 0   | 0                             | 0     | 0                    | 0              | 0             | 0               |   |  |  |   |   | -   |
| 1.1B. NUMBER OF COUNSELEES<br>SETTLED WITH            | 0   | 0     | 0   | 0                             | 0     | 0                    | 0              | 0             | 0               |   |  |  |   |   |   |
|   |   |       |   |                               |       |                      |                |               |                 |   |  |  |   |   |   |
| 2. COMPLAINT SETTLEMENT ALLEGATIONS                   | 0   | 0     | 0   | 3                             | 0     | 0                    | 0              | 0             | 2               | ]   |  |  |   |   |   |
| 2.2A. NUMBER OF COMPLAINTS<br>SETTLED                 | 0   | 0     | 0   | 3                             | 0     | 0                    | 0              | 0             | 2               |   |  |  |   |   |   |
| 2.2B. NUMBER OF COMPLAINANTS<br>SETTLED WITH          | 0   | 0     | 0   | 3                             | 0     | 0                    | 0              | 0             | 2               |   |  |  |   |   |   |

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

|   |      |        |      |     | IANI     | IV C - DA | 5E5 AND 1550 |        | LEGED DESCRI |        | . ,      |      |   |  |  |   |   |   |
|---|------|--------|------|-----|----------|-----------|--------------|--------|--------------|--------|----------|------|---|--|--|---|---|---|
|   |      | SEX    |      |     | NATIONA  | AL ORIGIN | EQUAL PA     |        | LEGED DESCRI |        | BILITY   |      |   |  | NUMBER                                     |   |   | NUMBER                                      |
| ISSUES OF<br>ALLEGED<br>DISCRIMINATION IN SETELEMENTS | MALE | FEMALE | LGBT | PDA | HISPANIC | OTHER     | MALE         | FEMALE | AGE          | MENTAL | PHYSICAL | GINA | NUMBER<br>COUNSELING<br>SETTLEMENT<br>ALLEGATIONS | NUMBER<br>COUNSELINGS<br>SETTLED<br>BY ISSUE | INDIVIDUALS<br>SETTLED<br>WITH<br>BY ISSUE | NUMBER<br>COMPLAINT<br>SELLEMENT<br>ALLEGATIONS | NUMBER<br>COMPLAINTS<br>SETTLED<br>BY ISSUE | COMPLAINANTS<br>SETTLED<br>WITH<br>BY ISSUE |
| A. APPOINTMENT/HIRE                                   | 0    | 0      | 0    | 0   | 0        | 0         | MALL         | TEMALE | 0            | 0      | 0        | 0    | 0   | 0  | 0  | 1   | 1   | 1   |
| B. ASSIGNMENT OF DUTIES                               | 0    | 1      | 0    | 0   | 0        | 0         | 1            |        | 1            | 0      | 0        | 0    | 0   | 0  | 0  | 3   | 1   | 1   |
| C. AWARDS   | 0    | 0      | 0    | 0   | 0        | 0         | 1            |        | 0            | 0      | 0        | 0    | 0   | 0  | 0  | 0   | 0   | 0   |
| D. CONVERSION TO FULL TIME/PERM<br>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         | 1            |        | 0            | 0      | 0        | 0    | 0   | 0  | 0  | 0   | 0   | 0   |
| E.1. DEMOTION   | 0    | 0      | 0    | 0   | 0        | 0         | 1            |        | 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  | 0   | 0   | 0   |
| 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    | 0      | 0    | 0   | 0        | 0         |              |        | 0            | 0      | 0        | 0    | 0   | 0  | 0  | 0   | 0   | 0   |
| H. EXAMINATION/TEST                                   | 0    | 0      | 0    | 0   | 0        | 0         | 1            |        | 0            | 0      | 0        | 0    | 0   | 0  | 0  | 0   | 0   | 0   |
| I. HARASSMENT   | 1    | 0      | 0    | 0   | 0        | 0         |              |        | 1            | 0      | 0        | 0    | 0   | 0  | 0  | 8   | 1   | 1   |
| I.1. NON-SEXUAL                                       | 1    | 0      | 0    | 0   | 0        | 0         |              |        | 1            | 0      | 0        | 0    | 0   | 0  | 0  | 8   | 1   | 1   |
| I.2. SEXUAL   | 0    | 0      | 0    | 0   |          |           | -            |        |              |        |          |      | 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                            | 0    | 0      | 0    | 0   | 0        | 0         |              |        | 0            | 0      | 0        | 0    | 0   | 0  | 0  | 0   | 0   | 0   |
| M. REASSIGNMENT                                       | 0    | 0      | 0    | 0   | 0        | 0         | 1            |        | 0            | 0      | 0        | 0    | 0   | 0  | 0  | 0   | 0   | 0   |
| M.1. DENIED   | 0    | 0      | 0    | 0   | 0        | 0         | 1            |        | 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   |
| N. REASONABLE ACCOMMODATION<br>DISABILITY             |      |        |      | 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   |
| P. RELIGIOUS ACCOMMODATION                            |      |        |      |     |          |           |              |        |              |        |          |      | 0   | 0  | 0  | 0   | 0   | 0   |
| Q. RETIREMENT   | 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   | 0   |
| S. TELEWORK   | 0    | 0      | 0    | 0   | 0        | 0         |              |        | 0            | 0      | 0        | 0    | 0   | 0  | 0  | 0   | 0   | 0   |
| T. TERMINATION  | 0    | 0      | 0    | 0   | 0        | 0         |              |        | 0            | 0      | 0        | 0    | 0   | 0  | 0  | 0   | 0   | 0   |
| U. TERMS/CONDITIONS OF EMPLOYMENT                     | 0    | 1      | 0    | 0   | 0        | 0         |              |        | 1            | 0      | 0        | 0    | 0   | 0  | 0  | 5   | 1   | 1   |
| V. TIME AND ATTENDANCE                                | 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   |
| 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<br>ALLEGATIONS               | 0    | 0      | 0    | 0   | 0        | 0         | 0            | 0      | 0            | 0      | 0        | 0    |   |  |  |   |   |   |

EEOC FORM 462 (REVISED NOV 2014)

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

AGENCY OR DEPARTMENT: Court Services and Offender Supervision Agency for the District of Columbia

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

|   |      |        |      |     |                    |           |       | BASES OF AL | LEGED DESCRI | MINATION IN S | SETTLEMENTS |      |   |                                    | -                           |                                       |                                   |                             |
|---|------|--------|------|-----|--------------------|-----------|-------|-------------|--------------|---------------|-------------|------|---|------------------------------------|-----------------------------|---------------------------------------|-----------------------------------|-----------------------------|
|   |      | SEX    | _    |     | NATIONA            | AL ORIGIN | EQUAL | PAY ACT     |              | DISA          | BILITY      |      | NUMBER                                  | NUMBER                             | NUMBER<br>INDIVIDUALS       | NUMBER                                | NUMBER                            | NUMBER<br>COMPLAINANTS      |
| ISSUES OF<br>ALLEGED<br>DISCRIMINATION IN SETELEMENTS | MALE | FEMALE | LGBT | PDA | HISPANIC<br>LATINO | OTHER     | MALE  | FEMALE      | AGE          | MENTAL        | PHYSICAL    | GINA | COUNSELING<br>SETTLEMENT<br>ALLEGATIONS | COUNSELINGS<br>SETTLED<br>BY ISSUE | SETTLED<br>WITH<br>BY ISSUE | COMPLAINT<br>SELLEMENT<br>ALLEGATIONS | COMPLAINTS<br>SETTLED<br>BY ISSUE | SETTLED<br>WITH<br>BY ISSUE |
| 1.1A. NUMBER OF COUNSELINGS<br>SETTLED                | 0    | 0      | 0    | 0   | 0                  | 0         | 0     | 0           | 0            | 0             | 0           | 0    |   |                                    |                             |                                       |                                   |                             |
| 1.1B. NUMBER OF COUNSELEES<br>SETTLED WITH            | 0    | 0      | 0    | 0   | 0                  | 0         | 0     | 0           | 0            | 0             | 0           | 0    |   |                                    |                             |                                       |                                   |                             |
|   |      |        |      |     |                    |           |       |             |              |               |             |      |   |                                    |                             |                                       |                                   |                             |
| 2. COMPLAINT SETTLEMENT ALLEGATIONS                   | 1    | 2      | 0    | 0   | 0                  | 0         | 0     | 0           | 3            | 0             | 0           | 0    |   |                                    |                             |                                       |                                   |                             |
| 2.2A. NUMBER OF COMPLAINTS<br>SETTLED                 | 1    | 2      | 0    | 0   | 0                  | 0         | 0     | 0           | 3            | 0             | 0           | 0    |   |                                    |                             |                                       |                                   |                             |
| 2.2B. NUMBER OF COMPLAINANTS<br>SETTLED WITH          | 1    | 2      | 0    | 0   | 0                  | 0         | 0     | 0           | 3            | 0             | 0           | 0    |   |                                    |                             |                                       |                                   |                             |
|   |      | •      |      |     |                    | •         |       |             |              |               |             |      |   |                                    |                             |                                       |                                   |                             |

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**REPORTING PERIOD: FY 2021** 

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

AGENCY OR DEPARTMENT: Court Services and Offender Supervision Agency for the District of Columbia

REPORTING PERIOD: FY 2021

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

|  |   |       |   |                               |       |                         | BA    | SES OF DISCRIM | INATION FOUN | D IN FAD's AND                        | FINAL ORDERS                            | 3  |  |  |  |  |   |
|--|---|-------|---|-------------------------------|-------|-------------------------|-------|----------------|--------------|---------------------------------------|---|--|--|--|--|--|---|
|  |   |       | RA  | ACE                           |       |                         |       |                |              |                                       | NUMBER                                  | NUMBER   |  | NUMBER                                     | # FINAL  | # FINAL  | #<br>COMPLAINANT<br>ISSUED FINAL<br>ORDERS      |
| ISSUES OF<br>DISCRIMINATION<br>FOUND IN FAD'S AND FINAL ORDERS | AMERICAN<br>INDIAN<br>/ALASKA<br>NATIVE | ASIAN | HAWAIIAN<br>/OTHER<br>PACIFIC<br>ISLANDER | BLACK/<br>AFRICAN<br>AMERICAN | WHITE | TWO OR<br>MORE<br>RACES | COLOR | RELIGION       | REPRISAL     | NUMBER<br>FAD<br>FINDINGS<br>BY ISSUE | OF FADs<br>WITH<br>FINDINGS<br>BY ISSUE | COMPLAINEN<br>ISSUED FAD<br>FINDINGS<br>BY ISSUE | NUMBER<br>AJ DECISION<br>FINDING<br>BY ISSUE | AJ DECISION<br>WITH<br>FINDING<br>BY ISSUE | ORDER FINDINGS<br>FULLY<br>IMPLEMENTED<br>BY ISSUE | GRDERS w/<br>FINDINGS FULLY<br>IMPLEMENTED<br>BY ISSUE | W/ FINDINGS<br>FULLY<br>IMPLEMENTEI<br>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   | 0                             | 0     | 0                       | 0     | 0              | 0            | 0                                     | 0                                       | 0  | 0  | 0  | 0  | 0  | 0   |
| 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<br>STATUS                      | 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  | 0  | 0  | 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   | 0                             | 0     | 0                       | 0     | 0              | 0            | 0                                     | 0                                       | 0  | 0  | 0  | 0  | 0  | 0   |
| 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.70   | 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   | 0                             | 0     | 0                       | 0     | 0              | 0            | 0                                     | 0                                       | 0  | 0  | 0  | 0  | 0  | 0   |
| 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  | 0   |
| X.4.0  | 0                                       | 0     | 0   | 0                             | 0     | 0                       | 0     | 0              | 0            | 0                                     | 0                                       | 0  | 0  | 0  | 0  | 0  | 0   |
|  | 0                                       | 0     | 0   | 0                             | 0     | 0                       | 0     | 0              | 0            |                                       |   |  |  |  |  |  |   |

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

AGENCY OR DEPARTMENT: Court Services and Offender Supervision Agency for the District of Columbia

**REPORTING PERIOD: FY 2021** 

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

|   |   |       |   |                               |       |                         | BA    | SES OF DISCRIM | INATION FOUN | D IN FAD's AND                        | FINAL ORDER                                       | 5  | -  | _  | - |   |   |
|---|---|-------|---|-------------------------------|-------|-------------------------|-------|----------------|--------------|---------------------------------------|---|--|--|--|---|---|---|
|   |   |       | RA  | ACE                           |       |                         |       |                |              |                                       |   |  |  |  |   |   | #<br>COMPLAINANTS   |
| ISSUES OF<br>DISCRIMINATION<br>FOUND IN FAD's AND FINAL ORDERS  | AMERICAN<br>INDIAN<br>/ALASKA<br>NATIVE | ASIAN | NATIVE<br>HAWAIIAN<br>/OTHER<br>PACIFIC<br>ISLANDER | BLACK/<br>AFRICAN<br>AMERICAN | WHITE | TWO OR<br>MORE<br>RACES | COLOR | RELIGION       | REPRISAL     | NUMBER<br>FAD<br>FINDINGS<br>BY ISSUE | NUMBER<br>OF FADs<br>WITH<br>FINDINGS<br>BY ISSUE | NUMBER<br>COMPLAINEN<br>ISSUED FAD<br>FINDINGS<br>BY ISSUE | NUMBER<br>AJ DECISION<br>FINDING<br>BY ISSUE | NUMBER<br>AJ DECISION<br>WITH<br>FINDING<br>BY ISSUE |   | # FINAL<br>ORDERS w/<br>FINDINGS FULLY<br>IMPLEMENTED<br>BY ISSUE | USMPLAINANTS<br>ISSUED FINAL<br>ORDERS<br>W/ FINDINGS<br>FULLY<br>IMPLEMENTED<br>BY ISSUE |
| 1.1a. Number FADs with Findings                                 | 0                                       | 0     | 0   | 0                             | 0     | 0                       | 0     | 0              | 0            |                                       |   |  |  |  |   |   |   |
| 1.1b. Number Complainants Issued FAD<br>Findings                | 0                                       | 0     | 0   | 0                             | 0     | 0                       | 0     | 0              | 0            |                                       |   |  |  |  |   |   |   |
| 2. AJ Decision Findings   | 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            |                                       |   |  |  |  |   |   |   |
|   | _                                       |       |   |                               |       |                         |       |                |              |                                       |   |  |  |  |   |   |   |
| 3. Final Agency Order Findings Implemented                      | 0                                       | 0     | 0   | 0                             | 0     | 0                       | 0     | 0              | 0            |                                       |   |  |  |  |   |   |   |
| 3.3a. # of Final Orders (Fos) With Findings<br>Implemented      | 0                                       | 0     | 0   | 0                             | 0     | 0                       | 0     | 0              | 0            |                                       |   |  |  |  |   |   |   |
| 3.3b. # of Complainants issued FOs with<br>Findings Implemented | 0                                       | 0     | 0   | 0                             | 0     | 0                       | 0     | 0              | 0            |                                       |   |  |  |  |   |   |   |
|   |   |       |   |                               |       |                         |       |                |              |                                       |   |  |  |  |   |   |   |

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

AGENCY OR DEPARTMENT: Court Services and Offender Supervision Agency for the District of Columbia

REPORTING PERIOD: FY 2021

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

| SEX<br>FEMALE<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | LGBT<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | PDA<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0  | NATIONAI<br>HISPANIC<br>LATINO<br>0<br>0<br>0<br>0                 | ORIGIN<br>OTHER<br>0<br>0<br>0<br>0<br>0  | EQUAL   | FEMALE   | AGE<br>0<br>0   | DISAI<br>MENTAL<br>0  | PHYSICAL<br>0   | GINA<br>0  | NUMBER<br>FAD<br>FINDINGS<br>BY ISSUE<br>0  | NUMBER<br>OF FADs<br>WITH<br>FINDINGS<br>BY ISSUE<br>0   | NUMBER<br>COMPLAINE<br>ISSUED<br>FAD<br>FINDINGS<br>BY ISSUE<br>0   | NUMBER<br>AJ<br>DECISION<br>FINDING<br>BY ISSUE<br>0  | NUMBER<br>AJ<br>DECISION<br>WITH<br>FINDING<br>BY ISSUE<br>0  | # FINAL<br>ORDER<br>FINDINGS<br>FULLY<br>IMPLEMENTED<br>BY ISSUE<br>0   | # FINAL<br>ORDERS w/<br>FINDINGS<br>FULLY<br>IMPLEMENTED<br>FINDINGS<br>0  | # COMPLAINANT:<br>ISSUED FINAL<br>ORDERS<br>W/ FINDINGS<br>FULLY<br>IMPLEMENTED<br>BY ISSUE<br>0  |
|--|--|---|--|---|---|--|---|---|---|--|---|--|---|---|---|---|--|---|
| 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                  | 0<br>0<br>0<br>0<br>0<br>0  | LATINO           0           0           0           0           0 | 0<br>0<br>0   | MALE  | FEMALE   | 0   | 0   | 0   | 0  | FAD<br>FINDINGS<br>BY ISSUE   | OF FADs<br>WITH<br>FINDINGS<br>BY ISSUE  | COMPLAINE<br>ISSUED<br>FAD<br>FINDINGS<br>BY ISSUE  | AJ<br>DECISION<br>FINDING<br>BY ISSUE   | AJ<br>DECISION<br>WITH<br>FINDING<br>BY ISSUE   | ORDER<br>FINDINGS<br>FULLY<br>IMPLEMENTED<br>BY ISSUE   | ORDERS w/<br>FINDINGS<br>FULLY<br>IMPLEMENTED<br>FINDINGS  | ORDERS<br>W/ FINDINGS<br>FULLY<br>IMPLEMENTED<br>BY ISSUE   |
| 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                       | 0<br>0<br>0<br>0<br>0   | 0 0 0 0  | 0   | -   |  | 0   |   |   |  | 0   | 0  | 0   | 0   | 0   | 0   | 0  | 0   |
| 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0  | 0  | 0   |   |  |   | 0   | 0   |  |   |  |   |   |   |   |  | , v   |
| 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0  | 0 0 0 0   | 0  |   | ]   |  |   |   | 0   | 0  | 0   | 0  | 0   | 0   | 0   | 0   | 0  | 0   |
| 0<br>0<br>0<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0   | 0   |  | 0   | 1   |  | 0   | 0   | 0   | 0  | 0   | 0  | 0   | 0   | 0   | 0   | 0  | 0   |
| 0<br>0<br>0<br>0<br>0<br>0   | 0<br>0<br>0  | 0   | 0  |   |   |  | 0   | 0   | 0   | 0  | 0   | 0  | 0   | 0   | 0   | 0   | 0  | 0   |
| 0<br>0<br>0<br>0<br>0  | 0  |   |  | 0   |   |  | 0   | 0   | 0   | 0  | 0   | 0  | 0   | 0   | 0   | 0   | 0  | 0   |
| 0<br>0<br>0<br>0   | 0  | 0   | 0  | 0   |   |  | 0   | 0   | 0   | 0  | 0   | 0  | 0   | 0   | 0   | 0   | 0  | 0   |
| 0<br>0<br>0  |  |   | 0  | 0   |   |  | 0   | 0   | 0   | 0  | 0   | 0  | 0   | 0   | 0   | 0   | 0  | 0   |
| 0  | 0  | 0   | 0  | 0   |   |  | 0   | 0   | 0   | 0  | 0   | 0  | 0   | 0   | 0   | 0   | 0  | 0   |
| 0  |  | 0   | 0  | 0   |   |  | 0   | 0   | 0   | 0  | 0   | 0  | 0   | 0   | 0   | 0   | 0  | 0   |
|  | 0  | 0   | 0  | 0   |   |  | 0   | 0   | 0   | 0  | 0   | 0  | 0   | 0   | 0   | 0   | 0  | 0   |
|  | 0  | 0   | 0  | 0   |   |  | 0   | 0   | 0   | 0  | 0   | 0  | 0   | 0   | 0   | 0   | 0  | 0   |
| 0  | 0  | 0   | 0  | 0   |   |  | 0   | 0   | 0   | 0  | 0   | 0  | 0   | 0   | 0   | 0   | 0  | 0   |
| 0  | 0  | 0   | 0  | 0   |   |  | 0   | 0   | 0   | 0  | 0   | 0  | 0   | 0   | 0   | 0   | 0  | 0   |
| 0  | 0  | 0   | 0  | 0   |   |  | 0   | 0   | 0   | 0  | 0   | 0  | 0   | 0   | 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   |  | 0   | 0   | 0   | 0  |   |  |   |   |   |   |  | 0   |
|  |  |   |  |   | 1   |  |   | 1   |   |  |   |  |   |   |   |   |  | 0   |
|  |  |   |  |   |   | 1  | 0   | 0   |   |  |   |  |   |   | ÷   |   |  | 0   |
|  |  |   |  |   | 0   | 0  |   |   |   |  |   |  |   |   |   |   | -  | 0   |
|  |  |   |  |   |   |  |   |   |   |  |   |  |   |   |   |   |  | 0   |
|  |  |   |  |   | -   |  |   |   |   |  |   |  |   |   |   |   |  | 0   |
|  |  |   |  |   | -   |  |   |   |   |  |   |  |   |   |   |   |  | 0   |
| 0  | 0  | 0   | 0  | 0   | J   |  | 0   | 0   | 0   | 0  | 0   | 0  | 0   | 0   | 0   | 0   | 0  | 0   |
| 0  | 0  | 0   | 0  | 0   | 1   |  | 0   | 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   |  | 0   | 0   | 0   | 0  | 0   | 0  | 0   | 0   | 0   | 0   | 0  | 0   |
| 0  | 0  |   | <u>.</u>   | -   | -   |  |   | -   |   | -  | 0   | 0  | 0   | 0   | 0   | 0   | 0  | 0   |
| 0  | 0  | 0   | 0  | 0   | 1   |  | 0   | 0   | 0   | 0  | 0   | 0  | 0   | 0   | 0   | 0   | 0  | 0   |
| 0  | 0  | 0   | 0  | 0   |   |  | 0   | 0   | 0   | 0  | 0   | 0  | 0   | 0   | 0   | 0   | 0  | 0   |
| 0  | 0  | 0   | 0  | 0   |   |  | 0   | 0   | 0   | 0  | 0   | 0  | 0   | 0   | 0   | 0   | 0  | 0   |
| 0  | 0  | 0   | 0  | 0   |   |  | 0   | 0   | 0   | 0  | 0   | 0  | 0   | 0   | 0   | 0   | 0  | 0   |
| 0  | 0  | 0   | 0  | 0   |   |  | 0   | 0   | 0   | 0  | 0   | 0  | 0   | 0   | 0   | 0   | 0  | 0   |
| 0  | 0  | 0   | 0  | 0   |   |  | 0   | 0   | 0   | 0  | 0   | 0  | 0   | 0   | 0   | 0   | 0  | 0   |
| 0  | 0  | 0   | 0  | 0   |   |  | 0   | 0   | 0   | 0  | 0   | 0  | 0   | 0   | 0   | 0   | 0  | 0   |
| 0  | 0  | 0   | 0  | 0   | -   |  | 0   | 0   | 0   | 0  | 0   | 0  | 0   | 0   | 0   | 0   | 0  | 0   |
| 0  |  |   | 0  | 0   | -   |  | 0   | 0   |   |  |   |  |   |   | 0   |   |  | 0   |
| 0  | 0  | 0   | 0  | 0   |   | -  | 0   | 0   | 0   | 0  | 0   | 0  | 0   | 0   | 0   | 0   | 0  | 0   |
|  | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0    | 0         0           0         0 | $\begin{array}{c ccccc} 0 & 0 & 0 & 0 \\ 0 & 0 & 0 & 0 \\ 0 & 0 &$ | $\begin{array}{c c c c c c } 0 & 0 & 0 & 0 & 0 \\ \hline \end{array}$ | $\begin{array}{c ccccccccccccccccccccccccccccccccccc$ | $\begin{array}{c c c c c c } 0 & 0 & 0 & 0 & 0 & 0 & 0 & 0 & 0 & 0 $ | 0         0         0         0           0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0         0           0         0         0         0         0         0         0         0           0         0         0         0         0         0         0         0           0         0         0         0         0         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 <td>0         0</td> <td>00<td>000</td><td>000</td><td>00&lt;</td><td>000</td><td>0     0     0     0     0       0<td>0     0     0     0     0       0</td></td></td> | 0         0 | 00 <td>000</td> <td>000</td> <td>00&lt;</td> <td>000</td> <td>0     0     0     0     0       0<td>0     0     0     0     0       0</td></td> | 000 | 000 | 00< | 000 | 0     0     0     0     0       0 <td>0     0     0     0     0       0</td> | 0     0     0     0     0       0 |

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

AGENCY OR DEPARTMENT: Court Services and Offender Supervision Agency for the District of Columbia

REPORTING PERIOD: FY 2021

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

|   |      |        |      |     |                    |          |       |         | BASES | BASES OF DISCRIMINATION FOUND IN FAD'S AND FINAL ORDERS |          |      |                                       |   |  |   |   |  |  |   |
|---|------|--------|------|-----|--------------------|----------|-------|---------|-------|---|----------|------|---------------------------------------|---|--|---|---|--|--|---|
|   |      | SEX    |      |     | NATIONA            | L ORIGIN | EQUAL | PAY ACT |       | DISAI   | BILITY   |      |                                       |   |  |   |   |  |  | # COMPLAINANTS  |
| ISSUES OF<br>DISCRIMINATION<br>FOUND IN FAD's AND FINAL ORDERS  | MALE | FEMALE | LGBT | PDA | HISPANIC<br>LATINO | OTHER    | MALE  | FEMALE  | AGE   | MENTAL  | PHYSICAL | GINA | NUMBER<br>FAD<br>FINDINGS<br>BY ISSUE | NUMBER<br>OF FADs<br>WITH<br>FINDINGS<br>BY ISSUE | NUMBER<br>COMPLAINE<br>ISSUED<br>FAD<br>FINDINGS<br>BY ISSUE | NUMBER<br>AJ<br>DECISION<br>FINDING<br>BY ISSUE | NUMBER<br>AJ<br>DECISION<br>WITH<br>FINDING<br>BY ISSUE | # FINAL<br>ORDER<br>FINDINGS<br>FULLY<br>IMPLEMENTED<br>BY ISSUE | # FINAL<br>ORDERS w/<br>FINDINGS<br>FULLY<br>IMPLEMENTED<br>FINDINGS | ISSUED FINAL<br>ORDERS<br>W/ FINDINGS<br>FULLY<br>IMPLEMENTED<br>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<br>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<br>Findings Implemented      | 0    | 0      | 0    | 0   | 0                  | 0        | 0     | 0       | 0     | 0   | 0        | 0    |                                       |   |  |   |   |  |  |   |
| 3.3b. # of Complainants issued FOs with<br>Findings Implemented | 0    | 0      | 0    | 0   | 0                  | 0        | 0     | 0       | 0     | 0   | 0        | 0    |                                       |   |  |   |   |  |  |   |
|   |      |        |      |     |                    |          |       |         |       |   |          |      |                                       |   |  |   |   |  |  |   |

| STATISTICAL REPORT OF DISCRIMINATION COMPLAINTS<br>(REPORTING PERIOD BEGINS OCTOBER 1ST AND ENDS SEPTEMBER 30TH)<br>GENCY OR DEPARTMENT: Court Services and Offender Supervision Agency for the District of Columbia | REP             | ORTING PER    | RIOD: FY    |
|--|-----------------|---------------|-------------|
| PART V - SUMMARY OF CLOSURES BY STATUTE  |                 | SKIIKOTEK     | 100.111     |
|  |                 |               |             |
| 18 A.1. TITLE VII  |                 |               |             |
| 0 A.1a. PREGNANCY DISCRIMINATION ACT (PDA)<br>5 A.2. AGE DISRIMINATION IN EMPLOYMENT ACT (ADEA)  |                 |               |             |
|  |                 |               |             |
| 5     A.3. REHABILITATION ACT       0     A.4. EQUAL PAY ACT (EPA)   |                 |               |             |
| 0 A.5. GENETIC INFORMATION NONDISCRIMINATION ACT (GINA)  |                 |               |             |
| <ul> <li>B. TOTAL BY STATUTES - THIS NUMBER MAY BE LARGER THAN THE TOTAL NUMBER OF COMPLAINTS CLOSED. (A1+A1a +A2+A3+A4+A5)</li> </ul>   |                 |               |             |
| PART VI - SUMMARY OF CLOSURES BY CATEGORY  |                 |               |             |
|  | TOTAL<br>NUMBER | TOTAL<br>DAYS | AVER<br>DAY |
| . TOTAL NUMBER OF CLOSURES   | 19              | 14895         | 783.        |
| A.1. WITHDRAWALS   | 0               | 0             | 0.0         |
| A.1.a. NON-ADR WITHDRAWALS   | 0               | 0             | 0.0         |
| A.1.b. ADR WITHDRAWALS   | 0               | 0             | 0.0         |
| A.2. SETTLEMENTS   | 4               | 4224          | 1,056       |
| A.2.a. NON-ADR SETTLEMENTS   | 4               | 4224          | 1,056       |
| A.2.b. ADR SETTLEMENTS   | 0               | 0             | 0.0         |
| A.3. FINAL AGENCY ACTIONS  | 15              | 10671         | 711.        |
| FINAL AGENCY DECISIONS WITHOUT AN ADMINISTRATIVE JUDGE DECISION  | 14              | 9600          | 685.        |
| B.1. FINDING DISCRIMINATION  | 0               | 0             | 0.0         |
| B.2. FINDING NO DISCRIMINATION   | 6               | 3959          | 659.        |
| B.3. DISMISSAL OF COMPLAINTS   | 8               | 5641          | 705.        |
| FINAL AGENCY ORDERS WITH AN ADMINISTRATIVE JUDGE (AJ) DECISION   | 1               | 1071          | 1,071       |
| C.1. AJ DECISION FULLY IMPLEMENTED   | 1               | 1071          | 1,071       |
| C.1.a FINDING DISCRIMINATION   | 0               | 0             | 0.0         |
| C.1.b FINDING NO DISCRIMINATION  | 1               | 1071          | 1,071       |
| C.1.c DISMISSAL OF COMPLAINTS  | 0               | 0             | 0.0         |
| C.2. AJ DECISION NOT FULLY IMPLEMENTED   | 0               | 0             | 0.0         |
| C.2.a FINDING DISCRIMINATION   | 0               | 0             | 0.0         |
|  | 0               | 0             | 0.0         |
| C.2.a.i. AGENCY APPEALED FINDING BUT NOT REMEDY  | 0               | 0             | 0.0         |
| C.2.a.ii. AGENCY APPEALED REMEDY BUT NOT FINDING   | 0               | 0             | 0.0         |
| C.2.a.ii. AGENCY APPEALED REMEDY BUT NOT FINDING<br>C.2.a.iii. AGENCY APPEALED BOTH FINDING AND REMEDY   |                 | 0             | 0.0         |
| C.2.a.ii. AGENCY APPEALED REMEDY BUT NOT FINDING   | 0               | 0             | 0.0         |

| ANNUAL FEDERAL EQUAL EMPLOYMENT OPPORTUNITY<br>STATISTICAL REPORT OF DISCRIMINATION COMPLAINTS   |   |            |  |                |
|--|---|------------|--|----------------|
| (REPORTING PERIOD BEGINS OCTOBER 1ST AND ENDS SEPTEMBER 30TH)  |   |            |  |                |
| GENCY OR DEPARTMENT: Court Services and Offender Supervision Agency for the District of Columbia   |   | R          | EPORTING PERIO   | OD: FY         |
| PART VI - SUMMARY OF CLOSURES BY CATEGORY (Continued   | d)  |            |  |                |
|  | TOTAL<br>NUMBER   |            |  | /ERAGE<br>DAYS |
| D. FINAL AGENCY MERIT DECISIONS (FAD) ISSUED   | 6   | 21         |  | 57.50          |
| D.1. COMPLAINANT REQUESTED IMMEDIATE FAD   | 6   | 21         |  | 57.50          |
| D.1.a. AGENCY ISSUED FAD WITHIN 60 DAYS OF RECEIPT OF FAD REQUEST  | 3   | 10         | 67 5   | 55.67          |
| D.1.b. AGENCY ISSUED FAD MORE THAN 60 DAYS BEYOND RECEIPT OF FAD REQUEST   | 3   | 19         | 078 65   | 59.33          |
| D.2. COMPLAINANT DID NOT ELECT HEARING OR FAD  | 0   | (          | 0 (  | 0.00           |
| D.2.a. AGENCY ISSUED FAD WITHIN 60 DAYS OF END OF 30-DAY ELECTION PERIOD   | 0   | (          | 0 (  | 0.00           |
| D.2.b. AGENCY ISSUED FAD MORE THAN 60 DAYS BEYOND END OF 30-DAY ELECTION PERIOD  | 0   | (          | 0 (  | 0.00           |
| D.3. HEARING REQUESTED; AJ RETURNED CASE TO AGENCY FOR FAD WITHOUT AJ DECISION (3a+3b)   | 0   | (          | 0 (  | 0.00           |
| D.3.a. AGENCY ISSUED FAD WITHIN 60 DAYS OF RECEIPT OF AJ RETURNED CASE FOR FAD ISSUANCE  | 0   | (          | 0 (  | 0.00           |
| D.3.b. AGENCY ISSUED FAD MORE THAN 60 DAYS AFTER RECEIPT OF AJ RETURNED CASE FOR FAD ISSUANCE  | 0   | (          | 0 (  | 0.00           |
| D.4. FINAL AGENCY DECISION ISSUED ON A MIXED CASE (4a+4b)  | 0   | (          | 0 (  | 0.00           |
| D.4.a. AGENCY ISSUED FAD WITHIN 45 DAYS AFTER INVESTIGATION  | 0   | (          | 0 (  | 0.00           |
| D.4.b. AGENCY ISSUED FAD MORE THAN 45 DAYS AFTER INVESTIGATION   | 0   | (          | 0 (  | 0.00           |
|  |   |            |  |                |
| PART VII - SUMMARY OF FORMAL COMPLAINTS CLOSED BY TYPES O  | FBENEFITS   |            |  |                |
|  | 1   |            |  |                |
| A. TOTAL COMPLAINTS CLOSED WITH BENEFITS   | NUMBER  |            | AMOUN  |                |
|  | 4 3   |            | ¢74 (10)   |                |
| B. TOTAL CLOSURES WITH MONETARY BENEFITS TO COMPLAINANT  |   |            | \$74,619.9   |                |
| B.1. BACK PAY/FRONT PAY  | 1   |            | \$850.00   |                |
| B.2. LUMP SUM PAYMENT  | 2   |            | \$32,500.0   |                |
| B.3. COMPENSATORY DAMAGES  | 0   |            | \$0.00   |                |
| B.4. ATTORNEY FEES AND COSTS<br>D. INTENTIONALLY LEFT BLANK  | 1   |            | \$41,269.9   | 90             |
| E. TOTAL CLOSURES WITH NON-MONETARY BENEFITS TO COMPLAINANT  | 3   |            |  |                |
| 2. TOTAL CLOSURES WITH NON-MONETAKT BENEFITS TO COMPLANNANT  | NUMBER OF CLOSUR  | ES THAT    | NUMBER OF CLOS   | JURES T        |
| F. TYPES OF BENEFITS IN NON-MONETARY CLOSURES  | RECEIVED MONETARY B<br>WELL   | ENEFITS AS | RECEIVED ONLY NON<br>BENEFIT   | N-MONE<br>IS   |
| F.1. HIRES   | 0   |            | 0  |                |
| F.1.a. RETROACTIVE   | 0   |            | 0  |                |
|  | 0   |            | 0  |                |
| F.1.b. NON-RETROACTIVE   | 0   |            | 0  |                |
| F.1.b. NON-RETROACTIVE<br>F.2. PROMOTIONS  | 0   |            |  |                |
|  |   |            | 0  |                |
| F.2. PROMOTIONS  | 0   |            | 0  |                |
| F.2. PROMOTIONS<br>F.2.a. RETROACTIVE  | 0   |            |  |                |
| F.2. PROMOTIONS<br>F.2.a. RETROACTIVE<br>F.2.b. NON-RETROACTIVE  | 0<br>0<br>0   |            | 0  |                |
| F.2. PROMOTIONS<br>F.2.a. RETROACTIVE<br>F.2.b. NON-RETROACTIVE<br>F.3. EXPUNGEMENTS   | 0<br>0<br>0<br>1  |            | 0  |                |
| F.2. PROMOTIONS         F.2.a. RETROACTIVE         F.2.b. NON-RETROACTIVE         F.3. EXPUNGEMENTS         F.4. REASSIGNMENTS   | 0<br>0<br>0<br>1<br>0   |            | 0<br>0<br>0  |                |
| F.2. PROMOTIONS         F.2.a. RETROACTIVE         F.2.b. NON-RETROACTIVE         F.3. EXPUNGEMENTS         F.4. REASSIGNMENTS         F.5. REMOVALS RESCINDED   | 0<br>0<br>0<br>1<br>0<br>0  |            | 0<br>0<br>0<br>0   |                |
| F.2. PROMOTIONS         F.2.a. RETROACTIVE         F.2.b. NON-RETROACTIVE         F.3. EXPUNGEMENTS         F.4. REASSIGNMENTS         F.5. REMOVALS RESCINDED         F.5.a. REINSTATEMENT  | 0<br>0<br>0<br>1<br>0<br>0<br>0<br>0  |            | 0<br>0<br>0<br>0<br>0  |                |
| F.2. PROMOTIONS         F.2.a. RETROACTIVE         F.2.b. NON-RETROACTIVE         F.3. EXPUNGEMENTS         F.4. REASSIGNMENTS         F.5. REMOVALS RESCINDED         F.5.a. REINSTATEMENT         F.5.b. VOLUNTARY RESIGNATION   | 0<br>0<br>1<br>0<br>0<br>0<br>0<br>0<br>0<br>0  |            | 0<br>0<br>0<br>0<br>0<br>0   |                |
| F.2. PROMOTIONS         F.2.a. RETROACTIVE         F.2.b. NON-RETROACTIVE         F.3. EXPUNGEMENTS         F.4. REASSIGNMENTS         F.5. REMOVALS RESCINDED         F.5.a. REINSTATEMENT         F.5.b. VOLUNTARY RESIGNATION         F.6. ACCOMMODATIONS   | 0<br>0<br>0<br>1<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0  |            | 0<br>0<br>0<br>0<br>0<br>0<br>0  |                |
| F.2. PROMOTIONS         F.2.a. RETROACTIVE         F.2.b. NON-RETROACTIVE         F.3. EXPUNGEMENTS         F.4. REASSIGNMENTS         F.5. REMOVALS RESCINDED         F.5.a. REINSTATEMENT         F.5.b. VOLUNTARY RESIGNATION         F.6. ACCOMMODATIONS         F.7. TRAINING   | 0<br>0<br>0<br>1<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0  |            | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0   |                |
| F.2. PROMOTIONS         F.2.a. RETROACTIVE         F.2.b. NON-RETROACTIVE         F.3. EXPUNGEMENTS         F.4. REASSIGNMENTS         F.5. REMOVALS RESCINDED         F.5.a. REINSTATEMENT         F.5.b. VOLUNTARY RESIGNATION         F.6. ACCOMMODATIONS         F.7. TRAINING         F.8. APOLOGY                        | 0<br>0<br>0<br>1<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0  |            | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0   |                |
| F.2. PROMOTIONSF.2.a. RETROACTIVEF.2.b. NON-RETROACTIVEF.3. EXPUNGEMENTSF.4. REASSIGNMENTSF.5. REMOVALS RESCINDEDF.5.a. REINSTATEMENTF.5.b. VOLUNTARY RESIGNATIONF.6. ACCOMMODATIONSF.7. TRAININGF.8. APOLOGYF.9. DISCIPLINARY ACTIONS   | 0<br>0<br>0<br>1<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0  |            | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                               |                |
| F.2. PROMOTIONSF.2.a. RETROACTIVEF.2.b. NON-RETROACTIVEF.3. EXPUNGEMENTSF.4. REASSIGNMENTSF.5. REMOVALS RESCINDEDF.5.a. REINSTATEMENTF.5.b. VOLUNTARY RESIGNATIONF.6. ACCOMMODATIONSF.7. TRAININGF.8. APOLOGYF.9. DISCIPLINARY ACTIONSF.9.a. RESCINDED   | 0           0           0           1           0   |            | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                     |                |
| F.2. PROMOTIONSF.2.a. RETROACTIVEF.2.b. NON-RETROACTIVEF.3. EXPUNGEMENTSF.4. REASSIGNMENTSF.5. REMOVALS RESCINDEDF.5.a. REINSTATEMENTF.5.b. VOLUNTARY RESIGNATIONF.6. ACCOMMODATIONSF.7. TRAININGF.8. APOLOGYF.9. DISCIPLINARY ACTIONSF.9.a. RESCINDEDF.9.b. MODIFIED  | 0           0           0           1           0   |            | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0           |                |
| F.2. PROMOTIONSF.2.a. RETROACTIVEF.2.b. NON-RETROACTIVEF.3. EXPUNGEMENTSF.4. REASSIGNMENTSF.5. REMOVALS RESCINDEDF.5.a. REINSTATEMENTF.5.b. VOLUNTARY RESIGNATIONF.6. ACCOMMODATIONSF.7. TRAININGF.8. APOLOGYF.9. DISCIPLINARY ACTIONSF.9.a. RESCINDEDF.9.b. MODIFIEDF.10. PERFORMANCE EVALUATION MODIFIED                     | 0           0           0           1           0   |            | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0      |                |
| F.2. PROMOTIONSF.2.a. RETROACTIVEF.2.b. NON-RETROACTIVEF.3. EXPUNGEMENTSF.4. REASSIGNMENTSF.5. REMOVALS RESCINDEDF.5.a. REINSTATEMENTF.5.b. VOLUNTARY RESIGNATIONF.6. ACCOMMODATIONSF.7. TRAININGF.8. APOLOGYF.9. DISCIPLINARY ACTIONSF.9.a. RESCINDEDF.9.b. MODIFIEDF.10. PERFORMANCE EVALUATION MODIFIEDF.11. LEAVE RESTORED | 0           0           0           1           0 |            | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>1 |                |

| ANNUAL FEDERAL EQUAL EMPLOYMENT OPPORTUNITY   |                   |                   |                 |                                   |                    |
|---|-------------------|-------------------|-----------------|-----------------------------------|--------------------|
| STATISTICAL REPORT OF DISCRIMINATION COMPLAINTS   |                   |                   |                 |                                   |                    |
| (REPORTING PERIOD BEGINS OCTOBER 1ST AND ENDS SEPTEMBER 30TH)                                     |                   |                   |                 |                                   |                    |
| AGENCY OR DEPARTMENT: Court Services and Offender Supervision Agency for the District of Columbia |                   |                   |                 | REPORTI                           | NG PERIOD: FY 2021 |
|   |                   |                   |                 |                                   |                    |
| PART VIII - SUMMARY OF PENDING COMPLAINTS BY CATE   | ORY               |                   |                 | <u> </u>                          |                    |
|   | NUMBER<br>PENDING | NUMBER<br>OF DAYS | AVERAGE<br>DAYS | DAYS<br>PENDING<br>OLDEST<br>CASE | OLDEST<br>DOCKET # |
| A. TOTAL COMPLAINTS PENDING (SAME AS PART II Line I)  | 16                | 9816              |                 |                                   |                    |
| A.1. COMPLAINTS PENDING WRITTEN NOTIFICATION  | 0                 | 0                 | 0               | 0                                 |                    |
| A.1a. COMPLAINTS PENDING DECISION TO ACCEPT/DISMISS   | 0                 | 0                 | 0               | 0                                 |                    |
| A.2. COMPLAINTS PENDING IN INVESTIGATION  | 2                 | 238               | 119             | 197                               |                    |
| A. 2a. COMPLAINTS PENDING 180 DAY INVESTIGATION NOTICE  | 0                 | 0                 | 0               | 0                                 |                    |
| A.3. COMPLAINTS PENDING IN HEARINGS   | 13                | 9508              | 731.38461       | 1392                              | 570-2018-00886X    |
| A.4. COMPLAINTS PENDING A FINAL AGENCY ACTION   | 1                 | 70                | 70              | 70                                |                    |
|   |                   |                   |                 |                                   |                    |
| PART IX - SUMMARY OF INVESTIGATIONS COMPLETED   |                   |                   |                 |                                   |                    |
|   |                   | TOTAL             | L 1             | TOTAL DAYS                        | AVERAGE            |
| A. INVESTIGATIONS COMPLETED DURING REPORTING PERIOD   |                   | 9                 |                 | 3143                              | 349.22             |
| AGENCY INVESTIGATIONS   |                   |                   |                 |                                   |                    |
| A.1. INVESTIGATIONS COMPLETED BY AGENCY PERSONNEL   |                   | 8                 |                 | 3061                              | 382.62             |
| A.1.a. INVESTIGATIONS COMPLETED IN 180 DAYS OR LESS   |                   | 2                 |                 | 288                               | 144.00             |
| A.1.b. INVESTIGATIONS COMPLETED IN 181 - 360 DAYS   |                   | 5                 |                 | 1083                              | 216.60             |
| A.1.b.1. TIMELY COMPLETED INVESTIGATIONS  |                   | 2                 |                 | 468                               | 234.00             |
| A.1.b.2. UNTIMELY COMPLETED INVESTIGATIONS  |                   | 3                 |                 | 615                               | 205.00             |
| A.1.c. INVESTIGATIONS COMPLETED IN 361 OR MORE DAYS   |                   | 1                 |                 | 1690                              | 1,690.00           |
| A.2. AGENCY INVESTIGATION COSTS   |                   | \$4,453.0         | 00              |                                   | \$556.62           |
|   |                   |                   |                 |                                   |                    |
| CONTRACT INVESTIGATIONS   |                   |                   |                 |                                   |                    |
| A.3. INVESTIGATIONS COMPLETED BY CONTRACTORS  |                   | 1                 |                 | 82                                | 82.00              |
| A.3.a. INVESTIGATIONS COMPLETED IN 180 DAYS OR LESS   |                   | 1                 |                 | 82                                | 82.00              |
| A.3.b. INVESTIGATIONS COMPLETED IN 181 - 360 DAYS   |                   | 0                 |                 | 0                                 | 0.00               |
| A.3.b.1. TIMELY COMPLETED INVESTIGATIONS  |                   | 0                 |                 | 0                                 | 0.00               |
| A.3.b.2. UNTIMELY COMPLETED INVESTIGATIONS  |                   | 0                 |                 | 0                                 | 0.00               |
| A.3.c. INVESTIGATIONS COMPLETED IN 361 OR MORE DAYS   |                   | 0                 |                 | 0                                 | 0.00               |
| A.4. CONTRACTOR INVESTIGATION COSTS   |                   | \$5,940.0         | 00              |                                   | \$5,940.00         |

| DERTS 2 SUMMARY OF ADR PROGRAM ACTIVITIES<br>INTROMAL PLASE PRE-COMPLATION           STEMICAL Y LEFT ELANK           COUNSELINGS           COUNSELINGS           SI ADR OPERAD BY AGINCY           LA DR OPERAD BY AGINCY           LA DR OPERAD BY INNUDUAL (COUNSELES)           B. I. ADR OPERAD BY INNUDUAL VEFT ELANK           TO ADR PROGRAM           C. I. NHOUSE           B. I. ADR OPERAD AGENCY           O           OCONTRACTORS, BAR ASSOCIATIONS, INDIVIDUAL VOLUNTEERS OR COLLEGE UNIVERSITY         O         O           CONTRACTORS, BAR ASSOCIATIONS, INDIVIDUAL VOLUNTEERS OR COLLEGE UNIVERSITY         O         O           CONTRACTORS, GR ASSOCIATIONS, INDIVIDUAL VOLUNTEERS OR COLLEGE UNIVERSITY         O         O           CONTRACTORS, BAR ASSOCIATIONS, INDIVIDUAL VOLUNTEERS OR COLLEGE UNIVERSITY         O         O           CONTRACTORS, GR ASSOCIATIONS, INDIVIDUAL VOLUNTEERS OR COLLEGE UNIVERSITY         O         O   | ENCY OR DEPARTMENT. Contractive and Offendar Supporting the District of Columbia       DEPORTING PEBLIC DEPORT         DEPORTING PERCENTIONES         DEPORTING PERCENTIONES         INTERNOVALLY LETE BLANK       Columbic InterNovalLY LETE BLANK CONFLETEDENDED COUNSELINGS (TOTALS)       Columbic InterNovAllY LETE BLANK CONFLET  |   |            |             |             |                 |
|--|--|---|------------|-------------|-------------|-----------------|
| DEPENDENCIPAL PLANK           SUDMAL PLANE PRE-COMPLANT           VIENIONALLY LEFT ELANK           LA DRO OPFRED DY NOTIONAL (COUNSELED)         2         2           B.1. ADRO OPFRED DY NOTIONAL (COUNSELED)         2         2         2           B.3. INTENDONALLY LEFT ELANK         2         2         2           B.3. INTENDONALLY LEFT ELANK         2         2         2           DR RESOURCES USED IN COMPLETED ENDED COUNSELINGS (TOTALS)         2         1         1           C.1. INFOLDE         0         0         0         0           C.3. ORVITER REDERAL AGENCY         0         0         0         0           C.1. INFOLDE         2         2         2         2         2           C.4. MULTPIE REDERAL AGENCY         0         0         0         0         0         0           C.4. MULTPIE REDERAL DENDED COUNSELINGS (TOTALS)         2         2         7.4         37.00           C.4. MULTPIE RESOURCES USED ON COMPLETED ENDED COUNSELINCS (TOTALS)         0         0         0         0         0           D.1. MEDIATION         2         2         7.4         37.00         0.0         0.0         0.00   | DATE 1: SUMMARY OF ADR PROGRAM ACTIVITIES<br>INTERNOVALLY LEFT BLANK           DAR ACTIONS IN COMPLETEDENDED COUNSELINGS         COURSELING         Reinformation           B1. ADR OFFERED BY AGENY         4         3           B2. BLINCTION DIVIDUAL (COUNSELE)         2         2           B3. INTENDOVALULY LEFT BLANK         2         2           C1. INDUAL (COUNSELE)         2         2           B3. INTENDOVEL         1         1           C2. ADDR RESOLUCIS USED IN COMPLETEDENDED COUNSELINGS (TOTALS)         2         2           C1. INDUSE         1         1           C3. REVISION (COMPLETEDENDED COUNSELINGS (TOTALS)         0         0           C3. REVISION (Status USED (Please specify in a comment box)         0         0         0           C4. MULTIPLE RESOLUCES USED (Please specify in a comment box)         0         0         0         0           C4. MULTIPLE RESOLUCES USED (Please specify in a comment box)         0         0         0         0         0           C4. MULTIPLE RESOLUCES USED (Please specify in a comment box)         2         2         74         37.00           D1. MEMATION         2         2         74         37.00           D3. EARLY INFORMETICAL SPALUATIONS         0         0         0   |   |            |             |             |                 |
| IDEXAL PLEADE DEPUCIPIESITENDERAL PLEADE DEPUCIPIESIDEXALTONS MEDICADESIDEXALTONS MEDICADES<   | IDEDIMINIPAREMENTIALSINTERNALIVLEPT ELINKIDEDIMINIPAREMENTIALSSAR ACTIONE COMPLETED FOLDER COLUNGELING00B.1 ADR ONFERED EN LOUNGELING40B.1 ADR ONFERED EN LOUNGELING00B.1 ADR ONFERED EN LOUNGELING00B.1 ADR ONFERED EN LOUNGELING00B.1 ADR ONFERED EN LOUNGELING10B.1 ADR DONALLY LEPT ENDA00B.1 ADR DONALLY LEPT ENDA00B.1 ADR DONALLY LEPT ENDA00B.1 ADR DONALLY LEPT ENDA00C.1 INHOUS00C.1 ADRITE FEDERAL ADRENCY00C.2 ADRITE FEDERAL ADRENCY00C.3 ADRITE FEDERAL ADRENCY00C.3 ADRITE FEDERAL ADRENCY00C.4 ADRITE FEDERAL ADRENCY00C.5 ADRITE FEDERAL ENCLUTIVE BOARD00C.5 ADRITE FEDERAL ENCLUTIVE BOARD00C.5 ADRITE FEDERAL ENCLUTIVE BOARD00C.5 ADRITE FEDERAL ENCLUTIVE BOARD00C.5 ADRITE FEDERAL ENCLUTIVE BOARD00D.5 ADRITE FEDERAL ENCLUTIVE BOARD00D.5 ADRITE FEDERAL ENCLUTIVE BOARD00D.5 ADRITE FEDERAL ENCLUTIVE BOARD00D.5 ADRITE FEDERAL ENCLUTIONES00D.5 ADRITE FEDERAL ENCLUTIONES00D.5 ADRITE FEDERAL ENCLUTIONES00D.5 ADRITE FEDERAL ENCLUTIONES00D.6 ADRITE FEDERAL  | CY OR DEPARTMENT: Court Services and Offender Supervision Agency for the District of Columbia                 |            | R           | EPORTING PI | ERIOD: FY 202   |
| DDR ACTIONS IN COMPLETED/ENDED COUNSELINGSGOUNSELINGROUNDULSB.I. ADR OFFERED BY ACCENCY43B.Z. RUBYCTED BY INDYIDUAL (CONNELLE)22B.S. INTENIONALLY LEP TRANK  | ADR ACTIONS IN COMPLETEDENDED COUNSELINGSCOUNSELINGNOMPLIASB.I. ADR OFFERED BY NONUDLA. (COUNSELEP)43B.2. REIGTED BY INNUDLA. (COUNSELEP)  |   |            |             |             |                 |
| B.1. ADR OFFERED BY AGENCY       4       3         B.2. REFERCTED BY INDIFUGAL COUNSELED;       2       2         B.3. INTENDALLY LEFT BLANK       2       2         B.4. TOTAL ACCEPTED INTO ADR PROGRAM       2       2         DR RESOURCIS USED INTO ADR PROGRAM       2       2         C.1. INHOUSE       1       1         C.2. ANDTHER FEDERAL AGENCY       0       0         C.3. ANDTHEN REDERAL AGENCY       0       0         C.4. MULTIPLE REDERAL AGENCY       0       0         C.4. MULTIPLE REDERAL AGENCY       0       0         C.5. FEDERAL LARENCUTTRE ROARD       1       1         C.6.       0       0       0         C.7.       0       0       0         D.1. HEDURAL EXECUTIVE ROARD       1       1         C.6.       0       0       0         C.7.       0       0       0       0         D.1. MEDIATION       2       2       74       37.00         D.3. SETTLEMENT CONFERENCES       0       0       0       0         D.3. SETTLEMENT CONFERENCES       0       0       0       0       0         D.3. FARLY NEUTRAL EVALUATIONS       0       0   | B1. ADR OFFERED BY AGENCY       4       3         B2. REJECTED BY INDUDUAL (COUNSELLE)       2       2         B3. INTENDALY LEFT LANK       2       2         B4. TOTAL ACCIPTED INTO ADR PROGRAM       2       2         C1. INDOUSE       1       1         C2. ADDR IES DURCES USED INTO ADR PROGRAM       0       0         C1. INDOUSE       1       1         C2. ANOTHER PEDERAL AGENCY       0       0         C3. PRU ATE REDURAL AGENCY       0       0         C4. MULTIPLE REDURAL AGENCY       0       0         C4. MULTIPLE REDURAL AGENCY       0       0         C5. PRU ATE REDURAL AGENCY       0       0         C5. FRUERAL EXECUTIVE BOARD       1       1         C6.       0       0       0         C7.       0       0       0         D1. INFDIATION       2       2       74       37.00         D2. STITLEMENT COMPLETED ENDED COUNSELINGS (TOTALS)       2       2       74       37.00         D3. MEDIATION       0       0       0       0       00       00         D4. STITLEMENT COMPLETED ENDED COUNSELINGS (TOTALS)       2       2       74       37.00         D5. ACI  |   |            |             |             |                 |
| B.2. REJECTED BY INDIVIDUAL (COUNSELLE)       2         B.3. INTENIONALLY LET BLANK       IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII   | B.2. REJECTED BY INDIVIDUAL (COUNSELED)       2       2         B.3. INTENNONALLY LEFT BLANK       I         B.4. TOTAL ACCEPTED INTO RDR PROGRAM       2       2         ADR RESOURCES USED IN COMPLETED ENDED COUNSELINGS (TOTALS)       2       2         C.1. INHOUSE       1       1         C.2. ANOTHR FIDERAL ACENCY       0       0         C.3. NOTHR FIDERAL ACENCY       0       0         C.4. MULTIPLE RESOURCES USED (Please specify in a comment box)       0       0         C.4. MULTIPLE RESOURCES USED (Please specify in a comment box)       0       0         C.6.       0       0       0         C.7.       0       0       0         D.1. MEDIATION       2       2       7       37.00         D.3. MEDIATION       2       2       7       37.00         D.3. SETILEMENT CONFREENCES       0       0       0       0         D.1. MEDIATION       2       2       7       37.00         D.3. SETILEMENT CONFREENCES       0       0       0       0       0       0         D.1. MEDIATION       0       0       0       0       0       0       0       0         D.3. MEDIATION       0  |   |            |             |             |                 |
| B.3. INTENIONALLY LEFT BLANK       2       2         B.4. TOTAL ACCEPTED INTO ADR PROGRAM       2       2         DR RESOURCES USED IN COMPLETED/ENDED COUNSELINGS (TOTALS)       1       1         C.1. INHOUSE       1       1       1         C.2. ANOTHER FEDERAL AGENCY       0       0       0         C.3. PRIVATE REDORAL AGENCY       0       0       0         C.4. MULTIPLE REDORATIONS, (e.g., CONTRACTORS, BAR ASSOCIATIONS, INDIVIDUAL VOLUNTEERS OR COLLEGE UNIVERSITY       0       0         C.4. MULTIPLE RESOURCES USED (Please specify in a comment box)       0       0       0         C.5. FEDERAL, EXCUTIVE BOARD       1       1       1         C.6.       0.0       0       0       0         C.7.       0       0       0       0       0         C.7.       0       0       0       0       0       0         D.4. EXCUTIVE BOARD       2       2       74       37.00         D.4. MEDIATION       2       2       74       37.00         D.4. MEDIATION       0       0       0       0       0.00         D.4. EXCUTIVE BOARD       0       0       0       0.00       0.00         D.4. ECOMPLETED/END  | B.3. INTENIONALLY LEFT BLANK         2         2           B.4. TOTAL ACCEPTED INTO ADR PROGRAM         2         2           ADR RESOURCES USED IN COMPLETED ENDED COUNSELINGS (TOTALS)         2         2           C.1. INHOUSE         1         1           C.2. ANOTHER FEDERADED COUNSELINGS (TOTALS)         0         0           C.2. NEWLOR GRAINZATIONS, GLACONTRACTORS, BAR ASSOCIATIONS, INDIVIDUAL VOLUNTEERS OR COLLEGEUNIVERSITY         0         0           C.3. NEWLOR, GGANIZATIONS, GLACONTRACTORS, BAR ASSOCIATIONS, INDIVIDUAL VOLUNTEERS OR COLLEGEUNIVERSITY         0         0           C.4. MILTIPLE RESOURCES USED (Please specify in a comment box)         0         0         0           C.4. MILTIPLE RESOURCES USED (Please specify in a comment box)         0         0         0           C.7.         0         0         0         0           D.1. MEDIAL ENCONFLETED ENDED COUNSELINGS (TOTALS)         2         2         74         37.00           D.1. MEDIALE VALUATIONS         0         0         0         0         0         0           D.3. ENTIFICATION         0         0         0         0         0         0         0           D.4. MEDIALE VALUATIONS         0         0         0         0         0         0         0 </td <td></td> <td></td> <td></td> <td></td> <td></td>   |   |            |             |             |                 |
| DR RESOURCES USED IN COMPLETED.ENDED COUNSELINGS (TOTALS)         2         2           C.1. INHOUSE         1         1         1           C.2. ANOTHER FEDDRAL ACENCY         0         0         0           C.3. PRIVATE ORGANIZATIONS, (e.g., CONTRACTORS, BAR ASSOCIATIONS, INDIVIDUAL VOLUNTEERS OR COLLEGE UNIVERSITY<br>PERSONNEL).         0         0           C.4. MULTIPLE RESOURCES USED (Please specify in a comment box)         0         0         0           C.4. MULTIPLE RESOURCES USED CONTRACTORS, BAR ASSOCIATIONS, INDIVIDUAL VOLUNTEERS OR COLLEGE UNIVERSITY<br>PERSONNEL).         0         0         0           C.4. MULTIPLE RESOURCES USED (Please specify in a comment box)         0         0         0         0           C.7.         0         0         0         0         0         0           DR TECHNIQUES USED IN COMPLETED ENDED COUNSELINGS (TOTALS)         2         2         74         37.00           D.1. MEDIATION         2         2         74         37.00           D.2. SETTLEMENT COMPRENENCES         0         0         0         0.00           D.3. EARLY NEUTRAL EVALUATIONS         0         0         0         0.00           D.4. FACTERINDING         0         0         0         0.00         0.00           D.5. FACILITATION <td>ADR RESOURCES USED IN COMPLETED ENDED COUNSELINGS (TOTALS)11C. 1. INHOUSE00C. 2. ANOTHER FEDERAL AGENCY00C.3. PRIVATE ORGANIZATIONS, (e.g., CONTRACTORS, BAR ASSOCIATIONS, INDIVIDUAL VOLUNTEERS OR COLLEGE/UNIVERSITY<br/>PRESONNEL)00C.4. MULTIPLE RESOURCES USED (Please specify in a comment box)000C.5. FEDERAL EXECUTIVE BOARD000C.7.000C.7.000D.1. MEDIATION227437.00D.1. MEDIATION227437.00D.3. EARLY NEUTRAL EVALUATIONS000000D.3. EARLY NEUTRAL EVALUATIONS000000D.4. REDIATION00000000D.5. FACILITATION000<td></td><td>2</td><td>2</td><td></td><td></td></td>  | ADR RESOURCES USED IN COMPLETED ENDED COUNSELINGS (TOTALS)11C. 1. INHOUSE00C. 2. ANOTHER FEDERAL AGENCY00C.3. PRIVATE ORGANIZATIONS, (e.g., CONTRACTORS, BAR ASSOCIATIONS, INDIVIDUAL VOLUNTEERS OR COLLEGE/UNIVERSITY<br>PRESONNEL)00C.4. MULTIPLE RESOURCES USED (Please specify in a comment box)000C.5. FEDERAL EXECUTIVE BOARD000C.7.000C.7.000D.1. MEDIATION227437.00D.1. MEDIATION227437.00D.3. EARLY NEUTRAL EVALUATIONS000000D.3. EARLY NEUTRAL EVALUATIONS000000D.4. REDIATION00000000D.5. FACILITATION000 <td></td> <td>2</td> <td>2</td> <td></td> <td></td>   |   | 2          | 2           |             |                 |
| C.1. INHOUSE         1         1           C.2. ANOTHER FEDERAL AGENCY         0         0           C.2. ANOTHER FEDERAL AGENCY         0         0           C.2. ANOTHER REDRAL AGENCY         0         0           C.2. ANOTHER REDRAL AGENCY         0         0           C.3. PRIVATE REGURCES USED (Please specify in a comment box)         0         0         0           C.5. FEDERAL EXECUTIVE BOARD         1         1         1           C.6.         0         0         0         0           C.7.         0         0         0         0           C.7.         0         0         0         0           DR TECHNIQUES USED IN COMPLETED ENDED COUNSELINGS (TOTALS)         2         2         74         37.00           D.1. MEDIATION         2         2         74         37.00           D.3. ERRLY NEUTRAL EVALUATIONS         0         0         0         0.00           D.4. FACTENDING         0         0         0         0.00         0.00           D.5. FACILITATION         0         0         0         0.00         0.00         0.00           D.6. OMBUDBMAN         0         0         0         0         0.00   | C.1. INHOUSE       1       1         C.2. ANOTHER FEDERAL AGENCY       0       0         C.3. PRIVATE ORGANZATIONS, (e.g., CONTACTORS, BAR ASSOCIATIONS, INDIVIDUAL VOLUNTEERS OR COLLEGEUNIVERSITY       0       0         C.4. MULTIPLE RESOURCES USED (Please specify in a comment box)       0       0       0         C.5. FEDERAL LEXECUTIVE BOARD       1       1       1         C.6.       0       0       0       0         C.7.       0       0       0       0         C.7.       0       0       0       0         C.7.       0       0       0       0         ADR TECHNIQUES USED IN COMPLETEDENDED COUNSELINGS (TOTALS)       2       2       74       37.00         D.1. MEDIATION       2       2       74       37.00         D.3. EARLY INFURTAL EVALUTIONS       0       0       0       00       00         D.3. EARLY INFURTAL EVALUTIONS       0       0       0       00<   | B.4. TOTAL ACCEPTED INTO ADR PROGRAM  | 2          | 2           |             |                 |
| C.2. ANOTHER FEDERAL AGENCY         0         0         0           C.3. PRIVATE ORGANIZATIONS, (e.g., CONTRACTORS, BAR ASSOCIATIONS, INDIVIDUAL VOLUNTEERS OR COLLEGE UNIVERSITY<br>PERSONNEL)         0         0           C.4. MULTIPLE RESOURCES USED (Please specify in a comment box)         0         0         0           C.4. MULTIPLE RESOURCES USED (Please specify in a comment box)         0         0         0           C.6.         0         0         0         0           C.7.         0         0         0         0           DL RECONDELISE USED IN COMPLETED/ENDED COUNSELINGS (TOTALS)         2         2         74         37.00           D.1. MEDIATION         2         2         74         37.00           D.3. SETTLEMENT CONFERENCES         0         0         0         00           D.4. FEDATION         0         0         0         0         00           D.5. ARCHTRINENCS         0         0         0         0         0         00           D.5. ARCHTRINENCES         0         0         0         0         0         0         0           D.5. ARCHTRINENCES         0         0         0         0         0         0         0         0         0         0  | C.2. ANOTHER FEDERAL AGENCY         0         0           C.3. PRIVATE ORGANZATIONS, (e.g., CONTRACTORS, BAR ASSOCIATIONS, INDIVIDUAL VOLUNTEERS OR COLLEGE/UNIVERSITY<br>PERSONNEL)         0         0           C.4. MULTIPLE RESOURCES USED (Please specify in a comment box)         0         0         0           C.4. MULTIPLE RESOURCES USED (Please specify in a comment box)         0         0         0           C.6.         0         0         0         0           C.7.         0         0         0         0           ADR TECHNIQUES USED (NOMPLETEDENDED COUNSELINGS (TOTALS)         2         2         74         37.00           D.1. MEDIATION         2         2         74         37.00           D.3. SEARLY NEUTRAL EVALUATIONS         0   |   |            | 2           |             |                 |
| C.2 PRIVATE ORGANIZATIONS, (e.g., CONTRACTORS, BAR ASSOCIATIONS, INDIVIDUAL VOLUNTEERS OR COLLEGE/UNIVERSITY<br>PERSONNEL)00C.4. MULTIPLE RESOURCES USED (Please specify in a comment box)111C.6.0000C.7.0000C.7.COUNSELINGNUMUALSDAYSAVERAC<br>DAYSDER TECHNIQUES USED IN COMPLETED/ENDED COUNSELINGS (TOTALS)227437.00D.1. MEDIATION227437.00D.3. EARLY NEUTRAL EVALUATIONS0000.00D.4. FACTIFINDING0000.00D.5. FACILITATION0000.00D.5. FACILITATION000.000.00D.5. FACILITATION000.000.00D.5. FACILITATION000.000.00D.6. OMBUDSMAN0000.00D.6. OMBUDSMAN000.000.00D.7. EER REVIEW0000.00D.9. OLARCASES IN COMPLETED/ED/ED/COUNSELINGS00.000.00D.9.0.000.0000.000.00D.9.0.000.000.000.000.00D.9.0.000.000.000.000.00D.9.0.000.000.000.000.00D.9.0.000.000.000.000.00D.9.0.000.000.000.000.00D.9.<   | C.3. PRIVATE ORGANIZATIONS, (e.g., CONTRACTORS, BAR ASSOCIATIONS, INDIVIDUAL VOLUNTEERS OR COLLEGE UNIVERSITY<br>PRESONNEL.)         0         0           C.4. MULTPLE RESOURCES USED (Please specify in a comment box)         1         1         1           C.6.         0         0         0         0           C.7.         0         0         0         0           C.7.         COMMELING         2         7         37.00           C.7.         COMMELING         2         7         37.00           D.1. MEDIATION         2         2         74         37.00           D.1. MEDIATION         0         0         0         0         00           D.3. ERRLY NEUTRAL EVALUATIONS         0         0         0         00         0.00           D.4. FACTENDING         0         0         0         0         0.00         0.00           D.5. FACILITATION         0         0         0         0.00  |   |            |             |             |                 |
| C.4. MULTIPLE RESOURCES USED (Please specify in a comment box)00C.5. FEDERAL EXECUTIVE BOARD11C.6.00C.7.00DATEComselingindividualsDATEComselingindividualsDATE2274DATE2274DATE2274DATE000<   | C.4. MULTIPLE RESOURCES USED (Please specify in a comment box)         0         0           C.5. FEDERAL EXECUTIVE BOARD         1         1           C.6.         0.0         0           C.7.         0.0         0           ADR TECHNIQUES USED IN COMPLETED/ENDED COUNSELINGS (TOTALS)         2         2         74         37.00           D.1. MEDIATION         2         2         74         37.00           D.3. ERRIX INVENTERAL EVALUATIONS         0         0         0         00           D.3. ERRIX INVENTERAL EVALUATIONS         0         0         0         0.00           D.5. FACILITATION         0         0         0         0.00         0.00           D.5. FACILITATION         0         0         0         0.00         0.00         0.00           D.5. FACILITATION         0         0         0         0.00 <t< td=""><td>C.3. PRIVATE ORGANIZATIONS, (e.g., CONTRACTORS, BAR ASSOCIATIONS, INDIVIDUAL VOLUNTEERS OR COLLEGE/UNIVERSITY</td><td></td><td></td><td></td><td></td></t<>   | C.3. PRIVATE ORGANIZATIONS, (e.g., CONTRACTORS, BAR ASSOCIATIONS, INDIVIDUAL VOLUNTEERS OR COLLEGE/UNIVERSITY |            |             |             |                 |
| C.S. FEDERAL EXECUTIVE BOARD       1       1         C.6.       0       0         C.7.       0       0         DX       counseling       individuals       Davs         DX       counseling       individuals       Davs       Attendeddays         DX       counseling       individuals       Davs       Attendeddays         DX       feddata       0       0       0       0       0         D.1. MEDIATION       2       2       74       37.00         D.2. SETILEMENT CONFERENCES       0       0       0       0.00         D.3. FACTINDING       0       0       0       0.00         D.4. SCHLITATION       0       0       0       0.00         D.5. FACILITATION       0       0       0       0.00         D.6. OMBUDSMAN       0       0       0       0.00         D.6. OMBUDSMAN       0       0       0.00       0.00         D.9.       0       0       0       0.00       0.00         D.0.       0       0       0       0.00       0.00         D.4. OMDIDSMAN       0       0       0       0.00       0.00 </td <td>C.5. FEDERAL EXECUTIVE BOARD         1         1           C.5.         0         0           C.6.         0         0         0           C.7.         0         0         0           C.7.         0         0         0           ADR TECHNIQUES USED IN COMPLETED ENDED COUNSELINGS (TOTALS)         2         2         7.4         37.00           D.1. MEDIATION         2         2         7.4         37.00         0.0         0         0.00           D.3. SERIL EMENT CONFERENCES         0         0         0         0         0         0.0         0.00           D.4. FACTFINDING         0         0         0         0         0.0         0.00           D.5. FACILITATION         0         0         0         0         0.0         0.00           D.5. FACILITATION         0         0         0         0         0.000           D.5. FACILITATION         0         0         0         0.00         0.00           D.6. OMBUDSMAN         0         0         0         0         0.00         0.00           D.7. FEER REVIEW         0         0         0         0         0         0.00</td> <td></td> <td>0</td> <td>0</td> <td></td> <td></td>   | C.5. FEDERAL EXECUTIVE BOARD         1         1           C.5.         0         0           C.6.         0         0         0           C.7.         0         0         0           C.7.         0         0         0           ADR TECHNIQUES USED IN COMPLETED ENDED COUNSELINGS (TOTALS)         2         2         7.4         37.00           D.1. MEDIATION         2         2         7.4         37.00         0.0         0         0.00           D.3. SERIL EMENT CONFERENCES         0         0         0         0         0         0.0         0.00           D.4. FACTFINDING         0         0         0         0         0.0         0.00           D.5. FACILITATION         0         0         0         0         0.0         0.00           D.5. FACILITATION         0         0         0         0         0.000           D.5. FACILITATION         0         0         0         0.00         0.00           D.6. OMBUDSMAN         0         0         0         0         0.00         0.00           D.7. FEER REVIEW         0         0         0         0         0         0.00   |   | 0          | 0           |             |                 |
| C.7.         0         0         0           COUNSELING         Individuals         Days         Averation           D.7.         COUNSELING         Days         Days         Averation           D.7.         COUNSELING         D.7.         Days         Days         Averation           D.7.         D.7.         COUNSELINGS (TOTALS)         2         2         7.4         37.00           D.1.         MEDIATION         2         2         7.4         37.00           D.3.         EARLY NEUTRAL EVALUATIONS         0         0         0         0.0         0.00           D.4.         FACTENDING         0         0         0         0         0.0         0.00         0.00           D.4.         FACTENDING         0         0         0         0         0.0         0.00 <td>C.7.         0         0         0           Counseling         boivious         Daves         Average           ADR TECHNIQUES USED IN COMPLETED/ENDED COUNSELINGS (TOTALS)         2         2         74         37.00           D.1. MEDIATION         2         2         74         37.00           D.2. SETTLEMENT CONFERENCES         0         0         0         0         0.00           D.3. EARLY NEUTRAL EVALUATIONS         0         0         0         0         0.00         0.00           D.4. FACTFINDING         0         0         0         0         0.00         0.00           D.5. FACILITATION         0         0         0         0         0         0         0.00           D.6. OMBUDSMAN         0         0         0         0         0         0.00         0.00           D.8. MULTIPLE TECHNIQUES USED (Please specify in a comment box)         0         0         0         0         0         0.00           D.9.         0         0         0         0         0         0         0.00           D.10.         0         0         0         0         0         0         0.00         0.00         0.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> | C.7.         0         0         0           Counseling         boivious         Daves         Average           ADR TECHNIQUES USED IN COMPLETED/ENDED COUNSELINGS (TOTALS)         2         2         74         37.00           D.1. MEDIATION         2         2         74         37.00           D.2. SETTLEMENT CONFERENCES         0         0         0         0         0.00           D.3. EARLY NEUTRAL EVALUATIONS         0         0         0         0         0.00         0.00           D.4. FACTFINDING         0         0         0         0         0.00         0.00           D.5. FACILITATION         0         0         0         0         0         0         0.00           D.6. OMBUDSMAN         0         0         0         0         0         0.00         0.00           D.8. MULTIPLE TECHNIQUES USED (Please specify in a comment box)         0         0         0         0         0         0.00           D.9.         0         0         0         0         0         0         0.00           D.10.         0         0         0         0         0         0         0.00         0.00         0.00   |   |            |             |             |                 |
| COUNSELING         INDIVIDUALS         DAYS         AVERAGE           DR TECHNIQUES USED IN COMPLETED/ENDED COUNSELINGS (TOTALS)         2         2         74         37.00           D.1. MEDIATION         2         2         74         37.00           D.2. SETTLEMENT CONFERENCES         0         0         0         0.00           D.3. EARLY NEUTRAL EVALUATIONS         0         0         0         0.00         0.00           D.4. FACTFINDING         0         0         0         0         0.00<  | ADR TECHNIQUES USED IN COMPLETED/ENDED COUNSELINGS (TOTALS)DAYSAVERAGE<br>DAYSADR TECHNIQUES USED IN COMPLETED/ENDED COUNSELINGS (TOTALS)227437.00D.1. MEDIATION227437.00D.2. SETTLEMENT CONFERENCES0000.00D.3. EARLY NEUTRAL EVALUATIONS0000.00D.4. FACTFINDING0000.00D.5. ACILITATION0000.00D.5. ACILITATION0000.00D.5. ACILITATION0000.00D.6. OMBUDSMAN000.000.00D.7. PEER REVIEW0000.00D.9.000.000.00D.9.0000.00D.10.0000.00STATUS OF ADR CASES IN COMPLETED/ENDED COUNSELINGS2274E.1. SETTLEMENTS WITH BENEFITS (Monetary and Non-monetary)000E.1. SETTLEMENTS WITH BENEFITS (Monetary and Non-monetary)0113.00E.1. SETTLEMENTS WITH BENEFITS (Monetary and Non-monetary)0113.00E.1. SO RESOLUTION113.003.00E.1. COMPLAINT FLED000.00E.1. SETTLEMENTS WITH BENEFITS (Matery and Non-monetary)0000.00E.1. SO RESOLUTION000.000.000.00E.1. COMPLAINT FLED <td>C.6.</td> <td>0</td> <td>0</td> <td></td> <td></td>   | C.6.  | 0          | 0           |             |                 |
| Indext and the second   | Indext and the second | <u>C.7.</u>   | 0          | 0           |             | 1               |
| D.1. MEDIATION       2       2       74       37.00         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.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. FEER REVIEW       0       0       0       0.00         D.8. MULTIPLE TECHNIQUES USED (Please specify in a comment box)       0       0       0       0.00         D.9.       0       0       0       0       0.00       0.00         D.10.       0       0       0       0       0.00       0.00         TATUS OF ADR CASES IN COMPLETED/ENDED COUNSELINGS       COUNSELING       DAYS       DAYES         E.1. TOTAL CLOSED       2       2       74       37.00         E.1.a. SETTLEMENTS WITH BENEFITS (Monetary and Non-monetary)       0       0       0       0       0       0       0       0       0       0       0       0  | D.1. MEDIATION         2         2         74         37.00           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.         0         0         0         0         0.00         0.00           D.10.         0         0         0         0         0.00         0.00           STATUS OF ADR CASES IN COMPLETED/ENDED COUNSELINGS         COUNSELING         INDVIDUALS         DAYS         AVERAGE DAYS           E.1. TOTAL CLOSED         2         2         74         37.00           E.1.s. STTLEMENTS WITH BENEFITS (Monetary and Non-monetary)         0         0         0         0.00           E.1.c. INO RESOLUTION         1         1   |   |            |             |             |                 |
| D.2. SETTLEMENT CONFERENCES       0       0       0       0.0         D.3. EARLY NEUTRAL EVALUATIONS       0       0       0       0.0         D.4. FACTFINDING       0       0       0       0.0         D.5. FACILITATION       0       0       0       0.0         D.6. OMBUDSMAN       0       0       0       0.0       0.00         D.6. OMBUDSMAN       0       0       0       0.0       0.00         D.8. MULTIPLE TECHNIQUES USED (Please specify in a comment box)       0       0       0       0.00         D.9.       0.0       0       0       0.0       0.00       0.00         D.10.       0       0       0       0       0.0       0.00         TATUS OF ADR CASES IN COMPLETED/ENDED COUNSELINGS       2       2       74       37.00         E.1. TOTAL CLOSED       2       2       74       37.00         E.1.s. SETTLEMENTS WITH BENEFITS (Monetary and Non-monetary)       0       0       0       0.00         E.1.s. NO FORMAL COMPLAINT FILED       1       1       41       41.00         E.1.c. INO RESOLUTION       1       1       4.00       0.00       0.00       0.00       0.00       0  | D.2. SETTLEMENT CONFERENCES         0         0         0         0.0           D.3. EARLY NEUTRAL EVALUATIONS         0         0         0         0.0         0.00           D.4. FACTFINDING         0         0         0         0         0.00         0.00           D.5. FACILITATION         0         0         0         0         0.00         0.00           D.6. OMBUDSMAN         0         0         0         0         0         0.00         0.00           D.7. PEER REVIEW         0         0         0         0         0.00  |   |            |             |             |                 |
| D.3. EARLY NEUTRAL EVALUATIONS       0       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       0.00         D.7. PEER REVIEW       0       0       0       0.00       0.00         D.8. MULTIPLE TECHNIQUES USED (Please specify in a comment box)       0       0       0       0.00         D.9.       0       0       0       0       0.00       0.00         D.10.       0       0       0       0       0.00       0.00         TATUS OF ADR CASES IN COMPLETED/ENDED COUNSELINGS       0       0       0.00       0.00         E.1. TOTAL CLOSED       2       2       74       37.00         E.1.a. SETTILEMENTS WITH BENEFITS (Monetary and Non-monetary)       0       0       0.00       0.00         E.1.c. IN OR ESOLUTION       1       1       41.00       41.00       41.00       41.00       41.00       41.00       41.00       41.00       41.00       41.00       41.00       41.00       41.00       41.00       41.00       41.00       41.00       41.0  | D.3. EARLY NEUTRAL EVALUATIONS         0         0         0         0.00           D.4. FACTFINDING         0         0         0         0.00         0.00           D.5. FACILITATION         0         0         0         0         0.00           D.5. FACILITATION         0         0         0         0         0.00           D.6. OMBUDSMAN         0         0         0         0         0.00           D.7. PEER REVIEW         0         0         0         0         0.00           D.8. MULTIPLE TECHNIQUES USED (Please specify in a comment box)         0         0         0         0.00           D.9.         0.10         0         0         0         0         0.00           D.9.         0.01         0.00         0         0.00         0.00         0.00           D.10.         0         0         0         0         0.00         0.00         0.00         0.00           STATUS OF ADR CASES IN COMPLETED/ENDED COUNSELINGS         Counseling         Individuals         DAYS         M2RAG           E.1. TOTAL CLOSED         2         2         74         37.00           E.1.s. NO FORMAL COMPLAINT FILED         1         41   |   |            |             |             |                 |
| D.S. FACILITATION0000.0D.6. OMBUDSMAN0000.00.00D.7. PEER REVIEW0000.00.00D.8. MULTIPLE TECHNIQUES USED (Please specify in a comment box)0000.00D.9.0000.00.000.00D.10.0000.000.000.00TATUS OF ADR CASES IN COMPLETED/ENDED COUNSELINGS000.000.00E.1. TOTAL CLOSED227437.00E.1.a. SETTLEMENTS WITH BENEFITS (Monetary and Non-monetary)0000.00E.1.c. ON PRAMAL COMPLAINT FILED141.0041.00E.1.c. NO RESOLUTION133.0033.00E.1.c. IN OADR ATTEMPT (aka Part X.E.1.d)0000.00  | D.5. FACILITATION0000.00D.6. OMBUDSMAN0000.00D.7. PEER REVIEW0000.00D.8. MULTIPLE TECHNIQUES USED (Please specify in a comment box)0000.00D.9.0000.000.00D.0.0000.000.00D.10.0000.000.00STATUS OF ADR CASES IN COMPLETED/ENDED COUNSELINGS000.00E.1. TOTAL CLOSED27437.00E.1.A. SETTLEMENTS WITH BENEFITS (Monetary and Non-monetary)0000.00E.1.C. KON FORMAL COMPLAINT FILED14141.00E.1.C. KON RESOLUTION133.0033.00E.1.c. IN OADR ATTEMPT (aka Part X.E.1.d)0000.00  |   |            |             |             |                 |
| D.6. OMBUDSMAN         0         0         0         0.0           D.7. PEER REVIEW         0         0         0         0.0         0.00           D.8. MULTIPLE TECHNIQUES USED (Please specify in a comment box)         0         0         0         0.00         0.00           D.9.         0         0         0         0         0.00         0.00         0.00           D.10.         0         0         0         0         0         0.00         0.00           TATUS OF ADR CASES IN COMPLETED/ENDED COUNSELINGS         0         0         0         0.00         0.00           E.1. TOTAL CLOSED         2         74         37.00           E.1.a. SETTLEMENTS WITH BENEFITS (Monetary and Non-monetary)         0         0         0         0.00           E.1.a. SETTLEMENT SWITH BENEFITS (Monetary and Non-monetary)         1         1         41.00           E.1.a. SETTLEMENT FILED         1         41.00         40.00           E.1.c. OMPLAINT FILED         1         33.00         33.00           E.1.c. IN ORESOLUTION         1         1         33.00           E.1.c. IN OADR ATTEMPT (aka Part X.E.1.d)         0         0         0         0         0   | D.6. OMBUDSMAN000.00.00D.7. PEER REVIEW0000.00D.8. MULTIPLE TECHNIQUES USED (Please specify in a comment box)0000.00D.9.0000.000.00D.10.0000.000.00STATUS OF ADR CASES IN COMPLETED/ENDED COUNSELINGS000.00E.1. TOTAL CLOSED27437.00E.1.a. SETTLEMENTS WITH BENEFITS (Monetary and Non-monetary)0000.00E.1.c. ON PORMAL COMPLAINT FILED14141.00E.1.c. IN ORESOLUTION1133.0033.00E.1.c. IN OADR ATTEMPT (aka Part X.E.1.d)00000.00  | D.4. FACTFINDING  | 0          | 0           | 0           | 0.00            |
| D.7. PEER REVIEW         0         0         0         0.0           D.8. MULTIPLE TECHNIQUES USED (Please specify in a comment box)         0         0         0         0.0           D.9.         0         0         0         0         0         0.0           D.10.         0         0         0         0         0.0         0.00           TATUS OF ADR CASES IN COMPLETED/ENDED COUNSELINGS         COUNSELING         NDAVIDUALS         DAYS         AVERACE           E.1. TOTAL CLOSED         2         74         37.00           E.1.a. SETTLEMENTS WITH BENEFITS (Monetary and Non-monetary)         0         0         0         0.00           E.1. NO FORMAL COMPLAINT FILED         1         41         41.00           E.1.c. OMPLAINT FILED         1         41.00         41.00           E.1.c. IN ORESOLUTION         1         1         33.00           E.1.c. IN OADR ATTEMPT (aka Part X.E.1.d)         0         0         0         0   | D.7. PEER REVIEW0000.00D.8. MULTIPLE TECHNIQUES USED (Please specify in a comment box)0000.00D.9.00000.00D.10.00000.00STATUS OF ADR CASES IN COMPLETED/ENDED COUNSELINGS0000.00E.1. TOTAL CLOSED227437.00E.1.a. SETTLEMENTS WITH BENEFITS (Monetary and Non-monetary)0000.00E.1.c. COMPLAINT FILED14141.00E.1.c. IN ORESOLUTION1133.0033.00E.1.c. IN ORESOLUTION00000E.1.c. IN OAR ATTEMPT (aka Part X.E.1.d)00000   |   |            | -           |             |                 |
| D.8. MULTIPLE TECHNIQUES USED (Please specify in a comment box)000.00.00D.9.0000.000.000.00D.10.00000.000.000.00TATUS OF ADR CASES IN COMPLETED/ENDED COUNSELINGSDAYSDAYSDAYSDAYSDAYSDAYSE.1. TOTAL CLOSED227437.00E.1.a. SETTLEMENTS WITH BENEFITS (Monetary and Non-monetary)0000.000.00E.1.b. NO FORMAL COMPLAINT FILED141.0041.0041.00E.1.c. COMPLAINT FILED233.0033.00DAYSDAYSE.1.c. IN OR ESOLUTION1133.0033.00E.1.c. IN OADR ATTEMPT (aka Part X.E.1.d)00000  | D.8. MULTIPLE TECHNIQUES USED (Please specify in a comment box)000.00.00D.9.0.00.00.00.000.00D.10.0.00.00.00.000.00STATUS OF ADR CASES IN COMPLETED/ENDED COUNSELINGSCOUNSELINNDIVIDUALSDAYSAVERAG DAYSE.1. TOTAL CLOSED227437.00E.1.a. SETTLEMENTS WITH BENEFITS (Monetary and Non-monetary)0000.00E.1.c. COMPLAINT FILED14141.00E.1.c. COMPLAINT FILED133.0033.00E.1.c. IN ORESOLUTION1133.0033.00E.1.c. IN OADR ATTEMPT (aka Part X.E.1.d)00000   |   |            |             |             |                 |
| D.9.         0         0         0         0.0           D.10.         0         0         0         0.0         0.0           TATUS OF ADR CASES IN COMPLETED/ENDED COUNSELINGS         counseling         NDIVIDUALS         DAYS         AVERAGE           E.1. TOTAL CLOSED         2         2         74         37.00           E.1.a. SETTLEMENTS WITH BENEFITS (Monetary and Non-monetary)         0         0         0         0.00           E.1. NO FORMAL COMPLAINT FILED         1         1         41.0         41.00           E.1.c. COMPLAINT FILED         1         33.00         33.00           E.1.c. IN OR RESOLUTION         1         1         33.00         33.00           E.1.c. IN OADR ATTEMPT (aka Part X.E.1.d)         0         0         0         0         0  | D.9.         0         0         0         0.0           D.10.         0         0         0         0.0         0.00           STATUS OF ADR CASES IN COMPLETED/ENDED COUNSELINGS         COUNSELING         INDIVIDUALS         DAYS         AVERAG<br>DAYS           E.1. TOTAL CLOSED         2         2         74         37.00           E.1.a. SETTLEMENTS WITH BENEFITS (Monetary and Non-monetary)         0         0         0         0.00           E.1.b. NO FORMAL COMPLAINT FILED         1         1         41         41.00           E.1.c. COMPLAINT FILED         1         33         33.00           E.1.c. IN ORESOLUTION         1         1         33         33.00           E.1.c. IN OADR ATTEMPT (aka Part X.E.1.d)         0         0         0         0  |   |            | -           |             |                 |
| TATUS OF ADR CASES IN COMPLETED/ENDED COUNSELINGSDAYSAVERAGE<br>DAYSE.1. TOTAL CLOSED227437.00E.1.a. SETTLEMENTS WITH BENEFITS (Monetary and Non-monetary)0000.00E.1.b. NO FORMAL COMPLAINT FILED141.0041.00E.1.c. COMPLAINT FILED233.0033.00E.1.c. IN OR RESOLUTION113333.00E.1.c. IN OARA ATTEMPT (aka Part X.E.1.d)0000   | STATUS OF ADR CASES IN COMPLETED/ENDED COUNSELINGSDAYSAVERAG<br>DAYSE.1. TOTAL CLOSED227437.00E.1.a. SETTLEMENTS WITH BENEFITS (Monetary and Non-monetary)0000.00E.1.b. NO FORMAL COMPLAINT FILED14141.00E.1.c. COMPLAINT FILED51.0033.00E.1.c. IN ORESOLUTION1133.0033.00E.1.c. IN OAR ATTEMPT (aka Part X.E.1.d)00000  |   |            | -           |             |                 |
| IATOS OF ADR CASES IN COMPLETED/ENDED COONSELINGSDAYSDAYSE.1. TOTAL CLOSED227437.00E.1.a. SETTLEMENTS WITH BENEFITS (Monetary and Non-monetary)0000.00E.1.b. NO FORMAL COMPLAINT FILED114141.00E.1.c. COMPLAINT FILED13333.00E.1.c. IN O RESOLUTION113333.00E.1.c. IN O ADR ATTEMPT (aka Part X.E.1.d)0000   | STATUS OF ADR CASES IN COMPLETED/ENDED COUNSELINGSDAYSDAYSE.1. TOTAL CLOSED227437.00E.1.a. SETTLEMENTS WITH BENEFITS (Monetary and Non-monetary)0000.00E.1.b. NO FORMAL COMPLAINT FILED114141.00E.1.c. COMPLAINT FILED13333.00E.1.c. IN O RESOLUTION113333.00E.1.c. IN O ADR ATTEMPT (aka Part X.E.1.d)0000  | D.10.   | 0          | 0           | 0           | 0.00            |
| E.1.a. SETTLEMENTS WITH BENEFITS (Monetary and Non-monetary)         0         0         0.0         0.00           E.1.b. NO FORMAL COMPLAINT FILED         1         1         41         41.00           E.1.c. COMPLAINT FILED             33.00           E.1.c. IN OR ESOLUTION         1         1         33         33.00           E.1.c. IN OADR ATTEMPT (aka Part X.E.1.d)         0         0         0         0   | E.1.a. SETTLEMENTS WITH BENEFITS (Monetary and Non-monetary)         0         0         0         0.00           E.1.b. NO FORMAL COMPLAINT FILED         1         1         41         41.00           E.1.c. COMPLAINT FILED   | ATUS OF ADR CASES IN COMPLETED/ENDED COUNSELINGS  | COUNSELING | INDIVIDUALS | DAYS        | AVERAGE<br>DAYS |
| E.1.b. NO FORMAL COMPLAINT FILED         1         41         41.00           E.1.c. COMPLAINT FILED   | E.1.b. NO FORMAL COMPLAINT FILED         1         41         41.00           E.1.c COMPLAINT FILED  |   |            |             |             |                 |
| E.1.c COMPLAINT FILED         Image: Complexity of the second   | E.1.c COMPLAINT FILED         Image: Comparison of the system         Image: Comparison of the   |   |            |             |             |                 |
| E.1.c.ii. NO ADR ATTEMPT (aka Part X.E.1.d) 0 0 0 0.00   | E.1.c.ii. NO ADR ATTEMPT (aka Part X.E.1.d) 0 0 0 0.00   |   | 1          | 1           | -11         | 41.00           |
|  |  | E.1.c.i. NO RESOLUTION  | 1          | 1           | 33          | 33.00           |
| E.1.e. DECISION TO FILE COMPLAINT PENDING AT THE END OF THE REPORTING PERIOD 0 0 0.00  | E.1.e. DECISION TO FILE COMPLAINT PENDING AT THE END OF THE REPORTING PERIOD 0 0 0.00  | E.1.c.ii. NO ADR ATTEMPT (aka Part X.E.1.d)   | 0          | 0           | 0           | 0.00            |
|  |  | E.1.e. DECISION TO FILE COMPLAINT PENDING AT THE END OF THE REPORTING PERIOD                                  | 0          | 0           | 0           | 0.00            |
|  |  |   | 0          | 0           | 0           | 0.00            |

| ANNUAL FEDERAL EQUAL EMPLOYMENT OPPORTUNITY   |                            |                       |                  |                   |
|---|----------------------------|-----------------------|------------------|-------------------|
| STATISTICAL REPORT OF DISCRIMINATION COMPLAINTS   |                            |                       |                  |                   |
| (REPORTING PERIOD BEGINS OCTOBER 1ST AND ENDS SEPTEMBER 30TH)   |                            |                       |                  |                   |
| AGENCY OR DEPARTMENT: Court Services and Offender Supervision Agency for the District of Columbia   |                            |                       | REPORTING        | G PERIOD: FY 2021 |
| PART XI SUMMARY OF ADR PROGRAM ACTIVITIES   |                            |                       |                  |                   |
| FORMAL PHASE (COMPLAINT FILED)  |                            |                       |                  |                   |
| B. ADR ACTIONS IN COMPLAINT CLOSURES  | COMPLAINTS                 | COMPLAINANTS          |                  |                   |
| B.I. ADR OFFERED BY AGENCY<br>D.A. DEUCCED BY AGENCY  | 3                          | 3                     |                  |                   |
| B.2. REJECTED BY COMPLAINANT<br>B.3. INTENTIONALLY LEFT BLANK   | 2                          | 2                     |                  |                   |
| B.4. TOTAL ACCEPTED INTO ADR PROGRAM  | 1                          | 1                     |                  |                   |
| C. ADR RESOURCES USED IN COMPLAINT CLOSURES (TOTALS)  | 1                          | 1                     |                  |                   |
| C.1. INHOUSE<br>C.2. ANOTHER FEDERAL AGENCY   | 0                          | 1 0                   |                  |                   |
| 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<br>C.6.  | 0                          | 0                     |                  |                   |
| C.7.  | 0                          | 0                     |                  |                   |
|   | COMPLAINTS                 | COMPLAINANTS          | DAYS             | AVERAGE DAYS      |
| D. ADR TECHNIQUES USED IN COMPLAINT CLOSURES (TOTALS)   | 1                          | 1                     | 87               | 87.00             |
| D.1. MEDIATION  | 1                          | 1                     | 87               | 87.00             |
| 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. 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.   | 0                          | 0                     | 0                | 0.00              |
| D.11.   | 0                          | 0                     | 0                | 0.00              |
| E. STATUS OF CASES IN COMPLAINT CLOSURES  | COMPLAINTS                 | COMPLAINANTS          | DAYS             | AVERAGE DAYS      |
| E.1. TOTAL CLOSED   | 1                          | 1                     | 87               | 87.00             |
| E.1.a. SETTLEMENTS WITH BENEFITS (Monetary and Non-monetary)<br>E.1.b. WITHDRAWAL FROM EEO PROCESS  | 0                          | 0                     | 0                | 0.00              |
| E.i.e. NO RESOLUTION  | 1                          | 1                     | 87               | 87.00             |
| E.1.d. NO ADR ATTEMPT   | 0                          | 0                     | 0                | 0.00              |
| 2. INTENTIONALLY LEFT BLANK<br>F. BENEFITS RECEIVED   | COMPLAINTS                 | COMPLAINANTS          | AMOUNT           |                   |
| F.I. MONETARY (INSERT TOTALS)   | 0                          | 0                     | \$0.00           |                   |
| F.1.a. COMPENSATORY DAMAGES   | 0                          | 0                     | \$0.00           | -                 |
| F.1.b. BACKPAY/FRONTPAY<br>F.1.c. LUMP SUM  | 0                          | 0                     | \$0.00<br>\$0.00 | -                 |
| F.I.d. ATTORNEY FEES AND COSTS  | 0                          | 0                     | \$0.00           |                   |
| F.1.e.  | 0                          | 0                     | \$0.00           |                   |
| F.2. NON-MONETARY (INSERT TOTALS)<br>F.2.a. HIRES   | 0                          | 0                     |                  |                   |
| F.2.a.i. RETROACTIVE  | 0                          | 0                     |                  |                   |
| F.2.a.ii. NON-RETROACTIVE   | 0                          | 0                     |                  |                   |
| F.2.b. PROMOTIONS<br>F.2.b.i. RETROACTIVE   | 0                          | 0                     |                  |                   |
| F.2.b.ii. NON-RETROACTIVE   | 0                          | 0                     |                  |                   |
| F.2.c. EXPUNGEMENTS<br>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                     |                  |                   |
| E A C A C C ON M A D A TIONS  | 0                          | 0                     |                  |                   |
| F.2.f. ACCOMMODATIONS<br>F.2.g. TRAINING  |                            |                       |                  |                   |
| F.2.g. TRAINING<br>F.2.h. APOLOGY   | 0                          | 0                     |                  |                   |
| F.2.g. TRAINING<br>F.2.h. APOLOGY<br>F.2.i. DISCIPLINARY ACTIONS  | 0                          | 0                     |                  |                   |
| F.2.g. TRAINING<br>F.2.h. APOLOGY<br>F.2.i. DISCIPLINARY ACTIONS<br>F.2.i.i. RESCINDED  | 0<br>0<br>0                | 0 0                   |                  |                   |
| F.2.g. TRAINING<br>F.2.h. APOLOGY<br>F.2.i. DISCIPLINARY ACTIONS  | 0                          | 0                     |                  |                   |
| F.2.g. TRAINING<br>F.2.h. APOLOGY<br>F.2.i. DISCIPLINARY ACTIONS<br>F.2.i.i. RESCINDED<br>F.2.i.ii. MODIFIED<br>F.2.i. PERFORMANCE EVALUATION MODIFIED<br>F.2.k. LEAVE RESTORED | 0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 |                  |                   |
| F.2.g. TRAINING<br>F.2.h. APOLOGY<br>F.2.i. DISCIPLINARY ACTIONS<br>F.2.i.i. RESCINDED<br>F.2.i.i. MODIFIED<br>F.2.j. PERFORMANCE EVALUATION MODIFIED                           | 0<br>0<br>0<br>0<br>0      | 0<br>0<br>0<br>0      |                  |                   |

| AN  | NUAL FEDERAL EQUAL EMPLOYMENT OPPORTUNITY                                |  |                  |             |
|---|--|--|------------------|-------------|
| STA   | ATISTICAL REPORT OF DISCRIMINATION COMPLAINTS                            |  |                  |             |
| (REPORTIN   | G PERIOD BEGINS OCTOBER 1ST AND ENDS SEPTEMBER 30TH)                     |  |                  |             |
| AGENCY OR DEPARTMENT: Court Services and Offender Supervision Agency  | for the District of Columbia   | REP  | ORTING PERIC     | DD: FY 2021 |
| PAR   | ۲ XII - SUMMARY OF EEO ADR PROGRAM ACTIVITII                             | ES   |                  |             |
|   | EEO ADR RESOURCES  |  |                  |             |
| A. NO LONGER COLLECTED  |  |  |                  |             |
| B. EMPLOYEES THAT CAN PARTICIPATE IN EEO ADR  |  | 1067   |                  |             |
| C. RESOURCES THAT MANAGE EEO ADR PROGRAM (DOES NOT INCLU  | DE NEUTRALS AS REPORTED IN PARTS X. & XI.)                               | 2  |                  |             |
| 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)   |  | 2  |                  |             |
| C.4. CONTRACT (ANOTHER FEDERAL AGENCY/PRIVATE ORGAN   | NIZATIONS)   | 0  |                  |             |
|   |  | AMOUNT   |                  |             |
| D. EEO ADR FUNDING SPENT  |  | \$0.00   |                  |             |
| E. EEO ADR CONTACT INFORMATION  |  |  |                  |             |
| E.1. NAME OF EEO ADR PROGRAM DIRECTOR / MANAGER   | LeVale Jenkins   |  |                  |             |
| E.2. TITLE<br>E.3. TELEPHONE NUMBER   | ADR Director   |  |                  |             |
| E.4. EMAIL  | 202-442-1690<br>Levale.Jenkins@csosa.gov                                 |  |                  |             |
|   |  |  |                  |             |
| F. EEO ADR PROGRAM INFORMATION  |  |  | YES              | NO          |
| F.1. Does the agency require the alleged responsible management official t  | o participate in EEO ADR?  |  | x                |             |
| F.1a. If yes, is there a written policy requiring the participation?  |  |  |                  | x           |
| F.2. Does the alleged responsible management official have a role in decid  | ing if the case is appropriate for EEO ADR?                              |  |                  | х           |
|   |  |  |                  |             |
| CERTIFIC  | CATION AND CONTACT INFORM  | MATION   |                  |             |
|   |  |  |                  |             |
| I certify that the EEO complaint data contained in this report, EEOC Form 462, A September 30, 2021 is accurate and complete. | nnual Federal Equal Employment Opportunity Statistical Report of Discrim | nination Complaints, for the reporting period Octo | ber 1, 2020 thro | ugh         |
|   |  |  |                  |             |
|   | NAME OF CERTIFYING OFFICIAL:   |  |                  |             |
|   | TITLE OF CERTIFYING OFFICIAL:  |  |                  |             |
|   | TELEPHONE NUMBER:<br>E-MAIL:   |  |                  |             |
|   | SIGNATURE OF CERTIFYING OFFICIAL:  |  |                  |             |
|   | (Enter PIN to serve as your electronic signature)                        |  |                  |             |
|   | DATE:  |  |                  |             |
|   | NAME OF PREPARER:  | Jeffrey W  |                  |             |
|   | TITLE OF PREPARER:   | EEO Specialist                                     |                  |             |
|   | TELEPHONE NUMBER:  | (202) 442-1828                                     |                  |             |
|   | E-MAIL:  | jeffrey.hayden@csosa.gov                           |                  |             |
|   | DATE:  | 19-10-2021   |                  |             |

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

AGENCY OR DEPARTMENT: Court Services and Offender Supervision Agency for the District of Columbia

REPORTING PERIOD: FY 2021

# Form 462 Comments

Part Name COMMENT( expression left | evaluation symbol | expression right | value1 | value2 | comment )

EEOC FORM 462 (REVISED NOV 2014)