COMPONENT: <u>Bureau of Prisons (BOP)</u>

EEO COMPLAINT DATA	1 st Quarter FY 2021	2 nd Quarter FY2021	3 rd Quarter FY 2021	4 th Quarter FY 2021	Year to Date Total
I. Number of Complaints					
A. Pending at the beginning of the quarter:	1691	1720	1743	1690	1690
B. Filed during the quarter:	127	119	115	120	481
C. Pending, at any time, during the quarter:	1818	1839	1858	1810	1810

II. Number of Filers	1 st Quarter FY 2021	2 nd Quarter FY 2021	3 rd Quarter FY 2021	4 th Quarter FY 2021	Year to Date Total
A. Who had a complaint pending at the start of the quarter:	1691	1720	1743	1690	1690
B. Who filed a complaint during this quarter:	126	119	115	120	480
C. Who had a complaint pending at any time during this quarter:	1817	1839	1858	1810	1810
D. Who filed two or more complaints during this quarter:	1	0	0	0	1

III. Breakdown of all Complaints filed during this quarter by basis and issue	1 st Quarter FY 2021	2 nd Quarter FY 2021	3 rd Quarter FY 2021	4 th Quarter FY 2021	Year to Date Total
A. Complaints filed during the quarter broken down by basis					
1. Race:	63	54	32	45	194
a. American Indian/Alaskan Native:	2	2	0	2	6
b. American Asian/Pacific Islander:	2	1	0	0	3
c. Black:	42	32	23	29	126
d. White:	13	13	7	9	42
e. Two or More Races	4	6	2	5	17
2. Color:	37	26	20	34	117

III. Breakdown of all Complaints filed during this quarter by basis and issue	1 st Quarter FY 2021	2 nd Quarter FY 2021	3 rd Quarter FY 2021	4 th Quarter FY 2021	Year to Date Total
3. Sex:	61	71	45	53	230
a. Male:	18	21	10	11	60
b. Female:	43	50	34	38	165
c. LGBT	0	0	1	4	5
4. Age:	29	32	17	24	102
5. Religion:	0	11	7	0	18
6. Reprisal:	86	59	69	68	282
7. Pregnancy (PDA):	7	2	3	4	16
8. National Origin:	18	16	7	12	53
a. Hispanic:	10	10	3	8	31
b. Other:	8	6	4	4	22
9. Equal Pay Act:	0	0	0	0	0
a. Male:	0	0	0	0	0
b. Female:	0	0	0	0	0
10. Disability:	39	27	46	23	135
11. Genetics:	2	1	1	2	6
12. Non-EEO Basis:	12	9	0	29	50
B. Complaints filed during the quarter broken down by issue					
1. Appointment/Hire:	3	1	1	1	6
2. Assignment of Duties:	32	13	21	16	82
3. Awards:	5	0	1	1	7
4. Conversion to Full Time/Perm Status:	0	0	0	0	0
5. Disciplinary Action:	16	15	5	8	44
a. Demotion:	1	0	0	0	1
b. Reprimand:	4	1	3	2	10

III. Breakdown of all Complaints filed during this quarter by basis and issue	1 st Quarter FY 2021	2 nd Quarter FY 2021	3 rd Quarter FY 2021	4 th Quarter FY 2021	Year to Date Total
c. Suspension:	7	9	1	5	22
d. Removal:	4	5	1	1	11
e. Disciplinary Warning:	0	0	0	0	0
6. Duty Hours:	4	3	1	4	12
7. Perf. Eval./ Appraisal:	22	20	22	14	78
8. Examination/Test:	1	0	0	2	3
9. Harassment:	65	57	66	64	252
a. Non-sexual:	60	53	56	56	225
b: Sexual:	5	4	10	8	27
10. Medical Examination:	2	2	2	0	6
11. Pay Including Overtime:	4	5	2	4	15
12. Promotion/Non-Selection:	52	26	19	14	111
13. Reassignment:	4	4	5	9	22
a. Denied:	0	0	0	1	1
0 b. Directed:	4	4	5	8	21
14. Reasonable Accommodation Disability:	11	9	11	9	40
15. Reinstatement:	0	0	0	0	0
16. Religious Accommodation:	2	3	4	1	10
17. Retirement:	2	1	0	0	3
18. Sex-Stereotyping:	2	0	0	2	4
19. Telework:	0	0	0	0	0
20. Termination:	5	1	1	7	14
21: Terms/Conditions of Employment:	19	20	17	15	71
22. Time and Attendance:	21	18	16	8	63
23. Training:	0	5	0	1	6

III. Breakdown of all Complaints filed during this quarter by basis and issue	1 st Quarter FY 2021	2 nd Quarter FY 2021	3 rd Quarter FY 2021	4 th Quarter FY 2021	Year to Date Total
24. Other:	0	0	0	0	0

IV. Time measurements – All complaints pending at any time during the quarter	1 st Quarter FY 2021	2 nd Quarter FY 2021	3 rd Quarter FY 2021	4 th Quarter FY 2021	Year to Date Total
A. Average number of days for Investigation:	167	157	156	160	160
B. Average number of days for Final Agency Decision: (Part 6-A 462 Report)	1030	696	782	697	801
C. Average number of days for Final Agency Action (Part 6 A.a3 from 462 Report with and without hearing)	1104	763	848	843	890
D. Number of complaints dismissed pursuant to 29 CFR § 1614.107(a)	2	5	4	1	12
E. Average number of days complaints were Pending at the time of dismissal.	102	133	89	83	102

V. Final agency actions involving discrimination during the quarter broken down by hearing/no hearing and basis/issue.	1 st Quarter FY 2021 # / %	2 nd Quarter FY 2021 # / %	3 rd Quarter FY 2021 # / %	4 th Quarter FY 2021 # / %	Year to Date Total
A. Total number of final agency actions (decisions) involving discrimination during the quarter.	2	0	0	0	2
B. Decisions finding discrimination without a hearing:	0	1	1	0	2
C. Decisions finding discrimination without a hearing broken down by basis					
1. Race:	0	0	0	0	0
a. American Indian/Alaskan Native:	0	0	0	0	0
b. American Asian/Pacific Islander:	0	0	0	0	0
c. Black:	0	0	0	0	0
d. White:	0	0	0	0	0
e. Two or More Races	0	0	0	0	0

V. Final agency actions involving discrimination during the quarter broken down by hearing/no hearing and basis/issue.	1 st Quarter FY 2021 # / %	2 nd Quarter FY 2021 # / %	3 rd Quarter FY 2021 #/%	4 th Quarter FY 2021 # / %	Year to Date Total
2. Color:	0	0	0	0	0
3. Sex:	0	1	1	0	2
a. Male:	0	0	0	0	0
b. Female:	0	1	1	0	2
4. Pregnancy (PDA):	0	0	0	0	0
5. Age:	0	0	0	0	0
6. Religion:	0	0	0	0	0
7. Reprisal:	0	0	1	0	1
8. National Origin:	0	0	0	0	0
a. Hispanic:	0	0	0	0	0
b. Other:	0	0	0	0	0
9. Equal Pay Act:	0	0	0	0	0
a. Male:	0	0	0	0	0
b. Female:	0	0	0	0	0
10. Disability:	0	0	0	0	0
11. Genetics:	0	0	0	0	0
12. Non-EEO Basis:	0	0	0	0	0
D. Decisions finding discrimination without a hearing broken down by issue					
1. Appointment/Hire:	0	0	0	0	0
2. Assignment of Duties:	0	0	0	0	0
3. Awards:	0	0	0	0	0
4. Conversion to Full Time/Perm Status:	0	0	0	0	0
5. Disciplinary Action:	0	0	0	0	0
a. Demotion:	0	0	0	0	0

V. Final agency actions involving discrimination during the quarter broken down by hearing/no hearing and basis/issue.	1 st Quarter FY 2021 # / %	2 nd Quarter FY 2021 # / %	3 rd Quarter FY 2021 # / %	4 th Quarter FY 2021 # / %	Year to Date Total
b. Reprimand:	0	0	0	0	0
c. Suspension:	0	0	0	0	0
d. Removal:	0	0	0	0	0
e. Other:	0	0	0	0	0
6. Duty Hours:	0	0	0	0	0
7. Perf. Eval./ Appraisal:	0	0	0	0	0
8. Examination/Test:	0	0	0	0	0
9. Harassment:	0	1	1	0	2
a. Non-sexual:	0	0	1	0	1
b. Sexual:	0	1	0	0	1
10. Medical Examination:	0	0	0	0	0
11. Pay Including Overtime:	0	0	0	0	0
12. Promotion/Non-Selection:	0	0	0	0	0
13. Reassignment:	0	0	0	0	0
a. Denied:	0	0	0	0	0
b. Directed:	0	0	0	0	0
14. Reasonable Accommodation Disability:	0	0	0	0	0
15. Reinstatement:	0	0	0	0	0
16. Religious Accommodation:	0	0	0	0	0
17. Retirement:	0	0	0	0	0
18. Sex-Stereotyping:	0	0	0	0	0
19. Telework:	0	0	0	0	0
20. Termination:	0	0	0	0	0
21. Terms/Conditions of Employment:	0	0	0	0	0

V. Final agency actions involving discrimination during the quarter broken down by hearing/no hearing and basis/issue.	1 st Quarter FY 2021 # / %	2 nd Quarter FY 2021 # / %	3 rd Quarter FY 2021 #/%	4 th Quarter FY 2021 # / %	Year to Date Total
22. Time and Attendance:	0	0	0	0	0
23. Training:	0	0	1	0	1
24. Other:	0	0	0	0	0
E. Decisions involving discrimination after a hearing:	2	0	0	0	2
F. Decisions involving discrimination after a hearing broken down by basis					
1. Race:	0	0	0	0	0
a. American Indian/Alaskan Native:	0	0	0	0	0
b. American Asian/Pacific Islander:	0	0	0	0	0
c. Black:	0	0	0	0	0
d. White:	0	0	0	0	0
2. Color:	0	0	0	0	0
3. Sex:	0	0	0	0	0
a. Male:	0	0	0	0	0
b. Female:	0	0	0	0	0
4. Age:	0	0	0	0	0
5. Religion:	0	0	0	0	0
6. Reprisal:	0	0	0	0	0
7. Pregnancy (PDA):	1	0	0	0	1
8. National Origin:	0	0	0	0	0
a. Hispanic:	0	0	0	0	0
b. Other:	0	0	0	0	0
9. Equal Pay Act:	0	0	0	0	0
a. Male:	0	0	0	0	0
b. Female:	0	0	0	0	0

V. Final agency actions involving discrimination during the quarter broken down by hearing/no hearing and basis/issue.	1 st Quarter FY 2021 # / %	2 nd Quarter FY 2021 # / %	3 rd Quarter FY 2021 # / %	4 th Quarter FY 2021 # / %	Year to Date Total
10. Disability:	1	0	0	0	1
11. Genetics:	0	0	0	0	0
12. Non-EEO Basis:	0	0	0	0	0
G. Decisions involving discrimination after a hearing broken down by issue					
1. Appointment/Hire:	0	0	0	0	0
2. Assignment of Duties:	0	0	0	0	0
3. Awards:	0	0	0	0	0
4. Conversion to Full Time/Perm Status:	0	0	0	0	0
5. Disciplinary Action:	0	0	0	0	0
a. Demotion:	0	0	0	0	0
b. Reprimand:	0	0	0	0	0
c. Suspension:	0	0	0	0	0
d. Removal:	0	0	0	0	0
e. Other:	0	0	0	0	0
6. Duty Hours:	0	0	0	0	0
7. Perf. Eval./ Appraisal:	0	0	0	0	0
8. Examination/Test:	0	0	0	0	0
9. Harassment:	1	0	0	0	1
a. Non-sexual:	1	0	0	0	1
b. Sexual:	0	0	0	0	0
10. Medical Examination:	0	0	0	0	0
11. Pay Including Overtime:	0	0	0	0	0
12. Promotion/Non-Selection:	0	0	0	0	0
13. Reassignment:	0	0	0	0	0

V. Final agency actions involving discrimination during the quarter broken down by hearing/no hearing and basis/issue.	1 st Quarter FY 2021 # / %	2 nd Quarter FY 2021 # / %	3 rd Quarter FY 2021 # / %	4 th Quarter FY 2021 # / %	Year to Date Total
a. Denied:	0	0	0	0	0
b. Directed:	0	0	0	0	0
14. Reasonable Accommodation Disability:	1	0	0	0	1
15. Religious Accommodation:	0	0	0	0	0
16. Reinstatement:	0	0	0	0	0
17. Sex-Stereotyping:	0	0	0	0	0
18. Retirement:	0	0	0	0	0
19. Telework:	0	0	0	0	0
20. Termination:	0	0	0	0	0
21. Terms/Conditions of Employment:	0	0	0	0	0
22. Time and Attendance:	0	0	0	0	0
23. Training:	0	0	0	0	0
24. Other:	0	0	0	0	0

VI. Status of all pending complaints	1 st Quarter FY 2021	2 nd Quarter FY 2021	3 rd Quarter FY 202021	4 th Quarter FY 2021	Year to Date Total
A. Number of complaints pending investigation:	191	182	164	175	175
B. Number of complaints pending hearing:	892	909	933	960	960
C. Number of complaints pending final agency action:	1439	1474	1524	1444	1444
D. Number of complaints pending decision on appeal:	15	4	19	5	5

VII. Complaints not timely investigated	1 st Quarter FY 2021	2 nd Quarter FY 2021	3 rd Quarter FY 2021	4 th Quarter FY 2021	Year to Date Total
A. Number of complaints not investigated within the time required by 29 CFR § 1614.106(e)(2):	2	2	0	0	4

NOTE: Please note that the second quarter data in 6A was revised due to the addition of a case late due to Covid.

The Third Quarter 1B was revised to include an additional formal case.