#### FY 2022 AGENCY QUARTERLY DIVERSITY AND EEO REPORT

AGENCY NAME: NYC OFFICE OF MANAGEME	NT AND BUDGET	
☐ 1 <sup>st</sup> Quarter (July -September) ☑ 3 <sup>rd</sup> Quarter (January -March)		<ul> <li>2<sup>nd</sup> Quarter (October - December), due January 29, 2022</li> <li>4<sup>th</sup> Quarter (April -June), due July 30, 2022</li> </ul>
Prepared by: Danica You EEO and DEI Officer Date Submitted: 2/13/2023	YouD@omb.nyc.gov	212-788-6030
FOR DCAS USE ONLY:	Date Received:	

#### **INSTRUCTIONS FOR FILLING OUT QUARTERLY REPORTS FY 2022**

[NOTE: These forms are cumulative. For Q2, Q3 and Q4 use previous quarter's submission to update]

- 1. Please save this file as 'XXXX Quarter X FY 2022 DEEO Quarterly Report.Part I' where 'XXXX' is the commonly used acronym of your agency. You must submit this file in MS Word format. Please do not convert it to PDF.
- 2. Complete the "Diversity and EEO Training Summary" details in the attached Excel file. Under Section 10 ("Other"), include training classes coorganized or co-sponsored by your agency EEO and/or HR that are related to the development of the agency staff in the areas of equal employment, diversity, inclusion, civil rights, workplace culture and behavior, interpersonal relations, and community relations.
- 3. Mark progress in check boxes in the column for the current quarter. NOTE: DELAYED = behind schedule; DEFERRED = put off until later when better resources become available.
- 4. Please save the Excel file as 'XXXX Quarter X FY 2022 DEEO Training Summary", where 'XXXX' is the commonly used acronym of your agency. You must submit this file in MS Excel format. Please do not convert it to PDF.

### **PART I: NARRATIVE SUMMARY**

l.	COMMITMENT AND ACCOUNTABILITY STA	ATEMENT BY THE AGENCY HEAD	
	Distributed to all agency employees?	<ul><li>☑ Yes, On (Date): 6/21/2021</li><li>☑ By e-mail</li><li>☐ Posted on agency intranet</li><li>☐ Other</li></ul>	□No
II.	RECOGNITION AND ACCOMPLISHMENTS		
	The agency recognized employees, super opportunity through the following:	visors, managers, and units der	nonstrating superior accomplishment in diversity and equal employmen
	☐ Diversity & EEO Awards		
	☐ Diversity and EEO Appreciation Events		
	☐ Public Notices		
	☑ Positive Comments in Performance App	oraisals	
	☐ Other (please specify):		<u></u>
	* Please describe D&EEO Awards and,	or Appreciation Events below:	
III.	WORKFORCE REVIEW AND ANALYSIS		
	1. Agency Headcount as of the last day of	f the quarter was:	
	<b>Q1 (9/30/2021)</b> : 371	<b>Q2 (12/31/2021)</b> : 378	
	<b>Q3 (3/31/2022)</b> : 373	Q4 (6/30/2022):	

2.	Agency reminded emp	loyees to update self-ID inform	nation regarding race/ethnicit	cy, gender, and veteran status.			
	☑ Yes - On (Date):	May 14, 2021; October 29, 20	21 🗆 <b>No</b>				
	• ,	loyee orientation also includes new employees are also provide		•	on information. This orientation		
3.		a review of the dashboard ser race/ethnicity and gender; nev			cluding workforce composition llysis.		
	☑ Yes - On (Dates): Q1 - October 2021 (note that EEO Officer was not hired at this time, HR reviewed information directly) Q2 - February 24, 2022 Q3 - April 7, 2022						
	The HR Director and EE	O Officer meet weekly to discu	ss various EEO/DEI related issi	ues, including those pertaining t	o workforce composition.		
		Q1	Q2	Q3	Q4		
	The review was	☑ Human Resources	☑ Human Resources		☐ Human Resources		
	conducted with:	☐ Agency Head	☐ Agency Head	☐ Agency Head	☐ Agency Head		
		☐ General Counsel	☐ General Counsel	☐ General Counsel	☐ General Counsel		
		☐ Other	☐ Other	☐ Other	☐ Other		
		☐ Not conducted	☐ Not conducted	☐ Not conducted	☐ Not conducted		

# IV. EEO, DIVERSITY, INCLUSION, AND EQUITY INITIATIVES FOR FY 2022

Please describe your progress this quarter in implementing the primary goals in Section IV of your Agency Diversity and EEO Plan for FY 2022 - Proactive Strategies to Enhance Diversity, EEO and Inclusion:

### A. WORKFORCE:

Please list the <b>Workforce Goal(s)</b> included in <i>Section IV: Proactive Strategies to Enhance Diversity, EEO and Inclusion,</i> which you set/declared in your FY 2022 Diversity and EEO Plan (e.g., underutilization, workforce planning, succession planning and diverse applicant pool, among others):	Please describe the steps that your agency has taken to meet the Workforce Goal(s) set/declared in your plan.  Include steps that were taken or considered to build an inclusive and sustainable pipeline for your agency across all levels.	Q1 Update	Q2 Update	Q3 Update	Q4 Update
A central workforce goal is for OMB to secure, support, and maintain a high-performing and diverse workforce.	This quarter, OMB continued its ongoing efforts to recruit from a diverse, qualified group of applicants. Including discussing options for developing a more effective recruitment and hiring system, continue to train hiring managers in best practices and recommending necessary changes to make the workforce more inclusive.	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Completed	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Completed	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Completed	00000
	The agency hired a full-time EEO/DEI officer at the end of Q1 of FY2022. The EEO/DEI Officer is now closely working with the HR Director and other agency leadership as necessary to implement DCAS's Diverse and Inclusive Recruitment Best Practices, as established by DCAS in the first quarter of FY 2022 and add additional practices as necessary to help build a diverse and inclusive workforce.				

	The EEO/DEI Officer and HR Director meet on a weekly basis to discuss diversity efforts in recruitment and retention, amongst many other issues relating to their work.  As part of efforts to enhance the hiring process at OMB, the agency also plans on partnering directly with the Mayor's Office of Veteran's Services to participate in the VetConnect program this fiscal year. To that end, the EEO/DEI Officer attended the NYC Veterans Liaisons				
	meeting on December 3, 2021 and learned some foundational information about potential partnership opportunities. This quarter, on March 4, 2022, the EEO/DEI Officer and HR Director met with representatives of the Mayor's Office of Veteran's Services to discuss additional tools to use for recruitment, including VetConnect.				
	OMB continues to recruit employees from a diverse group of schools. OMB posts job openings using Handshake which reaches a large pool of applicants.				
Continue to support the promotion and retention of staff with diverse experience and attributes this fiscal year.	This quarter, the agency continued to analyze the composition of its workforce, as well as demographic information of job applicants and staff selected for promotion, to better understand how that information might influence certain	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Completed	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Completed	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Completed	

	practices and programs developed by the agency. The agency also continued to engage in efforts such as work with EquityNYC (including requirements under Executive Order 34) and performing additional analysis of workforce composition, including a review of promotion practices, professional development opportunities, and other issues relevant to this workforce goal.				
Another workforce goal is to cultivate an inclusive workplace that enables full participation encourages collaboration, flexibility, and fairness.	The agency is looking to update its mentorship program to strengthen its efforts while supporting the existing mentor/mentee connections. The existing program pairs together senior managers and less experienced staff to share perspectives, values, and experiences. It also provides an opportunity for staff to explore areas of interest outside their assigned portfolio. To allow for greater participation throughout the agency, each year preference is given to mentees who have not participated in program. The agency will re-visit this Program during this fiscal year and determine additional areas for growth, including determining whether broadening the Program to also include a mentorship opportunity between junior employees and mid-level managers, to provide additional opportunities for junior employees to gain insight from the experiences of the mid-level managers and to provide participating mid-level	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Completed	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Completed	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Completed	

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	managers with the opportunity to strengthen their leadership skills.				
Significantly expanding professional development opportunities is another key workforce goal for this fiscal year.	As part of these efforts, the agency hired its first Chief Learning Officer, who started this quarter, on February 7, 2022. The new CLO will build up a formal learning and development program for the agency. The L&D program will include training for employees at all levels, initially targeting managers and analysts.	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Completed	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Completed	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Completed	

Describe steps that were taken or considered to address underutilization identified through quarterly workforce reports. Please list Job Groups where underutilization exists in the current quarter.

The job groups where underutilization was identified in the DCAS quarterly workforce reports were Management Specialists (Black, -45) and Managers (Black, -10).

The following steps were taken to address underutilization as identified in the Q3 workforce reports:

- 1. Expanding internal and external applicant pools to address the underutilization through outreach strategies for broader recruitment.
- 2. Continuing to inform and encourage applications for the upcoming civil service examinations.
- 3. Continue to use the quarterly workforce report and dashboard to identify specific job groups where underutilization exists and guide recruitment efforts.
- 4. Strengthen professional development opportunities to better train existing staff to grow into more senior-level positions, including those that fall under the Managers categories. The agency's first Chief Learning Officer, who just started at the agency this quarter, will work in partnership with HR and EEO where appropriate to develop these opportunities.
- 5. Expanding efforts to cultivate an inclusive workplace that enables full participation encourages collaboration, flexibility, and fairness, including starting consistent DEI-related activities. This quarter, the agency hosted its first official agency-wide cultural DEI activity in recognition of Women's History Month (see below for more details).

# B. WORKPLACE:

Please list the <b>Workplace Goal(s)</b> included in <i>Section IV: Proactive Strategies to Enhance Diversity, EEO and Inclusion,</i> which you set/declared in your FY 2022 Diversity and EEO Plan (e.g., job satisfaction/engagement surveys, exit interviews/surveys, and onboarding surveys):	Please describe the steps that your agency has taken to meet the Workplace Goal(s) set/declared in your plan.  Include steps that were taken or considered to create an inclusive work environment that values differences that each of your unique employees brings to work, and to maintain focus on retaining talent across all levels.	Q1 Update	Q2 Update	Q3 Update	Q4 Update
Continue to track, measure, evaluate, and improve employee job satisfaction.	OMB continues to provide exit surveys to all exiting employees. The survey includes a question asking whether our agency provided a work environment that was inclusive and values employee differences.	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Completed	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Completed	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Completed	
Continue to ensure that all new employees complete all the City's required Computer Based Trainings.	Continued efforts to achieve 100% employee participation in the DCAS Computer Based Training modules including, but not limited to, EEO Awareness, Diversity and Inclusion; IgbTq: The Power of Inclusion; Sexual Harassment Prevention; DOI Corruption Prevention Awareness; and Conflicts of Interest Prevention Training. Computer-based training details are sent to all new employees and HR follows up to ensure completion.  The EEO/DEI Officer met with an HR employee this quarter, on January 28, 2022, to discuss her methods of tracking trainings	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Completed	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Completed	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Completed	

	in the past to help inform how to get higher training compliance rates earlier on in the process. The EEO/DEI Officer then worked in partnership with HR and agency leadership, including the Chief of Staff, to engage new methods of outreach for employees who still needed to meet training deadlines, including individualized emails, outreach to supervisors, and phone calls.				
Continue to distribute and highlight the City's EEO Policy.	OMB provides EEO training in New Employee Orientations (which highlights the EEO Policy, amongst other topics relating to EEO) in addition to providing all new employees with a copy of the City's EEO Policy when they first start at the agency.  This quarter, the EEO/DEI Officer provided an Introduction to EEO Training during the New Employee Orientation held January 28, 2022.	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Completed	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Completed	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Completed	
Keep employees connected throughout the agency and keep all up to date on key issues relevant to the budgeting process in order to keep all staff up to date on issues important to their daily work.	Continue to offer OMB Institute trainings to all employees which are led by OMB senior management and aim to educate employees on current budget issues.  OMB also has a Data Science Huddle, which is a group organized by employees that focuses on various issues relating to data science relevant to employees' work at the agency and issues of general interest that impact people who live in NYC. The Data Science Huddle provides positive educational opportunities in a less-formal setting and	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Completed	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Completed	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Completed	

strengthen existing efforts such as the mentorship program, and events to address broader issues relating to race relations.

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Continued support of OMB's LGBTQ+ Employee			☐ Planned	☐ Planned	
Resource Group.	the Agency Diversity/EEO goals regarding	□ Not started	□ Not started	☐ Not started	
	Workforce, Workplace, and Community. The	☑ Ongoing	☑ Ongoing	☑ Ongoing	
	agency plans on expanding its Employee	☐ Delayed	☐ Delayed	☐ Delayed	
	Resource Group program in FY 2022 or FY	☐ Deferred	☐ Deferred	☐ Deferred	
	2023 and re-brand as an Employee Equity	☐ Completed	☐ Completed	☐ Completed	
	Groups to emphasize the need to center				
	equity for traditionally marginalized groups				
	at the agency.				

Please specify any other EEO-related activities during the quarter (e.g., postings, meetings, cultural programs promoting diversity, newsletters/articles, etc.) and describe briefly the activities, including the dates when the activities occurred.

#### **EEO/DEI** Activities

The EEO/DEI Officer started late last quarter (December 2021) and engaged in numerous activities, meetings, and trainings relating to EEO and DEI during this quarter.

For example, the EEO/DEI Officer joined internal group meetings as part of the EO45 Race and Social Equity group work, meeting internally to discuss issues that could be addressed within the agency. This quarter, the internal OMB group of four people met on February 1, 2022 to discuss research questions, datasets, and analysis. The EEO/DEI Officer also met with Jill Eisenhard, from the Institute for Nonprofit Practice to discuss her DEI-related work at her organization, as part of efforts to determine the new DEI work that could be done at OMB.

This quarter, the EEO/DEI Officer worked with colleagues to organize and put on the agency's first official cultural heritage month celebration in honor of Women's History Month on March 25, 2022. The event featured the agency head, and programming included a Women's History Month trivia game, viewing a TED Talk by Stacey Abrams, and an educational PowerPoint presentation. The event was at full capacity and received positive feedback from attendees afterward.

The EEO/DEI Officer began drafting and distributing a monthly DEI newsletter this quarter in March 2022. The newsletter is distributed to all agency employees via email and is also posted to the agency's intranet. Each month will feature various DEI-related celebrations and commemorations. For example, the newsletter for March 2022 highlighted International Women's Day, Developmental Disabilities Awareness Month, and Women's History Month (and also listed additional occasions including Harriet Tubman's birthday and the International Day for the Elimination of Racial Discrimination). The intent of this newsletter is to highlight key DEI-related occasions to highlight issues that may resonate to some of the agency's employees and serve as an educational tool.

The EEO/DEI Officer also met with certain senior agency leadership this quarter about their visions for EEO/DEI work, and the role she would take to help make those ideas come to fruition.

With respect to seeking information that might benefit the agency with respect to gender inclusivity, this month the EEO/DEI Officer met with Elana Lancaster, from the Ackerman Center's Gender and Family Project, about potential training opportunities focused on transgender inclusion, and also met with Vanessa Fuentes, from the NYC Department of Social Services, about potentially having her present the LGBTQIA 101 Training that she normally does through her agency, but to OMB staff as part of Pride Month festivities.

The EEO/DEI Officer also met with two organizations this quarter (The Mom Project, Power to Fly) to find out about resources that they had available to help with the targeted recruitment of qualified job seekers who identify as women. Additionally, she met with the NYC Department of Veterans' Service (along with the agency's HR Director) on March 4, 2022 to discuss VetConnect and other ways the agencies might partner to better recruit from the veterans' community.

This quarter, on January 26, 2022, the EEO/DEI Officer also participated in a presentation facilitated by Cornell University's Industrial and Labor Relation School's DEI program cohort, which focused on highlighting the DEI-related work being performed at other organizations, mostly in the private sector.

The EEO/DEI Officer also took on the role as the agency's Alternative Dispute Resolution Coordinator and attended the quarterly meeting on February 22, 2022, hosted by OATH's Center for Creative Conflict Resolution.

Additionally, the EEO/DEI Officer attended meetings hosted by DCAS, specifically the EEO Best Practices meeting on February 23, 2022, the DEI Roundtable, held on February 25, 2022, and a Building an Age-Inclusive NYC meeting on March 24, 2022.

#### Data Science Huddle

This quarter, the Data Science Huddle hosted four events aimed to provide technical data education opportunities to all staff. As stated above these events are intended to provide unique educational opportunities to all interested staff, while helping to build community by bringing together employees who might not normally collaborate in their everyday work. The Data Science Huddle also ensures that at least a few events per year center on an equity-based topic, including this quarter, when one of the Data Science Huddle leaders presented Basic Python using publically available NYPD arrest data, including an analysis involving race and other demographic factors.

January 28, 2022: Basic Python featuring NYPD Arrest Data

February 11, 2022: Introduction to Visual Studio Code on Microsoft Azure Software

March 3, 2022: Searching for Boba Analyzing Bubble Tea Shops in NYC using the Yelp Fusion API

March 24, 2022: Exploratory Data Analysis in FMS using R and SQL

# C. COMMUNITY:

Please list the <b>Community Goal(s)</b> included in <i>Section IV: Proactive Strategies to Enhance Diversity, EEO and Inclusion,</i> which you set/declared in your FY 2022 Diversity and EEO Plan (e.g., community outreach and engagement, MWBE participation and customer satisfaction surveys):	Please describe the steps that your agency has taken to meet the Community Goal(s) set/declared in your plan.  Include steps that were taken or considered to establish your agency as a leading service provider to the citizens of New York City focused on inclusion and cultural competency, while reflecting the vast communities that are served.	Q1 Update	Q2 Update	Q3 Update	Q4 Update
Continue to make OMB's public-facing work accessible to the diverse population of NYC.	OMB will continue to work with the Mayor's Office of Immigrant Affairs to coordinate our agency's language access policy and implementation plan. Per the Mayor's executive order, the agency has and will continue to work with DOITT to make our website and its publications on the City's budget more accessible to all New Yorkers.	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Completed	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Completed	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Completed	
Actively utilize qualified M/WBE vendors.	OMB attends M/WBE outreach events and procurement fairs hosted by various city agencies. In keeping with past precedent and dependent on available events, OMB plans to attend a minimum of four events this year while also fielding calls and	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Completed	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Completed	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Completed	

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	conducting procurement specific outroach					
	conducting procurement-specific outreach to qualified M/WBE vendors.					
Continue to incorporate equity principles into the agency's work.	This quarter, the agency continued to work with EquityNYC on efforts to incorporate equity into the agency's broader budgeting work, continued strong use of purchasing from MWBEs, and through methods such as the future employee equity groups, and working toward a more diverse workforce and inclusive culture (including through efforts outlined above), which would drive a better understanding of the needs and relevant expectations of the community.	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Completed	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Completed	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Completed		
Please specify any other Community-directed activities during the quarter (e.g., meetings, educational and cultural programs, promotion of agency services, community fairs, etc.) and describe briefly the activities, including the dates when the activities occurred.						
The nature of OMB's work is not directly community-facing, but the agency does make efforts to integrate Community-directed activities where appropriate as outlined above.						

# V. <u>RECRUITMENT</u>

# A. RECRUITMENT EFFORTS

Please list Recruitment Strategies and Initiatives which you set/declared in your FY 2022 Diversity and EEO Plan (e.g., targeted outreach and outreach, diversity recruitment, social media presence, where jobs are posted, EEO and APO collaboration, evaluation of best recruitment sources, structured interview training and unconscious bias training):  As part of the agency's recruitment strategies and	Please describe the steps that your agency has taken to meet the Recruitment Goal(s) set/declared in your plan.  OMB notifies its employees of all	Q1 Update	Q2 Update	Q3 Update	Q4 Update
initiatives, continue active outreach within the agency.	discretionary vacancies within the agency by emailing job notices agency-wide and requiring all hiring managers to interview any eligible internal candidates during the initial hiring period. All job notices are listed internally for 10 business days. All job notices are posted on the agency's website and on E-Hire. In addition, OMB's Office of Personnel Management will actively work with staff interested in expanding or changing their portfolio.	□ Not started □ Not started □ Ongoing □ Delayed □ Deferred □ Completed	□ Not started □ Not started □ Ongoing □ Delayed □ Deferred □ Completed	□ Not started □ Not started □ Ongoing □ Delayed □ Deferred □ Completed	
Identify additional resources in order to diversify the pool of candidates.	In an effort to identify a more diverse pool of candidates, OMB will continue to review and its recruiting efforts, particularly at CUNY and SUNY schools as well as at HBCUs. This fiscal year, the agency will develop a strategic plan on how to better engage affinity groups,	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Completed	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Completed	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Completed	_ _ _ _

	including at colleges and universities, in our recruitment efforts.				
Partner with other City agencies and non-profit organizations to help diversify the pool of candidates, including for senior-level positions.	OMB is actively working with other partners in City government and in the non-profit sector, including the Mayor's Office of Appointments, to help identify candidates for senior level vacancies.	<ul> <li>□ Planned</li> <li>□ Not started</li> <li>☑ Ongoing</li> <li>□ Delayed</li> <li>□ Deferred</li> <li>□ Completed</li> </ul>	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Completed	<ul> <li>□ Planned</li> <li>□ Not started</li> <li>☑ Ongoing</li> <li>□ Delayed</li> <li>□ Deferred</li> <li>□ Completed</li> </ul>	

### B. INTERNSHIPS/FELLOWSHIPS

The agency is providing the following internship opportunities in FY 2022:

[NOTE: Please update this table every quarter]

Type of Internship\Fellowship	Total	Race/Ethnicity* [#s]  * Use self-ID data	Gender* [#s] [N-B=Non-Binary; O=Other; U=Unknown]  * Use self-ID data
1. Urban Fellows			M F N-B O U
2. Public Service Corps			M F N-B O U
3. Summer College Interns	7	White (3), Asian (2), Black (2)	M _4 F _3_ N-B O U
4. Summer Graduate Interns			M F N-B O U
5. College Aide:			M1_ F3_ N-B O U

Additional Comments:

_		· D		
C.	55-	4 P	KUG	KAIV

The agency uses the 55-a Program to h	ire and retain qualified in	ndividuals with disabilities.	☐ Yes	⊠ No
Agency uses mostly non-competitive til	les which are not eligible	for the 55-a Program.		
Currently, there are0_ [number] 5	5-a participants.			
During the 1st Quarter, a total of0_ During the 1st Quarter _0 participar			ed.	
During the 2nd Quarter, a total of  During the 2nd Quarter participan			ed.	
During the 3rd Quarter, a total of During the 3rd Quarter participant			d.	
During the 4th Quarter, a total of During the 4th Quarter participant			d.	
The 55-a Coordinator has achieved the	following goals:			
1. Disseminated 55-a information –	by e-mail:	☐ Yes ☐ No		
	in training sessions:	☐ Yes ☐ No		
	on the agency website:	☐ Yes ☐ No		
	through an agency news	letter: 🗆 <b>Yes</b> 🗆 <b>No</b>		

# VI. <u>SELECTION (HIRING AND PROMOTION)</u>

Please review Section VI of your Annual Plan and describe your activities for this quarter below:

Please list additional Selection Strategies and Initiatives which you set/declared in your FY 2022 Diversity and EEO Plan (include use of structured interview, EEO or APO representatives observing interviews, review of placements, review of e-hire applicant data)	Please describe the steps that your agency has taken to meet the <b>Selection (Hiring and Promotion) Goal(s)</b> set/declared in your plan.	Q1 Update	Q2 Update	Q3 Update	Q4 Update
Career Counseling: Advising employees of opportunities for promotion and career development; notification of promotion/transfer opportunities.	All OMB employees are advised of current openings within the Agency as they become available. Staff are notified via an email sent to all employees; all employees are located at one facility and have access to a computer and email. Each position is posted internally for a minimum of 10 business days and all hiring managers are required to interview any eligible internal candidates during that time period. In addition, hiring managers are strongly encouraged to interview approximately 5 – 10 candidates. Job notices are also posted on the agency's website and on E-Hire. Resumes received via outside sources are screened for education and experience minimum qualification requirements prior to being posted for hiring managers to review.	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Completed	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Completed	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Completed	
Reviewing the methods by which candidates are selected for promotion or to fill vacancies (new hires), especially for mid- and high-level discretionary positions.	All new candidates are reviewed by Human Resources and Chief of Staff, as well as the hiring team's manager.	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Completed	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Completed	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Completed	

Reviewing the methods by which candidates are selected for promotion or to fill vacancies (new hires) filled through civil service lists.	OMB does not fill positions through a Civil Service list; however, all employees are encouraged to take relevant Civil Service exams.	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Completed	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Completed	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Completed	
Describe the role of agency EEO Officer and other EEO staff in the selection of candidates for appointment or promotion (pre- and post-appointment)	Director of HR is part of the EEO staff and reviews selection of candidates for appointment or promotion. The agency consults with the EEO/DEI Officer about EEO/DEI-related issues that arise during the appointment or promotion process.	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Completed	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Completed	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Completed	
Analyzing the impact of layoffs or terminations on racial, gender and age groups	If there is a potential situation for layoffs or terminations, the Citywide process for reviewing impact on race, gender, and age will be followed.	<ul> <li>☑ Planned</li> <li>☐ Not started</li> <li>☐ Ongoing</li> <li>☐ Delayed</li> <li>☐ Deferred</li> <li>☐ Completed</li> </ul>	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Completed	☐ Planned ☐ Not started ☑ Ongoing ☐ Delayed ☐ Deferred ☐ Completed	
During this Quarter the Agency activities included:	# of Vacancies (budgeted headcount)  # of New Hires  # of New Promotions	46 27 61	39 26 48	36 28 46	#

#### VII. TRAINING

Please provide your training information in Part II of the report "DIVERSITY AND EEO TRAINING SUMMARY" (in MS Excel).

#### VIII. REASONABLE ACCOMMODATION

Please report all reasonable accommodation requests and their disposition in the DCAS Citywide Complaint/Reasonable Accommodation Tracking System by logging into your CICS Account at: <a href="https://mspwva-dcslnx01.csc.nycnet/Login.aspx">https://mspwva-dcslnx01.csc.nycnet/Login.aspx</a>

#### IX. COMPLIANCE AND IMPLEMENTATION OF REQUIREMENTS UNDER EXECUTIVE ORDERS AND LOCAL LAWS

A. EXECUTIVE ORDER 16: TRAINING ON TRANSGENDER DIVERSITY AND INCLUSION

Please provide E.O. 16 Training Information in Part II of the report "DIVERSITY AND EEO TRAINING SUMMARY" (in MS Excel).

B. LOCAL LAW 92: ANNUAL SEXUAL HARASSMENT PREVENTION TRAINING

Please provide Sexual Harassment Prevention Training Information in Part II of the report "DIVERSITY AND EEO TRAINING SUMMARY" (in MS Excel).

☐ The agency has entered the sexual harassment Complaint Data in the DCAS Citywide Complaint Tracking System and undates the

Q1 🛛

Q2 🛛

C. LOCAL LAW 97: ANNUAL SEXUAL HARASSMENT REPORTING

information as they occur.

Q3 🛛

Q4 🛛

☑ The agency has entered **all types of complaints** in the DCAS Citywide Complaint Tracking System and updates the information as they occur.

 $\ oxdot$  The agency ensures that complaints are closed within 90 days.

Report all complaints and their disposition in the DCAS Citywide Complaint/Reasonable Accommodation Tracking System by logging into your CICS Account at: <a href="https://mspwva-dcslnx01.csc.nycnet/Login.aspx">https://mspwva-dcslnx01.csc.nycnet/Login.aspx</a>

#### D. LOCAL LAW 101: CLIMATE SURVEY

Please provide a short description of your efforts to analyze the results of climate survey in your agency.

Describe any follow-up measures taken to address the results of the climate survey:						

# X. AUDITS AND CORRECTIVE MEASURES

Please choose the statement that applies to your agency.
☑ The agency is NOT involved in an audit conducted by NYC EEPC or another governmental agency specific to our EEO practices
☐ The agency is involved in an audit; please specify who is conducting the audit:
☐ Attach the audit recommendations by NYC EEPC or the other auditing agency.
☐ The agency has submitted or will submit to OCEI an amendment letter, which shall amend the agency plan for FY 2022.

# APPENDIX: OMB EEO PERSONNEL DETAILS EEO PERSONNEL FOR 3<sup>rd</sup> QUARTER, FISCAL YEAR 2022

#### A. PERSONNEL CHANGES

Personnel Changes this Quarte	r: 🛛 No Changes					
Employee's Name & Title						
Nature of change	☐ Addition ☐ De	eletion	☐ Addition	☐ Deletion	☐ Addition	☐ Deletion
Date of Change in EEO Role	Start Date or Termination	Date:	Start Date or T	ermination Date	Start Date or Te	ermination Date:
NOTE: Please attach CV/Resun report	ne of new staff to this					
For New EEO Professionals:						
Name & Title		1				
EEO Function		O Counselor O Investigator cher: (specify)	☐ EEO Officer☐ EEO Traine☐ Investigator☐ 55-a Coord		☐ EEO Officer☐ EEO TrainerInvestigator☐ 55-a Coordir	☐ EEO Counselor☐ EEO  nator ☐ Other: (specify)
Proportion of Time Spent on EEO Duties	☐ 100% ☐ Other <5%	: (specify %):	□ 100%	☐ Other: (specify %):	□ 100%	☐ Other: (specify %):
Completed Trainings: EEO Awareness Diversity & Inclusion IgbTq: The Power of Inclusion Sexual Harassment Prevention Unconscious Bias	☐ Yes       ☐ No         ☐ Yes       ☐ No         ☐ Yes       ☐ No         ☐ Yes       ☐ No         ☐ Yes       ☐ No		☐ Yes☐ Yes☐ Yes☐ Yes☐ Yes☐ Yes☐ Yes☐ Yes	□ No □ No □ No □ No □ No	☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes	□ No □ No □ No □ No □ No
Training Source(s):	☐ DCAS ☐ Agency ☐	Other	□ DCAS □	Agency   Other	□ DCAS □ A	Agency   Other

В.

# **C.CONTACT INFORMATION (Please list ALL current EEO professionals)**

### **DIVERSITY AND EEO STAFFING IN OMB AS OF 3rd QUARTER FY 2022 \***

EEO\Diversity Role	<u>Name</u>	Civil Service Title	% of Time Devoted to EEO & Diversity Functions	Office E-mail Address	Telephone #
Chief Diversity Officer	Tara Boirard			BoirardT@omb.nyc.gov	212-788-6420
Chief EEO and DEI Officer	Danica You			YouD@omb.nyc.gov	212-788-6030
Deputy EEO Officer	N/A				
ADA Coordinator	Danica You			YouD@omb.nyc.gov	212-788-6030
Disability Rights Coordinator	Danica You			YouD@omb.nyc.gov	212-788-6030
Disability Services Facilitator	Danica You			YouD@omb.nyc.gov	212-788-6030
55-a Coordinator	Danica You			YouD@omb.nyc.gov	212-788-6030
Career Counselor	Lauren Wittels			Wittelsl@omb.nyc.gov	212-788-6371
EEO Counselor	Angel Acevedo, Donna Brathwaite, Kara Kirchhoff, Debbie Brown, Kathryn Johnson			AcevedoA@omb.nyc.gov BrathwaiteD@omb.nyc.gov KirchhoffK@omb.nyc.gov BrownDeb@omb.nyc.gov JohnsonK@omb.nyc.gov	212-788-2984 212-788-6291 212-788-6348 212-788-6149 212-788-6432
EEO Investigator	Danica You			YouD@omb.nyc.gov	212-788-6030
EEO Counselor/Investigator	N/A				
Investigator/Trainer	N/A				
EEO Training Liaison	Danica You			YouD@omb.nyc.gov	212-788-6030
Other (describe)					
					1

<sup>\*</sup> Please note changes (new personnel filling the specified role). You may insert additional entries as needed. Title refers to the civil service title. If there is an EEO\Diversity role that your staff performs that is not on the list above you may indicate it on the chart.