|       |                                       |   |  |                | Frequency | Other Frequency                     |            |            | Authorizing Resource   | Authorizing Resource       |  |
|-------|---------------------------------------|---|--|----------------|-----------|-------------------------------------|------------|------------|------------------------|----------------------------|--|
| id /  | Agency Name                           | Required Report Name  | Report Description   | Frequency      | Integer   | Description Start Da                | ate Ei     | nd Date    | (Charter and Code)     | (Local Law)                | See All  |
|       |                                       |   |  |                |           |                                     |            |            |                        |                            | hu - llaso   |
|       |                                       |   |  |                |           |                                     |            |            |                        |                            | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Actuary%2C%20NYC%20Office%20of%20the%20%28NY  |
|       | Actuary, NYC Office of the            | Language Access Implementation                                      |  |                |           |                                     |            |            |                        |                            | COA%29&required_report_name=Language%20Access%20Implementation%20Plan%2FLocal%20Law%2030%200f%2020   |
|       | (NYCOA)                               | Plan/Local Law 30 of 2017 Report                                    | (Completed)  | Every X Years  |           | 3 12                                | /31/2020   | 10/13/2020 | New York City Adminis  | t LL30/2017                | 7%20Report&sort=date_published_ssi+desc&search_field=advanced  |
|       |                                       |   |  |                |           |                                     |            |            |                        |                            |  |
|       |                                       |   |  |                |           |                                     |            |            |                        |                            |  |
|       |                                       |   |  |                |           |                                     |            |            |                        |                            |  |
|       |                                       |   | A report on the agency's efforts   |                |           |                                     |            |            |                        |                            |  |
|       |                                       |   | during the previous quarter to   |                |           |                                     |            |            |                        |                            |  |
|       |                                       |   | implement the plan adopted   |                |           |                                     |            |            |                        |                            |  |
|       |                                       |   | pursuant to paragraph nineteen   |                |           |                                     |            |            |                        |                            |  |
|       |                                       |   | (annual plan) of<br>Section 815(a),including details                       |                |           |                                     |            |            |                        |                            |  |
|       |                                       |   | of agency's efforts to implement   |                |           |                                     |            |            |                        |                            |  |
|       |                                       |   | equal employment practices,  |                |           |                                     |            |            |                        |                            |  |
|       |                                       |   | including statistical information  |                |           |                                     |            |            |                        |                            |  |
|       |                                       |   | regarding total employment,  |                |           |                                     |            |            |                        |                            |  |
|       |                                       |   | including provisional, seasonal,   |                |           |                                     |            |            |                        |                            |  |
|       |                                       |   | per-diem and part-time<br>employees, new hiring and                        |                |           |                                     |            |            |                        |                            |  |
|       |                                       |   | promotions in a manner which   |                |           |                                     |            |            |                        |                            |  |
|       |                                       |   | facilitates understanding of an  |                |           |                                     |            |            |                        |                            |  |
|       |                                       |   | agency's efforts to provide fair   |                |           |                                     |            |            |                        |                            |  |
|       |                                       |   | and effective equal opportunity  |                |           |                                     |            |            |                        |                            |  |
|       |                                       |   | employment for minority group  |                |           |                                     |            |            |                        |                            |  |
|       |                                       |   | members, women and members<br>of other groups who are                      |                |           |                                     |            |            |                        |                            |  |
|       |                                       |   | employed by, or who seek   |                |           |                                     |            |            |                        |                            | https://a860-  |
|       |                                       | Quarterly Equal Employment  | employment with, city  |                |           |                                     |            |            |                        |                            | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Actuary%2C%20NYC%20Office%20of%20the%20%28NY   |
| 1     | Actuary, NYC Office of the            | Opportunity and Diversity Plan                                      | agencies.(Required report from   |                |           |                                     |            |            |                        |                            | COA%29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan%20   |
| 2 (   | (NYCOA)                               | Implementation  | Jan 2020 - July 2020)  | Every X Months |           | 3 :                                 | 1/1/2020   | 8/20/2020  | New York City Charter  | C LL 102/1977, LL 59/1996, | , mplementation&sort=date_published_ssi+desc&search_field=advanced   |
|       |                                       |   | Report regarding the collection,   |                |           |                                     |            |            |                        |                            |  |
|       |                                       |   | retention, and disclosure  |                |           |                                     |            |            |                        |                            |  |
|       |                                       |   | ofÃ, identifying<br>informationÃ, by such agency                           |                |           |                                     |            |            |                        |                            | https://a860-  |
|       |                                       |   | and any contractors or   |                |           |                                     |            |            |                        |                            | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Actuary%2C%20NYC%20Office%20of%20the%20%28NY   |
| 1     | Actuary, NYC Office of the            | Report on Agency Policies on  | subcontractors utilized by such  |                |           |                                     |            |            |                        |                            | COA%29&required_report_name=Report%20on%20Agency%20Policies%20on%20Identifying%20Information&sort=   |
| 3 (   | (NYCOA)                               | Identifying Information   | agency   | Every X Years  |           | 2 7,                                | /31/2020   |            | New York City Adminis  | t LL 245/2017              | date_published_ssi+desc&search_field=advanced  |
|       |                                       |   |  |                |           |                                     |            |            |                        |                            |  |
|       |                                       |   | Direct to Maurala Office of Data   |                |           |                                     |            |            |                        |                            |  |
|       |                                       |   | Direct to Mayor's Office of Data<br>Analytics (MODA) to be compiled:       |                |           |                                     |            |            |                        |                            |  |
|       |                                       |   | Report on which public data set  |                |           |                                     |            |            |                        |                            |  |
|       |                                       |   | or sets that it is unable to make  |                |           |                                     |            |            |                        |                            |  |
|       |                                       |   | available, the reasons why it  |                |           |                                     |            |            |                        |                            |  |
|       |                                       |   | cannot do so and the date by   |                |           |                                     |            |            |                        |                            | https://a860-  |
|       |                                       |   | which the agency expects that  |                |           |                                     |            |            |                        |                            | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Actuary%2C%20NYC%20Office%200f%20the%20%28NY   |
|       | Actuary, NYC Office of the<br>(NYCOA) | Report on Open Data Compliance                                      | such public data set or sets will be<br>available on the single web portal |                |           | Annually direct to Mayor's Office f | or Onen Da | **         | New York City Adminis  | + 11 11/2012               | COA%29&required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_published_ssi+desc&<br>amp;search_field=advanced  |
|       |                                       | report on open Data compliance                                      | standole on the single web portal  |                |           | rundany anect to Mayor's Office I   | o, open Da |            | THE TOTA CITY AUTITIES |                            |  |
|       |                                       |   | Report on numbers of   |                |           |                                     |            |            |                        |                            | https://a860-  |
|       |                                       | Adjudications of Specified  | adjudications relating to certain  |                |           |                                     |            |            |                        |                            | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Administrative%20Trials%20and%20Hearings%2C%20O  |
|       |                                       | Violations/"Criminal Justice Reform                                 |  |                |           |                                     |            |            |                        |                            | $fice \% 20 of \% 20\% 28 OATH \% 29 \& amp; required\_report\_name = Adjudications \% 20 of \% 20 Specified \% 20 Violations \% 2F\% 22 Criminal \% 20 Violations \% 2F\% 22 Criminal \% 20 Violations \% 2F\% 22 Criminal \% 20 Violations \% 2$ |
| 5 H   | Hearings, Office of (OATH)            | Act Quarterly Report"   | on use of community service  | Every X Months |           | 3 7,                                | /20/2020   |            | New York City Charter  | C LL 73/2016               | 0Justice%20Reform%20Act%20Quarterly%20Report%22&sort=date_published_ssi+desc&search_field=advanced   |
|       |                                       |   | Report on yearly evaluation of   |                |           |                                     |            |            |                        |                            | https://a860-  |
|       |                                       |   | penalties and judgments imposed  |                |           |                                     |            |            |                        |                            | nttps://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Administrative%20Trials%20and%20Hearings%2C%200   |
|       | Administrative Trials and             |   | for specified violations, and  |                |           |                                     |            |            |                        |                            | fice%20of%20%280ATH%29&required_report_name=Annual%20Report&sort=date_published_ssi+desc&searc   |
|       | Hearings, Office of (OATH)            | Annual Report   |  | Every X Years  |           | 1 2,                                | /15/2020   |            | New York City Charter  | C LL 73/2016               | h_field=advanced   |
|       |                                       |   |  |                |           |                                     |            |            |                        |                            |  |
|       |                                       |   | Report stating the number of   |                |           |                                     |            |            |                        |                            |  |
|       |                                       |   | notices of violation issued for  |                |           |                                     |            |            |                        |                            |  |
|       |                                       |   | engine idling violations returnable  |                |           |                                     |            |            |                        |                            | https://a860-  |
| • • • |                                       |   | to the environmental control   |                | 1         |                                     |            |            |                        |                            | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Administrative%20Trials%20and%20Hearings%2C%2007   |
|       |                                       | Annual Report on Adjudications of                                   |  |                |           |                                     |            |            |                        | 11 5/2009                  | fice%20of%20%280ATH%20&required_report_pame=Appual%20Report%20on%20Adjudications%20of%20Epgine%20dd  |
|       | Administrative Trials and             | Annual Report on Adjudications of<br>Engine Idling Violations (with | board, including the total amount<br>of penalties imposed for such         |                |           |                                     |            |            |                        | LL 5/2009<br>LL 38/2015,   | fice%200f%20%28OATH%29&required_report_name=Annual%20Report%20on%20Adjudications%20of%20Engine%20Idl ng%20Violations%20%28with%20Environmental%20Control%20Board%20%28ECB%29%29&sort=date_published_ssi+dee  |

|                               |                                    |   |                | Frequency | Other Frequency |            |           | Authorizing Resource       | Authorizing Resource     |  |
|-------------------------------|------------------------------------|---|----------------|-----------|-----------------|------------|-----------|----------------------------|--------------------------|--|
| d Agency Name                 | Required Report Name               | Report Description  | Frequency      | Integer   | Description     | Start Date |           |                            | (Local Law)              | See All  |
|                               |                                    | penalties and judgments imposed                                       |                |           |                 |            |           |                            |                          |  |
|                               |                                    | for specified violations, as defined                                  |                |           |                 |            |           |                            |                          |  |
|                               |                                    | by paragraph (b) of subdivision 4                                     |                |           |                 |            |           |                            |                          |  |
|                               |                                    | of this section. Such evaluation                                      |                |           |                 |            |           |                            |                          |  |
|                               |                                    | shall examine the amount of   |                |           |                 |            |           |                            |                          |  |
|                               |                                    | penalties and judgments accrued                                       |                |           |                 |            |           |                            |                          |  |
|                               |                                    | by natural persons for such<br>specified violations both in total     |                |           |                 |            |           |                            |                          |  |
|                               |                                    | and during the previous year.   |                |           |                 |            |           |                            |                          |  |
|                               |                                    | Such summary shall additionally                                       |                |           |                 |            |           |                            |                          |  |
|                               |                                    | include the chief administrative                                      |                |           |                 |            |           |                            |                          |  |
|                               |                                    | law judge's recommendation as   |                |           |                 |            |           |                            |                          |  |
|                               |                                    | to whether, based upon the chief                                      |                |           |                 |            |           |                            |                          |  |
|                               |                                    | administrative law judge's  |                |           |                 |            |           |                            |                          |  |
|                               |                                    | evaluation, a limit should be   |                |           |                 |            |           |                            |                          |  |
|                               |                                    | enacted by local law on the civil<br>penalties and judgments that may |                |           |                 |            |           |                            |                          |  |
|                               |                                    | be imposed for specified  |                |           |                 |            |           |                            |                          |  |
|                               |                                    | violations upon a natural person                                      |                |           |                 |            |           |                            |                          |  |
|                               |                                    | within a particular period of time.                                   |                |           |                 |            |           |                            |                          |  |
|                               |                                    | This recommendation shall take  |                |           |                 |            |           |                            |                          |  |
|                               |                                    | into account whether the amount                                       |                |           |                 |            |           |                            |                          |  |
|                               |                                    | of civil penalties or community                                       |                |           |                 |            |           |                            |                          |  |
|                               |                                    | service imposed for the specified                                     |                |           |                 |            |           |                            |                          | https://a860-  |
|                               | Criminal Justice Reform Act Annual |   |                |           |                 |            |           |                            |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Administrative%20Trials%20and%20Hearings%2C%200  |
|                               | Report/Annual summary of specified |   |                |           |                 | 2/15/2020  |           | Navy Varily City Charter ( | 11 72/2016               | fice%20of%20%280ATH%29&required_report_name=Criminal%20Justice%20Reform%20Act%20Annual%20Report%2F/  |
| 8 Hearings, Office of (OATH)  | violations                         | harm caused by such specified   | Every X Years  |           | 1               | 2/15/2020  | P         | New York City Charter C    | LL 73/2016               | nual%20summary%20of%20specified%20violations&sort=date_published_ssi+desc&search_field=advanced      |
|                               |                                    |   |                |           |                 |            |           |                            |                          | https://a860-  |
|                               |                                    |   |                |           |                 |            |           |                            |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Administrative%20Trials%20and%20Hearings%2C%20C  |
| Administrative Trials and     | Language Access Implementation     |   |                |           |                 |            |           |                            |                          | fice%20of%20%28OATH%29&required_report_name=Language%20Access%20Implementation%20Plan%2FLocal%20Law  |
|                               | Plan/Local Law 30 of 2017 Report   |   | Every X Years  |           | 3               | 12/31/2020 |           | New York City Administ     | LL30/2017                | %2030%20of%202017%20Report&sort=date_published_ssi+desc&search_field=advanced                        |
|                               |                                    |   |                |           |                 |            |           |                            |                          |  |
|                               |                                    |   |                |           |                 |            |           |                            |                          |  |
|                               |                                    |   |                |           |                 |            |           |                            |                          |  |
|                               |                                    | A report on the agency's efforts                                      |                |           |                 |            |           |                            |                          |  |
|                               |                                    | during the previous quarter to  |                |           |                 |            |           |                            |                          |  |
|                               |                                    | implement the plan adopted  |                |           |                 |            |           |                            |                          |  |
|                               |                                    | pursuant to paragraph nineteen  |                |           |                 |            |           |                            |                          |  |
|                               |                                    | (annual plan) of  |                |           |                 |            |           |                            |                          |  |
|                               |                                    | Section 815(a), including details                                     |                |           |                 |            |           |                            |                          |  |
|                               |                                    | of agency's efforts to implement<br>equal employment practices,       |                |           |                 |            |           |                            |                          |  |
|                               |                                    | including statistical information                                     |                |           |                 |            |           |                            |                          |  |
|                               |                                    | regarding total employment,   |                |           |                 |            |           |                            |                          |  |
|                               |                                    | including provisional, seasonal,                                      |                |           |                 |            |           |                            |                          |  |
|                               |                                    | per-diem and part-time  |                |           |                 |            |           |                            |                          |  |
|                               |                                    | employees, new hiring and   |                |           |                 |            |           |                            |                          |  |
|                               |                                    | promotions in a manner which  |                |           |                 |            |           |                            |                          |  |
|                               |                                    | facilitates understanding of an                                       |                |           |                 |            |           |                            |                          |  |
|                               |                                    | agency's efforts to provide fair                                      |                |           |                 |            |           |                            |                          |  |
|                               |                                    | and effective equal opportunity                                       |                |           |                 |            |           |                            |                          |  |
|                               |                                    | employment for minority group   |                |           |                 |            |           |                            |                          |  |
|                               |                                    | members, women and members<br>of other groups who are                 |                |           |                 |            |           |                            |                          |  |
|                               |                                    | employed by, or who seek  |                |           |                 |            |           |                            |                          | https://a860-  |
|                               | Quarterly Equal Employment         | employment with, city agencies.                                       |                |           |                 |            |           |                            |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Administrative%20Trials%20and%20Hearings%2C%20   |
| Administrative Trials and     | Opportunity and Diversity Plan     | (Required report from Jan 2020 -                                      |                |           |                 |            |           |                            |                          | fice%20of%20%28OATH%29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20    |
| 10 Hearings, Office of (OATH) |                                    | July 2020)  | Every X Months |           | 3               | 1/1/2020   | 8/20/2020 | New York City Charter O    | LL 102/1977, LL 59/1996, | versity%20Plan%20Implementation&sort=date_published_ssi+desc&search_field=advanced                   |
|                               |                                    | Report regarding the collection,                                      |                |           |                 |            |           |                            |                          |  |
|                               |                                    | retention, and disclosure   |                |           |                 |            |           |                            |                          |  |
|                               |                                    | ofÃ, identifying  |                |           |                 |            |           |                            |                          |  |
|                               |                                    | informationÃ, by such agency  |                |           |                 |            |           |                            |                          | https://a860-  |
|                               | Provide Anna Prices                | and any contractors or  |                |           |                 |            |           |                            |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Administrative%20Trials%20and%20Hearings%2C%20I  |
|                               | Report on Agency Policies on       | subcontractors utilized by such                                       | Even V Veee    |           | 2               | 7/31/2020  |           | Now York City Admit        | 11 245/2017              | fice%20of%20%28OATH%29&required_report_name=Report%20on%20Agency%20Policies%20on%20Identifying%20Inf |
| 11 Hearings, Office of (OATH) | identifying information            | agency  | Every X Years  |           | 2               | //31/2020  |           | New York City Administ     | LL 245/2017              | mation&sort=date_published_ssi+desc&search_field=advanced  |

|      |   |  |   |                | Frequency | Other Frequency          |                    |             | Authorizing Resource    | Authorizing Resource      |  |
|------|---|--|---|----------------|-----------|--------------------------|--------------------|-------------|-------------------------|---------------------------|--|
| id i | Agency Name   | Required Report Name   | Report Description  | Frequency      | Integer   | Description              | Start Date         | End Date    | (Charter and Code)      | (Local Law)               | See All  |
|      |   | Report on ECB Adjudications of<br>Summonses Issued to Vendors      | Report on the last 3 months of<br>violations that were issued<br>pursuant to Administrative Code<br>Title 20, Section 467 or to<br>subchapter 2 of chapter 3 of Title<br>17 of the administrative code, and<br>that were adjudicated by the<br>environmental control board<br>(Required Reports from Mar 2020<br>- Dec 2020)  | Every X Months | 3         |                          | 3/1/2020           | 0 1/28/2021 | New York City Administ  | LL 16/2013                | https://a860-<br>gpp.nyc.gov/cstalog?utf8=%E2%9C%93&locale=en&agency=Administrative%20Trials%20and%20Hearings%2C%200<br>fice%206%20%280ATH%29&required_report,mame=Report%20om%20EC6%20Adjudications%20of%20Summonses%20<br>ssued%2070%20Vendors&sort-date_published_ssi+des&search_field=advanced |
|      |   |  | ,   |                |           |                          | -,-,               | -,,         | ,                       |                           |  |
|      | Administrative Trials and<br>Hearings, Office of (OATH) | Report on Open Data Compliance                                     | Direct to Mayor's Office of Data<br>Analytics (MODA) to be compiled:<br>Report on which public data set<br>or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available on the single web portal  |                |           | Annually direct to Mayor | 's Office for Open | Data        | New York City Administ  | LL 11/2012                | https://a860-<br>gpp.nv.gov/catalog?utf8=%E2%9C%93&Jocale=en&agency=Administrative%20Trials%20and%20Hearings%2C%200<br>fice%200%20%280ATH%29&required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_<br>ublished_ssi+desc&search_field=advanced                                     |
|      |   | Annual Plan Summary of Advisory                                    | Report on the Advisory Council<br>activities throughout the year,<br>including (every 2 years starting in<br>December, 2021),<br>recommendations for how to<br>eliminate age discrimination in<br>the workplace and how to<br>develop the older adult   |                |           |                          |                    |             |                         |                           | https://a860-<br>gpp.nyc.gov/catalog?ut8=%E2%9C%93&amp.jocale=en&agency=Aging%2C%20Department%20for%20the%20%28DFTA<br>29&required_report_name=Annual%20Plan%20Summary%20of%20Advisory%20Council&sort=date_published_ssi+  |
| 14   | (DFTA)  | Council  | workforce.<br>Report on services, numbers of  | Every X Years  | 1         |                          | 1/31/2020          | )           | New York City Charter C | Chapter 66, Section 2403( | esc&search_field=advanced<br>https://a860-   |
|      | Aging, Department for the<br>(DFTA)                     | Annual Report on Senior Centers<br>Metrics                         | participants and meals served at all department-funded senior   | Every X Years  | 1         |                          | 12/31/2020         | 0           | New York City Administ  | LL 140/2018               | gpp.nyc.gov/catalog?utf8=%E2%9C%93&ampjocale=en&agency=Aging%2C%20Department%20for%20the%20%28DFTA<br>29&required_prot_name=Annul%20Report%20on%20Senior%20Centers%20Metrics&sort=date_published_ssi+<br>esc&search_field=advanced   |
|      | Aging, Department for the<br>(DFTA)                     | Annual Report on Senior Services<br>Metrics                        | Report on services of all<br>department-funded senior<br>centers(Report from Feb 2021)  | Every X Years  | 1         |                          | 12/31/2020         | 7/20/2021   | New York City Administ  | 11 140/2018               | https://a860-<br>gpp.nvg.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Aging%2C%20Department%20for%20the%20%28DFTA'<br>29&required_report_name=Annual%20Report%20on%20Senior%20Services%20Metrics&sort=date_published_ssi+<br>esc&search_field=advanced  |
| ,    |   | Language Access Implementation<br>Plan/Local Law 30 of 2017 Report |   | Every X Years  | 3         |                          | 12/31/2020         |             | New York City Administ  |                           | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&amp.jocale=en&amp.agency=Aging%2C%20Department%20for%20the%20%28DFTA<br>29&:required_report_name=Language%20Access%20Implementation%20Plan%2FLocal%20Law%2030%20of%202017%2I<br>Report&sort=date_published_ssi+desc&search_field=advanced      |
|      |   |  | Each such report shall include, but<br>not be limited to:(i) the total<br>number of social adult day cares<br>and the name and street address<br>of each such social adult day care;<br>(ii) the total number of complaints<br>received by the ombudgerson;<br>(iii) a general description of the<br>reason for each such complaint;<br>(v) the total number of<br>investigations conducted by the<br>ombudgerson, a general<br>description of the reason for each<br>such investigation, any findings<br>that a social adult day care has<br>violated of subdivision a of this<br>section, and the outcome of each<br>such investigation; (v) the total<br>number of notices of violation<br>issued pursuant to subdivisions a<br>and c of this section,<br>disaggregated by the specific<br>violation for which such notice |                |           |                          |                    |             |                         |                           | https://a860-  |
|      |   | Ombudsperson Report on Social<br>Adult Day Cares                   | of social adult day cares that<br>failed to register pursuant to<br>subdivision b as of the   | Every X Years  | 1         |                          | 1/1/2020           |             | New York City Administ  | LL 9/2015                 | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Aging%2C%20Department%20for%20the%20%28DFT/<br>29&required_report_name=Ombudsperson%20Report%20on%20Social%20Adult%20Day%20Cares&sort=date_pul<br>shed_ssi+descamp;search_feld=advanced  |

| Agongy Name  | Required Report Name   | Report Description   | Fraguarte                      | Frequency | Other Frequency                       | Start Date            |            | Authorizing Resource A                                 |                         | See All  |
|--|--|--|--------------------------------|-----------|---------------------------------------|-----------------------|------------|--|-------------------------|--|
| Agency Name  | Required Report Name   | Report Description   | Frequency                      | Integer   | Description                           | Start Date            | End Date ( | (Charter and Code) (L                                  | Local Law)              | See All  |
|  |  |  |                                |           |                                       |                       |            |  |                         |  |
|  |  |  |                                |           |                                       |                       |            |  |                         |  |
|  |  |  |                                |           |                                       |                       |            |  |                         |  |
|  |  | A report on the agency's efforts   |                                |           |                                       |                       |            |  |                         |  |
|  |  | during the previous quarter to   |                                |           |                                       |                       |            |  |                         |  |
|  |  | implement the plan adopted   |                                |           |                                       |                       |            |  |                         |  |
|  |  | pursuant to paragraph nineteen   |                                |           |                                       |                       |            |  |                         |  |
|  |  | (annual plan) of   |                                |           |                                       |                       |            |  |                         |  |
|  |  | Section 815(a), including details  |                                |           |                                       |                       |            |  |                         |  |
|  |  | of agency's efforts to implement   |                                |           |                                       |                       |            |  |                         |  |
|  |  | equal employment practices,  |                                |           |                                       |                       |            |  |                         |  |
|  |  | including statistical information  |                                |           |                                       |                       |            |  |                         |  |
|  |  | regarding total employment,  |                                |           |                                       |                       |            |  |                         |  |
|  |  | including provisional, seasonal,   |                                |           |                                       |                       |            |  |                         |  |
|  |  | per-diem and part-time   |                                |           |                                       |                       |            |  |                         |  |
|  |  | employees, new hiring and  |                                |           |                                       |                       |            |  |                         |  |
|  |  | promotions in a manner which   |                                |           |                                       |                       |            |  |                         |  |
|  |  | facilitates understanding of an  |                                |           |                                       |                       |            |  |                         |  |
|  |  | agency's efforts to provide fair   |                                |           |                                       |                       |            |  |                         |  |
|  |  |  |                                |           |                                       |                       |            |  |                         |  |
|  |  | and effective equal opportunity  |                                |           |                                       |                       |            |  |                         |  |
|  |  | employment for minority group  |                                |           |                                       |                       |            |  |                         |  |
|  |  | members, women and members   |                                |           |                                       |                       |            |  |                         |  |
|  |  | of other groups who are  |                                |           |                                       |                       |            |  |                         |  |
|  |  | employed by, or who seek   |                                |           |                                       |                       |            |  |                         | https://a860-  |
|  |  | employment with, city agencies.  |                                |           |                                       |                       |            |  |                         | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Aging%2C%20Department%20for%20the%20%28  |
|  |  | (Required report from Jan 2020 -   |                                |           |                                       |                       |            |  |                         | 29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan%20   |
| 19 (DFTA)  | Implementation   | July 2020)   | Every X Months                 |           | 3                                     | 1/1/2020              | 8/20/2020  | New York City Charter C LL                             | L 102/1977, LL 59/1996  | b, mentation&sort=date_published_ssi+desc&search_field=advanced  |
|  |  |  |                                |           |                                       |                       |            |  |                         |  |
|  |  | Report regarding the collection,   |                                |           |                                       |                       |            |  |                         |  |
|  |  | retention, and disclosure  |                                |           |                                       |                       |            |  |                         |  |
|  |  | ofÃ, identifying information by  |                                |           |                                       |                       |            |  |                         | https://a860-  |
|  |  | such agency and any contractors  |                                |           |                                       |                       |            |  |                         | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Aging%2C%20Department%20for%20the%20%28E   |
|  |  | or subcontractors utilized by such   |                                |           |                                       |                       |            |  |                         | 29&required_report_name=Report%200n%20Agency%20Policies%200n%20Identifying%20Information&sort=d  |
| 20 (DFTA)  | Identifying Information  | agency   | Every X Years                  |           | 2                                     | 7/31/2020             | 1          | New York City Administ LL                              | L 245/2017              | ublished_ssi+desc&search_field=advanced  |
|  |  |  |                                |           |                                       |                       |            |  |                         |  |
|  |  |  |                                |           |                                       |                       |            |  |                         |  |
|  |  | Direct to Mayor's Office of Data   |                                |           |                                       |                       |            |  |                         |  |
|  |  | Analytics (MODA) to be compiled:   |                                |           |                                       |                       |            |  |                         |  |
|  |  | Report on which public data set  |                                |           |                                       |                       |            |  |                         |  |
|  |  | or sets that it is unable to make  |                                |           |                                       |                       |            |  |                         |  |
|  |  | available, the reasons why it  |                                |           |                                       |                       |            |  |                         |  |
|  |  | cannot do so and the date by   |                                |           |                                       |                       |            |  |                         | https://a860-  |
|  |  | which the agency expects that  |                                |           |                                       |                       |            |  |                         | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Aging%2C%20Department%20for%20the%20%28I   |
| Aging, Department for the  |  | such public data set or sets will be   |                                |           |                                       |                       |            |  |                         | 29&required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_published_ssi+desc&a  |
| 21 (DFTA)  |  | available on the single web portal   |                                |           | Annually, direct to Mayo              | r's Office for Open   | Data N     | New York City Administ LL                              | L 11/2012               | earch_field=advanced   |
|  |  |  |                                |           | ,,,,.                                 |                       |            |  |                         |  |
|  |  |  |                                |           |                                       |                       |            |  |                         |  |
|  |  | A report detailing progress made   |                                |           |                                       |                       |            |  |                         |  |
|  |  | A report detailing progress made<br>on the recommendations.  |                                |           |                                       |                       |            |  |                         | https://a860-  |
|  |  | on the recommendations,  |                                |           |                                       |                       |            |  |                         | https://a860-<br>pro.ov.cov/cataloe?utfR=%F7%9C%93&amo:locale=en&amo:aeencv=Aeine%2C%20Denartment%20for%20the%20%28  |
| Aging Department for the   |  | on the recommendations,<br>initiatives, and priorities that  |                                |           |                                       |                       |            |  |                         | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Aging%2C%20Department%20for%20the%20%28  |
|  | Report on Progress on Unpaid   | on the recommendations,<br>initiatives, and priorities that<br>result from such plan, as well as   | Every X Vears                  |           | 5                                     | 8/30/2024             |            | New York City Administ                                 | 97/2016                 | gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&agency=Aging%2C%20Department%20for%20the%20%28E<br>29&required_report_name=Report%20on%20Progress%20on%20Unpaid%20Caregivers%20Plan&sort=date_pu  |
| Aging, Department for the<br>22 (DFTA)   |  | on the recommendations,<br>initiatives, and priorities that  | Every X Years                  |           | 5                                     | 8/30/2024             | P          | New York City Administ LL                              | L 97/2016               | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Aging%2C%20Department%20for%20the%20%28D<br>29&required_report_name=Report%20on%20Progress%20on%20Unpaid%20Caregivers%20Plan&sort=date_pu<br>ed_ssi+desc&search_field=advanced   |
|  | Report on Progress on Unpaid   | on the recommendations,<br>initiatives, and priorities that<br>result from such plan, as well as   | Every X Years                  |           | 5                                     | 8/30/2024             | 1          | New York City Administ Ll                              | L 97/2016               | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Aging%2C%20Department%20for%20the%20%28Dl<br>29∓required_report_name=Report%20on%20Progress%20on%20Unpaid%20Caregivers%20Plan&sort=date_pul<br>ed_ssi+desc&search_field=advanced<br>https://a860-  |
| 22 (DFTA)  | Report on Progress on Unpaid   | on the recommendations,<br>initiatives, and priorities that<br>result from such plan, as well as   | Every X Years                  |           | 5                                     | 8/30/2024             | P          | New York City Administ LL                              | L 97/2016               | gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Aging%2C%20Department%20for%20the%20%28Dl<br>29&required_report_name=Report%20on%20Progress%20on%20Unpaid%20Caregivers%20Plan&sort=date_pui<br>ed_ssi+desc&search_field=advanced<br>https://la860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Aging%2C%20Department%20for%20the%20%28Dl  |
| 22 (DFTA)<br>Aging, Department for the   | Report on Progress on Unpaid<br>Caregivers Plan  | on the recommendations,<br>initiatives, and priorities that<br>result from such plan, as well as<br>updated data   |                                |           | 5                                     |                       |            |  |                         | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Aging%2C%20Department%20for%20the%20%28D<br>29&required_report_name=Report%20on%20Progress%20on%20Unpaid%20Caregivers%20Plan&sort=date_pu<br>ed_ssi+desCasAmp;search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Aging%2C%20Department%20for%20the%20%28D<br>29&required_report_name=Update%20to%20Unpaid%20Caregiver%20Plan&sort=date_published_ssi+desc&ar  |
| 22 (DFTA)  | Report on Progress on Unpaid<br>Caregivers Plan  | on the recommendations,<br>initiatives, and priorities that<br>result from such plan, as well as   | Every X Years<br>Every X Years |           | 5                                     | 8/30/2024<br>1/1/2021 |            | New York City Administ LL<br>New York City Administ LL |                         | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Aging%2C%20Department%20for%20the%20%28D<br>29&required_report_name=Report%20on%20Progress%200n%20Unpaid%20Caregivers%20Plan&sort=date_pu<br>ed_ssi4-dec&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Aging%2C%20Department%20for%20the%20%28E<br>29&required_report_name=Update%20to%20Unpaid%20Caregiver%20Plan&sort=date_published_ssi+desc&ar<br>arch_field=advanced  |
| 22 (DFTA)<br>Aging, Department for the   | Report on Progress on Unpaid<br>Caregivers Plan  | on the recommendations,<br>initiatives, and priorities that<br>result from such plan, as well as<br>updated data   |                                |           | 4                                     |                       |            |  |                         | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Aging%2C%20Department%20for%20the%20%28D<br>29&required_report_name=Report%20on%20Progress%200n%20Unpaid%20Caregivers%20Plan&sort=date_pi<br>ed_ssi+dec5&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Aging%2C%20Department%20for%20the%20%28D<br>29&required_report_name=Update%20to%20Unpaid%20Caregiver%20Plan&sort=date_published_ssi+desc&ar<br>arch_field=advanced<br>https://a860-   |
| 22 (DFTA)<br>Aging, Department for the<br>23 (DFTA)  | Report on Progress on Unpaid<br>Caregivers Plan<br>Update to Unpaid Caregiver Plan   | on the recommendations,<br>initiatives, and priorities that<br>result from such plan, as well as<br>updated data   |                                |           | 4                                     |                       |            |  |                         | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Aging%2C%20Department%20for%20the%20%28D<br>29&required_report_name=Report%20on%20Progress%20on%20Unpaid%20Caregivers%20Plan&sort=date_pu<br>ed_ssi+dec&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Aging%2C%20Department%20for%20the%20%28D<br>29&required_report_name=Update%20to%20Unpaid%20Caregiver%20Plan&sort=date_published_ssi+desc&ar<br>arch_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Animal%20Welfare%2C%20Mayor%27s%20Office%   |
| 22 (DFTA)<br>Aging, Department for the<br>23 (DFTA)<br>Animal Welfare, Mayor's                 | Report on Progress on Unpaid<br>Caregivers Plan<br>Update to Unpaid Caregiver Plan<br>Annual Report of the Animal  | on the recommendations,<br>initiatives, and priorities that<br>result from such plan, as well as<br>updated data<br>Revisited and revised plan   | Every X Years                  |           | 4                                     | 1/1/2021              | 1          | New York City Administ LL                              | L 97/2016               | gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&amp.agency=Aging%2C%20Department%20for%20the%20%28E<br>29&required_report_name=Report%20on%20Progress%20on%20Unpaid%20Caregivers%20Plan&sort=date_pt<br>ed_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&:agency=Aging%2C%20Department%20for%20the%20%28E<br>29&required_report_name=Update%20to%20Unpaid%20Caregiver%20Plan&sort=date_published_ssi+desc&au<br>arch_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&agency=Animal%20Welfare%2C%20Mayor%27s%200Flice%<br>&required_report_name=Annual%20Report%20afix%20Animal%20Welfare%2C%20Mayor%27s%200Flice%   |
| 22 (DFTA)<br>Aging, Department for the<br>23 (DFTA)  | Report on Progress on Unpaid<br>Caregivers Plan<br>Update to Unpaid Caregiver Plan   | on the recommendations,<br>initiatives, and priorities that<br>result from such plan, as well as<br>updated data<br>Revisited and revised plan   |                                |           | 4                                     |                       | 1          |  | L 97/2016               | <pre>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp;locale=en&amp;agency=Aging%2C%20Department%20for%20the%20%28D<br/>29&amp;required_report_name=Report%20on%20Progress%20on%20Unpaid%20Caregivers%20Plan&amp;sort=date_pu<br/>ed_ssi+desc&amp;search_field=advanced<br/>https://a8&amp;0-<br/>gpp.nvc.gov/catalog?utf8=%E2%9C%93&amp;locale=en&amp;agency=Aging%2C%20Department%20for%20the%20%28E<br/>29&amp;required_report_name=Update%20to%20Unpaid%20Caregiver%20Plan&amp;sort=date_published_ssi+desc&amp;aa<br/>arch_field=advanced<br/>https://a8&amp;0-</pre>   |
| 22 (DFTA)<br>Aging, Department for the<br>23 (DFTA)<br>Animal Welfare, Mayor's                 | Report on Progress on Unpaid<br>Caregivers Plan<br>Update to Unpaid Caregiver Plan<br>Annual Report of the Animal  | on the recommendations,<br>initiatives, and priorities that<br>result from such plan, as well as<br>updated data<br>Revisited and revised plan   | Every X Years                  |           | 4                                     | 1/1/2021              | 1          | New York City Administ LL                              | L 97/2016               | gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&amp.agency=Aging%2C%20Department%20for%20the%20%28E<br>29&required_report_name=Report%20on%20Progress%20on%20Unpaid%20Caregivers%20Plan&sort=date_pt<br>ed_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&:agency=Aging%2C%20Department%20for%20the%20%28E<br>29&required_report_name=Update%20to%20Unpaid%20Caregiver%20Plan&sort=date_published_ssi+desc&au<br>arch_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&agency=Animal%20Welfare%2C%20Mayor%27s%200Flice%<br>&required_report_name=Annual%20Report%20afix%20Animal%20Welfare%2C%20Mayor%27s%200Flice%   |
| 22 (DFTA)<br>Aging, Department for the<br>23 (DFTA)<br>Animal Welfare, Mayor's                 | Report on Progress on Unpaid<br>Caregivers Plan<br>Update to Unpaid Caregiver Plan<br>Annual Report of the Animal<br>Welfare Service and Program Needs                                   | on the recommendations,<br>initiatives, and priorities that<br>result from such plan, as well as<br>updated data<br>Revisited and revised plan   | Every X Years                  |           | 5<br>4<br>1                           | 1/1/2021              | 1          | New York City Administ LL                              | L 97/2016               | gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&agency=Aging%2C%20Department%20for%20the%20%28E<br>29&required_report_name=Report%20on%20Progress%20on%20Unpaid%20Caregivers%20Plan&sort=date_pie<br>ed_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&agency=Aging%2C%20Department%20for%20the%20%28E<br>29&required_report_name=Update%20to%20Unpaid%20Caregiver%20Plan&sort=date_published_ssi+desc&a<br>arch_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&agency=Animal%20Welfare%2C%20Mayor%27s%200Fficef<br>&required_report_name=Annual%20Report%20of%20the%20Animal%20Welfare%2C%20Mayor%27s%200Fficef  |
| 22 (DFTA)<br>Aging, Department for the<br>23 (DFTA)<br>Animal Welfare, Mayor's                 | Report on Progress on Unpaid<br>Caregivers Plan<br>Update to Unpaid Caregiver Plan<br>Annual Report of the Animal<br>Welfare Service and Program Needs                                   | on the recommendations,<br>initiatives, and priorities that<br>result from such plan, as well as<br>updated data<br>Revisited and revised plan<br>Report evaluating delivery of  | Every X Years                  |           | 4                                     | 1/1/2021              | 1          | New York City Administ LL                              | L 97/2016               | gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&agency=Aging%2C%20Department%20for%20the%20%28E<br>29&required_report_name=Report%20on%20Progress%20on%20Unpaid%20Caregivers%20Plan&sort=date_pie<br>ed_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&agency=Aging%2C%20Department%20for%20the%20%28E<br>29&required_report_name=Update%20to%20Unpaid%20Caregiver%20Plan&sort=date_published_ssi+desc&a<br>arch_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&agency=Animal%20Welfare%2C%20Mayor%27s%200Fficef<br>&required_report_name=Annual%20Report%20of%20the%20Animal%20Welfare%2C%20Mayor%27s%200Fficef  |
| 22 (DFTA)<br>Aging, Department for the<br>23 (DFTA)<br>Animal Welfare, Mayor's                 | Report on Progress on Unpaid<br>Caregivers Plan<br>Update to Unpaid Caregiver Plan<br>Annual Report of the Animal<br>Welfare Service and Program Needs                                   | on the recommendations,<br>initiatives, and priorities that<br>result from such plan, as well as<br>updated data<br>Revisited and revised plan<br>Report evaluating delivery of<br>services listed in subdivision a or   | Every X Years                  |           | 4                                     | 1/1/2021              | 1          | New York City Administ LL                              | L 97/2016               | gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&:agency=Aging%2C%20Department%20for%20the%20%28I<br>29&:required_report_name=Report%20or%20Progress%20on%20Unpaid%20Caregivers%20Plan&:sort=date_p<br>ed_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&agency=Aging%2C%20Department%20for%20the%20%28I<br>29&required_report_name=Update%20to%20Unpaid%20Caregiver%20Plan&sort=date_published_ssi+desc&a<br>arch_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&agency=Animal%20Welfare%2C%20Mayor%27s%20Office<br>&required_report_name=Annual%20Report%20of%20the%20Animal%20Welfare%20Service%20and%20Program%<br>ds&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-  |
| 22 (DFTA)<br>Aging, Department for the<br>23 (DFTA)<br>Animal Welfare, Mayor's<br>24 Office of | Report on Progress on Unpaid<br>Caregivers Plan<br>Update to Unpaid Caregiver Plan<br>Annual Report of the Animal<br>Welfare Service and Program Needs                                   | on the recommendations,<br>initiatives, and priorities that<br>result from such plan, as well as<br>updated data<br>Revisited and revised plan<br>Report evaluating delivery of<br>services listed in subdivision a or<br>are required to be made<br>conterminous pursuant to  | Every X Years                  |           | 5<br>4<br>1<br>Each borough president | 1/1/2021              | P          | New York City Administ LL                              | L 97/2016<br>L 204/2019 | gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&amp.agency=Aging%2C%20Department%20for%20the%20%28I<br>298amp;required_report_name=Report%20or%20Progress%20on%20Unpaid%20Caregivers%20Plan&sort=date_p<br>ed_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&agency=Aging%2C%20Department%20for%20the%20%28I<br>298amp;required_report_name=Update%20to%20Unpaid%20Caregiver%20Plan&sort=date_published_ssi+desc&a<br>arch_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&agency=Animal%20Welfare%2C%20Mayor%27%20Office<br>&required_report_name=Annual%20Report%20off%20the%20Animal%20Welfare%20Service%20and%20Program%<br>ds&required_report_name=Annual%20Report%20ef%20the%20Animal%20Welfare%20Service%20and%20Program%<br>ds&required_report_name=Annual%20Report%20ef%20the%20Animal%20Welfare%20Service%20and%20Program%<br>ds&required_report_name=Annual%20Report%20ef%20the%20Animal%20Welfare%20Service%20and%20Program%<br>ds&required_report_name=Annual%20Report%20ef%20the%20Animal%20Welfare%20Service%20and%20Program%<br>ds&required_report_name=Annual%20Report%20ef%20the%20Animal%20Welfare%20Service%20and%20Program%<br>ds&required_report_name=Annual%20Report%20ef%20the%20Animal%20Welfare%20Service%20and%20Program%<br>ds&required_report_name=Annual%20Report%20ef%20the%20Animal%20Welfare%20Service%20and%20Program%<br>ds&required_report_name=Annual%20Report%20ef%20the%20Animal%20Welfare%20Service%20and%20Program% |
| 22 (DFTA)<br>Aging, Department for the<br>23 (DFTA)<br>Animal Welfare, Mayor's                 | Report on Progress on Unpaid<br>Caregivers Plan<br>Update to Unpaid Caregiver Plan<br>Annual Report of the Animal<br>Welfare Service and Program Needs                                   | on the recommendations,<br>initiatives, and priorities that<br>result from such plan, as well as<br>updated data<br>Revisited and revised plan<br>Report evaluating delivery of<br>services listed in subdivision a or<br>are required to be made  | Every X Years                  |           | 5<br>4<br>1<br>Each borough president | 1/1/2021              | P          | New York City Administ LL                              | L 97/2016<br>L 204/2019 | gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&agency=Aging%2C%20Department%20for%20the%20%28U<br>29&required_report_name=Report%20or%20Progress%20on%20Unpaid%20Caregivers%20Plan&sort=date_p<br>ed_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&agency=Aging%2C%20Department%20for%20the%20%28U<br>29&required_report_name=Update%20to%20Unpaid%20Caregiver%20Plan&sort=date_published_ssi+desc&a<br>arch_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&agency=Animal%20Welfare%2C%20Mayor%27s%200fficet<br>&required_report_name=Annual%20Report%20sf%20the%20Animal%20Welfare%2C%20Mayor%27s%200fficet<br>&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-  |
| 22 (DFTA)<br>Aging, Department for the<br>23 (DFTA)<br>Animal Welfare, Mayor's<br>24 Office of | Report on Progress on Unpaid<br>Caregivers Plan<br>Update to Unpaid Caregiver Plan<br>Annual Report of the Animal<br>Welfare Service and Program Needs                                   | on the recommendations,<br>initiatives, and priorities that<br>result from such plan, as well as<br>updated data<br>Revisited and revised plan<br>Report evaluating delivery of<br>services listed in subdivision a or<br>are required to be made<br>conterminous pursuant to<br>subdivision c (Completed)   | Every X Years                  |           | 5<br>4<br>1<br>Each borough president | 1/1/2021              | P          | New York City Administ LL                              | L 97/2016<br>L 204/2019 | gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&amp.agency=Aging%2C%20Department%20for%20the%20%28E<br>29&required_report_name=Report%20om%20Progress%20on%20Unpaid%20Caregivers%20Plan&sort=date_pu<br>ed_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Aging%2C%20Department%20for%20the%20%28E<br>29&required_report_name=Update%20to%20Unpaid%20Caregiver%20Plan&sort=date_published_ssi+desc&aa<br>arch_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Animal%20Welfare%2C%20Mayor%27s%20Office%<br>&required_report_name=Annual%20Report%20of%20the%20Animal%20Welfare%20Service%20and%20Program%2<br>ds&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Borough%20Presidents&required_report_name  |
| 22 (DFTA)<br>Aging, Department for the<br>23 (DFTA)<br>Animal Welfare, Mayor's<br>24 Office of | Report on Progress on Unpaid<br>Caregivers Plan<br>Update to Unpaid Caregiver Plan<br>Annual Report of the Animal<br>Welfare Service and Program Needs<br>Report on Delivery of Services | on the recommendations,<br>initiatives, and priorities that<br>result from such plan, as well as<br>updated data<br>Revisited and revised plan<br>Report evaluating delivery of<br>services listed in subdivision a or<br>are required to be made<br>conterminous pursuant to<br>subdivision c (Completed)<br>In best interest of the borough,   | Every X Years                  |           | 5<br>4<br>1<br>Each borough president | 1/1/2021              | P          | New York City Administ LL                              | L 97/2016<br>L 204/2019 | <pre>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp;amp.locale=en&amp;:agency=Aging%2C%20Department%20for%20the%20%28U<br/>29&amp;required_report_name=Report%20on%20Progress%20on%20Unpaid%20Caregivers%20Plan&amp;sort=date_p<br/>ed_ssi+desc&amp;search_field=advanced<br/>https://a860-<br/>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp;amp.locale=en&amp;agency=Aging%2C%20Department%20for%20the%20%28U<br/>29&amp;required_report_name=Update%20to%20Unpaid%20Caregiver%20Plan&amp;sort=date_published_ssi+desc&amp;a<br/>arch_field=advanced<br/>https://a860-<br/>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp;amp.locale=en&amp;agency=Animal%20Welfare%2C%20Mayor%27%20Officef<br/>&amp;required_report_name=Annual%20Report%20of%20the%20Animal%20Welfare%20Service%20and%20Program%<br/>ds&amp;sort=date_published_ssi+desc&amp;search_field=advanced<br/>https://a860-<br/>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp;locale=en&amp;agency=Borough%20Presidents&amp;required_report_na<br/>eport%20on%20Delivery%20of%20Services&amp;sort=date_published_ssi+desc&amp;search_field=advanced</pre>   |
| 22 (DFTA)<br>Aging, Department for the<br>23 (DFTA)<br>Animal Welfare, Mayor's<br>24 Office of | Report on Progress on Unpaid<br>Caregivers Plan<br>Update to Unpaid Caregiver Plan<br>Annual Report of the Animal<br>Welfare Service and Program Needs<br>Report on Delivery of Services | on the recommendations,<br>initiatives, and priorities that<br>result from such plan, as well as<br>updated data<br>Revisited and revised plan<br>Revisited and revised plan<br>Report evaluating delivery of<br>services listed in subdivision a or<br>are required to be made<br>conterminous pursuant to<br>subdivision c (Completed)<br>In best interest of the borough,<br>taking into consideration  | Every X Years                  |           | 5<br>4<br>1<br>Each borough president | 1/1/2021              | P          | New York City Administ LL                              | L 97/2016<br>L 204/2019 | gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&:agency=Aging%2C%20Department%20for%20the%20%28U<br>29&required_report_name=Report%20or%20Progress%20on%20Unpaid%20Caregivers%20Plan&sort=date_p<br>ed_ssi+desc&search_field=advanced<br>https://a860<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&agency=Aging%2C%20Department%20for%20the%20%28U<br>29&required_report_name=Update%20to%20Unpaid%20Caregiver%20Plan&sort=date_published_si+desc&a<br>arch_field=advanced<br>https://a860<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&agency=Anima%20Welfare%2C%20Mayor%27s%200ffice/<br>&required_report_name=Annual%20Report%20of%20the%20Animal%20Welfare%2C%20Mayor%27s%200ffice/<br>&required_report_name=Annual%20Report%20of%20the%20Animal%20Welfare%2C%20Mayor%27s%200ffice/<br>&required_report_name=Annual%20Report%20of%20the%20Animal%20Welfare%20Service%20and%20Program%<br>ds&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Borough%20Presidents&required_report_na<br>eport%20on%20Delivery%20of%20Services&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-   |
| 22 (DFTA)<br>Aging, Department for the<br>23 (DFTA)<br>Animal Welfare, Mayor's<br>24 Office of | Report on Progress on Unpaid<br>Caregivers Plan<br>Update to Unpaid Caregiver Plan<br>Annual Report of the Animal<br>Welfare Service and Program Needs<br>Report on Delivery of Services | on the recommendations,<br>initiatives, and priorities that<br>result from such plan, as well as<br>updated data<br>Revisited and revised plan<br>Report evaluating delivery of<br>services listed in subdivision a or<br>are required to be made<br>conterminous pursuant to<br>subdivision c (Completed)<br>In best interest of the borough,<br>taking into consideration<br>community and borough board | Every X Years                  |           | 5<br>4<br>1<br>Each borough president | 1/1/2021              | P          | New York City Administ LL                              | L 97/2016<br>L 204/2019 | <pre>gpp.nrc.gov/catalog?utf8=%E2%9C%93&amp;amp.locale=en&amp;amp.agency=Aging%2C%20Department%20for%20the%20%28I<br/>298amp;required_report_name=Report%20or%20Progress%20on%20Unpaid%20Caregivers%20Plan&amp;sort=date_p<br/>ed_ssi+desc&amp;search_field=advanced<br/>https://a860-<br/>gpp.nrc, gov/catalog?utf8=%E2%9C%93&amp;amp.locale=en&amp;agency=Aging%2C%20Department%20for%20the%20%28I<br/>298amp;required_report_name=Update%20to%20Unpaid%20Caregiver%20Plan&amp;sort=date_published_ssi+desc&amp;a<br/>arch_field=advanced<br/>https://a860-<br/>gpp.nrc, gov/catalog?utf8=%E2%9C%93&amp;amp.locale=en&amp;agency=Animal%20Welfare%20Service%20and%20Program%<br/>ds&amp;required_report_name=Annual%20Report%20ef%20the%20Animal%20Welfare%20Service%20and%20Program%<br/>ds&amp;sort=date_published_ssi+desc&amp;search_field=advanced<br/>https://a860-<br/>gpp.nrc, gov/catalog?utf8=%E2%9C%93&amp;locale=en&amp;agency=Borough%20Presidents&amp;required_report_na<br/>eport%20on%20Delivery%20of%20Services&amp;sort=date_published_ssi+desc&amp;search_field=advanced</pre>  |

|    |  |   |  |                | Frequency | Other Frequency |            |            | Authorizing Resource    | Authorizing Resource       |   |
|----|--|---|--|----------------|-----------|-----------------|------------|------------|-------------------------|----------------------------|---|
| id | Agency Name                                    | Required Report Name  | Report Description   | Frequency      | Integer   | Description     | Start Date | End Date   | (Charter and Code)      |                            | See All   |
|    |  |   | A response to the Mayor's<br>Executive budget indicating which<br>of the recommended<br>appropriations submitted by the<br>borough president pursuant to<br>Charter Section 245 should be<br>considered by the City Council for<br>inclusion in the budget with<br>recommendations for offsetting<br>reductions in other   |                |           |                 |            |            |                         |                            | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Borough%20Presidents&required_report_name=   |
| 27 |  | Response to the Mayor's Executive<br>Budget   | appropriations within the<br>borough (Completed)   | Every X Years  |           | 1               | 5/6/2020   | 12/11/2020 | New York City Charter   | Chapter 10, Section 251    | esponse%20to%20the%20Mayor%27s%20Executive%20Budget&sort=date_published_ssi+desc&search_field=advauced  |
|    |  |   | Summary of long-term issues<br>faced by the borough, policy goals<br>and proposed strategies for   |                |           | 1               |            |            |                         |                            | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Borough%20Presidents&required_report_name=   |
| 28 | Borough Presidents<br>Buildings, Department of | Strategic Policy Statement Annual Report of the Office of   | achievement (Completed)<br>With the DOB Office of<br>Alternative Energy; due no later<br>than three months after the end   | Every X Years  |           | 4               | 9/1/2020   | 12/11/2020 | 0 New York City Charter | Chapter 4, Section 82      | rategic%20Policy%20Statement&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Buildings%2C%20Department%20of%20%28DDB%29&<br>mp;required_report_name=Annual%20Report%20of%20the%20Office%20of%20Alternative%20Energy&sort=date_publi  |
| 29 | (DOB)  | Alternative Energy  | of each fiscal year  | Every X Years  |           | 1               | 9/30/2020  |            | New York City Adminis   | st LL 233/2017             | hed_sixi-desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%90%93&locale=en&agency=Buildings%20%20Department%20of%20%28DOB%29&   |
| 30 | Buildings, Department of<br>(DOB)              | Language Access Implementation<br>Plan/Local Law 30 of 2017 Report  |  | Every X Years  |           | 3               | 12/31/2020 |            | New York City Adminis   | st LL30/2017               | mp;required_report_name=Language%20Access%20Implementation%20Plan%2FLocal%20Law%2030%20of%202017%20Repi<br>rt&sort=date_published_ssi+desc&search_field=advanced  |
| 32 | Buildings, Department of                       | Notice on Proposed Building or<br>Alteration Requiring a New<br>Certificate of Occupancy or Full Plan<br>Exam |  |                |           | 1               | 1/1/2020   | 8/28/2020  | 0 New York City Adminis | st LL 10/2016, LL 158/2017 | https://a860-           gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Buildings%2C%20Department%20of%20%28DOB%29&           mp;required_report_name=Notice%20on%20Proposed%20Building%20or%20Alteration%20Requiring%20a%20New%20Certif           7         cate%20of%20Occupancy%20or%20Full%20Plan%20Exam&sort=date_published_ssi+desc&search_field=advanced |
| 33 |  | Notice Regarding Hotel<br>Development Plans   | Notice of applications for new<br>construction of or conversion to<br>transient hotels as defined in the<br>zoning resolution (Completed)  |                |           | As needed       |            | 7/9/202    | 1 New York City Adminis | st LL 45/2015              | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Buildings%2C%20Department%20of%20%28DOB%29&<br>mp;required_report_name=Notice%20Regarding%20Hote%20Development%20Plans&sort=date_published_ssi+desc&a<br>mp;search_field=advanced  |
| 34 | Buildings, Department of<br>(DOB)              | Quarterly Equal Employment<br>Opportunity and Diversity Plan<br>Implementation                                | A report on the agency's efforts<br>during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph nineteen<br>(annual plan) of<br>SectionA 815(a),including detais<br>of agency's efforts to implement<br>equal employment practices,<br>including statistical information<br>regarding total employment,<br>including provisional, seasonal,<br>per-diem and part-time<br>employees, new hiring and<br>promotions in a manner which<br>facilitates understanding of an<br>agency's efforts to provide fair<br>and effective equal opportunity<br>employment for minority groups<br>mothers, women and members<br>of other groups who are<br>employment with, city agencies.<br>(Required report from Jan 2020 -<br>July 2020) | Every X Months |           | 3               | 1/1/2020   | 8/20/2020  | 0 New York City Charter | СШ 102/1977, Ц 59/1996     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Buildings%2C%20Department%200F%20%28DOB%29&<br>mp;required_report_name=Quarterly%20Employment%20Opportunity%20and%20Diversity%20Plan%20Implement<br>5, iton&sort=date_published_ssi+desc&saerch_field=advanced   |
|    |  | Report of the Advisory Board on<br>Recommendations on Improving<br>Energy and Emissions Performance           | Report for covered buildings.<br>Such recommendations shall be<br>targeted to achieve at least a 40<br>percent reduction in aggregate<br>greenhouse gas emissions from<br>covered buildings by calendar<br>year 2030 relative to such<br>emissions for the calendar year   |                |           |                 |            | 0/00/      |                         |                            | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Buildings%2C%20Department%20of%20%28DOB%298<br>mp;required_report_name=Report%20of%20the%20Advisor%20Board%20on%20Recommendations%20on%20%20Improvi<br>%20Energy%20and%20Emissions%20Performance%20Requirements%20&sort=date_published_ssi+desc&search_n                                       |
| 35 | (DOB)  | Requirements  | 2005 (Completed)   | Once           |           | 1               | 1/1/2023   | 8/28/2020  | 0 New York City Adminis | st LL 147/2019, LL 97/2019 | 9 Id=advanced   |

|    |                                   |  |  |                | Frequency | Other Frequency |            |           | Authorizing Resource    | Authorizing Resource    |   |
|----|-----------------------------------|--|--|----------------|-----------|-----------------|------------|-----------|-------------------------|-------------------------|---|
| id | Agency Name                       | Required Report Name   | Report Description   | Frequency      | Integer   | Description     | Start Date | End Date  | (Charter and Code)      | (Local Law)             | See All   |
|    | Buildings, Department of<br>(DOB) | Report Of the Advisory Board on<br>Recommendations on Additional or<br>Improved Approached to Assessing<br>Building Energy Performance | Building Energy and Emissions  | Once           |           | 1               | 1/1/2023   | 8/28/2020 | New York City Administ  | LL 147/2019, LL 97/2019 | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Buildings%2C%20Department%20of%20%28DOB%29&<br>mp;required_report_name=Report%20Df%20He%20Advisory%20Beoard%20on%20Recommendations%20Aor%20Additional%<br>0or%20Improved%20Approached%20to%20Assessing%20Building%20Energy%20Performance&sort=date_published_ssi<br>desc&search_field=advanced |
|    |                                   |  | Report including but not limited<br>to: 1. the number of complaints<br>received by the office and a<br>description of such complaints; 2.<br>the average time taken to<br>respond to such complaints; 3. a<br>description of efforts made to<br>communicate with tenants; and 4.<br>the number of recommendations<br>made to the commissioner to<br>issue a stop work order for a site<br>that is not in complying with a<br>tenant protection plan and the<br>number of such<br>recommendations followed by<br>the commissioner. (Required<br>Reports from Jan 2020 - Nov   |                |           |                 |            |           |                         |                         | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Buildings%2C%20Department%20of%20%28DOB%29&a<br>mprequired_report_name=Report%20or%20Activities%200f%20the%200Ffice%200f%20the%20Tenant%20Advocate≻  |
|    | (DOB)                             | the Tenant Advocate  |  | Every X Months |           | 3               | 1/31/2020  | 1/28/2021 | New York City Charter C | LL 161/2017             | rt=date_published_ssi+desc&search_field=advanced  |
|    | Buildings, Department of<br>(DOB) | Report on Agency Policies on<br>Identifying Information  | Report regarding the collection,<br>retention, and disclosure<br>orfÅ, Åidentifying<br>informationÅ, Å by such agency<br>and any contractors or<br>subcontractors utilized by such<br>agency   | Every X Years  |           | 2               | 7/31/2020  |           | New York City Administ  | LL 245/2017             | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Buildings%2C%20Department%20of%20%2BDOB%29&a<br>mp;required_report_name=Report%20on%20Agency%20Policies%20on%20Identifying%20Information&sort=date_publis<br>hed_ssi+desc&search_field=advanced  |
|    |                                   |  | Report on audit including the total<br>number of audits conducted;2.<br>The percentage of cartifications of<br>correction audited;3. The<br>percentage of audited<br>certifications of correction found<br>to have been false; 4. For audited<br>certifications of correction found<br>to have been false; 4. the total<br>amount of civil penalties collected<br>and, if applicable, the number of<br>additional sanctions imposed,<br>disaggregated by type; and 5. For<br>buildings where an audited<br>certification of correction is found<br>to have been false in the<br>reporting period, whether a<br>certification of correction filed for<br>such building has been audited by<br>the department of buildings or<br>the department of buildings or<br>the department of housing<br>preservation and development in<br>the previous 5 years, and whether |                |           |                 |            |           |                         |                         | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&agency=Buildings%2C%20Department%20of%20%28DOB%29&a   |
|    | Buildings, Department of<br>(DOB) | Report on Audits of Certifications of<br>Correction of Hazardous Conditions  |  | Every X Vears  |           | 1               | 3/31/2020  |           | New York City Administ  | 11 117/2019             | mp;required_report_name=Report%20on%20Audits%20of%20Certifications%20of%20Correction%20of%20Hazardous%20Con   |
|    | (DOB)<br>Buildings, Department of |  | certification<br>Report on the number of closings<br>made in the previous year, the<br>locations of such closings, and the<br>nature and use of the premises   | Every X Years  |           | 1               | 5/31/2020  |           | INEW TOTK CITY Administ | 11//2019                | ditions&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Buildings%2C%20Department%200f%20%28DOB%29&a<br>mp;required_report_name=Report%20on%20Building%20Closure&sort=date_published_ssi+desc&search_field=adv   |
|    | (DOB)                             | Report on Building Closure   |  | Every X Years  |           | 1               | 1/1/2020   |           | New York City Administ  | LL 33/2007              | anced   |

|  |      |                          |  |   |           | Frequency | Other Frequency |            |           |                       | Authorizing Resource |  |
|--|------|--------------------------|--|---|-----------|-----------|-----------------|------------|-----------|-----------------------|----------------------|--|
| a       bis  | id . | Agency Name              | Required Report Name   | Report Description  | Frequency | Integer   | Description     | Start Date | End Date  | (Charter and Code)    | (Local Law)          | See All  |
| a       a       a       b  |      |                          | for New Buildings or Alterations<br>Requiring New Certificate of | applications for a new building or<br>an alteration that will require a<br>new certificate of occupancy for a<br>building, received during the prior<br>week, disaggregated by  |           |           |                 | 1/1/2020   | 8/28/2020 | New York City Adminis | t LL 10/2016         | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.jocale=en&amp.agency=Buildings%2C%20Department%20of%20%28DOB%29&a<br>mp.required_report_name=Report%20on%20Ccmpleted%20Applications%20for%20New%20Buildings%20or%20Alterations%<br>20Requiring%20New%20Certificate%20of%20Occupancy&sort=date_published_ssi+desc&search_field=advanced |
| Note:       Report on thereminations of<br>matching backstame(1 any processing of the stateme(1 any procesing of the stateme(1 any processing of the stat                                      |      |                          |  | of complaints received<br>disaggregated by building; (ii) the<br>average time taken to respond to<br>complaints; (iii) the number of<br>monitored occupied multiple<br>dwellings with valid permits for<br>alteration or addition as described<br>in section 28-103.26.2; (iv) the<br>number of initial and periodic<br>inspections conducted<br>disaggregated by building; and (v)<br>the number and type of violations  |           |           |                 |            |           |                       |                      | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Buildings%2C%20Department%20of%20%28DOB%29&a<br>mp;required_report_name=Report%20on%20Construction%20Incidents%20Resulting%20in%20Injury%20or%20Fatality&  |
| outract outract   by setton 3-21 structuring a   description of how such outrack   was conducted and the number   of business owness reached   through the outrack).   number of complaints related to   number of complaints related to   sections 303.2.1 and 403.4 of the   Hew York (Try plumbing code   reported to 311, disaggregated by   online complaints: a difference   outractions are suched   through the outrack).   The number of complaints related to   number of complaints and home   complaints, 3. The rould   annout of perallesi impoced as a   result of such violations for the   immediately preceding year; and   S. Whether subsequent   immediately preceding year; and   such complaints the subsequent   immediately preceding year; and   immediately   |      | Buildings, Department of | Report on Determinations under                                   | Report on determinations of<br>material false statement in any<br>certificate, professional<br>certification, form, signed<br>statement, application, report or<br>certification of the correction of a<br>violation that is either submitted<br>directly to the department or that<br>is generated with the intent that<br>the department rely on its  |           |           |                 |            |           |                       |                      | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Buildings%2C%20Department%20of%20%28DOB%29&a<br>mp;required_report_name=Report%20on%20Determinations%20under%20Section%2028.211.1&sort=date_published_ss  |
| Buildings, Department of regarding single-occupation likely, Give by the Human Rights, City by t |      |                          | Report on education and outreach                                 | Report on the education and<br>outreach conducted as required<br>by section 28-103.32 including a<br>description of how such outreach<br>was conducted and the number<br>of business owners reached<br>through the outreach; 2. The<br>number of complaints related to<br>sections 403.2.1 and 403.4 of the<br>New York tip plumbing code<br>reported to 311, disagregated by<br>online complaints and phone<br>complaints; 3. The number of<br>violations issued as a result of<br>such complaints; 4. The total<br>amount of penalties imposed as a<br>result of such violations for the<br>immediately preceding year; and<br>5. Whether subsequent<br>inspections were conducted by<br>the department to ensure future<br>compliance with such sections of<br>the New York city plumbing code |           |           |                 |            |           |                       |                      | https://a860-<br>gpp.nyc.gov/cstalog?utf8=%E2%9C%93&locale=en&agency=Buildings%2C%20Department%200f%20%28DOB%29&a  |

| id | Agency Name                       | Required Report Name  | Report Description   | Frequency                      | Frequency<br>Integer | Other Frequency<br>Description | Start Date            |      | Authorizing Resource<br>(Charter and Code)       | Authorizing Resource<br>(Local Law) | See All  |
|----|-----------------------------------|---|--|--------------------------------|----------------------|--------------------------------|-----------------------|------|--|-------------------------------------|--|
|    |                                   |   |  |                                |                      |                                |                       |      |  |                                     |  |
|    | Buildings, Department of          | Report on Effectiveness of Real Time  | Report including (i) the number of<br>complaints received<br>disaggregated by building; (ii) the<br>average time taken to respond to<br>complaints; (iii) the number of<br>monitored occupied multiple<br>dwellings with valid permits for<br>alteration or addition as described<br>in section 28-103.26.2; (iv) the<br>number of initial and periodic<br>inspections conducted<br>disaggregated by building; and (iv)<br>the number ad these of violations.  |                                |                      |                                |                       |      |  |                                     | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Buildings%2C%20Department%20of%20%28DOB%29&<br>mp;required_report_name=Report%20on%20Effectiveness%20of%20Real%20Time%20Enforcement&sort=date_publish   |
|    |                                   | Enforcement   | issued disaggregated by building   | Every X Years                  | 1                    |                                | 1/31/2020             |      | New York City Administ                           | t LL 188/2017                       | d_ssi+desc&search_field=advanced   |
|    | Buildings, Department of<br>(DOB) | Report on Findings and<br>Recommendations from the<br>Accessory Sign Task Force   | Report on relevance and<br>appropriateness of current<br>regulatory practices for accessory<br>signs in the zoning resolution and<br>building code and the issues faced<br>by businesses, especially small<br>businesses, in complying with<br>these regulations, evaluation of<br>the special sign hanger<br>qualifications established in<br>section 28.415.4.2 of the<br>administrative code and<br>recommendations as to (i)<br>whether such qualifications<br>should be changed and (ii) the<br>feasibility and implications to<br>allow certain general contractors<br>as defined in section 28.401.3 of<br>the administrative code to hang<br>or attach accessory signs | Once                           | 3                    |                                | 2/9/2020              |      |  | LL 28/2019                          | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Buildings%2C%20Department%20of%20%28DOB%29&<br>mp;rcquired_report_name=Report%20on%20Eindings%20and%20Recommendations%20From%20Ehe%20Accessory%20Sign%<br>20Task%20Force&sort=date_published_ssi+desc&search_field=advanced   |
| 48 | (DOB)                             | Report on Gas Safety Risk<br>Factors/Gas Utility Risk Classification<br>Report on Illegal Conversions of<br>Dwelling Units from Permanent<br>Residences | With the Mayor's Office of Special<br>Enforcement (Completed)  | Every X Years<br>Every X Years |                      |                                | 12/1/2020<br>9/1/2020 |      | New York City Administ<br>New York City Administ |                                     | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&:locale=en&:agency=Buildings%2C%20Department%20of%20%28DO8%29&<br>mp;required_report_name=Report%20on%20Gas%20Safety%20Risk%20Factors%2FGas%20Utility%20Risk%20Classification&a<br>mp;sort=date_published_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Buildings%2C%20Department%20of%20%28DO8%29&<br>mp;required_report_name=Report%20on%20IIlegal%20Conversions%20of%20Dwelling%20Units%20from%20Permanent%20<br>esidences&sort=date_published_ssi+desc&search_field=advanced<br>https://a860- |
| 50 | (DOB)                             | Report on Implementation of<br>Section 3321 of the Building Code<br>(Regarding Site Safety Training)  | Direct to Mayor's Office of Data<br>Analytics (MODA) to be compiled:<br>Report on which public data set<br>or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that   | Every X Years                  | 1                    |                                | 9/30/2020             |      | New York City Administ                           | t LL 10/2020, LL 219/2019,          | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Buildings%2C%20Department%20of%20%28DOB%29&<br>mp;required_report_name=Report%20on%20Implementation%20of%20Section%203321%20of%20the%20Building%20Code%<br>20%28Regarding%20Site%20Safety%20Training%29&sort=date_published_si+desc&search_field=advanced<br>https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Buildings%2C%20Department%20of%20%28DOB%29&   |
|    | Buildings, Department of<br>(DOB) | Report on Open Data Compliance  | such public data set or sets will be<br>available on the single web portal   |                                |                      | Annually, direct to Mayor      | 's Office for Open    | Data | New York City Administ                           | t LL 11/2012                        | mp;required_report_name=Report%200n%20Open%20Data%20Compliance&sort=date_published_ssi+desc&sea<br>_field=advanced   |

|    |  |  |   |                                | Frequency | Other Frequency            |                     |              | Authorizing Resource     |                          |   |
|----|--|--|---|--------------------------------|-----------|----------------------------|---------------------|--------------|--------------------------|--------------------------|---|
| id | Agency Name                            | Required Report Name   | Report Description  | Frequency                      | Integer   | Description                | Start Date          | End Date     | (Charter and Code)       | (Local Law)              | See All   |
|    |  | Report on Predicted Energy Use   | For amendments due to be<br>submitted to the City Council in or<br>after 2025, a report<br>recommending predicted energy<br>use targets for covered buildings,<br>including at a minimum metrics,<br>types, examples of designs and<br>more   |                                |           | By no later than January : | L of the year befor | e such amend | I New York City Administ | LL 32/2018               | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&Jocale=en&agency=Buildings%2C%20Department%20of%20%28DOB%29&a<br>mp;required_report_name=Report%20om%20Predicted%20Energy%20Use%20Targets%20for%20Covered%20Buildings&<br>ort=date_published_ssi+desc&search_field=advanced   |
|    |  | Report on preliminary inspections to   | Report describing the findings of<br>preliminary inspections<br>performed pursuant to section 28-<br>116.2.1 in the preceding year  | Every X Years                  |           | L                          | 1/1/2020            |              | New York City Administ   | LL 115/2019              | htps://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&amp.agency=Buildings%2C%20Department%20of%20%28DDB%29&a<br>mp.required_report_name=Report%20on%20preliminary%20inspections%20to%20verify%20occupancy%20status&sort=<br>date_published_ssi-desc&search_field=advanced   |
|    |  |  | A list of the complaints received,<br>the enforcement actions taken,<br>whether the department of<br>buildings authorized closure of<br>such privately owned public space<br>and if so, the duration of and<br>reason for each such closure.  | Every X Years                  |           | 1                          | 12/31/2020          |              | New York City Administ   | : ILL 116/2017           | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Buildings%2C%20Department%20of%20%28DOB%29&a<br>mp;required_report_name=Report%200m%20Privately%20Owned%20Public%20Spaces&sort=date_published_ssirdesc&<br>amp;search_field=advanced   |
|    |  | Report on Recommendations of the<br>Task Force on Construction Work in   |   | Every X Years                  |           |                            | 2/27/2020           | 2/27/2021    |                          | LL 151/2017              | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.jocale=en&agency=Buildings%2C%20Department%20of%20%28DOB%29&a<br>mp;required_report_name=Report%20on%20Recommendations%20of%20the%20Task%20Force%20on%20Construction%20<br>Work%20in%20Occupied%20Buildings&sort=date_published_sist=desc&search_field=advanced   |
|    |  | Report on Site Safety Managers and   | A summary of the actions taken<br>by any agency as a result of any<br>comment, question, complaint or<br>recommendation from or<br>forwarded by such office   | Every X Years                  |           | L                          | 10/1/2020           |              | New York City Administ   | LL 224/2017              | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&Jocale=en&agency=Buildings%2C%20Department%20of%20%28DOB%29&a<br>mp;required_report_name=Report%20on%205ite%205afety%20Managers%20and%20Coordinators&sort=date_publisher<br>ssirid=esc&search_field=advanced  |
|    | Business Integrity                     |  | Detailed report on activities<br>pertinent to the market, including<br>listing of names and addresses of<br>all conducting business in the<br>market, acts of physical violence,<br>all threats of such to person<br>and/or property, referrals to<br>prosecutions and results of same. |                                |           | Annually, one week after   |                     | nent Report  |                          |                          | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&Jocale=en&agency=Business%20Integrity%20Commission%20%28BIC%29&<br>mp;required_report_name=Fulton%20Fish%20Market&sort=date_published_ssi+desc&search_field=advanced  |
|    |  | Language Access Implementation<br>Plan/Local Law 30 of 2017 Report   |   | Every X Years                  | 3         | 3                          | 12/31/2020          |              | New York City Administ   | LL30/2017                | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&Jocale=en&agency=Business%20Integrity%20Commission%20%28BIC%29&<br>mp;required_report_name=Language%20Access%20Implementation%20Plan%2FLocal%20Law%2030%200f%202017%20Repo<br>rf&sort=date_published_ssi+desc&search_field=advanced   |
| 61 | Commission (BIC)<br>Business Integrity | New York City Gambling Control<br>Commission Report<br>New York City Gambling Control<br>Commission Report-Shipboard<br>Gambling |   | Every X Years<br>Every X Years |           |                            | 1/1/2020            |              |                          | LL 57/1997<br>LL 57/1997 | https://3660-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Business%20Integrity%20Commission%20%28BIC%29&<br>mp;required_report_name=New%20York%20City%20Gambling%20Control%20Commission%20Report&sort=date_publis<br>hed_ssivdess&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Business%20Integrity%20Commission%20%28BIC%29&<br>mp;required_report_name=New%20York%20City%20Gambling%20Control%20Commission%20Report-<br>Shipboard%20Gambling&sort=date_publised_ssi4esc&search_field=advanced |
|    | Business Integrity                     | Other Public Wholesale Markets (i.e.   | Detailed report on the<br>Department's activities pursuant<br>to this chapter, including<br>prosecutions, Applications<br>denied, IDs issued etc.   |                                |           | Annually, one week after   |                     | nent Report  | New York City Administ   |                          | snipovaro/zzvdanioningeanipjsort=date_povisited_ssi+destkanipjseartr=ietd=dvanted<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&Jocale=en&agency=Business%20Integrity%20Commission%20%28BIC%29&<br>mp;required_report_name=Other%20Public%20Wholesale%20Markets%20%28i.e.%20meat%20market%29&sort=date_<br>o ublished_ssi+desc&search_field=advanced   |

|    |  |  | Description of the second s  |                | Frequency | Other Frequency          | (1 D                 | 5. J.D. J. | Authorizing Resource    |                          |  |
|----|--|--|--|----------------|-----------|--------------------------|----------------------|------------|-------------------------|--------------------------|--|
| id | Agency Name                            | Required Report Name   | Report Description   | Frequency      | Integer   | Description              | Start Date           | End Date   | (Charter and Code)      | (Local Law)              | See All  |
|    |  |  | A report on the agency's efforts<br>during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph hineteen   |                |           |                          |                      |            |                         |                          |  |
|    |  |  | (annual plan) of<br>Section 815(a),including details<br>of agency's efforts to implement<br>equal employment practices,<br>including statistical information                                     |                |           |                          |                      |            |                         |                          |  |
|    |  |  | regarding total employment,<br>including provisional, seasonal,<br>per-diem and part-time<br>employees, new hiring and<br>promotions in a manner which   |                |           |                          |                      |            |                         |                          |  |
|    |  |  | facilitates understanding of an<br>agency's efforts to provide fair<br>and effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are |                |           |                          |                      |            |                         |                          |  |
|    | Business Integrity                     | Quarterly Equal Employment<br>Opportunity and Diversity Plan<br>Implementation | employed by, or who seek<br>employment with, city agencies.<br>(Required report from Jan 2020 -  | Every X Months |           | 3                        | 1/1/2020             | 8/20/2020  | New York City Charter C | LL 102/1977, LL 59/1996, | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Business%20Integrity%20Commission%20%28BIC%29&<br>mp;required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan%20Implement<br>tion&sort=date_published_ssi+desc&search_field=advanced          |
|    | Business Integrity                     | Report on Agency Policies on   | retention, and disclosure<br>ofĂ, identifying<br>informationĂ, by such agency<br>and any contractors or<br>subcontractors utilized by such   |                |           |                          |                      |            |                         |                          | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Business%20Integrity%20Commission%20%28BIC%29&<br>mp;required_report_name=Report%20on%20Agency%20Policies%20on%20Identifying%20Information&sort=date_publi  |
|    |  | Identifying Information  |  | Every X Years  |           | 2                        | 7/31/2020            | 1          | New York City Administ  | LL 245/2017              | hed_ssi+desc&search_field=advanced   |
|    |  |  | Direct to Mayor's Office of Data<br>Analytics (MODA) to be compiled:<br>Report on which public data set<br>or sets that it is unable to make<br>available, the reasons why it                    |                |           |                          |                      |            |                         |                          |  |
|    | Business Integrity<br>Commission (BIC) | Report on Open Data Compliance   | cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available on the single web portal  |                |           | Annually, direct to Mayo | or's Office for Open | Data       | New York City Administ  | 11 11/2012               | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Business%20Integrity%20Commission%20%28BIC%29&<br>mp;required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_published_ssi+desc&searcl<br>_Field=advanced   |
|    | Campaign Finance Board                 | Language Access Implementation<br>Plan/Local Law 30 of 2017 Report             |  | Every X Years  |           | Annuany, unect to may    | 12/31/2020           |            | New York City Administ  |                          | _ieu-auvantee<br>https://a860<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.jocale=en&agency=Campaign%20Finance%20Board%20%28CFB%29&<br>equired_report_name=Language%20Access%20Implementation%20Plan%2FLocal%20Law%2030%20of%202017%20Report&a<br>mp;sort=date_published_ssi+desc&search_field=advanced |
|    |  |  |  |                |           |                          |                      |            |                         |                          |  |
|    |  |  | A report on the agency's efforts<br>during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph nineteen<br>(annual plan) of   |                |           |                          |                      |            |                         |                          |  |
|    |  |  | Section 815(a), including details<br>of agency's efforts to implement<br>equal employment practices,<br>including statistical information  |                |           |                          |                      |            |                         |                          |  |
|    |  |  | regarding total employment,<br>including provisional, seasonal,<br>per-diem and part-time<br>employees, new hiring and   |                |           |                          |                      |            |                         |                          |  |
|    |  |  | promotions in a manner which<br>facilitates understanding of an<br>agency's efforts to provide fair<br>and effective equal opportunity   |                |           |                          |                      |            |                         |                          |  |
|    |  |  | employment for minority group<br>members, women and members<br>of other groups who are<br>employed by, or who seek   |                |           |                          |                      |            |                         |                          | https://a860-  |
|    |  | Quarterly Equal Employment<br>Opportunity and Diversity Plan                   | employment with, city agencies.<br>(Required report from Jan 2020 -  |                |           |                          |                      |            |                         |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Campaign%20Finance%20Board%20%28CFB%29&<br>equired_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan%20Implementation  |
|    |  | Implementation   |  | Every X Months | 3         | 3                        | 1/1/2020             | 8/20/2020  | New York City Charter C | LL 102/1977, LL 59/1996, | &sort=date_published_ssi+desc&search_field=advanced  |

|  |  |   |               | Frequency | Other Frequency          |                      |          | Authorizing Resource    | Authorizing Resource        |   |
|--|--|---|---------------|-----------|--------------------------|----------------------|----------|-------------------------|-----------------------------|---|
| id Agency Name                                     | Required Report Name   | Report Description  | Frequency     | Integer   | Description              | Start Date           | End Date | (Charter and Code)      | (Local Law)                 | See All   |
| Campaign Finance Board<br>69 (CFB)                 | Report on Agency Policies on<br>Identifying Information                  | Report regarding the collection,<br>retention, and disclosure<br>ofÄ,Å identifying<br>informationÄ,Å by such agency<br>and any contractors or<br>subcontractors utilized by such<br>agency  | Every X Years | 2         |                          | 7/31/2020            |          | New York City Administ  | LL 245/2017                 | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Campaign%20Finance%20Board%20%28CFB%29&<br>equired_report_name=Report%20om%20Agency%20Policies%20on%20Identifying%20Information&sort=date_published<br>ssiHdes&Ampsearch field=advanced  |
|  |  |   |               |           |                          | .,,                  |          |                         |                             |   |
| Campaign Finance Board<br>70 (CFB)                 | Report on Conduct of Election<br>Campaigns                               | Every 4 years and at request of<br>Mayor or City Council or when<br>deemed necessary by the Board,<br>a review and evaluation of the<br>effect of campaign finance upon<br>the conduct of elections in the<br>city (see details)  | Every X Years | 4         |                          | 9/1/2020             |          | New York City Administ  | rative Code Title 3, Sectio | https://a860-<br>gpp.nvc.gov/catalog?ut8=%E2%9C%93&locale=en&agency=Campaign%20Finance%20Board%20%28CFB%29&<br>equired_report_name=Report%20on%20Conduct%20ef%20Election%20Campaign&sort=date_published_ssi+desc&<br>search_field=advanced  |
| Campaign Finance Board<br>71 (CFB)                 | Report on Functionality of Electronic<br>Disclosure Obligations Software | Report when software does not<br>function including the cause for<br>such disclosure software not<br>enabling users to meet such<br>obligations and the date upon<br>which such disclosure software is<br>expected to have such<br>functionality  |               |           | As needed                |                      |          | New York City Administ  | t LL 196/2016               | https://a860-<br>gpp.nvc.gov/catalog?ut8=%E2%9C%93&locale=en&agency=Campaign%20Finance%20Board%20%28CFB%29&r<br>equired_report_name=Report%20on%20Functionality%20of%20Electronic%20Disclosure%20Obligations%20Software≻<br>rt=date_published_ssi+desc&search_field=advanced                        |
|  |  |   |               |           |                          |                      |          |                         |                             |   |
| Campaign Finance Board<br>72 (CFB)                 | Report on Open Data Compliance   | Direct to Mayor's Office of Data<br>Analytics (MODA) to be compiled:<br>Report on which public data set<br>or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available on the single web portal  |               |           | Annually, direct to Mayo | or's Office for Open | Data     | New York City Administ  | t ILI 11/2012               | https://a860-<br>gpp.nvc.gov/catalog?ut18=%E2%9C%93&locale=en&agency=Campaign%20Finance%20Board%20%28CFB%29&r<br>equired_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_published_ssi+desc&search_fiel<br>d=advanced  |
| Campaign Finance Board<br>73 (CFB)                 | Voter Assistance Advisory<br>Committee                                   | Voter Analysis Report including<br>the annual report of the<br>coordinator of voter assistance,<br>together with such comments as<br>the commission deems necessary<br>and appropriate, to be forwarded<br>to the mayor, the council, the<br>borough presidents, and all other<br>public officials with<br>responsibilities for policies,<br>programs and appropriations<br>related to voter registration and<br>voting in New York City and to<br>private entities that are currently<br>or potentially involved in activities<br>intended to increase voter<br>registration and voting. |               |           |                          | 1/31/2020            |          | New York City Charter   | Section 1054                | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Campaign%20Finance%20Board%20%28CFB%29&r<br>equired_report_name=Voter%20Assistance%20Advisory%20Committee&sort=date_published_ssi+desc&search_fiel<br>d=advanced   |
|  |  |   |               |           |                          | -,,                  |          |                         |                             | https://a860-   |
| Campaign Finance Board<br>74 (CFB)                 | Voter Assistance Advisory<br>Committee Annual Report                     | With Voter Assistance Advisory<br>Committee   | Every X Years | 1         |                          | 1/1/2020             |          |                         | LL 68/1993                  | <pre>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp;locale=en&amp;agency=Campaign%20Finance%20Board%20%28CFB%29&amp;r<br/>equired_report_name=Voter%20Assistance%20Advisory%20Committee%20Annual%20Report&amp;sort=date_published_ssi+<br/>desc&amp;search_field=advanced</pre>                             |
| Campaign Finance Board<br>75 (CFB)                 | Voter Guide  | Detailed instructions to voters on<br>how to participate in the electoral<br>process along with information or<br>candidates. In election cycles, for<br>every election in which there are<br>contested elections for the offices<br>of the mayor, public advocate,<br>borough president, or city council<br>or ballot proposals or referenda.  |               |           | As needed                |                      |          | New York City Charter S | Section 1053                | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Campaign%20Finance%20Board%20%28CFB%29&r<br>equired_report_name=Voter%20Guide&sort=date_published_ssi+desc&search_field=advanced   |
|  |  |   |               |           |                          |                      |          |                         |                             | https://a860-   |
| Chief Medical Examiner,<br>76 NYC Office of (OCME) | Language Access Implementation<br>Plan/Local Law 30 of 2017 Report       |   | Every X Years | 3         |                          | 12/31/2020           |          | New York City Administ  | t LL30/2017                 | nttp://abob-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Chief%20Medical%20Examiner%2C%20NYC%20Office%<br>200f%20%280CME%29&required_report_name=Language%20Access%20Implementation%20Plan%2FLocal%20Law%20<br>0%200f%202017%20Report&sort-date_published_ssi-desc&search_field=advanced |

|     |   |  |  |                | Frequency | Other Frequency          |                     |           | Authorizing Resource    | Authorizing Resource    |   |
|-----|---|--|--|----------------|-----------|--------------------------|---------------------|-----------|-------------------------|-------------------------|---|
| d . | Agency Name                                     | Required Report Name   | Report Description   | Frequency      | Integer   | Description              | Start Date          | End Date  |                         |                         | See All   |
|     |   |  |  |                |           |                          |                     |           |                         |                         |   |
|     |   |  |  |                |           |                          |                     |           |                         |                         |   |
|     |   |  |  |                |           |                          |                     |           |                         |                         |   |
|     |   |  | A report on the agency's efforts   |                |           |                          |                     |           |                         |                         |   |
|     |   |  | during the previous quarter to   |                |           |                          |                     |           |                         |                         |   |
|     |   |  | implement the plan adopted   |                |           |                          |                     |           |                         |                         |   |
|     |   |  | pursuant to paragraph nineteen<br>(annual plan) of                       |                |           |                          |                     |           |                         |                         |   |
|     |   |  | Section 815(a),including details   |                |           |                          |                     |           |                         |                         |   |
|     |   |  | of agency's efforts to implement   |                |           |                          |                     |           |                         |                         |   |
|     |   |  | equal employment practices,  |                |           |                          |                     |           |                         |                         |   |
|     |   |  | including statistical information  |                |           |                          |                     |           |                         |                         |   |
|     |   |  | regarding total employment,  |                |           |                          |                     |           |                         |                         |   |
|     |   |  | including provisional, seasonal,   |                |           |                          |                     |           |                         |                         |   |
|     |   |  | per-diem and part-time<br>employees, new hiring and                      |                |           |                          |                     |           |                         |                         |   |
|     |   |  | promotions in a manner which   |                |           |                          |                     |           |                         |                         |   |
|     |   |  | facilitates understanding of an  |                |           |                          |                     |           |                         |                         |   |
|     |   |  | agency's efforts to provide fair   |                |           |                          |                     |           |                         |                         |   |
|     |   |  | and effective equal opportunity  |                |           |                          |                     |           |                         |                         |   |
|     |   |  | employment for minority group  |                |           |                          |                     |           |                         |                         |   |
|     |   |  | members, women and members   |                |           |                          |                     |           |                         |                         |   |
|     |   |  | of other groups who are  |                |           |                          |                     |           |                         |                         |   |
|     |   | Ourstank, Frank Frankrum ant                                 | employed by, or who seek<br>employment with, city agencies.              |                |           |                          |                     |           |                         |                         | https://a860-   |
|     | Chief Medical Examiner,                         | Quarterly Equal Employment<br>Opportunity and Diversity Plan | (Required report from Jan 2020 -   |                |           |                          |                     |           |                         |                         | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Chief%20Medical%20Examiner%2C%20NYC%20Office%<br>20of%20%28OCME%29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Divers |
|     | NYC Office of (OCME)                            | Implementation   |  | Every X Months |           | 3                        | 1/1/2020            | 8/20/2020 | New York City Charter ( | 11 102/1977.11 59/1996. | v%20Plan%20Implementation&sort=date_published_ssi+desc&search_field=advanced  |
|     |   |  | Report regarding the collection,   |                |           |                          | -,-,                | -,,       |                         | ,,,                     |   |
|     |   |  | retention, and disclosure  |                |           |                          |                     |           |                         |                         |   |
|     |   |  | ofÃ, identifying   |                |           |                          |                     |           |                         |                         |   |
|     |   |  | informationÃ, by such agency   |                |           |                          |                     |           |                         |                         | https://a860-   |
|     |   |  | and any contractors or   |                |           |                          |                     |           |                         |                         | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Chief%20Medical%20Examiner%2C%20NYC%20Office%   |
|     | Chief Medical Examiner,<br>NYC Office of (OCME) | Report on Agency Policies on<br>Identifying Information      | subcontractors utilized by such  | Every X Years  |           |                          | 7/31/2020           |           | New York City Administ  |                         | 20of%20%280CME%29&required_report_name=Report%20on%20Agency%20Policies%20on%20Identifying%20Informat<br>on&sort=date_published_ssi+desc&search_field=advanced   |
| 76  | NTC Office of (OCIVIE)                          | Identifying information                                      | agency   | Lvery A reals  | 4         |                          | 7/31/2020           |           | New TOTK City Administ  | LL 243/2017             | oneamp,sort-uate_published_ssi+desceamp,search_neid-advanced  |
|     |   |  |  |                |           |                          |                     |           |                         |                         |   |
|     |   |  | Direct to Mayor's Office of Data   |                |           |                          |                     |           |                         |                         |   |
|     |   |  | Analytics (MODA) to be compiled:   |                |           |                          |                     |           |                         |                         |   |
|     |   |  | Report on which public data set  |                |           |                          |                     |           |                         |                         |   |
|     |   |  | or sets that it is unable to make  |                |           |                          |                     |           |                         |                         |   |
|     |   |  | available, the reasons why it<br>cannot do so and the date by            |                |           |                          |                     |           |                         |                         | https://p000  |
|     |   |  | which the agency expects that  |                |           |                          |                     |           |                         |                         | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Chief%20Medical%20Examiner%2C%20NYC%20Office%  |
|     | Chief Medical Examiner,                         |  | such public data set or sets will be                                     |                |           |                          |                     |           |                         |                         | 20of%20%280CME%29&required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_public  |
|     | NYC Office of (OCME)                            | Report on Open Data Compliance                               | available on the single web portal                                       |                |           | Annually, direct to Mayo | r's Office for Open | Data      | New York City Administ  |                         | hed_ssi+desc&search_field=advanced  |
|     |   |  | •  |                |           |                          |                     |           |                         |                         | https://a860-   |
|     |   |  |  |                |           |                          |                     |           |                         |                         | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Chief%20Medical%20Examiner%2C%20NYC%20Office%   |
|     | Chief Medical Examiner,                         | Root Cause Analysis Committee                                |  |                |           |                          |                     |           |                         |                         | 20of%20%280CME%29&required_report_name=Root%20Cause%20Analysis%20Committee%20Report&sort=date   |
| 80  | NYC Office of (OCME)                            | Report   |  |                |           | As needed                |                     |           | New York City Administ  | LL 85/2013              | ublished_ssi+desc&search_field=advanced   |
|     |   |  |  |                |           |                          |                     |           |                         |                         |   |
|     |   |  |  |                |           |                          |                     |           |                         |                         |   |
|     |   |  |  |                |           |                          |                     |           |                         |                         |   |
|     |   |  | Report including (i) the number of                                       |                |           |                          |                     |           |                         |                         |   |
|     |   |  | fatalities of children known to ACS                                      |                |           |                          |                     |           |                         |                         |   |
|     |   |  | for the previous year; (ii) the  |                |           |                          |                     |           |                         |                         |   |
|     |   |  | cause of death in such fatalities;                                       |                |           |                          |                     |           |                         |                         |   |
|     |   |  | (iii) the age, gender, race and<br>othnicity of childron with fatalities |                |           |                          |                     |           |                         |                         |   |
|     |   |  | ethnicity of children with fatalities<br>for the previous year; (iv) any |                |           |                          |                     |           |                         |                         |   |
|     |   |  | relevant trends identified and   |                |           |                          |                     |           |                         |                         |   |
|     |   |  | systemic recommendations,  |                |           |                          |                     |           |                         |                         |   |
|     |   |  | including opportunities for inter-                                       |                |           |                          |                     |           |                         |                         |   |
|     |   |  | agency collaboration; and (v) a  |                |           |                          |                     |           |                         |                         |   |
|     |   |  | summary of any case practice   |                |           |                          |                     |           |                         |                         |   |
|     |   |  | findings and agency policy   |                |           |                          |                     |           |                         |                         | https://a860-   |
|     |   |  | changes made in response to  |                |           |                          |                     |           |                         |                         | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Children%27s%20Services%2C%20Administration%20f   |
|     | Children's Services,                            | Accountability Review Panel/Annual                           |  |                |           |                          | c /20 /2            | 0 /4/2000 |                         |                         | %20%28ACS%29&required_report_name=Accountability%20Review%20Panel%2FAnnual%20Child%20Fatality%20Review  |
| 81  | Administration for (ACS)                        | Child Fatality Review Report                                 | months. (Reports up to Jul 2020)   | Every X Years  | 1         |                          | 6/30/2020           | 9/4/2020  | New York City Administ  | LL 19/2018              | %20Report&sort=date_published_ssi+desc&search_field=advanced  |

| id Age   | ncy Name               | Required Report Name               | Report Description   | Frequency     | Frequency<br>Integer | Other Frequency<br>Description | Start Date | Authorizing Resou<br>End Date (Charter and Code | rce Authorizing Resource<br>) (Local Law) | See All   |
|----------|------------------------|------------------------------------|--|---------------|----------------------|--------------------------------|------------|---|---|---|
| iu Age   | ncy Name               |                                    |  | requency      | meger                | Description                    | Start Date | End Date (Charter and Code                      | (LOCAI LAW)                               | Jee All   |
|          |                        |                                    | Incidents including use of<br>restraint, injuries, fights, and child |               |                      |                                |            |   |   |   |
|          |                        |                                    | abuse, disaggregated by secure                                       |               |                      |                                |            |   |   |   |
|          |                        |                                    | and non-secure detention   |               |                      |                                |            |   |   |   |
|          |                        |                                    | facilities and non-secure and  |               |                      |                                |            |   |   | https://a860-   |
| Chil     | dren's Services,       |                                    | limited secure placement<br>facilities. Due sixty days after the     |               |                      |                                |            |   |   | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Children%27s%20Services%2C%20Administration%20fc<br>%20%28ACS%29&required_report_name=Annual%20Detention%20Incident%20Reports%2FClose-to-           |
|          |                        |                                    |  | Every X Years |                      | 1                              | 8/29/2020  | New York City Adn                               | ninist    14/2010.    44/2013             | Home%20Annual&sert=date_published_ssi+desc&search_field=advanced  |
| 02 71011 | initiation for (rics)  |                                    | report providing Bandance on the                                     |               |                      | -                              | 0/25/2020  | new ronk city run                               | 11150 12 14, 2010, 12 44, 2015            | none/20/initializanipjore/ade_paolisiea_sin/desedanipjoeren_iela/adranea  |
|          |                        |                                    | following topics: 1. An assessment<br>of the obstacles that prevent  |               |                      |                                |            |   |   |   |
|          |                        |                                    | disconnected youth from  |               |                      |                                |            |   |   |   |
|          |                        |                                    | pursuing educational   |               |                      |                                |            |   |   |   |
|          |                        |                                    | opportunities or entering the  |               |                      |                                |            |   |   |   |
|          |                        |                                    | workforce, including but not<br>limited to, issues related to        |               |                      |                                |            |   |   |   |
|          |                        |                                    | housing, childcare, health care                                      |               |                      |                                |            |   |   |   |
|          |                        |                                    | and substance abuse, criminal  |               |                      |                                |            |   |   |   |
|          |                        |                                    | justice, transportation, wages,                                      |               |                      |                                |            |   |   |   |
|          |                        |                                    | and language and cultural<br>barriers. 2. An analysis and            |               |                      |                                |            |   |   |   |
|          |                        |                                    | discussion on how to address any                                     |               |                      |                                |            |   |   |   |
|          |                        |                                    | such obstacles; 3.   |               |                      |                                |            |   |   |   |
|          |                        |                                    | Recommendations for how to   |               |                      |                                |            |   |   |   |
|          |                        |                                    | better inform the public on the                                      |               |                      |                                |            |   |   |   |
|          |                        |                                    | availability of services for<br>disconnected youth; 4. A review      |               |                      |                                |            |   |   |   |
|          |                        |                                    | of the quality, and the type of                                      |               |                      |                                |            |   |   |   |
|          |                        |                                    | programs that serve disconnected                                     |               |                      |                                |            |   |   |   |
|          |                        |                                    | youth, including whether they  |               |                      |                                |            |   |   |   |
|          |                        |                                    | adequately address the education<br>and skills disconnected youth    |               |                      |                                |            |   |   |   |
|          |                        |                                    | need to attain and retain work; 5.                                   |               |                      |                                |            |   |   | https://a860-   |
|          |                        |                                    | The costs related to implementing                                    |               |                      |                                |            |   |   | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Children%27s%20Services%2C%20Administration%20fc  |
|          |                        | Annual Report of the Task Force on |  |               |                      |                                |            |   |   | %20%28ACS%29&required_report_name=Annual%20Report%20of%20the%20Task%20Force%20on%20Disconnected%2   |
| 83 Adm   | ninistration for (ACS) | Disconnected Youth                 | 6. Recommendations regarding   | Every X Years |                      | 2                              | 3/1/2020   | 10/1/2020                                       | LL 62/2017                                | Youth&sort=date_published_ssi+desc&search_field=advanced  |
|          |                        |                                    | Report including, but not limited                                    |               |                      |                                |            |   |   |   |
|          |                        |                                    | to, the number of child fatality                                     |               |                      |                                |            |   |   |   |
|          |                        |                                    | cases which occurred in the city                                     |               |                      |                                |            |   |   |   |
|          |                        |                                    | of New York during the previous<br>year; statistics regarding the    |               |                      |                                |            |   |   |   |
|          |                        |                                    | causes of child fatalities; specific                                 |               |                      |                                |            |   |   |   |
|          |                        |                                    | non-identifying data with respect                                    |               |                      |                                |            |   |   |   |
|          |                        |                                    | to the victims of child fatalities,                                  |               |                      |                                |            |   |   |   |
|          |                        |                                    | such as gender, age and race,<br>and, if available, religion and     |               |                      |                                |            |   |   |   |
|          |                        |                                    | ethnicity; statistics regarding the                                  |               |                      |                                |            |   |   |   |
|          |                        |                                    | location of child fatalities,  |               |                      |                                |            |   |   |   |
|          |                        |                                    | disaggregated by borough; and  |               |                      |                                |            |   |   | hu - lless  |
|          |                        |                                    | recommendations regarding ways<br>to decrease the future incidence   |               |                      |                                |            |   |   | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Children%27s%20Services%2C%20Administration%20fc   |
|          |                        |                                    | of child fatalities in the city of                                   |               |                      |                                |            |   |   | %20%28ACS%29&required_report_name=Annual%20Report%20on%20Child%20Fatality%20Aggregate%20Review%20an   |
| 84 Adm   | ninistration for (ACS) | Aggregate Review and Findings      | New York   | Every X Years |                      | 1                              | 6/30/2020  | New York City Adn                               | ninist LL 19/2018                         | %20Findings&sort=date_published_ssi+desc&search_field=advanced  |
|          |                        |                                    | Annual reports compiling all   |               |                      |                                |            |   |   | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Children%27s%20Services%2C%20Administration%20fc   |
| Chile    | dren's Services,       |                                    | Annual reports compiling all<br>information in guarterly reports     |               |                      |                                |            |   |   | gpp.nyc.gov/catalog/utt8=%E2%9C%93&locale=en&agency=Children%27s%20Services%2C%20Administration%20fc<br>%20%28ACS%29&required_report_name=Annual%20Reports&sort=date_published_ssi+desc&search_field=ac |
|          | ninistration for (ACS) |                                    |  | Every X Years |                      | 1                              | 2/15/2020  | New York City Adn                               | ninist LL 20/2006                         | vanced  |
|          |                        |                                    |  |               |                      |                                |            |   |   |   |
|          |                        |                                    |  |               |                      |                                |            |   |   |   |
|          |                        |                                    | Annual report on youth in foster<br>care, including discharge        |               |                      |                                |            |   |   |   |
|          |                        |                                    | outcomes of foster care youth,                                       |               |                      |                                |            |   |   |   |
|          |                        |                                    | youth currently in foster care,                                      |               |                      |                                |            |   |   |   |
|          |                        |                                    | youth who left foster care who                                       |               |                      |                                |            |   |   |   |
|          |                        |                                    | were discharged to another   |               | 1                    |                                |            |   |   | https://a860-   |
|          |                        |                                    |  |               |                      |                                |            |   |   |   |
| Chil     | dren's Services,       |                                    | planned permanent living<br>arrangement (APPLA) (Required            |               |                      |                                |            |   |   | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Children%27s%20Services%2C%20Administration%20fc%20%28ACS%29&required_report_name=Annual%20Reports%20Regarding%20Youth%20Aging%20Out%20of%20Foster  |

| Child<br>87 Admi<br>Child<br>88 Admi<br>Child | ren's Services,<br>inistration for (ACS)<br>ren's Services, | Demographic Data on Population                                     | Total number of admissions and<br>transfers, secure and non-secure<br>facilities, limited secure facilities.<br>See law for full description. Due<br>60 days after the end of each   | Frequency     | Integer | Other Frequency<br>Description | Start Date | End Date  | (Charter and Code)     | (Local Law)             | See All  |
|---|---|--|--|---------------|---------|--------------------------------|------------|-----------|------------------------|-------------------------|--|
| 87 Admi<br>Child<br>88 Admi<br>Child          | inistration for (ACS)<br>ren's Services,                    | Demographic Data on Population                                     | transfers, secure and non-secure<br>facilities, limited secure facilities.<br>See law for full description. Due<br>60 days after the end of each   |               |         |                                |            |           |                        |                         |  |
| 88 Admi<br>Child                              |   | Educational Continuity of Children in                              | Report on changes of school upon<br>foster care placement and  | Every X Years |         | 1                              | 8/29/2020  | 1/25/2021 | New York City Administ | t IL 44/2013            | https://a860-<br>gpp.nvc.gov/catalog?ut8=%E2%9C%93&locale=en&agency=Children%27s%20Services%2C%20Administration%20fo<br>%20%2&ACS%29&required_report_name=Demographic%20Data%20on%20Population%20Placements%20and%20Transf<br>ers&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nvc.gov/catalog?ut88=%E2%9C%93&locale=en&agency=Children%27s%20Services%2C%20Administration%20fo<br>%20%2&ACS%29&required_report_name=Educational%20Continuity%20of%20Children%20rs%20Foster%20Care%20Rep |
| Child   |   | Foster Care Report   |  | Every X Years |         | 1                              | 12/1/2020  |           | New York City Administ | t II 142/2016           | ort&sort=date_published_ssi+desc&search_field=advanced   |
|   | ren's Services,   | ·  | A report aggregating data from<br>the foster care experience<br>surveys  | Every X Years |         | 1                              | 5/16/2020  |           | New York City Administ |                         | https://ado  |
| Child   |   | Foster Care Strategic Blueprint/Five                               | statistically significant sample of<br>children who have spent at least<br>two years in foster care, but no<br>less than 5% of the total foster<br>care population, including but not<br>limited to the following<br>aggregated information: (a) Age,<br>gender, race/ethnicity, and, if<br>available, sexual orientation; (b)<br>Permanency plan, including<br>reunification, adoption, KinGAP,<br>APPLA, or other. (c) The number<br>of months in care; and (d) Barriers<br>to permanency, including but not<br>limited to parental homelessness,<br>parental relapse, parental<br>childcare needs, education issues,<br>family court delays, lack of<br>permanency resources, juvenile<br>incarceration, college enrollment,<br>and any other barrier as<br>determined by ACS. 2. An analysis<br>of how ACS plans to address the<br>systemic barriers to permanency<br>identified during the case study |               |         |                                |            |           |                        |                         | https://a860-<br>gpp.nyc.gov/catalog?ut8=%E2%9C%93&locale=en&agency=Children%27s%20Services%2C%20Administration%20fo<br>%20%2&ACS%29&required_report_name=foster%20Care%20GartAgoDelsuperint%2FFive%20YearXoDelsamp;sort<br>dires%200%28ACS%29&required_report_name=foster%20Care%20GartAgoDelsuperint%2FFive%20YearXoDelsamp;sort   |
| Child   | ren's Services,   | Government-issued personal   | (Report from May 2020)<br>Number of youth in foster care<br>with government-issued<br>identification such as birth<br>certificates, social security cards<br>and efforts made by ACS to obtain<br>these for youths in foster care  |               |         | 1                              | 12/31/2020 |           | New York City Administ |                         | date_published_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Children%27s%20Services%2C%20Administration%20fo<br>%20%2&AcS%29&sequired_report_name=Government-<br>issued%20persona%20identification%20report&ort=date_published_ssi+desc&search_field=advanced  |
| Child   | ren's Services,   |  | Annual report of high school graduation rates of youth in foster   |               |         | 1                              | 1/31/2020  |           |                        |                         | https://a860-<br>gpp.nvc.gov/catalog2rut8=%E2%9C%93&locale=en&agency=Children%275%20Services%2C%20Administration%20fo<br>%20%28ACS%29&required_report_name=Graduation%20Rates%20Of%20Foster%20Coare%20Youth&sort=date_publ<br>shed_ssi4esc&search_field=advanced   |
|   |   | Language Access Implementation<br>Plan/Local Law 30 of 2017 Report | Popert on survey of family   | Every X Years |         | 3                              | 12/31/2020 |           | New York City Administ | t LL30/2017             | https://a860-<br>gpp.nyc.gov/catalog?ut8=%E2%9C%93&locale=en&agency=Children%27s%20Services%2C%20Administration%20fo<br>%20%28ACS%29&required_report_name=Language%20Access%20Implementation%20Plan%2FLocal%20Law%2030%20o<br>f%202017%20Report&sort=date_published_ssiHdesc&search_field=advanced   |
|   |   | Preventive Services Survey   | Report on survey of families<br>receiving preventive services<br>regarding the families<br>experiences. (Completed)  | Every X Years |         | 1                              | 7/31/2020  | 9/4/2020  | New York City Administ | t LL 17/2018            | https://3860-<br>gpp.nyc_gov/ctatalog?utf8=%E2%9C%93&locale=en&agency=Children%27s%20Services%2C%20Administration%20f0<br>%20%28ACS%29&required_report_name=Preventive%20Services%20Survey%20Implementation%20Plan&sort=date<br>published_ssi+desc&search_field=advanced   |
|   | ren's Services,   |  | Incidents including use of<br>restraint, injuries, fights, and child<br>abuse, disaggregated by secure<br>and non-secure detention<br>facilities and non-secure and<br>limited secure placement facilities   |               |         | 3                              | 5/30/2020  |           | New York City Administ | t    14/2010    44/2012 | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Children%27s%20Services%2C%20Administration%20fo<br>%20%2&AKC5%29&required_report_name=Quarterfy%20Detention%20Incident%20Reports%2FClose=To-<br>Home%20Incident%20Report&sorteater bublished ssiftwesc&search field=advanced   |

| id   | Agency Name                                      | Required Report Name   | Report Description   | Frequency                      |         | Other Frequency<br>Description Start D | )ato 5                | nd Date   |                         | Authorizing Resource<br>(Local Law) | See All   |
|------|--|--|--|--------------------------------|---------|--|-----------------------|-----------|-------------------------|-------------------------------------|---|
| id j | Agency Name                                      | Required Report Name   | Report Description   | Frequency                      | Integer | Description Start I                    | vate E                | nd Date   | (Charter and Code)      | (LOCAI LAW)                         | See All   |
|      |  |  | A report on the agency's efforts<br>during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph hineteen   |                                |         |  |                       |           |                         |                                     |   |
|      |  |  | (annual plan) of<br>Section Å 815(a), including details<br>of agency's efforts to implement<br>equal employment practices,<br>including statistical information  |                                |         |  |                       |           |                         |                                     |   |
|      |  |  | regarding total employment,<br>including provisional, seasonal,<br>per-diem and part-time<br>employees, new hiring and<br>promotions in a manner which   |                                |         |  |                       |           |                         |                                     |   |
|      |  |  | facilitates understanding of an<br>agency's efforts to provide fair<br>and effective equal opportunity<br>employment for minority group<br>members, women and members  |                                |         |  |                       |           |                         |                                     |   |
|      | Children's Services,                             | Quarterly Equal Employment<br>Opportunity and Diversity Plan<br>Implementation | of other groups who are<br>employed by, or who seek<br>employment with, city agencies.<br>(Required report from Jan 2020 -<br>July 2020)   | Every X Months                 | 3       |  | 1/1/2020              | 8/20/2020 | New York City Charter ( |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Children%27s%20Services%2C%20Administration%20for<br>%20%28ACS%29&required_report_name=Quarterl%20Equal%20Employment%200pportunity%20and%20Diversity%20P<br>lan%20Implementation&sort=date_published_ssi+desc&search_field=advanced                                    |
|      |  | Quarterly Report Regarding Child<br>Welfare System                             | Report regarding New York City's<br>child welfare system including<br>child protective services and<br>family reunification. See entry for<br>details. (Reports from 2020)   | Every X Months                 |         |  | 4/1/2020              | 1/14/2021 | New York City Administ  |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Children%275%20Services%2C%20Administration%20for<br>%20%28ACS%29&required_report_name=Quarterly%20Report%20Regarding%20Child%20Welfare%20System&sort<br>=date_published_ssi+desc&search_field=advanced  |
|      | Children's Services,                             | Report on Agency Policies on   | Report regarding the collection,<br>retention, and disclosure<br>of Å, Å identifying<br>information Å, Å by such agency<br>and any contractors or<br>subcontractors utilized by such   |                                |         |  |                       |           |                         |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Children%27s%20Services%2C%20Administration%20for<br>%20%28ACS%29&required_report_name=Report%20an%20Agency%20Policies%20on%20Identifying%20Information&am   |
|      | Children's Services,                             | Identifying Information<br>Report on Gender, Racial and<br>Income Equity Plan  | Report on Efforts to Implement<br>Equity Action Plan (Report from  | Every X Years<br>Every X Years | 2       |  | 7/31/2020<br>7/1/2020 |           | New York City Administ  |                                     | p:sort-date_published_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Children%27s%20Services%2C%20Administration%20fo<br>%20%28ACS%29&required_report_name=Report%20on%20Gender,%20Racial%20and%20Income%20Equity%20Plan&an<br>p;sort=date_published_ssi+desc&search_field=advanced |
|      | Children's Services,<br>Administration for (ACS) | Report on Open Data Compliance   | Direct to Mayor's Office of Data<br>Analytics (MODA) to be compiled:<br>Report on which public data set<br>or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available on the single web portal |                                |         | Annually, direct to Mayor's Offic      | e for Open D          | Pata      | New York City Administ  |                                     | https://a860-<br>gpp.myc.gov/catalog2utf8=%E2%9C%93&locale=en&agency=Children%27s%20Services%2C%20Administration%20fo<br>%20%28ACS%29&required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_published_ss<br>+desc&search_field=advanced   |
|      | Children's Services,<br>Administration for (ACS) | Report on Preventive Services  | Report on use of ACS preventive<br>services. (Required Reports from<br>Jul 2018 to Jan 2021)   | Every X Months                 | 3       |  | 1/31/2020             | 2/23/2021 | New York City Administ  |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&agency=Children%27s%20Services%2C%20Administration%20fo<br>%20%28ACS%29&required_report_name=Report%20on%20Preventive%20Services&sort=date_published_ssi+desc&<br>amp;search_field=advanced   |
|      | Children's Services,                             | Report on Preventive Services<br>Surveys                                       | Report on aggregated data from<br>surveys and any steps ACS had<br>taken in response. (Required<br>report from Dec 2019 - July 2020)   |                                | 1       |  |                       |           | New York City Administ  |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Children%27s%20Services%2C%20Administration%20fc<br>%20%28ACS%29&required_report_name=Report%20on%20Preventive%20Services%20Surveys&sort=date_publish<br>d_ssi+desc&search_field=advanced  |
|      | Children's Services,<br>Administration for (ACS) | Report on Survey on Child Protective<br>Services Caseloads and Workloads       |  | Once                           | 1       |  | 1/1/2020              |           | New York City Administ  |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Children%27s%20Services%2C%20Administration%20fc<br>%20%28ACS%29&required_report_name=Report%20on%20Survey%20on%20Child%20Protective%20Services%20Caselo<br>ds%20and%20Workload&&sort=date_published_si+desc&search_field=advanced                                     |

|             |                                    |   |   |               | Frequency | Other Frequency        |            |          | Authorizing Resource   | Authorizing Resource         |  |
|-------------|------------------------------------|---|---|---------------|-----------|------------------------|------------|----------|------------------------|------------------------------|--|
| id A        | gency Name                         | Required Report Name  | Report Description  | Frequency     | Integer   | Description            | Start Date | End Date | (Charter and Code)     | (Local Law)                  | See All  |
|             |                                    | Revised Five Year Plan to Address<br>Barriers to Permanency for Youth in<br>Foster Care | Following the 5 years of analysis,<br>a new five-year plan to address<br>barries to permanency for the<br>next succeeding five-year period<br>not later than six months prior to<br>the last day of such 5th year. The<br>previous five-year report shall<br>remain on ACS's website when<br>the new report is added.   | Every X Years |           | 5                      | 12/31/2022 |          | New York City Adminis  | + 11 143/2016                | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&agency=Children%27s%20Services%2C%20Administration%20f<br>%20%28ACS%29&required_report_name=Revised%20Frve%20Year%20Plan%20to%20Addres%20Barriers%2Dto%20Pe<br>manency%20for%20Youth%20Core∓coCare&cort_date_published_sid=cs&carch_field=advanced   |
| 104 A       | dministration for (ACS)            | Poster Care   | the new report is added.  | Every X rears |           | 5                      | 12/31/2022 |          | New York City Adminis  | ULL 143/2010                 | manency%20101%20100t%2010%20F0ster%20Care&sort=date_published_ssi+desc&search_ield=advanced  |
|             | hildren's Services,                | Study on Feasibility of Providing<br>Language Classes to Children in<br>Foster Care     | (Completed)   | Once          |           | 1                      | 7/1/2020   | 9/8/2020 | New York City Adminis  | t LL 37/2018                 | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Children%27s%20Services%2C%20Administration%20f<br>%20%28ACS%29&required_report_name=Study%20on%20Feasibility%20of%20Providing%20Language%20Classes%20tc<br>%20Children%20in%20Foster%20Care&sort=date_published_ssi+desc&search_field=advanced   |
|             | ity Clerk, Office of the<br>CLERK) | Lobbying Regulation   | Administrative, relating to the<br>administration and enforcement<br>of the provisions under the<br>lobbying sub -section of the city<br>Codes  | Every X Years |           | 1                      | 3/1/2020   |          | New York City Adminis  | strative Code, Title 3, Sect | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=City%20Clerk%2C%20Office%20of%20the%20%20KLER<br>%29&required_report_name=Lobbying%20%20Regulation&sort=date_published_ssi+desc&search_field=adva<br>c ced  |
|             | ity Clerk, Office of the<br>CLERK) | Proceedings of Council  | A brief report including:<br>resolutions, local laws introduced<br>or passed, recommendations of<br>committees, all final proceedings<br>and full copies of all messages<br>from the mayor and all reports of<br>city agencies. Due immediately<br>after end of each meeting  |               |           | As needed              |            |          | New York City Adminis  | trative Code Title 3, Sectio | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=City%20Clerk%2C%200ffice%20of%20the%20%28CLER<br>%29&required_report_name=Proceedings%200f%20Council&sort=date_published_ssi+desc&search_field=adv  |
| 0<br>109 (j |                                    | Report on Preliminary Mayor's<br>Management Report                                      | Prior to April 8 in each year the<br>council shall conduct public<br>hearings on the preliminary<br>management report and on the<br>proposed program and<br>performance goals and measures<br>of city agencies contained in such<br>report. The council shall submit<br>to the mayor and make public not<br>later than April 8 a report or<br>reports on findings and<br>recommendations. | Every X Years |           | 1                      | 4/8/2020   |          | New York City Charter  | Chapter 1. Section 12. Sub   | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=City%20Council%2C%20New%20York%20%28NYCC%25<br>&required_report_name=Report&20n%20Preliminary%20Mayor%275%20Management%20Report&sort=date_pui<br>jsiede_si4-des:&search_field=advanced  |
| (           |                                    |   |   |               |           |                        | ., .,      |          |                        |                              | https://a860-  |
|             |                                    | Citywide Statement of Needs (digital only)  | Citywide statement of needs<br>concerning city facilities   | Every X Years |           | 1                      | 11/15/2020 |          | New York City Charter  | C LL 20/2002                 | <pre>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp;locale=en&amp;agency=City%20Planning%2C%20Department%20of%20%28DCC<br/>%29&amp;required_report_name=Citywide%20Statement%20of%20Needs%20%28digital%20only%29&amp;sort=date_publis<br/>hed_ssi+desc&amp;search_field=advanced</pre>   |
|             | ity Planning, Department           | Gazetteer of City-Owned<br>Property/City Owned & Leased<br>Property - COLP              |   | Every X Years |           | 1                      | 1/1/2020   | l        | New York City Charter  | Chapter 8, Section 204(d)    | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&amp.jocale=en&agency=City%20Planning%2C%20Department%20of%20%28DC<br>%29&required_report_name=Gazetteer%20of%20City-<br>Owned%20Property%2FCity%20Owned%20&%20Leased%20Property%20-<br>%20COLP&sort=date_published_ssi+desc&search_field=advanced  |
|             | ity Planning, Department           | Information and functionality for<br>reporting on privately owned public<br>space       | Including all reports prepared<br>under subsection (b), an<br>interactive map of locations and<br>information about those spaces,<br>and a mechanism for<br>electronically filing complaints  |               |           | Continually            |            |          | New York City Adminis  |                              | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.jocale=en&:agency=City%20Planning%2C%20Department%20of%20%28DC<br>%29&required_report_name=Information%20and%20functionality%20for%20reporting%20on%20privately%20owned%<br>0public%20space&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-  |
|             | it. Disseine Direction             | Lanning Association (1997)  |   |               |           |                        |            |          |                        |                              | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=City%20Planning%2C%20Department%20of%20%28DC   |
|             |                                    | Language Access Implementation<br>Plan/Local Law 30 of 2017 Report                      |   | Every X Years |           | 3                      | 12/31/2020 |          | New York City Administ | t LL30/2017                  | %29&required_report_name=Language%20Access%20Implementation%20Plan%2FLocal%20Law%2030%20of%202017%<br>OReport&sort=date_published_ssi+desc&search_field=advanced   |
| c           | ity Planning, Department           | · · ·   | A report that a resolution<br>proposing rescission of landmark<br>status has been passed  |               |           | Within 10 days after t |            |          |                        |                              | Direporteamingson Fourier provided and an accounting search into associated in the source of the sou |

|      |                                       |  |  |                | Frequency | Other Frequency          |                        |                 | Authorizing Resource       | Authorizing Resource       |  |
|------|---------------------------------------|--|--|----------------|-----------|--------------------------|------------------------|-----------------|----------------------------|----------------------------|--|
| id . | Agency Name                           | Required Report Name   | Report Description   | Frequency      | Integer   | Description              | Start Date             | End Date        | (Charter and Code)         | (Local Law)                | See All  |
|      | City Planning, Department<br>of (DCP) |  | All commitments made by letter<br>by the mayor or a representative<br>designated by the mayor to the<br>council or a council member that<br>relate to an application described<br>in subdivision b of this section on<br>which the city or a not-for-profit<br>corporation of which a majority of<br>its members are appointed by the<br>mayor is either the applicant or co<br>applicant.   | Every X Years  |           | 1                        | 6/30/2020              |                 | New York City Charter (    | с ш 175/2016               | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&agency=City%20Planning%2C%20Department%20of%20%28DC<br>%29&required_report_name=Public%20List%20of%20Commitments&sort=date_published_ssi+desc&search_<br>eld=advanced  |
|      | City Planning, Department             | Quarterly Equal Employment<br>Opportunity and Diversity Plan<br>Implementation | A report on the agency's efforts<br>during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph nineteen<br>(annual plan) of<br>SectionÅ 815(a),including details<br>of agency's efforts to implement<br>equal employment practices,<br>including statistical information<br>regarding total employment,<br>including provisional, seasonal,<br>per-diem and part-time<br>employees, new hiring and<br>promotions in a manner which<br>facilitates understanding of an<br>agency's efforts to provide fair<br>and effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are<br>employed by, or who seek<br>employment with, city agencies. | Every X Months |           |                          | 14,000                 | 2/05/2001       | 1 New York City Charter    |                            | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.jocale=en&amp.agency=City%20Planning%2C%20Department%20of%20%28DCf<br>%29&:required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan%20Impl<br>mematation&sot=date_published_ssi4=kes&saer.ed   |
|      | City Planning, Department             | Report on Agency Policies on<br>Identifying Information                        | Report regarding the collection,<br>retention, and disclosure<br>of Å,Å identifying<br>information Å,Å by such agency<br>and any contractors or<br>subcontractors utilized by such   | Every X Years  |           | 2                        | 7/31/2020              |                 | New York City Administ     |                            | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=City%20Planning%2C%20Department%20of%20%28DC<br>%29&required_report_name=Report%200m%20Agenc%20Policies%20on%20Identifying%20Information&sort-date<br>published_sst-desc&search_feld=advanced   |
|      | City Planning, Department             |  | Direct to Mayor's Office of Data<br>Analytics (MODA) to be compiled:<br>Report on which public data set<br>or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available on the single web portal   |                |           | Annually, direct to May  |                        |                 | New York City Administ     |                            | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=City%20Planning%2C%20Department%20of%20%28DC<br>%29&required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_published_ssi+desc&<br>search_field=advanced<br>https://a860-   |
| 120  | of (DCP)                              | Report on privately owned public<br>space                                      | Report on plans for the<br>construction, reconstruction,<br>alteration or demolition of any<br>improvement or proposed<br>improvement on city-owned  | Every X Years  |           | 1                        | 7/1/2020               |                 | New York City Administ     | t LL 116/2017              | gpp.nyc.gov/catalog?utf8=%E2%9C%938.amp;locale=en&agency=Clty%20Planning%2C%20Department%20of%20%28DC         %29&required_report_name=Report%20on%20privately%20owned%20public%20space&sort=date_published_ssi+         scc&search_field=advanced         https://a860-         pp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Clty%20Planning%2C%20Department%20of%20%28DC |
|      | City Planning, Department<br>of (DCP) | Report on Proposed Alterations   | property or on designated<br>landmark  |                |           | Within 45 days after ref | ferral of such plans t | to the city Pla | anı New York City Administ | trative Code Chapter 25, S | %29&required_report_name=Report%20on%20Proposed%20Alterations&sort=date_published_ssi+desc&sea<br>e h_field=advanced   |

| id  | Agency Name  | Poquired Report Name   | Report Description  | Frequency     | Frequency | Other Frequency<br>Description | Start Date | End Date        | Authorizing Resource<br>(Charter and Code) | Authorizing Resource             | See All   |
|-----|--|--|---|---------------|-----------|--------------------------------|------------|-----------------|--|----------------------------------|---|
| 10  | Agency Name  | Required Report Name   | Report Description  | Frequency     | Integer   | Description                    | Start Date | End Date        | (Charter and Code)                         | (Local Law)                      | See All   |
|     |  |  | A report with respect to the<br>relation of such proposed<br>rescission of any such<br>designation, whether of a historic<br>district or a landmark, interior   |               |           |                                |            |                 |  |                                  |   |
|     |  |  | landmark, scenic landmark or<br>landmark site, or amendment or  |               |           |                                |            |                 |  |                                  |   |
|     |  |  | modification thereof, to the<br>zoning resolution, projected  |               |           |                                |            |                 |  |                                  | · · · · · · · · · · · · · · · · · · ·   |
|     | City Planning, Department of (DCP)                           | Report on Proposed Rescission of                                 | public improvements and any<br>plans for the development,<br>growth, improvement, or renewal<br>of the area involved  |               |           | After the City Disperion C     |            |                 | New York City Administ                     | testino Codo Titlo 25. Sosti     | https://a860-<br>gpp.nyc.gov/ctatlog?utf8=%E2%9C%93&amp.locale=en&amp.agency=City%20Planning%2C%20Department%20of%20%28DC<br>%29&/required_report_name=Report%20or%20forposed%20Rescission%20of%20Landmark%20Designation&sort=<br>42. https://doi.org/10.1016/jpart.2010.0016/jpart.20100.0016/jpart.2010.0016/jpart.2010.0016/jpart.2010.0016/jpart.2010.0016/jpart.20100.0016/jpart.20100.0016/jpart.20100.0016/jpart.20100.0016/jpart.20100000000000000000000000000000000000 |
| 122 | or (DCP)   | Landmark Designation   |   |               |           | After the City Planning Co     |            | a resolution pi | New FOR City Adminis                       | trative code fille 25, sectio    | a ate_published_ssi+desc&search_field=advanced  |
|     | City Planning, Department                                    | Review of the Community District                                 | The Mayor may prepare and<br>present to the Council a report<br>reviewing the community district<br>map then in force and presenting<br>such recommendations for<br>changes as the Mayor deems                |               |           |                                |            |                 |  |                                  | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=City%20Planning%2C%20Department%20of%20%28DCC<br>%29&required_report_name=Review%20of%20the%20Community%20District%20Map&sort=date_published_ssi+d   |
| 123 | of (DCP)   | Мар  | appropriate<br>Report on the draft ten-year   | Every X Years | 10        | )                              | 5/1/2020   |                 | New York City Charter                      | C LL 71/1993                     | sc&search_field=advanced  |
|     |  | Statement on the draft ten year<br>capital strategy              | capital strategy submitted in<br>accordance with section 228 of<br>Chapter 10 of the New York City<br>Charter, including such<br>recommendations as it deems  | Every X Years |           | ,                              | 1/16/2021  |                 | New York City Charter                      | Chanter 10, Section 234, Nuclear | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=City%20Planning%2C%20Department%20of%20%28DCI<br>%29&required_report_name=Statement%20or%20the%20draft%20ten%20year%20capital%20strategy&sort=date_<br>ejublished_ssitexes&search_field=advanced   |
| 124 | or (DCP)   | capital strategy   | appropriate   | Every X rears |           | <u> </u>                       | 1/10/2021  |                 | New Fork City Charter                      | chapter 10, Section 234, N       | publisheu_ssi+uesc@amp;search_neu=auvanceu  |
|     | City Planning, Department<br>of (DCP)                        | Zoning and Planning Report                                       | Statement of the Planning Policy<br>of the Commission, 4yr. Capital<br>Program & Report on the social,<br>economic & environmental health<br>of the city. (Reports from June<br>2017 - March 2020)            | Every X Years |           | I.                             | 12/31/2020 | 11/10/2020      | New York City Charter                      | C LL 68/1993                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=City%20Planning%2C%20Department%20of%20%28DC<br>%29&required_report_name=Zoning%20and%20Planning%20Report&sort=date_published_ssi+desc&search_<br>eld=advanced   |
|     |  |  |   |               |           |                                |            |                 |  |                                  |   |
|     | Citywide Administrative<br>Services, Department of<br>(DCAS) | [Not published since 1993] Annual<br>Report                      | Report on the activities of the<br>Dept. of Citywide Administrative<br>Services and city agencies to<br>provide fair and effective<br>affirmative employment<br>practices, etc. (Completed)<br>methods or une | Every X Years |           |                                | 1/31/2020  | 2/18/2021       | New York City Charter (                    | C LL 75/2001. LL 59/1996. L      | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Citywide%20Administrative%20Services%2C%20Depart<br>ment%20of%20%28DCAS%29&required_report_name=%5BNot%20published%20since%201993%5D%20Annual%20Report<br>rk&sort=date_published_ssi+desc&search_field=advanced  |
|     | (200)  |  | department of citywide  |               |           | _                              | _,         |                 |  |                                  |   |
|     |  |  | administrative services and city<br>agencies to provide fair and<br>effective affirmative employment<br>practices to ensure equal   |               |           |                                |            |                 |  |                                  |   |
|     |  |  | employment opportunity for<br>minority group members and<br>women who are employed by, or<br>who seek employment with, city   |               |           |                                |            |                 |  |                                  |   |
|     |  |  | agencies. Such report shall<br>include, but not be limited to, an<br>analysis of the city government  |               |           |                                |            |                 |  |                                  |   |
|     |  |  | workforce and applicants for such<br>employment by agency, title and<br>classification; a description of<br>each agency's employment<br>practices, policies and programs;                                     |               |           |                                |            |                 |  |                                  |   |
|     |  |  | an analysis of the effectiveness of<br>the city's efforts to provide fair<br>and effective affirmative<br>employment practices to ensure<br>equal employment opportunity                                      |               |           |                                |            |                 |  |                                  |   |
|     |  | Annual Report on Affirmative<br>Employment Practices/Diversity & | for minority group members and<br>women who are employed by, or<br>who seek employment with, city<br>agencies; and such legislative,  |               |           |                                |            |                 |  |                                  | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Citywide%20Administrative%20Services%2C%20Depart<br>men%200f%20%28DCA5%29&required_report_name=Annual%20Report%20on%20Affirmative%20Employment%20Pra   |
|     | (DCAS)   | EEO Plan   |   | Every X Years | 1         | L                              | 9/30/2020  |                 | New York City Charter                      | C LL 12/2019, LL 14/2019         | tices%2FDiversity%20&%20EEO%20Plan&sort=date_published_ssi+desc&search_field=advanced   |
|     | Citywide Administrative<br>Services, Department of           | Annual Report on Agency<br>Compliance with Anti-sexual           | Report on the results of agency compliance with the   |               |           |                                |            |                 |  |                                  | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Citywide%20Administrative%20Services%2C%20Depart<br>men%2006%20%28DCA5%29&required report name=Annual%20Report%20On%20Agency%20Compliance%20with%20  |
| 128 | (DCAS)   | Harassment Training Requirements                                 |   | Every X Years | t         |                                | 1/31/2020  |                 | New York City Charter                      | C LL 92/2018, LL 108/2018        | Anti-sexual%20Harassment%20Training%20Requirements&sort=date_published_ssi+desc&search_field=advanced   |

|     |  |   |   |               | Frequency | Other Frequency |            | Authorizing Resource             | Authorizing Resource         |   |
|-----|--|---|---|---------------|-----------|-----------------|------------|----------------------------------|------------------------------|---|
| id  | Agency Name  | Required Report Name  | Report Description  | Frequency     | Integer   | Description     | Start Date | End Date (Charter and Code)      | (Local Law)                  | See All   |
|     | Citywide Administrative<br>Services, Department of           | Annual Report on Civil Service  | Report of certifications of lists for<br>hiring or promotion sent to<br>agencies in the prior year city-  | Even V Vere   |           |                 | c /1 /2020 | New York City Charter            | CLL 50/2004                  | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Citywide%20Administrative%20Services%2C%20Depart<br>ment%200f%20C45%29&required_report_name=Annual%20Report%20on%20Civil%20Service%20Eligible%20List&a   |
| 129 | (DCAS)   | Eligible List   | wide  | Every X Years |           | 1               | 6/1/2020   | New York City Charter            | LL 50/2004                   | mp;sort=date_published_ssi+desc&search_field=advanced<br>https://a860-  |
|     | Citywide Administrative<br>Services, Department of<br>(DCAS) | Civil List  | List of City employees and their salaries   | Every X Years |           | 1               | 4/30/2020  | New York City Administ           | trative Code Title 23 Sectio | gpp.nyc.gov/catalog?utf8=%E2%90%93&locale=en&agency=Citywide%20Administrative%20Services%20%20Depart<br>ment%20of%20%28DCAS%29&required_report_name=Civil%20List&sort=date_published_sii-desc&search_fiel   |
|     | ()   |   | For each civil service exam, lists  |               |           |                 | .,         |                                  |                              |   |
|     | Citywide Administrative<br>Services, Department of<br>(DCAS) | Civil Service Eligibility Lists                                       | for hiring or promotion sent to<br>agencies in the prior year city-<br>wide. (Reports from Dec 2019 to<br>Sept 2020)  | Every X Years |           | 1               | 6/1/2020   | 5/11/2021 New York City Administ | t LL 50 /2004                | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Citywide%20Administrative%20Services%2C%20Depart<br>ment%200f%20%28DCA5%29&required_report_name=Civi%20Service%20Eligibility%20Lists&sort=date_published_<br>ssiHdes&search_field=advanced   |
|     | Citywide Administrative<br>Services, Department of<br>(DCAS) | Language Access Implementation<br>Plan/Local Law 30 of 2017 Report    |   | Every X Years |           | 3               | 12/31/2020 | New York City Administ           | t LL30/2017                  | https://a860-<br>gpp.nyc.gov/catalog?ut8=%E2%9C%93&locale=en&agency=Citywide%20Administrative%20Services%2C%20Depart<br>ment%20of%202%28DCAS%29&required_report_name=Language%20Access%20Implementation%20Plan%2FLocal%20La<br>w%2030%2001%202017%20Report&sort=date_published_ssi+desc&search_field=advanced   |
|     | Citywide Administrative<br>Services, Department of<br>(DCAS) | Light-Duty Vehicles Fuel Economy<br>Report/Local Law 38 Annual Report | Report regarding the fuel<br>economy of light-duty vehicles<br>purchased by the city during the<br>immediately preceding fiscal year.<br>The information contained in this<br>report shall also be included in<br>the preliminary mayor's<br>management report for<br>the relevant fiscal year and shall<br>include, but not be limited to: (i)<br>the average fuel economy of all<br>light-duty vehicles purchased by<br>the city during the precentage<br>increase in the average fuel<br>economy of all such light-duty<br>vehicles, relative to the average<br>fuel economy of all light-duty<br>vehicles, purchased by the city<br>during the fiscal year beginning<br>July 1, 2004, calculated pursuant<br>to paragraph one of subdivision d<br>of this section, that this total<br>amount represents |               |           | 1               | 1/31/2020  | New York City Administ           | r LL 6/1991, LL 59/1996, L   | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Citywide%20Administrative%20Services%2C%20Depart<br>ment%200f%200f%205%29&required_report_name=Light-<br>Dut%20Vehite%20Del%20Cencomy%20Report%2FLocal%20Law%2038%20Annual%20Report&sort=date_published_s<br>si+desc&search_field=advanced |
| 134 | Citywide Administrative<br>Services, Department of<br>(DCAS) | Light-Duty Vehicles Purchase<br>Report/Local Law 38 Annual Report     | Report regarding purchase of light<br>duty and medium duty vehicles<br>during the immediately preceding<br>fiscal year. The information<br>contained in this report shall also<br>be included in the preliminary<br>mayor's management report and<br>the mayor's management report<br>for the relevant fiscal year.<br>(Completed)  |               |           | 1               | 1/31/2020  | 2/18/2021 New York City Administ | : LL 59/1996, LL 38/2015     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Citywide%20Administrative%20Services%2C%20Depart<br>ment%20of%20%28DCAS%29&required_report_name=Light-<br>Duty%20Vehicles%20Report%2FLocal%20Law%2038%20Annual%20Report&sort=date_published_ssi+desc8<br>amp;search_field=advanced         |

|     |  |   |   |                | Frequency | Other Frequency |            |           | Authorizing Resource  | Authorizing Resource        |  |
|-----|--|---|---|----------------|-----------|-----------------|------------|-----------|-----------------------|-----------------------------|--|
| id  | Agency Name  | Required Report Name  | Report Description  | Frequency      | Integer   | Description     | Start Date | End Date  | (Charter and Code)    | (Local Law)                 | See All  |
|     |  |   |   |                |           |                 |            |           |                       |                             |  |
|     |  |   |   |                |           |                 |            |           |                       |                             |  |
|     |  |   |   |                |           |                 |            |           |                       |                             |  |
|     |  |   | A report on the agency's efforts  |                |           |                 |            |           |                       |                             |  |
|     |  |   | during the previous quarter to  |                |           |                 |            |           |                       |                             |  |
|     |  |   | implement the plan adopted  |                |           |                 |            |           |                       |                             |  |
|     |  |   | pursuant to paragraph nineteen  |                |           |                 |            |           |                       |                             |  |
|     |  |   | (annual plan) of  |                |           |                 |            |           |                       |                             |  |
|     |  |   | Section 815(a), including details   |                |           |                 |            |           |                       |                             |  |
|     |  |   | of agency's efforts to implement  |                |           |                 |            |           |                       |                             |  |
|     |  |   | equal employment practices,   |                |           |                 |            |           |                       |                             |  |
|     |  |   | including statistical information<br>regarding total employment,  |                |           |                 |            |           |                       |                             |  |
|     |  |   | including provisional, seasonal,  |                |           |                 |            |           |                       |                             |  |
|     |  |   | per-diem and part-time  |                |           |                 |            |           |                       |                             |  |
|     |  |   | employees, new hiring and   |                |           |                 |            |           |                       |                             |  |
|     |  |   | promotions in a manner which  |                |           |                 |            |           |                       |                             |  |
|     |  |   | facilitates understanding of an   |                |           |                 |            |           |                       |                             |  |
|     |  |   | agency's efforts to provide fair  |                |           |                 |            |           |                       |                             |  |
|     |  |   | and effective equal opportunity   |                |           |                 |            |           |                       |                             |  |
|     |  |   | employment for minority group   |                |           |                 |            |           |                       |                             |  |
|     |  |   | members, women and members  |                |           |                 |            |           |                       |                             |  |
|     |  |   | of other groups who are   |                |           |                 |            |           |                       |                             |  |
|     |  |   | employed by, or who seek  |                |           |                 |            |           |                       |                             | https://a860-  |
|     | Citywide Administrative                                      | Quarterly Equal Employment  | employment with, city agencies.   |                |           |                 |            |           |                       |                             | gpp.nyc.gov/catalog?utf8=%E2%9C%93& locale=en& agency=Citywide%20Administrative%20Services%2C%20Departicle and antiparticle anti |
| 405 | Services, Department of                                      | Opportunity and Diversity Plan  | (Required report from Dec 2019 -  |                |           | _               | 4/4/2020   | 0/24/2020 |                       | C 11 400 /40077 11 50 /400C | ment%20of%20%28DCAS%29&required_report_name=Quarterly%20Equal%20Employment%200pportunity%20and%20  |
| 135 | (DCAS)   | Implementation  | Aug 2020)   | Every X Months |           | 3               | 1/1/2020   | 8/31/2020 | New York City Charter | C LL 102/1977, LL 59/1996,  | , iversity%20Plan%20Implementation&sort=date_published_ssi+desc&search_field=advanced  |
| 136 | Citywide Administrative<br>Services, Department of<br>(DCAS) | Quarterly Report on Provisional<br>Employees within City Agencies<br>Report on a framework for the<br>feasibility of City facilities in the | Report specifying, by agency and<br>by title, including temporary<br>titles: the number of provisional<br>employees at the end of the<br>second month of the quarter; the<br>length of time such provisional<br>employees have served in their<br>positions; and the actions taken<br>by the city to reduce the number<br>of such provisional employees<br>and the length of their service in<br>such positions | Every X Months |           | 3               | 3/31/2020  |           | New York City Charter | C LL 12/2019, LL 75/2001, L | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Citywide%20Administrative%20Services%2C%20Depart<br>ment%20Of%20%28DCA5%29&required_report_name=Quarterly%20Report%20on%20Provisional%20Employees%20wit<br>L in%20City%20Agencies&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Citywide%20Administrative%20Services%2C%20Depart   |
|     | Citywide Administrative                                      | central business district and highly  |   |                |           |                 |            |           |                       |                             | ment%20of%20%28DCAS%29&required_report_name=Report%20on%20a%20framework%20for%20the%20feasibility%2  |
| 137 | Services, Department of                                      | congested areas receiving off-hour  |   | 0.000          |           | 1               | 2/12/2020  |           |                       | 11 194/2010 subscriber h    | 0of%20city%20facilities%20in%20the%20central%20business%20district%20and%20highly%20congested%20areas%20receivi  |
| 137 | (DCAS)   | deliveries  | Report regarding the collection,  | Once           |           | 1               | 3/13/2020  |           |                       | LL 184/2019 subsection t    | b g%20off-hour%20deliveries&sort=date_published_ssi+desc&search_field=advanced   |
|     |  |   | retention, and disclosure   |                |           |                 |            |           |                       |                             |  |
|     |  |   | ofÃ, identifying  |                |           |                 |            |           |                       |                             |  |
|     |  |   | informationÃ, by such agency  |                |           |                 |            |           |                       |                             | https://a860-  |
|     | Citywide Administrative                                      |   | and any contractors or  |                |           |                 |            |           |                       |                             | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Citywide%20Administrative%20Services%2C%20Depar  |
|     | Services, Department of                                      | Report on Agency Policies on  | subcontractors utilized by such   |                |           |                 |            |           |                       |                             | ment%20of%20%28DCAS%29&required_report_name=Report%20on%20Agency%20Policies%20on%20Identifying%20Ir  |
| 138 | (DCAS)   | Identifying Information   | agency  | Every X Years  |           | 2               | 7/31/2020  |           | New York City Adminis | t LL 245/2017               | ormation&sort=date_published_ssi+desc&search_field=advanced  |
|     |  |   | Report re-assessing availability of   |                |           |                 |            |           |                       |                             | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Environmental%20Protection%2C%20Department%20   |
|     | Environmental Protection,                                    |   | biodiesel supply to meet future   |                |           |                 |            |           |                       |                             | %20%28DEP%29&required_report_name=Report%20on%20availability%20of%20bio-   |
|     | Department of (DEP)  | Report on availability of bio-diesel  | needs   | Once           | 1         | 1               | 9/30/2023  |           | New York City Adminis | t LL 119/2016               | diesel&sort=date_published_ssi+desc&search_field=advanced  |

|      |                                   |  |   |               | Frequency | Other Frequency                           |              | Authorizing Resource     | Authorizing Resource   |  |
|------|-----------------------------------|--|---|---------------|-----------|---|--------------|--------------------------|------------------------|--|
| id i | Agency Name                       | Required Report Name   | Report Description  | Frequency     | Integer   | Description Start Date                    | End Date     |                          | (Local Law)            | See All  |
|      |                                   |  | of base building systems  |               |           |   |              |                          |                        |  |
|      |                                   |  | completed pursuant to Charter                                       |               |           |   |              |                          |                        |  |
|      |                                   |  | Section 224.2 in the just-  |               |           |   |              |                          |                        |  |
|      |                                   |  | concluded fiscal year, including a.<br>The latest energy efficiency |               |           |   |              |                          |                        |  |
|      |                                   |  | reports (including energy audit                                     |               |           |   |              |                          |                        |  |
|      |                                   |  | and retro commissioning)  |               |           |   |              |                          |                        |  |
|      |                                   |  | submitted pursuant to Article 308                                   |               |           |   |              |                          |                        |  |
|      |                                   |  | of Chapter 3 of Title 28 of the<br>administrative code for each     |               |           |   |              |                          |                        |  |
|      |                                   |  | building covered by the applicable                                  |               |           |   |              |                          |                        |  |
|      |                                   |  | report of DCAS. b. An analysis of                                   |               |           |   |              |                          |                        |  |
|      |                                   |  | the most commonly   |               |           |   |              |                          |                        |  |
|      |                                   |  | recommended capital<br>improvements of base building                |               |           |   |              |                          |                        |  |
|      |                                   |  | systems recommended in the  |               |           |   |              |                          |                        |  |
|      |                                   |  | energy audits of such buildings. c.                                 |               |           |   |              |                          |                        |  |
|      |                                   |  | An analysis of the accuracy of<br>such energy audits in predicting  |               |           |   |              |                          |                        |  |
|      |                                   |  | costs of the recommended capital                                    |               |           |   |              |                          |                        |  |
|      |                                   |  | improvements. d. An analysis  |               |           |   |              |                          |                        |  |
|      |                                   |  | after 1 year of operation of the                                    |               |           |   |              |                          |                        |  |
|      |                                   |  | accuracy with which such audits<br>predicted the actual saving      |               |           |   |              |                          |                        | https://a860-  |
|      | Citvwide Administrative           |  | achieved by the capital   |               |           |   |              |                          |                        | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Citywide%20Administrative%20Services%2C%20Depart   |
|      | Services, Department of           | Report on Capital Improvements of                                  | improvements. e.  |               |           |   |              |                          |                        | ment%20of%20%28DCA5%29&required_report_name=Report%20on%20Capital%20Improvements%20of%20Base%20Bui   |
| 140  | (DCAS)                            | Base Building Systems  | Recommendations as to   | Every X Years | 1         | 12/31/20                                  | 20           |                          | LL 87/2009             | lding%20Systems&sort=date_published_ssi+desc&search_field=advanced   |
|      |                                   |  | A report on electricity and fossil                                  |               |           |   |              |                          |                        |  |
|      |                                   |  | fuel usage in, and assessments of                                   |               |           |   |              |                          |                        | https://a860-  |
|      | Citywide Administrative           |  | or improvements made to the   |               |           |   |              |                          |                        | gpp.nyc.gov/catalog?utf8=%E2%9C%93& locale=en& agency=Citywide%20Administrative%20Services%2C%20Departicles%2C%20Departicles%2C%20Departicles%2C%20Departicles%2C%20Departicles%2C%20Departicles%2C%20Departicles%2C%20Departicles%2C%20Departicles%2C%20Departicles%2C%20Departicles%2C%20Departicles%2C%20Departicles%2C%20Departicles%2C%20Departicles%2C%20Departicles%2C%20Departicles%2C%20Departicles%2C%20Departicles%2C%2C%20Departicles%2C%20Departicles%2C%2C%20Departicles%2C%2C%20Departicles%2C%2C%20Departicles%2C%2C%20Departicles%2C%2C%20Departicles%2C%2C%20Departicles%2C%2C%20Departicles%2C%2C%20Departicles%2C%2C%20Departicles%2C%2C%20Departicles%2C%2C%20Departicles%2C%2C%20Departicles%2C%2C%20Departicles%2C%2C%20Departicles%2C%2C%2C%20Departicles%2C%2C%2C%2C%2C%2C%2C%2C%2C%2C%2C%2C%2C%  |
|      | Services, Department of           |  | envelopes of, certain covered                                       |               |           |   |              |                          |                        | ment%20of%20%28DCAS%29&required_report_name=Report%20on%20Electricity%20and%20Fossil%20Fuel%20Use%20   |
| 141  | (DCAS)                            | Use in City Owned Buildings  | facilities  | Every X Years | 1         | 12/31/20                                  | 20 12/31/202 | 1 New York City Administ | LL 45/2018             | in%20City%20Owned%20Buildings&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-  |
|      | Citywide Administrative           |  | Report on implementation of   |               |           |   |              |                          |                        | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Citywide%20Administrative%20Services%2C%20Depart   |
|      | Services, Department of           | Report on Green Energy in City-                                    | requirements to use green energy                                    |               |           |   |              |                          |                        | ment%20of%20%28DCAS%29&required_report_name=Report%20on%20Green%20Energy%20in%20City-  |
| 142  | (DCAS)                            | owned Buildings  | systems in city-owned buildings                                     | Every X Years | 10        | 1/1/20                                    | 28           | New York City Administ   | LL 107/2018            | owned%20Buildings&sort=date_published_ssi+desc&search_field=advanced   |
|      |                                   |  | Report on all facilities owned by                                   |               |           |   |              |                          |                        |  |
|      |                                   |  | the city with a 500 kilowatt or                                     |               |           |   |              |                          |                        |  |
|      |                                   |  | greater peak demand to  |               |           |   |              |                          |                        |  |
|      |                                   |  | determine whether cogeneration<br>and natural gas-based distributed |               |           |   |              |                          |                        |  |
|      |                                   |  | generation projects are   |               |           |   |              |                          |                        |  |
|      |                                   |  | appropriate for such facilities                                     |               |           |   |              |                          |                        |  |
|      |                                   |  | including an explanation of the                                     |               |           |   |              |                          |                        |  |
|      |                                   | Report on NYC Facilities Energy                                    | process, criteria and specific<br>analyses used for such            |               |           |   |              |                          |                        | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Citywide%20Administrative%20Services%2C%20Depart  |
|      | Citywide Administrative           | System Assessment of Certain Clean                                 |   |               |           |   |              |                          |                        | gpp.nyc.gov/catalog:utia=/ac2/s5cxamp;locale=enxamp;agency=Citywute/s20Administrative/s20Services/s2C%200Epart<br>ment%20of%20%28DCAS%29&required_report_name=Report%20on%20NYC%20Facilities%20Energy%20System%20Asse  |
|      | Services, Department of           | On-site Power Generation   | results of such assessments and                                     |               |           |   |              |                          |                        | ssment%20of%20Certain%20Clean%20On-  |
| 143  | (DCAS)                            | Technologies   | updates for each facility.  | Every X Years | 5         | 1/1/20                                    | 23           | New York City Administ   | LL 1/2007              | site%20Power%20Generation%20Technologies&sort=date_published_ssi+desc&search_field=advanced  |
|      |                                   |  |   |               |           |   |              |                          |                        |  |
|      |                                   |  | Direct to Mayor's Office of Data                                    |               |           |   |              |                          |                        |  |
|      |                                   |  | Analytics (MODA) to be compiled:                                    |               |           |   |              |                          |                        |  |
|      |                                   |  | Report on which public data set                                     |               |           |   |              |                          |                        |  |
|      |                                   |  | or sets that it is unable to make<br>available, the reasons why it  |               |           |   |              |                          |                        |  |
|      |                                   |  | cannot do so and the date by  |               |           |   |              |                          |                        | https://a860-  |
|      | Citywide Administrative           |  | which the agency expects that                                       |               |           |   |              |                          |                        | gpp.nyc.gov/catalog?utf8=%E2%9C%93& locale=en& agency=Citywide%20Administrative%20Services%2C%20Departicle and antiparticle anti |
|      | Services, Department of           | Report on Open Data Compliance                                     | such public data set or sets will be                                |               |           | Annually, direct to Mayor's Offer for Or  | on Doto      | Now York City Administ   | 11 11/2012             | ment%200f%20%28DCAS%29&required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_<br>published_ssi+desc&search_field=advanced  |
| 144  | (DCAS)                            | Report on Open Data Compliance                                     | available on the single web portal                                  |               |           | Annually, direct to Mayor's Office for Op | en Udld      | New York City Administ   | LL 11/2012             | puunsneu_ssittuesukkannpisealCll_llelu=duValleeu   |
|      |                                   |  | Report assessing the  |               |           |   |              |                          |                        | https://a860-  |
|      | Citywide Administrative           |  | appropriateness of installing                                       |               |           |   |              |                          |                        | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Citywide%20Administrative%20Services%2C%20Depart   |
|      | Services, Department of<br>(DCAS) | Report on Solar PV systems on City-<br>owned buildings             |   | Every X Years |           | 9/1/20                                    | 20           | New York City Administ   | 11 24/2016             | ment%20of%20%28DCAS%29&required_report_name=Report%20on%20Solar%20PV%20systems%20on%20City-<br>owned%20buildings&sort=date_published_ssi+desc&search_field=advanced  |
| 145  | (000)                             | owned buildings  | or city-owned buildings   | LVELY A TEdIS | 1         | 9/1/20                                    |              | New TOTK City AumInist   | LL 24/2010             | owned%20buildings&sort=date_published_ssi+desc&search_heid=advanced<br>https://a860-   |
|      |                                   |  | Use-Based Fuel Economy for Non-                                     |               |           |   |              |                          |                        | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Citywide%20Administrative%20Services%2C%20Depart   |
|      | Citywide Administrative           | Report on use-based fuel economy                                   | Emergency Light- and Medium-  |               |           |   |              |                          |                        | ment%20of%20%28DCAS%29&required_report_name=Report%20on%20use-   |
|      | Services, Department of<br>(DCAS) | of NYC's fleet of non-emergency<br>light- and medium-duty vehicles | Duty Fleet Units in the<br>immediately preceding fiscal year        | Every X Years | ,         | 1/1/20                                    | 20           | New York City Charter a  | 11 75/2013 11 13/2012  | based%20fuel%20economy%20of%20NYC%27s%20fleet%20of%20non-emergency%20light-%20and%20medium-<br>duty%20vehicles&sort=date_published_ssi+desc&search_field=advanced  |
| 140  | (200)                             | menter and medium-duty vehicles                                    | minimeulately preceding liscal year                                 | LVELY A TEALS | 1         | 1/1/20                                    |              | INCOMPORE CITY CURLET &  | LE / 3/2013, LE13/2013 | uuty //zovenicies@amp,sort=uate_publisheu_ssituesc@amp,sedfCff_flefu=duVdfice0   |

|  |                                      |  |               | Frequency | Other Frequency |            |          | Authorizing Resource    | Authorizing Resource      |   |
|--|--------------------------------------|--|---------------|-----------|-----------------|------------|----------|-------------------------|---------------------------|---|
| id Agency Name                                     | Required Report Name                 | Report Description   | Frequency     | Integer   | Description     | Start Date | End Date | (Charter and Code)      | (Local Law)               | See All   |
|  |                                      | utility-scale energy storage   |               |           |                 |            |          |                         |                           |   |
|  |                                      | systems that were studied, as  |               |           |                 |            |          |                         |                           |   |
|  |                                      | applied to various city buildings;   |               |           |                 |            |          |                         |                           |   |
|  |                                      | <ol><li>The city buildings where the<br/>installation of a utility-scale</li></ol> |               |           |                 |            |          |                         |                           |   |
|  |                                      | energy storage system may be   |               |           |                 |            |          |                         |                           |   |
|  |                                      | appropriate, as determined by the  |               |           |                 |            |          |                         |                           |   |
|  |                                      | department and the projected   |               |           |                 |            |          |                         |                           |   |
|  |                                      | annual energy and other cost   |               |           |                 |            |          |                         |                           |   |
|  |                                      | savings for each such system,  |               |           |                 |            |          |                         |                           |   |
|  |                                      | both individually and in the<br>aggregate; 3. The number of city                   |               |           |                 |            |          |                         |                           |   |
|  |                                      | buildings where the installation of  |               |           |                 |            |          |                         |                           |   |
|  |                                      | a utility-scale energy storage   |               |           |                 |            |          |                         |                           |   |
|  |                                      | system has been commenced by   |               |           |                 |            |          |                         |                           |   |
|  |                                      | the department or other agency   |               |           |                 |            |          |                         |                           |   |
|  |                                      | authorized by the commissioner;  |               |           |                 |            |          |                         |                           |   |
|  |                                      | and 4. The number of city<br>buildings where the installation of                   |               |           |                 |            |          |                         |                           |   |
|  |                                      | a utility-scale energy storage   |               |           |                 |            |          |                         |                           |   |
|  |                                      | system has been completed by   |               |           |                 |            |          |                         |                           |   |
|  |                                      | the department or other agency   |               |           |                 |            |          |                         |                           |   |
|  |                                      | authorized by the commissioner,  |               |           |                 |            |          |                         |                           | https://a860-   |
|  |                                      | the type of such system installed  |               |           |                 |            |          |                         |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Citywide%20Administrative%20Services%2C%20Depart  |
| Citywide Administrative<br>Services, Department of | Report on Utility-Scale Energy       | on such building, and the annual<br>energy and other cost savings                  |               |           |                 |            |          |                         |                           | ment%20of%20%28DCAS%29&required_report_name=Report%20on%20Utility-<br>Scale%20Energy%20Storage%20Systems%20for%20City%20Buildings&sort=date_published_ssi+desc&search_field=a   |
| 147 (DCAS)   |                                      |  | Once          |           | 1               | 12/15/2021 |          | New York City Administ  |                           | dvanced   |
|  |                                      |  |               |           |                 |            |          |                         |                           |   |
|  |                                      | Report on agency complaints of   |               |           |                 |            |          |                         |                           |   |
|  |                                      | workplace sexual harassment,   |               |           |                 |            |          |                         |                           |   |
|  |                                      | including number of complaints   |               |           |                 |            |          |                         |                           | https://a860-   |
| Citywide Administrative<br>Services, Department of | Report on Workplace Sexual           | filed, resolved, substantiated or<br>not substantiated and closed                  |               |           |                 |            |          |                         |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Citywide%20Administrative%20Services%2C%20Depart<br>ment%20of%20%28DCA5%29&required_report_name=Report%20on%20Workplace%20Sexual%20Harassment&sort  |
| 148 (DCAS)   | Harassment                           |  | Every X Years |           | 1               | 12/31/2020 |          | New York City Administ  | 11 97/2018                | =date_published_ssi+desc&search_field=advanced  |
|  |                                      |  |               |           |                 | ,,         |          |                         |                           |   |
|  |                                      | For each such facility, such report  |               |           |                 |            |          |                         |                           |   |
|  |                                      | shall include the number of  |               |           |                 |            |          |                         |                           |   |
|  |                                      | deliveries, the provider of the  |               |           |                 |            |          |                         |                           |   |
|  | Report regarding off-hour deliveries | goods delivered and the value of   |               |           |                 |            |          |                         |                           | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Citywide%20Administrative%20Services%2C%20Depart   |
|  |                                      | been diverted to off-hours   |               |           |                 |            |          |                         |                           | ment%20of%20%28DCAS%29&required_report_name=Report%20regarding%20off-   |
| Citywide Administrative                            | business district and highly         | deliveries and any measures  |               |           |                 |            |          |                         |                           | hour%20deliveries%20at%20each%20city%20facility%20in%20the%20central%20business%20district%20and%20highly%20con   |
| Services, Department of                            |                                      | taken to increase off-hour   |               |           |                 |            |          |                         |                           | $gested \% 20 area \% 20 that \% 20 are \% 20 not \% 20 in \% 20 lower \% 20 Manhattan \& amp; sort = date_published_ssi+desc \& amp; search_field with the state of the $   |
| 149 (DCAS)   | lower Manhattan                      | deliveries   | Once          |           | 1               | 11/13/2021 |          |                         | LL 184/2019, subsection f | =advanced   |
|  |                                      | Report shall include the number  |               |           |                 |            |          |                         |                           |   |
|  |                                      | of deliveries, the provider of the   |               |           |                 |            |          |                         |                           |   |
|  |                                      | goods delivered and the value of   |               |           |                 |            |          |                         |                           |   |
|  |                                      | the goods delivered that have  |               |           |                 |            |          |                         |                           | https://a860-   |
|  |                                      | been diverted to off-hours   |               |           |                 |            |          |                         |                           | gpp.nyc.gov/catalog?utf8 = % E2% 9C% 93& amp; locale = en& amp; agency = Citywide% 20Administrative% 20Services% 2C% 20Depart   |
| Citywide Administrative                            | Report regarding off-hour deliveries |  |               |           |                 |            |          |                         |                           | ment%20of%20%28DCA5%29&required_report_name=Report%20regarding%20off-   |
| Services, Department of                            |                                      | taken to increase off-hour   |               |           |                 | - / /      |          |                         |                           | hour%20deliveries%20to%20City%20facilities%20at%20which%20off-  |
| 150 (DCAS)   | deliveries were implemented          | deliveries<br>Report on equal employment   | Once          |           | 1               | 5/13/2021  |          |                         | LL 184/2019, subsection ( | hour%20deliveries%20were%20implemented&sort=date_published_ssi+desc&search_field=advanced   |
|  |                                      | opportunity and sexual   | 1             |           |                 |            |          |                         |                           | https://a860-   |
| Citywide Administrative                            | Second Report on Climate Survey on   |  | 1             |           |                 |            |          |                         |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Citywide%20Administrative%20Services%2C%20Depart  |
| Services, Department of                            | Equal Employment and Sexual          | following implementation of  | 1             |           |                 |            |          |                         |                           | $ment\%20 of\%20\%28 DCA5\%29 \& amp; required\_report\_name=Second\%20 Report\%20 on\%20 Climate\%20 Survey\%20 on\%20 Equal\%20 Climate\%20 Survey\%20 on\%20 Equal\%20 Climate\%20 Survey\%20 on\%20 Equal\%20 Climate\%20 Survey\%20 Survey\%20 Climate\%20 Survey\%20 Survey\%20 Climate\%20 Survey\%20 Surv$ |
| 151 (DCAS)   | Harassment                           | action plans   | Once          |           | 1               | 12/31/2021 |          |                         | LL 101/2018               | 20Employment%20and%20Sexual%20Harassment&sort=date_published_ssi+desc&search_field=advanced   |
| Citorcide Administration                           |                                      |  |               |           |                 |            |          |                         |                           | https://a860-   |
| Citywide Administrative<br>Services, Department of |                                      |  | 1             |           |                 |            |          |                         |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Citywide%20Administrative%20Services%2C%20Depart<br>ment%20of%20%28DCAS%29&required_report_name=The%20City%20Record&sort=date_published_ssi+desc&   |
| 152 (DCAS)   | The City Record                      |  | Every X Days  |           | 1               | 1/1/2020   |          | New York City Charter C | hapter 47, Section 1066   |   |
| ,,   |                                      |  |               | 1         |                 | 1, 1, 2020 |          | en ren ory charter e    | .,,                       |   |
|  |                                      | Report containing information  | 1             |           |                 |            |          |                         |                           |   |
|  |                                      | about participatory budgeting,   | 1             |           |                 |            |          |                         |                           | https://a860-   |
| Civic Engagement                                   |                                      | poll site language assistance  |               |           |                 |            |          |                         |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Civic%20Engagement%20Commission%20%28CEC%29&  |
| 153 Commission (CEC)                               | Annual Report                        |  | Every X Years | -         | 1               | 9/30/2021  |          | New York City Charter C | LL 211/2018               | amp;required_report_name=Annual%20Report&sort=date_published_ssi+desc&search_field=advanced   |
|  |                                      | Report on methodology for<br>determining poll sites and                            | 1             |           |                 |            |          |                         |                           | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Civic%20Engagement%20Commission%20%28CEC%29&   |
| Civic Engagement                                   | Report on poll site language         | languages covered by the   | 1             |           |                 |            |          |                         |                           | amp;required_report_name=Report%20on%20poll%20site%20language%20assistance%20program&sort=date_published  |
| 154 Commission (CEC)                               | assistance program                   | program  | Every X Years |           | 5               | 9/1/2022   |          | New York City Charter C |                           | _ssi+desc&search_field=advanced   |

| Agency Name                                   | Required Report Name   | Report Description  | Frequency      | Frequency<br>Integer | Other Frequency<br>Description | Start Date End Dat         |            |                       | Authorizing Resource<br>(Local Law) | See All  |
|---|--|---|----------------|----------------------|--------------------------------|----------------------------|------------|-----------------------|-------------------------------------|--|
| Civilian Complaint Review<br>155 Board (CCRB) | Administrative Prosecution Unit<br>Reports                                     | Reports on the status of CCRB's<br>administrative prosecution of<br>cases before the NYPD Deputy<br>Commissioner of Trials (DCT) or<br>an Assistant Deputy<br>Commissioner of Trials (ADCT).<br>(Required reports from Jan 2020<br>to April 2020)   | Every X Months |                      | 3                              | 1/31/2020 2/8              | 3/2021 201 | 13 Memorandum of U    | Understanding between th            | https://a860-<br>gpp.nrv.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Civilian%20Complaint%20Review%20Board%20%28CC<br>B%29&required_report_name=Administrative%20Prosecution%20Unit%20Reports&sort=date_published_ssi+desc<br>namp;search_fiel=advanced                                    |
| Civilian Complaint Review<br>156 Board (CCRB) | Issue-Based Reports  | Reports on apparent patterns of<br>misconduct, relevant issues and<br>policy matters to the Police<br>Commissioner and the public   |                |                      | As needed                      |                            | Nev        | w York City Charter C | hapter 18-A, Section 440            | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Civilian%20Complaint%20Review%20Board%20%28CC<br>g%29&required_report_name=Issue-Based%20Reports&sort=date_published_ssi+desc&search_field=advanc   |
| Civilian Complaint Review<br>157 Board (CCRB) | Language Access Implementation<br>Plan/Local Law 30 of 2017 Report             |   | Every X Years  |                      | 3                              | 12/31/2020                 | Nev        | w York City Administ  | LL30/2017                           | https://3660-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Civilian%20Complaint%20Review%20Board%20%28C<br>B%29&required_report_name=Language%20Access%20Implementation%20Plan%2FLocal%20Law%2030%200f%20201<br>%20Report&sort=date_published_ssi+desc&search_field=advanced     |
| Civilian Complaint Review<br>158 Board (CCRB) | Monthly Report; Executive Director<br>Report                                   | 's<br>Statistical reports   | Every X Months |                      | 1                              | 1/31/2020                  | Nev        | w York City Charter C | Chapter 18-A, Section 440           | https://3460-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Civilian%20Complaint%20Review%20Board%20%28CU<br>B%29&required_report_name=Monthly%20Report,%20Executive%20Director%27s%20Report&sort=date_publish<br>ssi+desc&search_field=advanced                                  |
| Civilian Complaint Review<br>159 Board (CCRB) | Quarterly Equal Employment<br>Opportunity and Diversity Plan<br>Implementation | A report on the agency's efforts<br>during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph nineteen<br>(annual plan) of<br>Section & 815(a), including details<br>of agency's efforts to implement<br>equal employment practices,<br>including statistical information<br>regarding total employment,<br>including provisional, seasonal,<br>per-diem and part-time<br>employees, new hiring and<br>promotions in a manner which<br>facilitates understanding of an<br>agency's efforts to provide fair<br>and effective equal opportunity<br>groups who are<br>employed by, or who seek<br>employment with, city agencies.<br>(Completed)<br>Report regarding the collection,<br>retention, and disclosure<br>ofÄ,Å identifying | Every X Months |                      | 3                              | 1/1/2020 8/31,             | 1/2020 Nex | w York City Charter C | LL 102/1977, LL 59/1996,            | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Clvilian%20Complaint%20Review%20Board%20%28CC<br>B%29&required_report_name=Quarterly%20Equa%20Employment%200pportunity%20and%20Diversity%20Plan%20In<br>ementation&sort=date_published_ssi+desc&search_field=advanced |
| Civilian Complaint Review<br>160 Board (CCRB) | Report on Agency Policies on<br>Identifying Information                        | informationÃ, by such agency<br>and any contractors or<br>subcontractors utilized by such<br>agency   | Every X Years  |                      | 2                              | 7/31/2020                  | Nev        | w York City Administ  | LL 245/2017                         | https://3860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Civilian%20Complaint%20Review%20Board%20%28C<br>B%29&required_report_name=Report%20on%20Agency%20Policies%20on%20Identifying%20Information&sort=c<br>e_published_ssi+desc&search_field=advanced                       |
| Civilian Complaint Review<br>161 Board (CCRB) | Report on Open Data Compliance   | Direct to Mayor's Office of Data<br>Analytics (MODA) to be compiled:<br>Report on which public data set<br>or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available on the single web portal  |                |                      | Annually, direct to Ma         | yor's Office for Open Data | Nev        | w York City Administ  | LL 11/2012                          | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Civilian%20Complaint%20Review%20Board%20%28C<br>B%29&required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_published_ssi+desc&<br>p;search.field=advanced   |

|            | Agency Name  | Required Report Name  | Report Description  | Frequency                      | Frequency<br>Integer | Other Frequency<br>Description | Start Date End Date | Authorizing Resource<br>(Charter and Code) | Authorizing Resource<br>(Local Law)                        | See All  |
|------------|--|---|---|--------------------------------|----------------------|--------------------------------|---------------------|--|--|--|
|            |  |   |   |                                |                      |                                |                     | (  | (,   |  |
|            |  |   |   |                                |                      |                                |                     |  |  |  |
|            |  |   | Report on the Board's activities  |                                |                      |                                |                     |  |  |  |
|            |  |   | and actions. For each   |                                |                      |                                |                     |  |  |  |
|            |  |   | investigation initiated pursuant to   |                                |                      |                                |                     |  |  |  |
|            |  |   | section 441 on acts of bias, report   |                                |                      |                                |                     |  |  |  |
|            |  |   | shall include such  |                                |                      |                                |                     |  |  |  |
|            |  |   | investigation's date of   |                                |                      |                                |                     |  |  |  |
|            |  |   | initiation, current status and any  |                                |                      |                                |                     |  |  |  |
|            |  |   | date of completion or   |                                |                      |                                |                     |  |  |  |
|            |  |   | termination, a description of any   |                                |                      |                                |                     |  |  |  |
|            |  |   | investigative findings and  |                                |                      |                                |                     |  |  |  |
|            |  |   | recommendations set forth in a  |                                |                      |                                |                     |  |  |  |
|            |  |   | written statement of final  |                                |                      |                                |                     |  |  |  |
|            |  |   | determination and a description   |                                |                      |                                |                     |  |  |  |
|            |  |   | of any written reports from the   |                                |                      |                                |                     |  |  | hun (1,000   |
|            |  |   | police commissioner in response   |                                |                      |                                |                     |  | LL 1/1993  | https://a860-  |
|            | Civilian Complaint Review                                | contract discount   | to a written statement of final   |                                |                      | -                              | 4 /24 /2020         | No. Ved Ch. Charles                        | LL 40/1966   | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Civilian%20Complaint%20Review%20Board%20%28C   |
| 162        | Board (CCRB)   | Semi-Annual Report  | determination.  | Every X Months                 |                      | 6                              | 1/31/2020           | New York City Charter                      | L LL 55/1986   | B%29&required_report_name=Semi-Annual%20Report&sort=date_published_ssi+desc&search_field=advan   |
|            |  |   | A report on its activities for the  |                                |                      |                                |                     |  |  | https://a860-  |
|            | Commission on Condor                                     |   | last 12 months, its goals and its<br>recommendations (Report from   |                                |                      |                                |                     |  |  | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Commission%20on%20Gender%20Equity%20%28CGI   |
|            | Commission on Gender<br>Equity (CGE)                     | Annual Report   | April 2020)   | Every X Years                  |                      | 1                              | 12/1/2020 12/17/202 | 0 New York City Charter                    | (1167/2016   | 29& amp; required_report_name=Annual%20Report& amp; sort=date_published_ssi+desc& amp; search_field=advanced   |
| 105        | .quity (COL)   | Annual Report   | April 2020)   | Every X rears                  |                      | -                              | 12/1/2020 12/17/202 | o New Tork city charters                   | c 2207/2010  | 2.3damp, required_report_name=Aimdar/szokeportdamp, sort=date_pdoisined_sandescdamp, search_neid=advanced  |
|            |  |   | Annual Report to the Mayor  |                                |                      |                                |                     |  |  |  |
|            |  |   | which shall contain a thorough  |                                |                      |                                |                     |  |  |  |
|            |  |   | evaluation of the effectiveness of  |                                |                      |                                |                     |  |  | https://a860-  |
|            |  |   | the Police Department's systems   |                                |                      |                                |                     |  |  | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Commission%20to%20Combat%20Police%20Corrupt  |
|            | Commission to Combat                                     |   | for preventing, detecting and   |                                |                      |                                |                     |  |  | %20%28CCPC%29&required_report_name=Annual%20Report&sort=date_published_ssi+desc&search_field=  |
|            |  | Annual Report   | investigating corruption  | Every X Years                  |                      | 1                              | 1/31/2020           | Mayor's Executive Orde                     | er no. 18, 1995  | vanced   |
|            |  |   |   |                                |                      |                                |                     |  |  |  |
|            |  |   | Reports on activities, including  |                                |                      |                                |                     |  |  | https://a860-  |
|            |  |   | the progress of audits, studies   |                                |                      |                                |                     |  |  | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Commission%20to%20Combat%20Police%20Corrupt  |
|            | Commission to Combat                                     |   | and analyses prepared pursuant  |                                |                      |                                |                     |  |  | % 20% 20% 20% 20% 20% 20% 20% 20% 20% 20   |
| 165        | Police Corruption (CCPC)                                 | Periodic Reports  | to this order   |                                |                      | As needed                      |                     | Mayor's Executive Orde                     | er no. 18, 1995  | eld=advanced   |
|            |  |   |   |                                |                      |                                |                     |  |  |  |
|            |  |   | Report on plans to enhance  |                                |                      |                                |                     |  |  | https://a860-  |
|            | Community Affairs Unit                                   |   | quality of life. With Neighborhood  |                                |                      |                                |                     |  |  | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Community%20Affairs%20Unit%20%28CAU%29&locale=en&agency=Community%20Affairs%20Unit%20%28CAU%29&locale=en&agency=Community%20Affairs%20Unit%20%28CAU%29&locale=en&agency=Community%20Affairs%20Unit%20%28CAU%29&locale=en&agency=Community%20Affairs%20Unit%20%28CAU%29&locale=en&agency=Community%20Affairs%20Unit%20%28CAU%29&locale=en&agency=Community%20Affairs%20Unit%20%28CAU%29&locale=en&agency=Community%20Affairs%20Unit%20%28CAU%29&locale=en&agency=Community%20Affairs%20Unit%20%28CAU%29&locale=en&agency=Community%20Affairs%20Unit%20%28CAU%29&locale=en&agency=Community%20Affairs%20Unit%20%28CAU%29&locale=en&agency=Community%20Affairs%20Unit%20%28CAU%29&locale=en&agency=Community%20Affairs%20Unit%20%28CAU%29&locale=en&agency=Community%20Affairs%20Unit%20%28CAU%29&locale=en&locale= |
| 166        | (CAU)  | Annual Report   | Support Team  | Every X Years                  |                      | 1                              | 9/1/2020            | NYC Administrative Coo                     | d LL 102/2016  | equired_report_name=Annual%20Report&sort=date_published_ssi+desc&search_field=advanced   |
|            |  |   | Deader on enough researches the   |                                |                      |                                |                     |  |  |  |
|            |  |   | Render an annual report to the  |                                |                      |                                |                     |  |  |  |
|            |  |   | mayor, the council and the<br>borough board within three  |                                |                      |                                |                     |  |  |  |
|            |  |   |   |                                |                      |                                |                     |  |  |  |
|            |  |   | months of the end of each year  |                                |                      |                                |                     |  |  | huns //-950  |
|            |  |   | and such other reports to the   |                                |                      |                                |                     |  |  | https://a860-  |
| 167        | Community Boards   | Annual Report   | mayor and the borough board as<br>they shall require  | Every X Years                  |                      | 1                              | 4/1/2020            | Now York City Chartor (                    | Chapter 70 Subcection 6                                    | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Community%20Boards&required_report_name<br>nual%20Report&sort=date_published_ssi+desc&search_field=advanced  |
| 101        | Jonnianity Bodius  | sumaineport   | ancy shall require  | every A fears                  | 1                    | -                              | 7/ 1/ 2020          |  | chapter 70, Subsectiol10                                   | nauveeneportaanip,sort-uate_puolisiteu_ssirraestaanip,seditti_itelu-duvaliteu  |
|            |  |   | Report evaluating trends in tort  |                                |                      |                                |                     |  |  | https://a860-  |
|            |  |   | and non-tort claims. (Reports   |                                |                      |                                |                     |  |  | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Comptroller%20%28COMP%29&required_repo   |
| 168        | Comptroller (COMP)                                       | Annual Claims Report  | from Oct 2019 - Jun 2020)   | Every X Years                  | 1                    | 1                              | 1/1/2020 9/23/202   | 0 New York City Charter                    | Chapter 5. Section 93(i)                                   | ame=Annual%20Claims%20Report&sort=date_published_ssi+desc&search_field=advanced  |
|            |  |   |   |                                |                      | -                              | 1,1,2020 5/25/202   | ron eny enalter                            |  | https://a860-  |
|            |  | 1   | Certified report on the operations  |                                |                      |                                |                     |  |  | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Comptroller%20%28COMP%29&required_repo   |
|            |  |   |   |                                | 1                    |                                |                     |  |  | ame=Annual%200perations%20of%20the%20Sinking%20Funds&sort=date_published_ssi+desc&search_field=ad  |
|            |  | Annual Operations of the Sinking                                      | of the several sinking funds  |                                |                      | 1                              | 0/1/2020 0/24/202   | 0 New York City Charter                    | Chapter 10, Section 278                                    | ced  |
|            |  | Annual Operations of the Sinking<br>Funds                             | of the several sinking funds<br>(Completed)   | Every X Years                  |                      | 1                              | 9/1/2020 9/21/202   |  |  |  |
|            |  |   | of the several sinking funds<br>(Completed)   | Every X Years                  |                      | 1                              | 9/1/2020 9/21/202   |  |  |  |
|            |  |   |   | Every X Years                  |                      | 1                              | 9/1/2020 9/21/202   |  |  | https://a860-  |
|            |  |   |   | Every X Years                  |                      | 1                              | 9/1/2020 9/21/202   |  |  | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Comptroller%20%28COMP%29&required_repo  |
| 169        | Comptroller (COMP)                                       | Funds   |   | Every X Years<br>Every X Years |                      | 1                              |                     |  | trative Code Title 13 Sectio                               | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Comptroller%20%28COMP%29&required_repo<br>ame=Audifk20Report%20on%20the%20Sanitation%20Pension%20Trust%20Fund&sort=dat_published_ssi+desc&am  |
| 169        | Comptroller (COMP)                                       | Funds<br>Audit Report on the Sanitation                               | (Completed)   |                                |                      | 1                              |                     |  |  | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Comptroller%20%28COMP%29&required_repo<br>ame=Audifk20Report%20on%20the%20Sanitation%20Pension%20Trust%20Fund&sort=dat_published_ssi+desc&am  |
| 169        | Comptroller (COMP)                                       | Funds<br>Audit Report on the Sanitation                               | (Completed)<br>(Completed)  |                                |                      | 1                              |                     |  |  | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Comptroller%20%28COMP%29&required_repo<br>ame=Audfk%20Report%20on%20the%20Sanitation%20Pension%20Trust%20Fund&sort=date_published_ssi+desc&am<br>earch_field=advanced   |
| 169        | Comptroller (COMP)                                       | Funds<br>Audit Report on the Sanitation                               | (Completed)<br>(Completed)<br>Report describing the audit<br>reports of all city agencies<br>conducted during the year  |                                |                      | 1                              |                     | 0 New York City Administ                   | trative Code Title 13 Sectic                               | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Comptroller%20%28COMP%29&required_repo<br>ame=Audit%20Report%20on%20the%20Sanitation%20Pension%20Trust%20Fund&sort=date_published_ssi+desc&am<br>earch_field=advanced<br>https://a860-  |
| 169        | Comptroller (COMP)                                       | Funds<br>Audit Report on the Sanitation<br>Pension Trust Fund         | (Completed)<br>(Completed)<br>Report describing the audit<br>reports of all city agencies   | Every X Years                  |                      | 1                              | 3/30/2020 9/21/202  | 0 New York City Administ                   | trative Code Title 13 Sectic                               | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Comptroller%20%28COMP%29&required_repo<br>ame=Audit%20Report%20on%20the%20Sanitation%20Pension%20Trust%20Fund&sort=date_published_ssi+desc&am<br>earch_field=advanced<br>https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Comptroller%20%28COMP%29&required_repo  |
| 169        | Comptroller (COMP)                                       | Funds Audit Report on the Sanitation Pension Trust Fund Audit Reports | (Completed)<br>(Completed)<br>Report describing the audit<br>reports of all city agencies<br>conducted during the year<br>Four months after close of city's<br>fiscal year, audit of City's financial | Every X Years<br>Every X Years |                      | 1<br>1<br>1                    | 3/30/2020 9/21/202  | 0 New York City Administ                   | trative Code Title 13 Sectic                               | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Comptroller%20%28COMP%29&required_repo<br>ame=Audit%20Report%20on%20the%20Sanitation%20Pension%20Trust%20Fund&sort=date_published_ssi+desc&am<br>earch_field=advanced<br>https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Comptroller%20%28COMP%29&required_repo<br>same=Audit%20Reports&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Comptroller%20%28COMP%29&required_repo  |
| 169<br>170 | Comptroller (COMP) Comptroller (COMP) Comptroller (COMP) | Funds<br>Audit Report on the Sanitation<br>Pension Trust Fund         | (Completed)<br>(Completed)<br>Report describing the audit<br>reports of all city agencies<br>conducted during the year<br>Four months after close of city's   | Every X Years<br>Every X Years |                      | 1<br>1<br>1                    | 3/30/2020 9/21/202  | 0 New York City Administ                   | trative Code Title 13 Sectio<br>Chapter 5, Section 93, Sub | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Comptroller%20%28COMP%29&required_repo<br>ame=Audit%20Report%20on%20the%20Sanitation%20Pension%20Trust%20Fund&sort=date_published_ssi+desc&am<br>earch_field=advanced<br>https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Comptroller%20%28COMP%29&required_repoi<br>ame=Audit%20Reports&sort=date_published_ssi+desc&search_field=advanced   |

|     |                     |   |  |                                 | Frequency | Other Frequency |              |           | Authorizing Resource Authorizing Resource         |  |
|-----|---------------------|---|--|---------------------------------|-----------|-----------------|--------------|-----------|---|--|
| id  | Agency Name         | Required Report Name  | Report Description   | Frequency                       | Integer   | Description     | Start Date E | nd Date   | (Charter and Code) (Local Law)                    | See All  |
|     |                     |   | Timely analysis of the executive<br>budget including evaluations of<br>the recommendations of the<br>borough presidents, as well as<br>those of the mayor, and of the<br>assumptions and methodologies<br>used by the mayor in making the  |                                 |           |                 |              |           |   | https://a860-  |
|     |                     |   | revenue estimates contained in   |                                 |           |                 |              |           |   | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Comptroller%20%28COMP%29&required_report_r   |
| 173 | Comptroller (COMP)  | Executive Budget Analysis   | such budgets   | Every X Years                   |           | 1               | 1/1/2020     |           | New York City Charter Chapter 10, Section 225(b)  | ame=Executive%20Budget%20Analysis&sort=date_published_si+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Comptroller%20%28COMP%29&required_report_<br>name=Language%20Access%20Implementation%20Plan%2FLocal%20Law%2030%200f%202017%20Report&sort=date_pub  |
| 174 | Comptroller (COMP)  | Plan/Local Law 30 of 2017 Report  |  | Every X Years                   |           | 3               | 12/31/2020   |           | New York City Administ LL30/2017                  | lished_ssi+desc&search_field=advanced  |
|     | Comptroller (COMP)  | Monthly Operations of the Sinking<br>Funds                                | Certified report on the operations<br>of the several sinking funds<br>(Completed)  |                                 |           | 1               |              | 9/21/2020 |   | https://a860-<br>gpp.rvg.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Comptroller%20%28COMP%29&required_report_n<br>ame=Monthly%20Operations%20of%20the%20Sinking%20Funds&sort=date_published_ssi+desc&search_field=adva<br>nced  |
| 175 | comptioner (convir) | Tunus   | (completed)  | Every X Worlding                |           | -               | 1/10/2020    | 5/21/2020 | New Tork city charter chapter 10, Section 277     |  |
| 176 | Comptraller (COMD)  | Poliniaau Budat Antwic  | Timely analysis of the preliminary<br>budget including evaluations of<br>the recommendations of the<br>borough previdents, as well as<br>those of the mayor, and of the<br>assumptions and methodologies<br>used by the mayor in making the<br>revenue estimates contained in<br>such budders.   | Europi V Yoarr                  |           |                 | 1/1/2020     |           | New York City Chapter Chapter 10 Section 325(c)   | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Comptroller%20%28COMP%29&required_report_n  |
| 176 | Comptroller (COMP)  | Preliminary Budget Analysis   | such budgets   | Every X Years                   |           | 1               | 1/1/2020     |           | New York City Charter Chapter 10, Section 225(c)  | ame=Preliminary%20Budget%20Analysis&sort=date_published_ssi+desc&search_field=advanced   |
|     |                     | Quarterly Equal Employment  | A report on the agency's efforts<br>during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph nineteen<br>(annual plan) of<br>SectionA 815(a).including details<br>of agency's efforts to implement<br>equal employment practices,<br>including statistical information<br>regarding total employment,<br>including provisional, seasonal,<br>per-diem and part-time<br>employees, new hiring and<br>promotions in a manner which<br>facilitates understanding of an<br>agency's efforts to provide fair<br>and effective equal opportunity<br>gemployment for minority group<br>members, women and members<br>of other groups who seek<br>employment by or who seek |                                 |           |                 |              |           |   | https://a860-<br>gpp.nyc.gov/cstalog2utf8=%625%9C%93&amp.jocale=en&amp.agency=Comptroller%20%28COMP%29&amp.required_report_<br>manachurathe%206-usil%206-usil%200-apetu usil%200-apetu usil%200-apetu 200-apetu 200- |
| 177 | Comptantial (COMP)  | Opportunity and Diversity Plan  | employment with, city agencies.  | C                               |           | 2               | 1/1/2020     | 10/1/2020 | New York City Charter City 102 (1077, 11 50 (1000 | ame=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan%20Implementation&sort=date_p   |
|     | Comptroller (COMP)  | Implementation<br>Report on Agency Policies on<br>Identifying Information | (Report from June 2020)<br>Report regarding the collection,<br>retention, and disclosure<br>ofĂ, identifying<br>informationĂ, by such agency<br>and any contractors or<br>subcontractors utilized by such<br>agency  | Every X Months<br>Every X Years |           | 2               | 7/31/2020    |           | New York City Charter C LL 102/1977, LL 59/1996,  | , ublished_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Comptroller%20%28COMP%29&required_report_r<br>ame=Report%200m%20Agency%20Policies%200m%20Identifying%20Information&sort=date_published_ssi+desc&se<br>arch_field=advanced  |
| 170 | Comptroller (COMP)  | Report on Capital Debt and<br>Obligations                                 | Report setting forth the amount<br>and nature of all obligations<br>authorized on account of each<br>pending capital project and the<br>liabilities incurred for each such<br>project outstanding on the first<br>day of July  | Every X Years                   |           | 1               | 12/1/2020    |           | New York City Charter Chapter 10, Section 232     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Comptroller%20%28COMP%29&required_report_n<br>ame=Report%20on%20Capital%20Debt%20and%20Obligations&sort=date_published_ssi+desc&search_field=advanc<br>ed   |

|                        |                                   |                                      |               | Frequency | Other Frequency        |                     |          | Authorizing Resource   | Authorizing Resource         |   |
|------------------------|-----------------------------------|--------------------------------------|---------------|-----------|------------------------|---------------------|----------|------------------------|------------------------------|---|
| d Agency Name          | Required Report Name              | Report Description                   | Frequency     | Integer   | Description            | Start Date          | End Date | (Charter and Code)     | (Local Law)                  | See All   |
|                        |                                   |                                      |               |           |                        |                     |          |                        |                              |   |
|                        |                                   |                                      |               |           |                        |                     |          |                        |                              |   |
|                        |                                   | Findings and recommendations         |               |           |                        |                     |          |                        |                              |   |
|                        | Report on Major Audits of City    | on purchases of goods, services      |               |           |                        |                     |          |                        |                              |   |
|                        | Agencies, including Cost Benefit  | and construction by agencies that    |               |           |                        |                     |          |                        |                              | https://a860-   |
|                        | Analysis and                      | use city funds for such purposes     |               |           |                        |                     |          |                        |                              | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Comptroller%20%28COMP%29&required_report_n  |
|                        | Recommendations/Agency Watch      | and the adoption and use of new      |               |           |                        |                     |          |                        |                              | ame=Report%20on%20Major%20Audits%20of%20City%20Agencies,%20including%20Cost%20Benefit%20Analysis%20and%20   |
| 180 Comptroller (COMP) | List                              | technologies by city agencies        | Every X Years |           | 1                      | 3/1/20              | 20       | New York City Charter  | Chapter 5, Section 93(e) a   | n Recommendations%2FAgency%20Watch%20List&sort=date_published_ssi+desc&search_field=advanced  |
|                        |                                   |                                      |               |           |                        |                     |          |                        |                              |   |
|                        |                                   | Direct to Mayor's Office of Data     |               |           |                        |                     |          |                        |                              |   |
|                        |                                   | Analytics (MODA) to be compiled:     |               |           |                        |                     |          |                        |                              |   |
|                        |                                   | Report on which public data set      |               |           |                        |                     |          |                        |                              |   |
|                        |                                   | or sets that it is unable to make    |               |           |                        |                     |          |                        |                              |   |
|                        |                                   | available, the reasons why it        |               |           |                        |                     |          |                        |                              |   |
|                        |                                   | cannot do so and the date by         |               |           |                        |                     |          |                        |                              |   |
|                        |                                   | which the agency expects that        |               |           |                        |                     |          |                        |                              | https://a860-   |
|                        |                                   | such public data set or sets will be | 2             |           |                        |                     |          |                        |                              | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Comptroller%20%28COMP%29&required_report_n  |
| 181 Comptroller (COMP) | Report on Open Data Compliance    | available on the single web portal   |               |           | Annually, direct to Ma | yor's Office for Op | en Data  | New York City Adminis  | t LL 11/2012                 | ame=Report%20on%20Open%20Data%20Compliance&sort=date_published_ssi+desc&search_field=advanced   |
|                        |                                   | A statement of all contracts made    |               |           |                        |                     |          |                        |                              |   |
|                        |                                   | by the city, or directed or          |               |           |                        |                     |          |                        |                              |   |
|                        |                                   | authorized by the city and not       |               |           |                        |                     |          |                        |                              |   |
|                        |                                   | performed or completed or upon       |               |           |                        |                     |          |                        |                              |   |
|                        |                                   | which any moneys remain unpaid       | ;             |           |                        |                     |          |                        |                              |   |
|                        |                                   | with the amount of money             |               |           |                        |                     |          |                        |                              | https://a860-   |
|                        |                                   | remaining unpaid on each such        |               |           |                        |                     |          |                        |                              | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Comptroller%20%28COMP%29&required_report_n  |
| 182 Comptroller (COMP) | Report on outstanding contracts   | contract.                            |               |           | As needed              |                     |          | New York City Adminis  | trative Code Title 3, Sectio | m_ame=Report%20on%20outstanding%20contracts&sort=date_published_ssi+desc&search_field=advanced  |
|                        |                                   |                                      |               |           |                        |                     |          |                        |                              |   |
|                        |                                   | Including evaluations of the city's  |               |           |                        |                     |          |                        |                              |   |
|                        |                                   | financial plan as most recently      |               |           |                        |                     |          |                        |                              |   |
|                        |                                   | updated by the mayor in              |               |           |                        |                     |          |                        |                              |   |
|                        |                                   | accordance with Charter Section      |               |           |                        |                     |          |                        |                              | https://a860-   |
|                        |                                   | 228, and the assumptions on          |               |           |                        |                     |          |                        |                              | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Comptroller%20%28COMP%29&required_report_n  |
|                        | Report on the state of the City's | which the revenue and                |               |           |                        |                     |          |                        |                              | $ame= Report \% 20 on \% 20 the \% 20 of \% 20 the \% 20 City \% 27 s\% 20 finances \& amp; sort= date_published_ssi+ desc \& amp; search_published_ssi+ desc \& amp; search_published_ss$ |
| 183 Comptroller (COMP) | finances                          | expenditure forecasts are based      | Every X Years |           | 1                      | 12/15/20            | 20       | New York City Charter  | Chapter 10, Section 233      | field=advanced  |
|                        |                                   |                                      |               |           |                        |                     |          |                        |                              | https://a860-   |
|                        |                                   | Actual revenues for the previous     |               |           |                        |                     |          |                        |                              | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Comptroller%20%28COMP%29&required_report_n  |
| 184 Comptroller (COMP) | Revenue reports                   | fiscal year                          | Every X Years |           | 1                      | 11/15/20            | 20       | New York City Charter  | Chapter 10, Section 229(b    | ) ame=Revenue%20reports&sort=date_published_ssi+desc&search_field=advanced  |
|                        |                                   | Schedule of appropriations           |               |           |                        |                     |          |                        |                              | https://a860-   |
|                        |                                   | required in ensuing year for debt    |               |           |                        |                     |          |                        |                              | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Comptroller%20%28COMP%29&required_report_n  |
| 185 Comptroller (COMP) | Statement of Debt Service         | service                              | Every X Years |           | 1                      | 3/1/20              | 20       | New York City Charter  | Chapter 10, Section 242      | ame=Statement%20of%20Debt%20Service&sort=date_published_ssi+desc&search_field=advanced  |
|                        | Statement of Debt Service         | Service                              | Every X rears |           | -                      | 5/1/20              | 20       | New Tork city charter  | chapter 10, Section 242      | ante-statement/szoor/szoocot/sz   |
|                        |                                   | Summary report with information      |               |           |                        |                     |          |                        |                              |   |
|                        |                                   | from data base listed in             |               |           |                        |                     |          |                        |                              |   |
|                        |                                   | subdivision a of 6-116.2 and         |               |           |                        |                     |          |                        |                              |   |
|                        |                                   | information for each franchise.      |               |           |                        |                     |          |                        |                              |   |
|                        |                                   | concession or contract for goods     |               |           |                        |                     |          |                        |                              |   |
|                        |                                   | or services having a value of more   |               |           |                        |                     |          |                        |                              |   |
|                        |                                   | than ten thousand dollars or in      |               |           |                        |                     |          |                        |                              | https://a860-   |
|                        |                                   | the case of construction, having a   |               |           |                        |                     |          |                        |                              | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Comptroller%20%28COMP%29&required_report_n  |
|                        | Summary report, franchises,       | value of more than fifteen           |               |           |                        |                     |          |                        |                              | ame=Summary%20%20report,%20franchises,%20concessions,%20and%20contracts&sort=date_published_ssi+desc&   |
| 186 Comptroller (COMP) | concessions, and contracts        | thousand dollars.                    | Every X Years |           | 1                      | 1/30/20             | 20       | Nous York City Adminis | trative Code Title 6. Sectio |   |

| A           | Agency Name                 | Required Report Name   | Report Description   |                | Frequency<br>Integer | Other Frequency<br>Description | Start Date End Date | Authorizing Resource Aut<br>(Charter and Code) (Loo |            | See All  |
|-------------|-----------------------------|--|--|----------------|----------------------|--------------------------------|---------------------|---|------------|--|
|             | ngency Name                 | nequireu negor ( name  | The report shall include a<br>summary of the proceedings and<br>activities of the board, a<br>description of the education and<br>training conducted pursuant to<br>the requirements of this chapter,<br>a statistical summary and<br>evaluation of complaints and<br>referrais received and their<br>disposition, such legislative and<br>administrative recommendations<br>as the board deems appropriate,<br>the rules of the board, and the<br>index of opinions and orders of<br>that year and shall include<br>whether advisory opinion issues<br>have interpretive value and either   | rrequerky      | mege                 | Jeschpaun                      |                     |   | Kai Lawj S |  |
|             |                             |  | (a) establishes a test, standard or<br>criterion; or (b) the board   |                |                      |                                |                     |   |            | -H   |
|             |                             |  | anticipates will be the subject of   |                |                      |                                |                     |   |            | nttps://a860-<br>;pp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Conflicts%20of%20Interest%20Board%20%28COIB%2   |
|             |                             |  | future advisory opinion requests   |                |                      |                                | 4/4/2020            | No. Vol. Ch. Charles Ch. 4                          | a          | $mp; required\_report\_name=Conflicts\%200f\%20Interest\%20Board\%20Annual\%20Report& sort=date\_published\_ssi+destants$  |
| 187 (0      | (COIB)                      | Report   | from multiple persons  | Every X Years  |                      |                                | 1/1/2020            | New York City Charter C LL 1                        |            | &search_field=advanced   |
|             |                             |  |  |                |                      |                                |                     |   |            | pp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Conflicts%200f%20Interest%20Board%20%28COIB%  |
| 188 (0      |                             | Language Access Implementation<br>Plan/Local Law 30 of 2017 Report             |  | Every X Years  | 3                    | 3                              | 12/31/2020          | New York City Administ LL3                          |            | amp;required_report_name=Language%20Access%20Implementation%20Plan%2FLocal%20Law%2030%20of%202017%20F<br>ort&sort=date_published_ssi+desc&search_field=advanced  |
| C<br>189 (i | Conflicts of Interest Board | Quarterly Equal Employment<br>Opportunity and Diversity Plan<br>Implementation | A report on the agency's efforts<br>during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph nineteen<br>(annual plan) of<br>SectionÅ 815(a),including details<br>of agency's efforts to implement<br>qual employment practices,<br>including statistical information<br>regarding total employment,<br>including provisional, seasonal,<br>per-diem and part-time<br>employees, new hiring and<br>promotions in a manner which<br>facilitates understanding of an<br>agency's efforts to provide fair<br>and effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are<br>employed by, or who seek<br>employed by, or who seek<br>employed by, or who seek | Every X Months |                      |                                | 1/1/2020 8/31/2021  | New York City Charter C 11 1                        | g          | ntps://a860-<br>ipp.nyc.gov/catalog?utf8=%E2%9C%93&amp.jocale=en&amp.agency=Conflicts%20of%20Interest%20Board%20%28COIB%2<br>mp.rcquired_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan%20Implem<br>titon&amp.icro-tate_ubublished_isi4desc&amp.iserch_field=advanced |
| 189 (0      | (COIB)                      | Implementation   | July 2020)   | Every X Months | 3                    | 5                              | 1/1/2020 8/31/2020  | New York City Charter C LL 1                        |            | stion&sort=date_published_ssi+desc&search_field=advanced   |
|             |                             |  |  |                |                      |                                |                     |   | g          | pp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Conflicts%20of%20Interest%20Board%20%28COIB%  |
| C<br>190 (0 |                             | Recommendations of the Conflicts<br>of Interest Board                          |  | Every X Years  |                      |                                | 1/1/2020            |   |            | amp;required_report_name=Recommendations%20of%20the%20Conflicts%20of%20Interest%20Board&sort=date_pu<br>ned_ssi+desc&search_field=advanced   |
| 190 ((      |                             | on interest Board  | Report regarding the collection,<br>retention, and disclosure<br>ofĂ,Ă identifying<br>informationĂ,Ă by such agency<br>and any contractors or  | EveryAredis    |                      | 2                              | 1/1/2020            |   | h          | leo_ssi+descwamp;searcn_neid=advanceo<br>https://a860-<br>pp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Conflicts%20of%20Interest%20Board%20%28COIB%  |
|             |                             | Report on Agency Policies on   | subcontractors utilized by such  |                |                      |                                |                     |   |            | amp;required_report_name=Report%20on%20Agency%20Policies%20on%20Identifying%20Information&sort=date_p  |

|  |   |  |                | Frequency | Other Frequency        |            |           |                       | Authorizing Resource       |   |
|--|---|--|----------------|-----------|------------------------|------------|-----------|-----------------------|----------------------------|---|
| id Agency Name   | Required Report Name  | Report Description   | Frequency      | Integer   | Description            | Start Date | End Date  | (Charter and Code)    | (Local Law)                | See All   |
| Conflicts of Interest Board<br>192 (COIB)                      | Report on Failures to File  | Lists of all candidates for public<br>office for the elected positions set<br>forth in this section, and from<br>lists, shall determine and publish<br>lists of those candidates who have<br>not, within ten days after the<br>required date for filing such<br>reports, filed the reports<br>required by this section   |                |           | As needed              |            |           | New York City Adminis | trative Code Title 12, Sec | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Conflicts%20of%20Interest%20Board%20%28COIB%29<br>amp;required_report_name=Report%20on%20Failures%20to%20File&sort=date_published_ssi+desc&search_field=<br>ittig_advanced<br>https://a860-  |
| Conflicts of Interest Board<br>193 (COIB)                      | Report on legal defense trusts  | Report on information disclosed<br>to the COIB under this section.<br>(Completed)  | Every X Months |           | 2                      | 4/15/2020  | 0/20/2020 | New York City Adminis | + 11 48/2010               | Imps.//aeuov<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Conflicts%20of%20Interest%20Board%20%28COIB%29J<br>amp;required_report_name=Report%20on%20legal%20defense%20trusts&sort=date_published_ssi+desc&search_i<br>eld=advanced  |
| Conflicts of Interest Board<br>194 (COIB)                      |   | Direct to Mayor's Office of Data<br>Analytics (MODA) to be compiled:<br>Report on which public data set<br>or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available on the single web portal   |                |           | Annually, direct to Ma |            |           | New York City Adminis |                            | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Conflicts%20of%20Interest%20Board%20%28COIB%294<br>amp;required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_published_ssi+desc&sear<br>h_field=advanced   |
| Consumer and Worker<br>Protection, Department of               |   | Report including a. The results of<br>the research conducted as<br>required by subdivision c of<br>section 32-202; b. The number of<br>complaints received by the<br>systems, the types of information<br>provided and the number of<br>referals made pursuant to<br>subdivision a of section 32-203; c.<br>The results of the findings made<br>pursuant to subdivision b of<br>section 32-202 regarding any<br>systemic legal allegations; d. Any<br>recommendations for assisting<br>the paid care workforce and any<br>recommendations for model<br>industry standards made by the<br>working group pursuant to<br>subdivision of section 32-202; e.<br>Education and outreach efforts<br>made by the division; and f. Any<br>other information the division<br>deems appropriate. Office of<br>Labor Policy & Standards, Division<br>of Paid Care. (Required Reports |                |           |                        |            |           |                       |                            | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Consumer%20and%20Worker%20Protection%2C%20Di<br>partment%20of%20%28BCWP%29&required_report_name=Annuaf%20Report%20an%20Paid%20Care%20Industry&   |
| 195 (DCWP)   | Annual Report on Paid Care Industry   |  | Every X Years  |           | 1                      | 2/27/2020  | 2/26/2021 | New York City Adminis | t LL 98/2016               | sort=date_published_ssi+desc&search_field=advanced<br>https://a860-   |
| Consumer and Worker<br>Protection, Department of<br>196 (DCWP) | Annual Report on Towing Industry<br>Violations  | A report concerning violations<br>issued to tow truck licensees<br>annually  | Every X Years  |           | 1                      | 11/15/2020 |           | New York City Adminis | t LL 41/2011               | Intps://aouv<br>gpp.nvc_gov/catalog?utf8=%E2%9C%93&locale=en&agency=Consumer%20and%20Worker%20Protection%2C%20Du<br>partment%20of%20%28DCWP%29&required_report_name=Annual%20Report%20on%20Towing%20Industry%20Violation<br>ns&sort=date_published_ssi+desc&search_field=advanced   |
| Consumer and Worker<br>Protection, Department of<br>197 (DCWP) | Annual Report on vendor license<br>and permit renewals, suspensions<br>and revocations. | Report on vendor license<br>renewals, suspensions and<br>revocations including numbers<br>and reasons for denial,<br>suspensions and revocations   | Every X Years  |           | 1                      | 6/1/2020   |           | New York Administrati | v LL 16/2013               | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Consumer%20and%20Worker%20Protection%2C%20D<br>partment%20of%20%28DCWP%29&required_report_name=Annual%20Report%20on%20vendor%20license%20and%20y<br>ermit%20renewals,%20suspensions%20and%20revocations.&sort=date_published_ssi+desc&search_field=advance |
|  |   | Educational materials in English<br>and in the 6 languages most<br>commonly spoken by limited<br>English proficient individuals as<br>determined by the Department of<br>City Planning. With the<br>Commission on Gender Equity<br>(CGE) and the Mayor's Office to<br>End Domestic and Gender-Based<br>Violence (ENDGBV). (Completed)  | Every X Years  |           | 1                      | 12/1/2020  | 2/26/2021 | New York City Adminis | t ILI 99/2016; ILI 38/2016 | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Consumer%20and%20Worker%20Protection%2C%20D<br>partment%200f%20%28DCWP%29&required_report_name=Domestic%20Violence%20Fatality%20Review%20Committee<br>J%20Educational%20Materials&sort=date_published_ssi+desc&search_field=advanced                       |

|    |   |  |  |                | Frequency | Other Frequency |               |           | Authorizing Resource Authorizing Resource |   |
|----|---|--|--|----------------|-----------|-----------------|---------------|-----------|---|---|
| id | Agency Name   | Required Report Name   | Report Description   | Frequency      | Integer   | Description     | Start Date En |           | (Charter and Code) (Local Law)            | See All   |
|    | Consumer and Worker<br>Protection, Department of<br>199 (DCWP)  | Language Access Implementation<br>Plan/Local Law 30 of 2017 Report             |  | Every X Years  |           | 3               | 12/31/2020    |           |   | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Consumer%20and%20Worker%20Protection%2C%20De<br>partment%20of%20%28DCWP%29&required_report_name=Language%20Access%20Implementation%20Plan%2FLocal%<br>20Law%2030%20of%202017%20Report&sort=date_published_ssi+desc&search_field=advanced                         |
|    | Consumer and Worker<br>Protection, Department of<br>200 (ICCWP) | Local Law 87 Advisory Task Force<br>(Laundry Task Force) Report                | Report and recommendations<br>regarding minimum standards of<br>cleanliness and hygiene,<br>functional separation of<br>laundered and unlaundered<br>laundry and enforcement of the<br>retail and industrial laundry<br>regulations. With Local Law 87<br>Advisory Task Force (Laundry Task<br>Force)  |                |           | 5               | 6/15/2024     |           |   | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Consumer%20and%20Worker%20Protection%2C%20De<br>partment%200f%20%28DCWP%29&required_report_name=Local%20Law%2087%20Advisor%220Task%20Force%20%28L<br>aundry%20Task%20Force%29%20Report&sort=date_published_sit4ec&Aampsearch_field=advanced                      |
|    | Consumer and Worker<br>Protection, Department of<br>201 (ICCVP) | Monitoring contracts, safety issues  | A report listing all monitoring<br>contracts entered into pursuant<br>to section 20-370 of the<br>administrative code of the city of<br>New York, which report shall<br>include: (1) the reason for each<br>monitoring agreement; (2) the<br>length of the initial monitoring<br>agreement; and (3) the length of<br>any extension of a monitoring<br>agreement and the reasons for  | Every X Years  |           | 1               |               |           |   | https://a860-<br>gpp.nyc.gov/catalog?utf8=%£2%9C%93&locale=en&agency=Consumer%20and%20Worker%20Protection%2C%20De<br>partmen%200f%20%280CWP%9&required_report_name=Monitoring%20contracts,%20safety%20issues&sort=dat<br>epublished_si+desc&search_field=advanced   |
|    | 201 (BCWT)  | womening contracts, safety issues  | such extension (completed)   | Every X rears  |           | -               | 1/51/2020     | 5/25/2020 | New fork city charter cite 0/2007         | https://a860-   |
|    | Consumer and Worker<br>Protection, Department of<br>202 (DCWP)  | Paid caregivers materials  | (Completed)  |                |           | Periodically    |               | - / /     |   | <pre>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp;locale=en&amp;agency=Consumer%20and%20Worker%20Protection%2C%20De<br/>partment%20of%20%28DCWP%29&amp;required_report_name=Paid%20caregivers%20materials&amp;sort=date_published_</pre>  |
|    | Consumer and Worker<br>Protection, Department of<br>203 (DCWP)  | Quarterly Equal Employment<br>Opportunity and Diversity Plan<br>Implementation | A report on the agency's efforts<br>during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph nineteen<br>(annual plan) of<br>SectionA 815(a),including details<br>of agency's efforts to implement<br>equal employment practices,<br>including statistical information<br>regarding total employment,<br>including provisional, seasonal,<br>per-diem and part-time<br>employees, new hiring and<br>promotions in a manner which<br>facilitates understanding of an<br>agency's efforts to provide fair<br>and effective equal opportunity<br>employment, for minority group<br>embers, women and members<br>of other groups who are<br>employed by, or who seek<br>employment with, city agencies.<br>(Required report from Jan 2020 -<br>July 2020) | Every X Months |           | 3               | 1/1/2020      | 8/31/2020 |   | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&ampjocale=en&ampjagency=Consumer%20and%20Worker%20Protection%2C%20De<br>partment%20of%20%280CWP%29&ampjrequired_report_name=Quarterly%20Equal%20Employment%200pportunity%20and<br>%20Diversity%20Plan%20Implementation&ampjsort=date_published_sSi+desc&ampjsearch_field=advanced |
|    | Consumer and Worker<br>Protection, Department of                | Report on Agency Policies on   | Report regarding the collection,<br>retention, and disclosure of<br>identifying informationÃ, Å by<br>such agency and any contractors<br>or subcontractors utilized by such  |                |           |                 |               |           |   | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Consumer%20and%20Worker%20Protection%2C%20De<br>partment%20df%20%28DCWP%29&required_report_name=Report%20on%20Agency%20Policies%20on%20Identifying%  |
|    | 204 (DCWP)  | Identifying Information  | agency   | Every X Years  |           | 2               | 7/31/2020     |           | New York City Administ LL 245/2017        | 20Information&sort=date_published_ssi+desc&search_field=advanced  |

|     |                           |  |  |                | Frequency | Other Frequency          |                          | Authorizing Resource Authorizing Resource          |   |
|-----|---------------------------|--|--|----------------|-----------|--------------------------|--------------------------|--|---|
| id  | Agency Name               | Required Report Name                   | Report Description                                       | Frequency      | Integer   | Description              | Start Date End Date      | (Charter and Code) (Local Law)                     | See All   |
|     |                           |  |  |                |           |                          |                          |  |   |
|     |                           |  |  |                |           |                          |                          |  |   |
|     |                           |  |  |                |           |                          |                          |  |   |
|     |                           |  | Business education events held                           |                |           |                          |                          |  |   |
|     |                           |  | during the prior 12 month period,                        |                |           |                          |                          |  |   |
|     |                           |  | including, but not limited to: (i)                       |                |           |                          |                          |  |   |
|     |                           |  | the number of business education                         |                |           |                          |                          |  |   |
|     |                           |  | events held; (ii) the location of                        |                |           |                          |                          |  |   |
|     |                           |  | each business education event;                           |                |           |                          |                          |  |   |
|     |                           |  | (iii) the number of participants in                      |                |           |                          |                          |  |   |
|     |                           |  | each business education event                            |                |           |                          |                          |  | https://a860-   |
|     | Consumer and Worker       |  | disaggregated by location; and (iv)                      |                |           |                          |                          |  | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Consumer%20and%20Worker%20Protection%2C%20De  |
|     |                           | Report on Business Education<br>Events | a summary of the information<br>provided to participants | Every X Years  |           |                          | 6/30/2020                | New York City Administ LL 68/2015                  | partment%20of%20%28DCWP%29&required_report_name=Report%20on%20Business%20Education%20Events&so<br>rt=date_published_ssi+desc&search_field=advanced  |
| 205 | (DCWP)                    | Events                                 | provided to participants                                 | Every A reals  |           | 1                        | 0/30/2020                | New Tork City Administ LE 08/2013                  | It-uate_publisheu_ssi+uesteamp/search_neu-auvanteu  |
|     |                           |  |  |                |           |                          |                          |  |   |
|     |                           |  | Report on number of complaints                           |                |           |                          |                          |  |   |
|     |                           |  | received, results of investigations,                     |                |           |                          |                          |  |   |
|     |                           |  | nature and number of                                     |                |           |                          |                          |  |   |
|     |                           |  | administrative adjudications,                            |                |           |                          |                          |  |   |
|     |                           |  | number of complaints resolved                            |                |           |                          |                          |  |   |
|     |                           |  | through mediation or conciliation,                       |                |           |                          |                          |  |   |
|     |                           |  | and average time for complaint to                        |                | 1         |                          |                          |  | https://a860-   |
|     | Consumer and Worker       |  | be resolved, as well as civil                            |                |           |                          |                          |  | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Consumer%20and%20Worker%20Protection%2C%20De  |
|     | Protection, Department of |  | actions commenced by                                     |                | 1         |                          |                          |  | partment%20of%20%28DCWP%29&required_report_name=Report%20on%20Fair%20Work%20Practices&sort=date   |
|     | (DCWP)                    | Report on Fair Work Practices          | corporation counsel. (Completed)                         | Every X Years  |           | 1                        | 1/1/2020 2/26/2021       | 1 New York City Administ LL 107/2017               | _published_ssi+desc&search_field=advanced   |
|     | . ,                       |  | ,,, (,   |                |           |                          | ,,,,                     |  |   |
|     |                           |  | Report on effectiveness of this                          |                |           |                          |                          |  | https://a860-   |
|     | Consumer and Worker       |  | law at improving freelance                               |                |           |                          |                          |  | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Consumer%20and%20Worker%20Protection%2C%20De  |
|     | Protection, Department of |  | contracting and payment                                  |                |           |                          |                          |  | partment%20of%20%28DCWP%29&required_report_name=Report%20on%20freelance%20law&sort=date_publishe  |
| 207 | (DCWP)                    | Report on freelance law                | practices. (Report from May 2018)                        | Every X Years  |           | 5                        | 11/1/2020 11/19/2020     | New York City Administ LL 140/2016                 | d_ssi+desc&search_field=advanced  |
|     |                           |  |  |                |           |                          |                          |  |   |
|     |                           |  |  |                |           |                          |                          |  |   |
|     |                           |  | Direct to Mayor's Office of Data                         |                |           |                          |                          |  |   |
|     |                           |  | Analytics (MODA) to be compiled:                         |                |           |                          |                          |  |   |
|     |                           |  | Report on which public data set                          |                |           |                          |                          |  |   |
|     |                           |  | or sets that it is unable to make                        |                |           |                          |                          |  |   |
|     |                           |  | available, the reasons why it                            |                |           |                          |                          |  |   |
|     |                           |  | cannot do so and the date by                             |                |           |                          |                          |  | https://a860-   |
|     | Consumer and Worker       |  | which the agency expects that                            |                |           |                          |                          |  | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Consumer%20and%20Worker%20Protection%2C%20De  |
|     | Protection, Department of |  | such public data set or sets will be                     |                |           |                          |                          |  | partment%20of%20%28DCWP%29&required_report_name=Report%20on%20Open%20Data%20Compliance&sort=  |
| 208 | (DCWP)                    | Report on Open Data Compliance         | available on the single web portal                       |                |           | Annually, direct to Mayo | r's Office for Open Data | New York City Administ LL 11/2012                  | ate_published_ssi+desc&search_field=advanced  |
|     |                           |  |  |                |           |                          |                          |  | hu - 1/1050   |
|     | <b>.</b>                  |  | A report related to providers of                         |                |           |                          |                          |  | https://a860-   |
|     | Consumer and Worker       |  | immigration assistance services.                         |                |           |                          |                          |  | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Consumer%20and%20Worker%20Protection%2C%20De  |
|     | Protection, Department of | _                                      | With Immigrant Affairs, Mayor's                          | C              |           | -                        | 4/1/2020 10/1/2020       | New York City Administ LL 63/2017                  | partment%20of%20%28DCWP%29&required_report_name=c&sort=date_published_ssi+desc&search_field=ad<br>vanced  |
| 209 | (DCWP)                    | c                                      | Office of (MOIA). (Completed)                            | Every X Months |           | D                        | 4/1/2020 10/1/2020       | J New York City Administ LE 63/2017                | Variceu   |
|     |                           |  |  |                |           |                          |                          |  |   |
|     |                           |  |  |                |           |                          |                          |  |   |
|     |                           |  | Each inspector shall report                              |                | 1         |                          |                          |  |   |
|     |                           |  | promptly to the commissioner the                         |                |           |                          |                          |  |   |
|     |                           |  | names of all persons whose                               |                |           |                          |                          |  |   |
|     |                           |  | weighing and measuring devices                           |                |           |                          |                          |  |   |
|     |                           |  | shall be found to be incorrect.                          |                | 1         |                          |                          |  |   |
|     |                           |  | Each inspector shall file a daily                        |                | 1         |                          |                          |  |   |
|     |                           |  | report with the commissioner,                            |                |           |                          |                          |  |   |
|     |                           |  | and make such other and further                          |                |           |                          |                          |  | https://a860-   |
|     | Consumer and Worker       |  | reports and keep such further                            |                | 1         |                          |                          |  | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Consumer%20and%20Worker%20Protection%2C%20De  |
|     | Protection, Department of |  | records as may be required by the                        |                | 1         |                          |                          |  | partment%20of%20%28DCWP%29&required_report_name=Reports%20of%20inspectors&sort=date_published_ssi-  |
|     | (DCWP)                    | Reports of inspectors                  | commissioner.(Completed)                                 |                |           | As needed                | 7/13/2021                | 1 New York Administrative Code Title 20, Section 5 |   |
|     |                           | · ·                                    |  |                |           |                          |                          |  |   |
|     |                           |  | The commissioner shall report                            |                |           |                          |                          |  |   |
|     |                           |  | forthwith to the corporation                             |                |           |                          |                          |  |   |
|     |                           |  | counsel the names and places of                          |                |           |                          |                          |  |   |
|     |                           |  | business of all persons violating                        |                |           |                          |                          |  |   |
|     |                           |  | the provisions of this chapter, and                      |                |           |                          |                          |  |   |
|     |                           |  | of all persons making use of any                         |                |           |                          |                          |  | https://a860-   |
|     | Consumer and Worker       |  | fraudulent or unsealed weighing                          |                | 1         |                          |                          |  | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Consumer%20and%20Worker%20Protection%2C%20De  |
| 1   | Protection, Department of |  | or measuring devices.                                    |                |           |                          |                          |  | partment%20of%20%28DCWP%29&required_report_name=Violations;%20report%20of&sort=date_published_ssi+context_sites and the state and the |
|     | (DCWP)                    | Violations; report of                  | (Completed)  |                | 1         | As needed                | 7/13/2021                | New York City Administrative Code Title 20, Sect   | tioners@ampyroarch_field=advanced   |

| id  | Agency Name                                    | Required Report Name   | Report Description   | Frequency      | Frequency<br>Integer | Other Frequency<br>Description | Start Date | End Date | Authorizing Resource<br>(Charter and Code) | Authorizing Resource<br>(Local Law) | See All  |
|-----|--|--|--|----------------|----------------------|--------------------------------|------------|----------|--|-------------------------------------|--|
|     | Contract Services, Mayor's                     | Annual Progress Report on<br>Environmentally Preferable<br>Purchasing      | Report detailing the city's<br>progress in meeting the purposes<br>of the chapter on environmental<br>purchases, the total value of<br>goods contracts entered into by<br>any agency that comply with one<br>or more city environmental<br>purchasing standards, and other<br>information  | Every X Years  |                      | 1                              | 10/1/2020  |          | New York City Administ                     | t LL 118/2005                       | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Contract%20Services%2C%20Mayor%27s%20Office%2<br>of%20%28M0C5%29&required_report_name=Annua%20Progress%20Report%20on%20Environmentally%20Preferable<br>20Purchasing&sort-date_published_sst-desc&saenct_field=advanced                |
|     |  | Annual Report on Preferred Source  |  | Funni V Voorr  |                      |                                | 10/1/2020  |          | Now York City Administ                     | 11 135/2012                         | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Contract%20Services%2C%20Mayor%27s%20Office%20<br>of%20%28MOCS%29&required_report_name=Annual%20Report%20on%20Preferred%20Source%20Contract%20Award   |
| 213 | Office of (MOCS)                               | Contract Awards  | products procured.   | Every X Years  |                      | 1                              | 10/1/2020  |          | New York City Administ                     | t LL 125/2013                       | &sort=date_published_ssi+desc&search_field=advanced  |
|     |  | Anticipated Contracting Actions for<br>the Upcoming Fiscal Year            | Plan and schedule for each<br>agency detailing the anticipated<br>contracting actions of each such<br>agency for the upcoming fiscal<br>year (see details)   | Every X Years  |                      | 1                              | 7/31/2020  |          | New York City Charter (                    | C LL 063/2011                       | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Contract%20Services%2C%20Mayor%27s%20Office%20<br>of%20%28MOC5%29&required_report_name=Anticipated%20Contracting%20Actions%20for%20the%20Upcoming%20F<br>(cal%20Year&sort=date_published_ssi+desc&search_field=advanced               |
|     | Contract Services, Mayor's                     | Basis for an Emergency<br>Procurement and the Selection of a<br>Contractor | Written determination of the<br>basis for the emergency and the<br>selection of the contractor shall<br>be placed in the agency contract<br>file, and shall further be<br>submitted to the council no later<br>than fiften days following<br>contract award  |                |                      | As needed                      |            |          | New York City Charter S                    | 5 LL 135/2013                       | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Contract%20Services%2C%20Mayor%27s%20Office%20<br>of%20%28MOC5%29&required_report_name=Basis%20for%20an%20Emergency%20Procurement%20and%20the%20Se<br>ection%20of%20a%20Contractor&sort=date_published_ssi+desc&search_field=advanced |
|     |  | Language Access Implementation<br>Plan/Local Law 30 of 2017 Report         |  | Every X Years  |                      | 3                              | 12/31/2020 |          | New York City Administ                     | t LL30/2017                         | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Contract%20Services%2C%20Mayor%27s%20Office%2<br>of%20Xx28M0CS%29&required_report_name=Language%20Access%20Implementation%20Plan%2Flocal%20Law%2030<br>200%220217%20Report&ort=date_publiched_si44ece&search_field=advanced           |
|     | Contract Services, Mayor's<br>Office of (MOCS) | List of Green Cleaning Products  | A list of green cleaning products<br>that may be purchased by the city<br>to comply with this section  |                |                      | As needed                      |            |          | New York City Administ                     | trative Code Chapter 6, Se          | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Contract%20Services%2C%20Mayor%27s%20Office%20<br>of%20%28MOC5%29&required_report_name=List%20of%20Green%20Cleaning%20Products&sort=date_published<br>ec sist-desc&search_field=advanced<br>https://a860-                             |
|     | Contract Services, Mayor's<br>Office of (MOCS) | M/WBE Training Report  | Report on agency compliance<br>with trainings in M/WBE   | Every X Years  |                      | 1                              | 12/31/2020 |          | New York City Administ                     | LL 113/2016                         | pp.nyc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&agency=Contract%20Services%2C%20Mayor%27s%20Office%20<br>of%20%28MoCC%298amp;required_report_name=M%2FWBE%20Training%20Report&sort=date_published_ssi+desc&<br>mp;search_fiel=advanced   |
|     | Contract Services, Mayor's                     | New York State Food Report   | Report detailing the city's efforts<br>during the preceding fiscal year to<br>implement the city guidelines for<br>the purchase of New York state  |                |                      | 1                              | 10/1/2020  |          | New York City Administ                     |                                     | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Contract%20Services%2C%20Mayor%27s%20Office%2<br>of%20%28MOCS%29&required_report_name=New%20York%20State%20Food%20Report&sort=date_published_ss<br>desc&search_field=advanced   |
|     |  |  | When an agency in a contract for<br>construction and/or services with<br>a maximum expenditure of more<br>than ten million dollars in<br>connection with a project<br>included in the capital budget<br>enters into a contract<br>modification or extension that<br>results in a total revised<br>maximum expenditure that<br>exceeds the original contract<br>maximum expenditure by twenty<br>percent or more, report on details |                |                      |                                |            |          |  |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Contract%20Services%2C%20Mayor%275%20Office%2   |
|     | Contract Services, Mayor's<br>Office of (MOCS) | Notification of project cost increases                                     | of basis for as scope of estimated   | Every X Months |                      | 3                              | 2/15/2020  |          | New York City Administ                     | LL 18/2012                          | 0%20%28MOCS%29&required_report_name=Notification%200%20project%20cost%20increases&sort=date_publ<br>hed_ssi+desc&search_field=advanced   |

| id  | Agency Name                                    | Required Report Name   | Report Description   | Frequency      | Frequency<br>Integer | Other Frequency<br>Description | Start Date E          | nd Date   | Authorizing Resource<br>(Charter and Code) | Authorizing Resource<br>(Local Law) | See All   |
|-----|--|--|--|----------------|----------------------|--------------------------------|-----------------------|-----------|--|-------------------------------------|---|
|     | Contract Services, Mayor's                     |  | Report including the Annual<br>Compliance Report for<br>Participation by Minority and<br>Women-Owned Businesses, and<br>Report on Approved Requests for<br>Modifications of Agency   | requirey       |                      |                                |                       |           |  |                                     | https://a860-<br>gpp.nve.gov/catalog?utf8=%E2%9C%93&amp.Jocale=en&amp.agency=Contract%20Services%2C%20Mayor%27s%20Office%20<br>0%20%28MOCS%29&amp.required_report_name=Procuremen%20Indicators%20Report&amp.sort=date_published_si+de   |
| 222 | Office of (MOCS)                               | Procurement Indicators Report  | Utilization Plans  | Every X Years  | 1                    |                                | 1/1/2020              |           | New York City Administ                     | LL 1/2013                           | &search_field=advanced  |
|     | Contract Services, Mayor's                     | Quarterly Equal Employment<br>Opportunity and Diversity Plan   | A report on the agency's efforts<br>during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph nineteen<br>(annual plan) of<br>SectionA 815(a),including details<br>of agency's efforts to implement<br>equal employment practices,<br>including statistical information<br>regarding total employment,<br>including provisional, seasonal,<br>per-diem and part-time<br>employees, new hiring and<br>promotions in a manner which<br>facilitates understanding of an<br>agency's efforts to provide fair<br>and effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are<br>employed by, or who seek<br>employment with, city agencies. |                |                      |                                |                       |           |  |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Contract%20Services%2C%20Mayor%27s%20Office%20<br>0%20%28MOCS%29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20ard%2DDiversity   |
| 223 |  | Implementation   |  | Every X Months | 3                    |                                | 1/1/2020              | 1/26/2021 | New York City Charter C                    | LL 102/1977, LL 59/1996,            | %20Plan%20Implementation&sort=date_published_ssi+desc&search_field=advanced   |
| 224 | Contract Services, Mayor's                     | Quarterly Preliminary Compliance<br>Report for Participation by Minority-<br>Owned and Women-Owned<br>Business Enterprises (M/WBE) and<br>Emerging Business Enterprises in<br>City Procurement | Number and total dollar value of<br>contracts awarded, among other<br>things. With Small Business<br>Services (SBS)  | Every X Months | 3                    |                                | 1/31/2020             |           | New York City Administ                     | LL 117/2016. LL 1/2013              | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Contract%20Services%2C%20Mayor%27s%20Office%20<br>of%20%28MOCS%29&required_report_name=Quarterly%20Preliminary%20Compliance%20Report%20for%20Participatic<br>n%20by%20Minority-Owned%20and%20Women-<br>Owned%20Business%20Enterprises%20%28M%2FWBE%29%20and%20Emerging%20Business%20Enterprises%20in%20City%2<br>OProcurremt&sort-date_published_sid=esc&search_field=advanced |
|     | Contract Services, Mayor's                     | Report on Agency Policies on<br>Identifying Information  | Report regarding the collection,<br>retention, and disclosure<br>ofÅ,Å identifying<br>informationÅ,Å by such agency<br>and any contractors or<br>subcontractors utilized by such   | Every X Years  | 2                    |                                | 7/31/2020             |           | New York City Administ                     |                                     | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Contract%20Services%2C%20Mayor%27s%20Office%20<br>of%20%28MOCS%29&required_report_name=Report%20on%20Agency%20Policies%20on%20Identifying%20Informatior<br>&sort=date_published_ssi+des&search_field=advanced  |
| 226 | Contract Services, Mayor's<br>Office of (MOCS) | Report on Open Data Compliance   | Direct to Mayor's Office of Data<br>Analytics (MODA) to be compiled:<br>Report on which public data set<br>or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available on the single web portal   |                |                      | Annually, direct to Mayo       | r's Office for Open D | ata       | New York City Administ                     | LL 11/2012                          | https://a860-<br>gpp.nyc.gov/cstalog?utf8=%E2%9C%93&locale=en&agency=Contract%20Services%2C%20Mayor%27s%20Office%2C<br>of%20%28MOCS%29&required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_publishe<br>d_ssi+desc&search_field=advanced   |
| 227 |  | Report on Value of City Contracts<br>and Worker Cooperatives   | No later than six months after the<br>end of each fiscal year, the dollar<br>value of city contracts awarded to<br>worker cooperatives,<br>disaggregated by agency and type<br>of business, and also number of<br>coops applying for assistance, and<br>other information. With /Small<br>Business Services, Department of<br>(SBS) and Business Integrity<br>Commission (BIC)   | Every X Years  |                      |                                | 12/30/2020            |           | New York City Administ                     | LL 22/2015                          | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Contract%20Services%2C%20Mayor%27s%20Office%2<br>of%20%28M0CS%22&required_report_name=Report%20om%20Value%200f%20Cfy%20Contracts%20and%20Worker%<br>0Cooperatives&sort_date_published_sst_desc&search_field=advanced   |

|     |                            |   |   |                 | Frequency | Other Frequency           |   |            | Authorizing Resource          | Authorizing Resource      |  |
|-----|----------------------------|---|---|-----------------|-----------|---------------------------|---|------------|-------------------------------|---------------------------|--|
| id  | Agency Name                | Required Report Name  | Report Description  | Frequency       | Integer   | Description               | Start Date                              | End Date   |                               | (Local Law)               | See All  |
|     |                            |   | Report of small purchase awards,  |                 |           |                           |   |            |                               | ľ                         |  |
|     |                            |   | amounts, vendors awarded , type   |                 |           |                           |   |            |                               |                           | https://a860-  |
|     |                            |   | of goods or services provided.  |                 |           |                           |   |            |                               |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Contract%20Services%2C%20Mayor%27s%20Office%20   |
| 220 | Contract Services, Mayor's | Canall Durchasses Quartach Basant                                       | (Reports from Sept 2019 - Dec<br>2020)                                    | Free V Mantha   |           | -                         | 2/1/2020                                | 12/20/2020 | New York City Charter (       |                           | of%20%28MOCS%29&required_report_name=Small%20Purchases%20Quarterly%20Report&sort=date_published_ss   |
| 228 | Office of (MOCS)           | Small Purchases Quarterly Report  | 2020)   | Every X Months  |           | 5                         | 3/1/2020                                | 12/30/2020 | New York City Charter C       | LL 9/2002, LL 34/1995     | i+desc&search_field=advanced   |
|     |                            |   | Packaging reduction guidelines  |                 |           |                           |   |            |                               |                           | https://a860-  |
|     |                            |   | for contracts entered into by city  |                 |           |                           |   |            |                               |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Contract%20Services%2C%20Mayor%27s%20Office%20   |
|     | Contract Services, Mayor's | The City Guidelines for the Purchase                                    | agencies for the purchase of  |                 |           |                           |   |            |                               |                           | of%20%28MOC5%29&required_report_name=The%20City%20Guidelines%20for%20the%20Purchase%20of%20New%20Y   |
| 229 | Office of (MOCS)           | of New York State food  | goods   |                 |           | As needed/once            |   |            | New York City Administ        | LL50/2011                 | ork%20State%20food&sort=date_published_ssi+desc&search_field=advanced  |
|     |                            |   |   |                 |           |                           |   |            |                               |                           | https://a860-  |
|     | Correction, Department of  |   | Report containing information<br>pertaining to emergency lock-ins         |                 |           |                           |   |            |                               |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Correction%2C%20Department%20of%20%28DOC%29&<br>amp;required_report_name=Annual%20Emergency%20Lock-  |
| 230 | (DOC)                      | Annual Emergency Lock-in Report   |   | Every X Years   |           | 1                         | 3/2/2020                                |            | NYC Administrative Cod        | 111 164/2018              | in%20Report&sort=date_published_ssi+desc&search_field=advanced   |
|     | (= = = )                   |   |   |                 |           |                           | -,-,                                    |            |                               |                           |  |
|     |                            |   |   |                 |           |                           |   |            |                               |                           | https://a860-  |
|     | Correction, Department of  |   |   |                 |           |                           |   |            |                               |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Correction%2C%20Department%20of%20%28DOC%29&   |
| 231 | (DOC)                      | Annual Report   |   | Every X Years   |           | 1                         | 1/1/2020                                |            |                               | LL 102/1977               | amp;required_report_name=Annual%20Report&sort=date_published_ssi+desc&search_field=advanced  |
|     |                            |   |   |                 |           |                           |   |            |                               |                           |  |
|     |                            |   |   |                 |           |                           |   |            |                               |                           |  |
|     |                            |   | Information on the number of  |                 |           |                           |   |            |                               |                           |  |
|     |                            |   | inmates released by the   |                 |           |                           |   |            |                               |                           |  |
|     |                            |   | department into the community,  |                 |           |                           |   |            |                               |                           |  |
|     |                            |   | the number of eligible inmates  |                 |           |                           |   |            |                               |                           |  |
|     |                            |   | released into the community, the  |                 |           |                           |   |            |                               |                           |  |
|     |                            |   | number of MH eligible inmates   |                 |           |                           |   |            |                               |                           |  |
|     |                            |   | released into the community who   |                 |           |                           |   |            |                               |                           |  |
|     |                            |   | were eligible during the report   |                 |           |                           |   |            |                               |                           | https://a860-  |
|     |                            |   | period and how many of these  |                 |           |                           |   |            |                               |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Correction%2C%20Department%20of%20%28D0C%29&   |
| 222 |                            | Annual report on mentally ill   | inmates returned into custody   |                 |           |                           | 2/24/2020                               |            | No. No. I Charles and a state | 20151111 4044 4 11 42     | amp;required_report_name=Annual%20report%20on%20mentally%20ill%20inmates&sort=date_published_ssi+desc&am   |
| 232 | (DOC)                      | inmates   | within one year of being released.<br>Annual report of the number of      | Every X Years   |           | 1                         | 3/31/2020                               |            | New York City Administ        | 2016 Intro. 1014-A, LL 12 | 2: p;search_field=advanced   |
|     |                            |   | employees trained, a description  |                 |           |                           |   |            |                               |                           | https://a860-  |
|     |                            |   | of the guidelines and any   |                 |           |                           |   |            |                               |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Correction%2C%20Department%20of%20%28DOC%29&   |
|     | Correction, Department of  | Annual report on trauma-informed  | programs utilizing trauma-  |                 |           |                           |   |            |                               |                           | amp;required_report_name=Annual%20report%20on%20trauma-  |
| 233 | (DOC)                      | care in city correctional facilities                                    |   | Every X Years   |           | 1                         | 3/31/2020                               |            | New York City Administ        | 2016 Intro 1144-A,LL123   | / informed%20care%20in%20city%20correctional%20facilities&sort=date_published_ssi+desc&search_field=advanced   |
|     |                            |   |   |                 |           |                           |   |            |                               |                           |  |
|     |                            |   | Annual summary of evaluation of   |                 |           |                           |   |            |                               |                           |  |
|     |                            |   | inmate programming and  |                 |           |                           |   |            |                               |                           |  |
|     |                            |   | structured services offered to  |                 |           |                           |   |            |                               |                           |  |
|     |                            |   | inmates, including amount of  |                 |           |                           |   |            |                               |                           |  |
|     |                            |   | funding received, estimated   |                 |           |                           |   |            |                               |                           |  |
|     |                            |   | number of inmates served, a brief<br>description of the program being     |                 |           |                           |   |            |                               |                           | https://a860-  |
|     |                            |   | offered and include a comparison  |                 |           |                           |   |            |                               |                           | nttps://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Correction%2C%20Department%20of%20%28DOC%29&  |
|     | Correction Department of   | Annual summary on evaluation of   | between the current year and  |                 |           |                           |   |            |                               |                           | amp;required_report_name=Annual%20summary%20on%20evaluation%20of%20inmate%20programming%20and%20services   |
| 234 | (DOC)                      |   |   | Every X Years   |           | 1                         | 4/1/2020                                |            | New York City Administ        | 2016 Intro. 1064-A. 1112  | 2 & amp; sort=date_published_ssi+desc& amp; search_field=advanced  |
|     | ()                         | P - 0   |   |                 |           |                           | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |            |                               |                           |  |
|     |                            |   |   |                 |           |                           |   |            |                               |                           |  |
|     |                            |   | A report on compliance with the   |                 |           |                           |   |            |                               |                           |  |
| 1   |                            |   | board's minimum standards at  |                 |           |                           |   |            |                               |                           |  |
|     |                            |   | each facility intended for the  |                 |           |                           |   |            |                               |                           |  |
| 1   |                            |   | incarceration of individuals under  |                 |           |                           |   |            |                               |                           |  |
|     |                            |   | the jurisdiction of the department  |                 |           |                           |   |            |                               |                           |  |
|     |                            |   | of correction constructed after<br>the effective date of this local law.  |                 |           |                           |   |            |                               |                           | https://a860-  |
| 1   | Correction, Department of  |   | the effective date of this local law.<br>(Required report from Jan 2020 - |                 |           |                           |   |            |                               |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Correction%2C%20Department%20of%20%28DOC%29&<br>amp;required_report_name=Board%20of%20Correction%20Facility%20Report%20&sort=date_published_ssi+desc&              |
| 225 | (DOC)                      | Board of Correction Facility Report                                     | Jul 2020)   |                 |           | As needed no later the    | n sixty days from th                    | 9/2/2020   | NYC Administrative Coc        | 11 192/2019               | amp;required_report_name=Board%20of%20correction%20Facility%20Keport%20&sort=date_published_ssi+desc&<br>search_field=advanced   |
| 235 | (500)                      | source of correction raciity report                                     | 55: 25201   |                 | 1         | , s necucu, no later tild | Sixty days from th                      | 57672020   | C Automistrative COU          |                           | John Ch_nela-advanceu  |
|     |                            |   |   |                 |           |                           |   |            |                               |                           |  |
| 1   |                            |   | Report including a. The impact of   |                 |           |                           |   |            |                               |                           |  |
| 1   |                            |   | the construction of new city jails  |                 |           |                           |   |            |                               |                           |  |
|     |                            |   | on the department of correction   |                 |           |                           |   |            |                               |                           |  |
|     |                            |   | and correctional health services'   |                 |           |                           |   |            |                               |                           |  |
|     |                            |   | ability to comply with board of   |                 |           |                           |   |            |                               |                           |  |
|     |                            |   | correction minimum standards; b.  |                 |           |                           |   |            |                               |                           |  |
|     |                            |   | The impact of any significant   |                 |           |                           |   |            |                               |                           |  |
|     |                            |   | changes to the design or  |                 |           |                           |   |            |                               |                           |  |
|     |                            |   | construction of any new jails on  |                 |           |                           |   |            |                               |                           | https://a860-  |
|     |                            | Board of Correction Progress Report                                     |   |                 |           |                           |   |            |                               |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Correction%2C%20Department%20of%20%28DOC%298   |
|     |                            | on the Impact on Incarcerated<br>Individuals of Closing Jails on Rikers | compliance with board of  |                 |           |                           |   |            |                               |                           | amp;required_report_name=Board%20of%20Correction%20Progress%20Report%20on%20the%20Impact%20on%20Incarcerat<br>ed%20Individuals%20of%20Closing%20Jails%20on%20Rikers%20Island&sort=date_published_ssi+desc&search_field |
| 226 | (DOC)                      | Island  | (Reports up to Jul 2020)  | Every X Months  |           | 6                         | 7/1/2020                                | 9/8/2020   |                               | LL 192/2019               | ed%20individuals%2007%20Closing%20Jalls%200n%20Kikers%20Island&sort=date_published_ssi+desc&searcn_heid<br>=advanced   |
| 230 | (000)                      | Isialiu   | (neports up to Jul 2020)  | L very A wonths | -         | U                         | //1/2020                                | 9/8/2020   |                               | LL 192/2019               | -auvanceu  |

|      |                           |  |  |                | Frequency | Other Frequency |            |          | Authorizing Resource    | Authorizing Resource      |  |
|------|---------------------------|--|--|----------------|-----------|-----------------|------------|----------|-------------------------|---------------------------|--|
| d .  | Agency Name               | Required Report Name                     | Report Description   | Frequency      | Integer   | Description     | Start Date | End Date |                         | (Local Law)               | See All  |
|      |                           |  |  |                |           |                 |            |          |                         |                           |  |
|      |                           |  |  |                |           |                 |            |          |                         |                           |  |
|      |                           |  | B  |                |           |                 |            |          |                         |                           |  |
|      |                           |  | Report by commissioner of<br>correction on implementation of       |                |           |                 |            |          |                         |                           |  |
|      |                           |  | sections 9-127 (housing,   |                |           |                 |            |          |                         |                           |  |
|      |                           |  | employment and sobriety needs)                                     |                |           |                 |            |          |                         |                           |  |
|      |                           |  | and 9-128 (applications for  |                |           |                 |            |          |                         |                           |  |
|      |                           |  | government benefits) and other                                     |                |           |                 |            |          |                         |                           |  |
|      |                           |  | discharge planning efforts;  |                |           |                 |            |          |                         |                           |  |
|      |                           |  | beginning October 1, 2008, also                                    |                |           |                 |            |          |                         |                           |  |
|      |                           |  | on recidivism among inmates  |                |           |                 |            |          |                         |                           |  |
|      |                           |  | receiving discharge planning                                       |                |           |                 |            |          |                         |                           |  |
|      |                           |  | services from the department of                                    |                |           |                 |            |          |                         |                           | https://a860-  |
|      |                           |  | correction or any social services                                  |                |           |                 |            |          |                         |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Correction%2C%20Department%20of%20%28DOC%29&   |
|      |                           | Correction inmates discharge             | organization under contract with                                   |                |           |                 | /. /       |          |                         |                           | amp;required_report_name=Correction%20inmates%20discharge%20planning&sort=date_published_ssi+desc&sear   |
| 237  | DOC)                      | planning                                 | that department  | Every X Years  |           | 1               | 10/1/2020  |          | New York City Administ  |                           | ch_field=advanced  |
|      |                           |  | Use of force incident reporting in                                 |                |           |                 |            |          |                         |                           | https://a860-  |
|      | Correction, Department of |  | Use of force incident reporting in<br>total and per 100 inmates in |                |           |                 |            |          |                         |                           | <pre>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp;locale=en&amp;agency=Correction%2C%20Department%20of%20%28DOC%298<br/>amp;required_report_name=Jail%20data%20report%20-</pre>  |
|      |                           | Jail data report - monthly               |  | Every X Months |           | 1               | 1/20/2020  |          | New York City Administ  |                           | %20monthly&sort=date_published_ssi+desc&search_field=advanced  |
| 2.50 | ,                         |  | sectory daming the prior month                                     |                |           | -               | 1,20,2020  |          |                         |                           |  |
|      |                           |  | Use of force incident reporting in                                 |                |           |                 |            |          |                         |                           |  |
|      |                           |  | total and per 100 inmates in                                       |                |           |                 |            |          |                         |                           | https://a860-  |
|      |                           |  | custody, and disaggregating  |                |           |                 |            |          |                         |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Correction%2C%20Department%20of%20%28DOC%298   |
|      | Correction, Department of |  | information on adults, young                                       |                |           |                 |            |          |                         |                           | amp;required_report_name=Jail%20data%20report%20-  |
| 239  | DOC)                      | Jail data report - quarterly             | adults and adolescent inmates                                      | Every X Months | ;         | 3               | 5/15/2020  |          | New York City Administ  | t LL 33/2016, LL 145/2018 | %20quarterly&sort=date_published_ssi+desc&search_field=advanced  |
|      |                           |  |  |                |           |                 |            |          |                         |                           |  |
|      |                           |  | Report on allegations and  |                |           |                 |            |          |                         |                           | https://a860-  |
|      |                           | to the terms of the second second        | substantiated incidents of sexual                                  |                |           |                 |            |          |                         |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Correction%2C%20Department%20of%20%28DOC%298   |
|      |                           | Jail data report /Sexual Abuse<br>Report | abuse by inmate on inmate and<br>by staff on inmate                | Every X Years  |           | 1               | 7/1/2020   |          | Now York City Administ  |                           | amp;required_report_name=lail%20data%20report%20%2FSexual%20Abuse%20Report&sort=date_published_ssi+desc&<br>amp;search_field=advanced  |
| 240  | 500)                      | Report                                   | by stari on minate   | Every A reals  |           | 1               | //1/2020   |          | New TOTK City Authinist |                           | https://a860-  |
|      |                           |  |  |                |           |                 |            |          |                         |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Correction%2C%20Department%20of%20%28DOC%298   |
|      | Correction. Department of | Language Access Implementation           |  |                |           |                 |            |          |                         |                           | amp;required_report_name=Language%20Access%20Implementation%20Plan%2FLocal%20Law%2030%20of%202017%20Rep  |
|      | DOC)                      | Plan/Local Law 30 of 2017 Report         |  | Every X Years  |           | 3               | 12/31/2020 |          | New York City Administ  |                           | ort&sort=date_published_ssi+desc&search_field=advanced   |
|      |                           |  |  |                |           |                 |            |          |                         |                           | https://a860-  |
|      |                           |  |  |                |           |                 |            |          |                         |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Correction%2C%20Department%20of%20%28DOC%29&locale=en&agency=Correction%2C%20Department%20of%20%28DOC%29&locale=en&agency=Correction%2C%20Department%20of%20%28DOC%29&locale=en&agency=Correction%2C%20Department%20of%20%28DOC%29&locale=en&agency=Correction%2C%20Department%20of%20%28DOC%29&locale=en&agency=Correction%2C%20Department%20of%20%28DOC%29&locale=en&agency=Correction%2C%20Department%20of%20%28DOC%29&locale=en&agency=Correction%2C%20Department%20of%20%28DOC%29&locale=en&agency=Correction%2C%20Department%20of%20%28DOC%29&locale=en&agency=Correction%2C%20Department%20of%20%28DOC%29&locale=en&agency=Correction%2C%20Department%20of%20%28DOC%29&locale=en&agency=Correction%2C%20Department%20of%20%28DOC%29&locale=en&agency=Correction%2C%20Department%20of%20%28DOC%29&locale=en&agency=Correction%2C%20Department%20of%200%28DOC%29&locale=en&agency=Correction%20%20Department%20of%200%200Department%200f%20%28DOC%29&locale=en&locale=e |
|      | Correction, Department of |  |  |                |           |                 |            |          |                         |                           | amp;required_report_name=Post-   |
| 242  | DOC)                      | Post-Arraignment Bail Holds              | BEX Program Holds  | Every X Years  |           | 1               | 7/1/2020   |          |                         | LL 85 of 2015 (Int. 706)  | Arraignment%20Bail%20Holds&sort=date_published_ssi+desc&search_field=advanced  |
|      |                           |  |  |                |           |                 |            |          |                         |                           |  |
|      |                           |  | Report containing information                                      |                |           |                 |            |          |                         |                           | https://a860-  |
|      | Correction, Department of |  | pertaining to emergency lock-ins<br>that occurred during the       |                |           |                 |            |          |                         |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Correction%2C%20Department%20of%20%28DOC%298<br>amp;required_report_name=Quarterly%20Emergency%20Lock-   |
| 243  |                           | Quarterly Emergency Lock-in Report       |  | Every X Months |           | 3               | 5/20/2020  |          | NYC Administrative Cod  |                           | in%20Report&sort=date_published_ssi+desc&search_field=advanced   |
|      | ,                         |  | F  |                |           | -               | -,,        |          |                         |                           |  |
|      |                           |  |  |                |           |                 |            |          |                         |                           |  |
|      |                           |  |  |                |           |                 |            |          |                         |                           |  |
|      |                           |  |  |                |           |                 |            |          |                         |                           |  |
|      |                           |  | A report on the agency's efforts                                   |                |           |                 |            |          |                         |                           |  |
|      |                           |  | during the previous quarter to                                     |                |           |                 |            |          |                         |                           |  |
|      |                           |  | implement the plan adopted   |                |           |                 |            |          |                         |                           |  |
|      |                           |  | pursuant to paragraph nineteen                                     |                |           |                 |            |          |                         |                           |  |
|      |                           |  | (annual plan) of   |                |           |                 |            |          |                         |                           |  |
|      |                           |  | Section 815(a), including details                                  |                |           |                 |            |          |                         |                           |  |
|      |                           |  | of agency's efforts to implement                                   |                |           |                 |            |          |                         |                           |  |
|      |                           |  | equal employment practices,  |                |           |                 |            |          |                         |                           |  |
|      |                           |  | including statistical information                                  |                |           |                 |            |          |                         |                           |  |
|      |                           |  | regarding total employment,  |                |           |                 |            |          |                         |                           |  |
|      |                           |  | including provisional, seasonal,                                   |                |           |                 |            |          |                         |                           |  |
|      |                           |  | per-diem and part-time   |                |           |                 |            |          |                         |                           |  |
|      |                           |  | employees, new hiring and  |                |           |                 |            |          |                         |                           |  |
|      |                           |  | promotions in a manner which<br>facilitates understanding of an    |                |           |                 |            |          |                         |                           |  |
|      |                           |  | agency's efforts to provide fair                                   |                |           |                 |            |          |                         |                           |  |
|      |                           |  | and effective equal opportunity                                    |                |           |                 |            |          |                         |                           |  |
|      |                           |  | employment for minority group                                      |                |           |                 |            |          |                         |                           |  |
|      |                           |  | members, women and members   |                |           |                 |            |          |                         |                           |  |
|      |                           |  | of other groups who are  |                |           |                 |            |          |                         |                           | https://a860-  |
|      |                           | Quarterly Equal Employment               | employed by, or who seek   | 1              |           |                 |            |          |                         |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93& locale=en& agency=Correction%2C%20Department%20of%20%28DOC%29& locale=en& agency=Correction%20Department%20of%20%28DOC%29& locale=en& agency=Correction%20%20Department%20of%20%28DOC%29& locale=en& agency=Correction%20%20Department%20of%20%28DOC%29& locale=en& agency=Correction%20Department%200f%200f%20%20DC%29& locale=en& agency=Correction%20Department%200f%20%200Department%200f%20%20%amp; locale=En& agency=Correction%20%20Department%200f%20%20%20%20%20%20%20%20%20%20%20%20%20%  |
|      |                           |  |  |                |           |                 |            |          |                         |                           |  |
|      | Correction, Department of | Opportunity and Diversity Plan           | employment with, city agencies.                                    | Every X Months |           |                 |            |          |                         |                           | amp;required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan%20Implement<br>ation&sort=date_published_ssi+desc&search_field=advanced   |

|  |   |   |                | Frequency | Other Frequency |            | Authorizing Resource               | • • • •                     |   |
|--|---|---|----------------|-----------|-----------------|------------|------------------------------------|-----------------------------|---|
| id Agency Name                         | Required Report Name  | Report Description  | Frequency      | Integer   | Description     | Start Date | End Date (Charter and Code)        | (Local Law)                 | See All   |
| Correction, Department of<br>245 (DOC) | Quarterly report on inmates<br>awaiting transfer  | Report that sets forth the number<br>of inmates awaiting transfer to<br>the custody of the New York state<br>department of health or the New<br>York state department of people<br>with developmental disabilities<br>pursuant to section 730 of the<br>criminal procedure law, the<br>length of stay for such inmates,<br>and the housing facility in which<br>such inmates were<br>placed.(Completed) | Every X Months |           | 3               | 2/15/2020  | 10/21/2020 Administrative Code Tit | LL 84/2015                  | https://a860-<br>gpp.ny.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Correction%2C%20Department%20of%20%28DOC%25<br>amp;required_report_name=Quarterly%20report%20on%20inmates%20awaiting%20transfer&sort=date_published_ssi-<br>esc&search_field=advanced   |
| Correction, Department of 246 (DOC)    | Records of inmates of institutions  | The commissioner of correction<br>shall keep a record of all persons<br>under the commissioner's<br>custody; this record shall be<br>public and open to the public  |                |           | As needed       |            | New York City Administr            | rative Code Title 9, Sectio | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Correction%2C%20Department%20of%20%28DOC%29<br>amp;required_report_name=Records%20of%20inmates%20of%20institutions&sort=date_published_ssi+desc&sear<br>in _ field=advanced  |
| Correction, Department of              | Report of Task Force on Policies<br>related to Treatment and Housing of<br>Transgender, Gender<br>Nonconforming, Non-binary and<br>Intersex Individuals   |   | Every X Years  |           | 1               | 9/1/2020   | 9/1/2024                           | LL 145/2019                 | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Correction%2C%20Department%20of%20%28DOC%29<br>amp;required_report_name=Report%20of%20Task%20Force%20on%20Policies%20related%20to%20Treatment%20and%20H<br>using%200f%20Transgender,%20Gender%20Nonconforming,%20Non-<br>binary%20and%20Intersex%20Individuals&sort=date_published_ssi+desc&search_field=advanced  |
| Correction, Department of 248 (DOC)    | Report of the Board of Correction   | A report of investigations of<br>allegations of sexual abuse and<br>sexual harassment that concluded<br>during the preceding six-month<br>period. (Required report from Jan<br>2020 - Jul 2020)   | Every X Years  |           | 1               | 1/1/2020   | 9/8/2020                           | LL 102/1977                 | https://a860-<br>gpp.nv.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Correction%2C%20Department%20of%20%28DOC%29<br>amp;required_report_name=Report%20of%20the%20Board%20of%20Correction&sort=date_published_ssi+desc&siarch_field=advanced  |
| Correction, Department of              | Report on Agency Policies on<br>Identifying Information   | Report regarding the collection,<br>retention, and disclosure<br>ofÄ,Å identifying<br>informationÄ,Å by such agency<br>and any contractors or<br>subcontractors utilized by such<br>agency  | Every X Years  |           | 2               | 7/31/2020  | New York City Administ             |                             | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Correction%2C%20Department%20of%20%28DOC%29<br>amp;required_report_name=Report%200n%20Agency%20Policies%20on%20Identifying%20Information&sort=date_pub<br>shed_sxi+desc&search_field=advanced  |
|  | waiting list  | ···· + + + + + + + + + + + + + + + + +  | Every X Months |           | 2               | 2/1/2020   | Administrative Code Tit            | LL 84/2015                  | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Correction%2C%20Department%20of%20%28DOC%29   |
| Correction, Department of              | Report on Applications for<br>Government Benefits and the<br>Implementation of Housing,<br>Employment and Sobriety Needs<br>and on the Recidivism Among<br>Inmates Receiving Discharge<br>Planning Services | Report on implementation of<br>sectionsÄÅ 9-127Ä,Å andÄ,Å 9-<br>128Ä,Å of this title and other<br>discharge planning efforts, and<br>regarding recidivism among<br>inmates receiving discharge<br>planning services from the<br>department of correction or any<br>social services organization under<br>contract with the department of<br>correction.   | Every X Years  |           | 1               | 10/1/2020  | NYC Administrative Cod             | LL 121/2016, LL 54/2004     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Correction%2C%20Department%20of%20%28DOC%29<br>amp;required_report_name=Report%20on%20Applications%20for%20Government%20Benefits%20and%20the%20Implemen<br>ation%200f%20Housing,%20Employment%20and%20Sobriety%20Needs%20and%20%20on%20the%20Recidivism%20Among?<br>20Inmates%20Receiving%20Discharge%20Planning%20Services&sort=date_published_ssi+desc&search_field=advai<br>ced |
| Correction, Department of 252 (DOC)    | Report on City Jail Punitive<br>Segregation Statistics  | Information relating to the use of<br>punitive segregation, restricted<br>housing and clinical alternative to<br>punitive segregation housing in<br>city jails for the previous quarter.<br>With Health and Mental Hygiene,<br>Department of (DOHMH)  | Every X Months |           | 3               | 1/20/2020  | NYC Administrative Cod             | LL 42/2014 and LL 90/20     | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Correction%2C%20Department%20of%20%28DOC%29<br>amp;required_report_name=Report%200n%20City%20Jai%20Punitive%20Segregation%20Statistics&sort=date_publishe<br>1_ssirdesc&search_field=advanced  |

| id / | Agency Name                        | Required Report Name                                     | Report Description   | Frequency      | Frequency<br>Integer | Other Frequency<br>Description | Start Date | End Date | Authorizing Resource<br>(Charter and Code) | Authorizing Resource<br>(Local Law) | See All   |
|------|------------------------------------|--|--|----------------|----------------------|--------------------------------|------------|----------|--|-------------------------------------|---|
|      |                                    |  | The department shall post a<br>report on the department website<br>containing data for the preceding<br>year (ending September 30) on<br>the number of civil immigration<br>detainers lodged with the<br>department, the number of<br>people held pursuant to civil<br>immigration detainers, the<br>number of persons transferred to<br>the custody of federal  |                |                      |                                |            |          |  |                                     |   |
|      | Correction, Department of<br>(DOC) | Report on detention of immigrants                        | immigration authorities, the<br>number of such persons who had<br>at least one conviction for a<br>violent or serious crime, and<br>other data (see Code listing for<br>details).  | Every X Years  |                      | 1                              | 9/1/2020   |          | New York City Administ                     |                                     | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Correction%2C%20Department%20of%20%28DOC%29<br>amp;required_report_name=Report%20on%20detention%20of%20immigrants&sort=date_published_ssi+desc&sea<br>ch_field=advanced  |
|      | Correction, Department of          |  | Report on issues related to the<br>department's grievance process<br>incorporating direct feedback<br>from incarcerated individuals and<br>proposed recommendations for<br>relevant improvements, including<br>a section of recommendations on<br>how to improve the grievance<br>process for vulnerable<br>populations, including<br>incarcerated individuals who are<br>lesbian, gay, bisexual,<br>transgender, intersex, and gender |                |                      |                                |            |          |  |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Correction%2C%20Department%20of%20%28DDC%294   |
|      |                                    | Report on Grievances                                     |  | Every X Years  |                      | 3                              | 2/15/2020  |          | New York City Charter C                    |                                     | $amp; required\_report\_name= Report\%20 on\%20 Grievances \& amp; sort= date\_published\_ssi+desc \& amp; search\_field= advanced advanc$ |
|      |                                    | Report on housing requests related<br>to gender identity |  | Once           |                      | 1                              | 1/1/2020   |          | New York City Administ                     |                                     | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Correction%2C%20Department%20of%20%28DOC%299<br>amp;required_report_name=Report%20on%20housing%20requests%20related%20to%20Dgender%20identity&sort=date_<br>published_ssi+desc&search_field=advanced   |
|      | Correction, Department of (DOC)    | Report on inmate grievances                              | Report on written complaints<br>submitted by an inmate in the<br>custody of the department about<br>an issue, condition, practice or<br>action relating to the immate's<br>confinement that is subject to the<br>inmate grievance and request<br>program or any successor<br>program   | Every X Months |                      | 3                              | 2/15/2020  |          | NYC Administrative Cod                     |                                     | https://a860-<br>gpp.nvc.gov/catalog?ut18=%E2%9C%93&Jocale=en&agency=Correction%2C%20Department%20of%20%28DOC%29<br>amp;required_report_name=Report%20on%20inmate%20grievances&sort=date_published_ssi+desc&search_field<br>advanced  |
|  |                                     |   |                | Frequency | Other Frequency         |                      |            | Authorizing Resource Authorizing Resource       |   |
|--|-------------------------------------|---|----------------|-----------|-------------------------|----------------------|------------|---|---|
| id Agency Name   | Required Report Name                | Report Description  | Frequency      | Integer   | Description             | Start Date           | End Date   | (Charter and Code) (Local Law)                  | See All   |
| in the second se |                                     |   | queney         |           |                         |                      |            |   |   |
|  |                                     | Aggregate report on non-  |                |           |                         |                      |            |   | hun // 200  |
|  |                                     | production of inmates for medical<br>appointments and including an      |                |           |                         |                      |            |   | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Correction%2C%20Department%20of%20%28DOC%298   |
|  |                                     | aggregate count of reasons for  |                |           |                         |                      |            |   | amp;required_report_name=Report%20on%20Non-   |
| Correction, Department of  | Report on Non-Production of         | production refusal or walkout, if                                       |                |           |                         |                      |            |   | Production%20of%20Inmates%20for%20Medical%20Appointments&sort=date_published_ssi+desc&search_field=ad   |
| 257 (DOC)  | Inmates for Medical Appointments    | given, and the facility.  | Every X Months |           | 1                       | 1/1/2020             |            | New York City Administ LL 132/2019              | vanced  |
|  |                                     |   |                |           |                         |                      |            |   |   |
|  |                                     | Direct to Mayor's Office of Data  |                |           |                         |                      |            |   |   |
|  |                                     | Analytics (MODA) to be compiled:  |                |           |                         |                      |            |   |   |
|  |                                     | Report on which public data set   |                |           |                         |                      |            |   |   |
|  |                                     | or sets that it is unable to make                                       |                |           |                         |                      |            |   |   |
|  |                                     | available, the reasons why it<br>cannot do so and the date by           |                |           |                         |                      |            |   | https://a860-   |
|  |                                     | which the agency expects that   |                |           |                         |                      |            |   | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Correction%2C%20Department%20of%20%28DOC%29&  |
| Correction, Department of  |                                     | such public data set or sets will be                                    |                |           |                         |                      |            |   | $amp; required\_report\_name= Report\%20 \\ on\%20 \\ Open\%20 \\ Data\%20 \\ Compliance \\ amp; sort= date\_published\_ssi+ desc \\ amp; searcdimentational \\ amp; sea$   |
| 258 (DOC)  | Report on Open Data Compliance      | available on the single web portal                                      |                |           | Annually, direct to May | or's Office for Open | Data       | New York City Administ LL 11/2012               | h_field=advanced  |
|  |                                     |   |                |           |                         |                      |            |   |   |
|  |                                     |   |                |           |                         |                      |            |   |   |
|  |                                     | A report of alleged incidents of  |                |           |                         |                      |            |   |   |
|  |                                     | sexual abuse, sexual harassment   |                |           |                         |                      |            |   |   |
|  |                                     | and interventions against visitors<br>by staff that occurred during the |                |           |                         |                      |            |   |   |
|  |                                     | preceding six month period for  |                |           |                         |                      |            |   |   |
|  |                                     | which an investigation lasted   |                |           |                         |                      |            |   |   |
|  |                                     | longer than 90 days, with   |                |           |                         |                      |            |   | https://a860-   |
| Correction Department of   | Report on Sexual Abuse and          | required information for each<br>allegation of sexual abuse, sexual     |                |           |                         |                      |            |   | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Correction%2C%20Department%20of%20%28DOC%29&<br>amp;required_report_name=Report%20on%20Sexual%20Abuse%20and%20Harassment%20against%20Visitors&sort=dat  |
|  | Harassment against Visitors         |   | Every X Months |           | 6                       | 4/1/2020             |            | NYC Administrative Cod LL 23/2019               | e_published_ssi+desc&search_field=advanced  |
|  | -                                   | Report including number of  |                |           |                         |                      |            |   |   |
|  |                                     | departmental infractions issued   |                |           |                         |                      |            |   |   |
|  |                                     | to adolescents at DOE site,<br>number of students prevented             |                |           |                         |                      |            |   |   |
|  |                                     | from attending education  |                |           |                         |                      |            |   | https://a860-   |
|  |                                     | because of an infraction.   |                |           |                         |                      |            |   | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Correction%2C%20Department%20of%20%28DOC%29&  |
| Correction, Department of  |                                     | (Required report from Jan 2020 -  |                |           |                         |                      | / /        |   | amp;required_report_name=Rikers%20Island%20Education%20Report&sort=date_published_ssi+desc&search_field   |
| 260 (DOC)  | Rikers Island Education Report      | Sept. 2020)   |                |           | Beginning no later than | 90 days after the fi | 10/22/2020 | New York City Administ LL 168/2017              | =advanced   |
|  |                                     | Annual report specifying total  |                |           |                         |                      |            |   |   |
|  |                                     | number of children admitted to  |                |           |                         |                      |            |   |   |
|  |                                     | the nursery, the daily population                                       |                |           |                         |                      |            |   |   |
|  |                                     | of children in the nursery, the<br>total number of applicants to the    |                |           |                         |                      |            |   |   |
|  |                                     | nursery, the rate of incidents  |                |           |                         |                      |            |   |   |
|  |                                     | involving use of force, and the   |                |           |                         |                      |            |   |   |
|  |                                     | number of both accepted and   |                |           |                         |                      |            |   | https://a860-   |
| Correction, Department of  |                                     | denied applicants to the nursery;<br>if they were denied, where they    |                |           |                         |                      |            |   | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Correction%2C%20Department%20of%20%28DOC%29&<br>amp;required_report_name=Rikers%20Island%20Nursery%20Annual%20Report&sort=date_published_si+desc&sea  |
|  | Rikers Island Nursery Annual Report |   | Every X Years  |           | 1                       | 1/30/2020            |            | New York City Administ LL 120/2016              | rch_field=advanced  |
|  |                                     |   |                |           |                         |                      |            |   |   |
|  |                                     | A report of alleged incidents of<br>sexual abuse and sexual             |                |           |                         |                      |            |   |   |
|  |                                     | sexual abuse and sexual<br>harassment for which an                      |                |           |                         |                      |            |   | https://a860-   |
|  |                                     | investigation lasted longer than  |                |           |                         |                      |            |   | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Correction%2C%20Department%20of%20%28DOC%29&  |
| Correction, Department of  |                                     | 90 days that occurred during the  |                |           |                         |                      |            |   | $amp; required\_report\_name=Sexual\%20 Abuse\%20 Investigation\%20 Report \& amp; sort=date\_published\_ssi+desc \& amp; search\_final amp; sort=date\_published\_ssi+desc \& amp; sort=date\_published\_ssi+date\_published\_ssi+date\_published\_ssi+date\_published\_ssi+date\_published\_ssi+date\_published\_ssi+date\_published\_ssi+date\_published\_ssi+date\_published\_ssi+date\_published\_ssi+date\_published\_ssi+date\_published\_ssi+date\_pu$ |
| 262 (DOC)  | Sexual Abuse Investigation Report   |   | Every X Months | -         | 6                       | 4/1/2020             |            | NYC Administrative Cod LL 21/2019               | eld=advanced  |
|  |                                     | Information about visits, Rikers<br>Island facilities compared to       |                |           |                         |                      |            |   |   |
|  |                                     | borough facilities. (Required   |                |           |                         |                      |            |   | https://a860-   |
| Correction, Department of  |                                     | Reports from Jan 2020 to Oct  |                |           |                         |                      |            |   | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Correction%2C%20Department%20of%20%28DOC%29&  |
| 263 (DOC)  | Visitation Report                   | 2020)   | Every X Months |           | 3                       | 1/31/2020            | 2/25/2021  | NYC Administrative Cod LL 85 of 2015 (Int. 706) | $amp; required\_report\_name=Visitation\%20 Report\& amp; sort=date\_published\_ssi+desc\& amp; search\_field=advanced amp; search\_f$  |
|  |                                     | Findings and recommendations of   |                |           |                         |                      |            |   |   |
|  |                                     | the Task Force. With Health and   |                |           |                         |                      |            |   |   |
|  |                                     | Mental Hygiene, Department of   |                |           |                         |                      |            | New York City                                   | https://a860-   |
|  | 1                                   | (DOHMH) and Drug Abuse and  |                |           |                         |                      |            | Administrative Code                             | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Criminal%20Justice%2C%20Mayor%27s%200ffice%20of   |
|  |                                     | Drug Enforcement Task Force.<br>(Completed)                             | Every X Years  |           | 1                       | 9/30/2020            | 2/12/2021  | Title 3,Section 111<br>Renealed                 | %20%28MOCL%29&required_report_name=Annual%20Report%20of%20the%20Drug%20Abuse%20and%20Drug%20Enfo<br>rcement%20Task%20Force&sort=date_published_ssi+desc&search_field=advanced   |
| 204 Unice of (IVIOC)   | and Drug Enforcement Lask FUFCe     | (completeu)   | LAGIA LEGIZ    | 1         | *                       | 3/30/2020            | 2/12/2021  | nepcaleu  | reement/szor ask/szurorce@amp.sort=uate_publisheu_ssituesC@dffip;SedfCfi_liel@=duVdfiCeu  |

| Agency Name  | Required Report Name   | Report Description  | Frequency     | Frequency | Other Frequency<br>Description | Start Date | End Date | Authorizing Resource<br>(Charter and Code) | Authorizing Resource<br>(Local Law)           | See All   |
|--|--|---|---------------|-----------|--------------------------------|------------|----------|--|---|---|
| Agency Name  | Required Report Name   | Report Description  | rrequency     | Integer   | Description                    | start Date | End Date | (charter and Code)                         | (LOCAI LAW)                                   | Jee All   |
|  |  | Report on the activities of the   |               |           |                                |            |          |  |   |   |
|  |  | office, regarding the prevalence  |               |           |                                |            |          |  |   |   |
|  |  | of hate crimes during the   |               |           |                                |            |          |  |   |   |
|  |  | previous calendar year and the<br>availability of services to address   |               |           |                                |            |          |  |   | https://a860-   |
|  |  | the impact of these crimes. With  |               |           |                                |            |          |  |   | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Criminal%20Justice%2C%20Mayor%27s%20Office%2  |
| Criminal Justice, Mayor's  | Annual Report of the Mayor's Office  | Prevention of Hate Crimes,  |               |           |                                |            |          |  |   | %20%28MOCJ%29&required_report_name=Annual%20Report%20of%20the%20Mayor%27s%20Office%20for%20the%   |
| 265 Office of (MOCJ)   | for the Prevention of Hate Crimes  | Mayor's Office of (OPHC)  | Every X Years |           | 1                              | 1/30/2020  |          | New York City Charter,                     | LL 46/2019, LL 47/2019                        | Prevention%20of%20Hate%20Crimes&sort=date_published_ssi+desc&search_field=advanced  |
|  |  | Report of service providers which   |               |           |                                |            |          |  |   |   |
|  |  | shall include: (a) the nature of  |               |           |                                |            |          |  |   |   |
|  |  | assistance to crime victims<br>provided by such service   |               |           |                                |            |          |  |   |   |
|  |  | providers; and (b) an assessment  |               |           |                                |            |          |  |   | https://a860-   |
|  |  | of the need for increased   |               |           |                                |            |          |  |   | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Criminal%20Justice%2C%20Mayor%27s%20Office%20   |
| Criminal Justice, Mayor's  | Annual Report of the Office of Crime   | coordination for such crime   |               |           |                                |            |          |  |   | %20%28MOCJ%29&required_report_name=Annual%20Report%20of%20the%20Office%20of%20Crime%20Victim%20   |
| 266 Office of (MOCJ)   | Victim Services  | victims   | Every X Years |           | 1                              | 1/1/2020   |          | New York City Charter, !                   | LL 162/2016                                   | ices&sort=date_published_ssi+desc&search_field=advanced   |
|  |  | of incarceration for older adults,  |               |           |                                |            |          |  |   |   |
|  |  | and proposals to reduce the rates   |               |           |                                |            |          |  |   |   |
|  |  | of incarceration for older adults.  |               |           |                                |            |          |  |   |   |
|  |  | <ol><li>An analysis of re-entry services<br/>for older adults, including but not</li></ol>  |               |           |                                |            |          |  |   |   |
|  |  | for older adults, including but not<br>limited to: (i) the unique health  |               |           |                                |            |          |  |   |   |
|  |  | needs of older adults, (ii) the   |               |           |                                |            |          |  |   |   |
|  |  | costs and benefits of re-entry  |               |           |                                |            |          |  |   |   |
|  |  | services for older adults, including  |               |           |                                |            |          |  |   |   |
|  |  | benefits associated with reducing   |               |           |                                |            |          |  |   |   |
|  |  | recidivism, (iii) how the city can  |               |           |                                |            |          |  |   |   |
|  |  | work with the state department<br>of corrections and community  |               |           |                                |            |          |  |   |   |
|  |  | supervision to seek the proper  |               |           |                                |            |          |  |   |   |
|  |  | provision of reentry services, (iv)   |               |           |                                |            |          |  |   |   |
|  |  | the types of re-entry services  |               |           |                                |            |          |  |   |   |
|  |  | available, including but not  |               |           |                                |            |          |  |   |   |
|  |  | limited to affordable and/or<br>supportive housing, mental health   |               |           |                                |            |          |  |   |   |
|  |  | and substance abuse treatment,  | 1             |           |                                |            |          |  |   |   |
|  |  | and employment assistance, and  |               |           |                                |            |          |  |   |   |
|  |  | (v) the gaps in current reentry   |               |           |                                |            |          |  |   |   |
|  |  | services. 3. Any other  |               |           |                                |            |          |  |   |   |
|  |  | recommendations to assist in  |               |           |                                |            |          |  |   | https://a860-   |
| 6  | Annual Report of the Temporary   | developing a compassionate post-  |               |           |                                |            |          |  |   | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Criminal%20Justice%2C%20Mayor%27s%20Office%20   |
| Criminal Justice, Mayor's<br>267 Office of (MOCJ)  | Task Force on Post-Incarceration<br>Reentry for Older Adults                           | incarceration older adult reentry<br>policy, including but not limited to   | Once          |           | 1 No later than 12 months      | 12/31/2020 |          |  | LL 78/2018                                    | %20%28MOCJ%29&required_report_name=Annual%20Report%20of%20the%20Temporary%20Task%20Force%20on%<br>Post-Incarceration%20Reentry%20for%20Older%20Adults&sort=date published ssi+desc&search field=advancer  |
|  | Reentry for Order Adults   | policy, including but not innited to  | Once          |           |                                | 12/31/2020 |          |  | LL 78/2018                                    | Post-incarceration///2000/2010/2000/02/04/01/2040/05/2010/2010/2010/2010/2010/2010/2010/  |
|  |  | Reports on aspects of the criminal  |               |           |                                |            |          |  |   |   |
|  |  | justice system, including (among  |               |           |                                |            |          |  |   | https://a860-   |
|  |  | other information) the average  |               |           |                                |            |          |  |   | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Criminal%20Justice%2C%20Mayor%27s%20Office%2  |
|  | Annual Report on Bail and the  | daily population of inmates in the  |               |           |                                |            |          |  |   | %20%28MOCJ%29&required_report_name=%22Annual%20Report%20on%20Bail%20and%20the%20Criminal%20Justi  |
|  | Criminal Justice System/   | custody of the department of  |               |           |                                |            |          |  |   | $\% 20 System \% 2F\% 28 Criminal\% 20 Justice \% 20 Indicator \% 20 Report\% 29\% 22 \& amp; sort=date_published_ssi+desc \& amp; search_indicator \% 20 Report\% 29\% 22 \& amp; sort=date_published_ssi+desc \& amp; search_indicator \% 20 Report\% 29\% 22 \& amp; sort=date_published_ssi+desc \& amp; search_indicator \% 20 Report\% 29\% 22 \& amp; sort=date_published_ssi+desc \& amp; search_indicator \% 20 Report\% 29\% 22 \& amp; sort=date_published_ssi+desc \& amp; search_indicator \% 20 Report\% 29\% 22 \& amp; sort=date_published_ssi+desc \& amp; search_indicator \% 20 Report\% 29\% 22 \& amp; sort=date_published_ssi+desc \& amp; search_indicator \% 20 Report\% 29\% 22 \& amp; sort=date_published_ssi+desc \& amp; search_indicator \% 20 Report\% 29\% 20 Report\% 29\% 20 Report\% 20 Rep$ |
| 268 Office of (MOCJ)   | (Criminal Justice Indicator Report)  | correction, for which offenses  | Every X Years |           | 1                              | 4/1/2020   |          | New York City Administ                     | LL 86/2015                                    | d=advanced  |
|  |  |   |               |           |                                |            |          |  |   | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Criminal%20Justice%2C%20Mayor%27s%20Office%2   |
| Criminal Justice. Mavor's  | Annual Report on Erroneous   |   |               |           |                                |            |          |  |   | gpp.nyc.gov/catalogrutta=%E2%9C%93&locale=en&agency=Criminal%20Justice%2C%2UMayor%27%20Utrice%2<br>%20%28MOCJ%29&required_report_name=Annual%20Report%20on%20Erroneous%20Criminal%20Prosecutions&am   |
|  | Criminal Prosecutions  | Report on actions taken   | Every X Years |           | 1                              | 1/30/2020  |          | NYC Administrative Cod                     | LL 21/2018                                    | ort=date_published_ssi+desc&search_field=advanced   |
|  | Criminal Prosecutions  | 1   |               |           |                                | ,          |          |  |   | https://a860-   |
|  | Criminal Prosecutions  |   |               | 1         |                                |            |          |  |   | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Criminal%20Justice%2C%20Mayor%27s%20Office%2  |
| 269 Office of (MOCJ)   |  |   |               |           |                                |            |          |  |   | %20%28MOCJ%29&required_report_name=Annual%20Report%20on%20Outstanding%20Criminal%20Warrants&,   |
| 269 Office of (MOCJ)<br>Criminal Justice, Mayor's  | Annual Report on Outstanding   |   |               |           |                                |            |          |  |   |   |
| 269 Office of (MOCJ)<br>Criminal Justice, Mayor's  |  | Report on actions taken<br>Report on the Office's transitiona   | Every X Years |           | 1                              | 2/1/2020   |          | NYC Administrative Cod                     | LL 25/2018<br>Intro, 1150-A /11               | t=date_published_ssi+desc&search_field=advanced   |
| 269 Office of (MOCJ)<br>Criminal Justice, Mayor's<br>270 Office of (MOCJ)                              | Annual Report on Outstanding<br>Criminal Warrants                                      | Report on actions taken<br>Report on the Office's transitiona<br>(re-entry) services, outreach  | Every X Years |           | 1                              | 2/1/2020   |          |  | Intro. 1150-A /LL                             | t=date_published_ssi+desc&search_field=advanced<br>https://a860-  |
| 269 Office of (MOCJ)<br>Criminal Justice, Mayor's<br>270 Office of (MOCJ)<br>Criminal Justice, Mayor's | Annual Report on Outstanding   | Report on the Office's transitional   |               |           | 1                              | 2/1/2020   |          |  | Intro. 1150-A /LL<br>103/2016 establishes the | t=date_published_ssi+desc&search_field=advanced   |
| 269 Office of (MOCJ)<br>Criminal Justice, Mayor's<br>270 Office of (MOCJ)<br>Criminal Justice, Mayor's | Annual Report on Outstanding<br>Criminal Warrants<br>Annual report on transitional re- | Report on the Office's transitiona<br>(re-entry) services, outreach   |               |           | 1                              |            |          |  | Intro. 1150-A /LL<br>103/2016 establishes the | tedate_published_siHdesc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Criminal%20Justice%2C%20Mayor%27s%20Office%2   |
| 269 Office of (MOCJ)<br>Criminal Justice, Mayor's<br>270 Office of (MOCJ)<br>Criminal Justice, Mayor's | Annual Report on Outstanding<br>Criminal Warrants<br>Annual report on transitional re- | Report on the Office's transitiona<br>(re-entry) services, outreach<br>efforts, and the populations and<br>Assessment of re-entry needs,  |               |           | 1                              |            |          |  | Intro. 1150-A /LL<br>103/2016 establishes the | tedate_published_si+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Criminal%20Justice%2C%20Mayor%27s%20Office%2   |
| 269 Office of (MOCJ)<br>Criminal Justice, Mayor's<br>270 Office of (MOCJ)<br>Criminal Justice, Mayor's | Annual Report on Outstanding<br>Criminal Warrants<br>Annual report on transitional re- | Report on the Office's transitiona<br>(re-entry) services, outreach<br>efforts, and the populations and<br>Assessment of re-entry needs,<br>type and frequency of resources   |               |           | 1                              |            |          |  | Intro. 1150-A /LL<br>103/2016 establishes the | tedate_published_si+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Criminal%20Justice%2C%20Mayor%27s%20Office%2   |
| 269 Office of (MOCJ)<br>Criminal Justice, Mayor's<br>270 Office of (MOCJ)<br>Criminal Justice, Mayor's | Annual Report on Outstanding<br>Criminal Warrants<br>Annual report on transitional re- | Report on the Office's transitiona<br>(re-entry) services, outreach<br>efforts, and the populations and<br>Assessment of re-entry needs,<br>type and frequency of resources<br>needed, identification and   |               |           | 1                              |            |          |  | Intro. 1150-A /LL<br>103/2016 establishes the | tedate_published_siHdesc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Criminal%20Justice%2C%20Mayor%27s%20Office%2   |
| 269 Office of (MOCJ)<br>Criminal Justice, Mayor's<br>270 Office of (MOCJ)<br>Criminal Justice, Mayor's | Annual Report on Outstanding<br>Criminal Warrants<br>Annual report on transitional re- | Report on the Office's transitiona<br>(re-entry) services, outreach<br>efforts, and the populations and<br>Assessment of re-entry needs,<br>type and frequency of resources<br>needed, identification and<br>assessment of existing reentry                                   |               |           | 1<br>1                         |            |          |  | Intro. 1150-A /LL<br>103/2016 establishes the | redate_published_siHdesc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Criminal%20Justice%2C%20Mayor%27s%20Office%2<br>%20%28MOCJ%29&required_report_name=Annual%20report%20on%20transitional%20re-   |
| 269 Office of (MOCJ)<br>Criminal Justice, Mayor's<br>270 Office of (MOCJ)                              | Annual Report on Outstanding<br>Criminal Warrants<br>Annual report on transitional re- | Report on the Othice's transitiona<br>(re-entry) services, outreach<br>efforts, and the populations and<br>Assessment of re-entry needs,<br>type and frequency of resources<br>needed, identification and<br>assessment of existing reentry<br>services and identification of | Every X Years |           | <u>1</u>                       |            |          |  | Intro. 1150-A /LL<br>103/2016 establishes the | t=date_published_ssit=desc&search_field=advanced<br>https://a8b0-<br>gp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Criminal%20Justice%2C%20Mayor%27s%20Office%2<br>%20%28MOCJ%29&required_report_name=Annual%20report%20on%20transitional%20re-<br>https://a860-   |
| 269 Office of (MOCJ)<br>Criminal Justice, Mayor's<br>270 Office of (MOCJ)<br>Criminal Justice, Mayor's | Annual Report on Outstanding<br>Criminal Warrants<br>Annual report on transitional re- | Report on the Office's transitiona<br>(re-entry) services, outreach<br>efforts, and the populations and<br>Assessment of re-entry needs,<br>type and frequency of resources<br>needed, identification and<br>assessment of existing reentry                                   | Every X Years |           | 1                              |            |          |  | Intro. 1150-A /LL<br>103/2016 establishes the | redate_published_siHdesc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Criminal%20Justice%2C%20Mayor%27s%20Office%2<br>%20%28MOCJ%29&required_report_name=Annual%20report%20on%20transitional%20re-   |

|     |                           |  |   |                | Frequency | Other Frequency |            |             | Authorizing Resource   | Authorizing Resource      |   |
|-----|---------------------------|--|---|----------------|-----------|-----------------|------------|-------------|------------------------|---------------------------|---|
| id  | Agency Name               | Required Report Name   | Report Description  | Frequency      | Integer   | Description     | Start Date | End Date    | (Charter and Code)     | (Local Law)               | See All   |
|     |                           |  | A plan for providing reentry<br>services, including                     |                |           |                 |            |             |                        |                           | https://a860-   |
|     |                           |  | recommendations for approaches  |                |           |                 |            |             |                        |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Criminal%20Justice%2C%20Mayor%27s%20Office%20o  |
|     | Criminal Justice, Mayor's |  | to serving city residents in need of                                    |                |           |                 |            |             |                        |                           | %20%28MOCJ%29&required_report_name=Four-year%20Plan%20on%20Re-  |
| 273 | 3 Office of (MOCJ)        | Four-year Plan on Re-entry Services                          | services  | Every X Years  |           | 4               | 10/31/202  | 1           | New York City Charter, | LL 103/2016               | entry%20Services&sort=date_published_ssi+desc&search_field=advanced   |
|     |                           |  |   |                |           |                 |            |             |                        |                           | https://a860-   |
|     |                           |  |   |                |           |                 |            |             |                        |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Criminal%20Justice%2C%20Mayor%27s%20Office%20of   |
|     | Criminal Justice, Mayor's | Language Access Implementation                               |   |                |           |                 |            |             |                        |                           | %20%28MOCJ%29&required_report_name=Language%20Access%20Implementation%20Plan%2FLocal%20Law%2030%20  |
| 274 | 4 Office of (MOCJ)        | Plan/Local Law 30 of 2017 Report                             | (Completed)   | Every X Years  |           | 3               | 12/31/202  | 0 1/26/2021 | New York City Administ | t LL30/2017               | of%202017%20Report&sort=date_published_ssi+desc&search_field=advanced   |
|     |                           |  |   |                |           |                 |            |             |                        |                           |   |
|     |                           |  |   |                |           |                 |            |             |                        |                           |   |
|     |                           |  |   |                |           |                 |            |             |                        |                           |   |
|     |                           |  | A report on the agency's efforts  |                |           |                 |            |             |                        |                           |   |
|     |                           |  | during the previous quarter to  |                |           |                 |            |             |                        |                           |   |
|     |                           |  | implement the plan adopted  |                |           |                 |            |             |                        |                           |   |
|     |                           |  | pursuant to paragraph nineteen<br>(annual plan) of                      |                |           |                 |            |             |                        |                           |   |
|     |                           |  | Section 815(a), including details                                       |                |           |                 |            |             |                        |                           |   |
|     |                           |  | of agency's efforts to implement  |                |           |                 |            |             |                        |                           |   |
|     |                           |  | equal employment practices,   |                |           |                 |            |             |                        |                           |   |
|     |                           |  | including statistical information<br>regarding total employment,        |                |           |                 |            |             |                        |                           |   |
|     |                           |  | including provisional, seasonal,  |                |           |                 |            |             |                        |                           |   |
|     |                           |  | per-diem and part-time  |                |           |                 |            |             |                        |                           |   |
|     |                           |  | employees, new hiring and   |                |           |                 |            |             |                        |                           |   |
|     |                           |  | promotions in a manner which  |                |           |                 |            |             |                        |                           |   |
|     |                           |  | facilitates understanding of an<br>agency's efforts to provide fair     |                |           |                 |            |             |                        |                           |   |
|     |                           |  | and effective equal opportunity   |                |           |                 |            |             |                        |                           |   |
|     |                           |  | employment for minority group   |                |           |                 |            |             |                        |                           |   |
|     |                           |  | members, women and members  |                |           |                 |            |             |                        |                           |   |
|     |                           |  | of other groups who are   |                |           |                 |            |             |                        |                           | https://a860-   |
|     | Criminal Justice, Mayor's | Quarterly Equal Employment<br>Opportunity and Diversity Plan | employed by, or who seek<br>employment with, city agencies.             |                |           |                 |            |             |                        |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Criminal%20Justice%2C%20Mayor%27s%20Office%20of<br>%20%28MOCJ%29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%2  |
| 275 | 5 Office of (MOCJ)        | Implementation   | (Completed)   | Every X Months |           | 3               | 1/1/202    | 0 1/26/2021 | New York City Charter  | C LL 102/1977, LL 59/1996 | i, OPlan%20Implementation&sort=date_published_ssi+desc&search_field=advanced  |
|     |                           |  | inmates in the custody of the   |                |           |                 |            |             |                        |                           |   |
|     |                           |  | department of correction, Of the  |                |           |                 |            |             |                        |                           |   |
|     |                           |  | number of inmates in the custody  |                |           |                 |            |             |                        |                           |   |
|     |                           |  | of the department of correction   |                |           |                 |            |             |                        |                           |   |
|     |                           |  | on the last Friday of each calendar<br>month of the reporting period,   |                |           |                 |            |             |                        |                           |   |
|     |                           |  | the percentage who had been   |                |           |                 |            |             |                        |                           |   |
|     |                           |  | sentenced to a definite sentence,                                       |                |           |                 |            |             |                        |                           |   |
|     |                           |  | the percentage held on pending  |                |           |                 |            |             |                        |                           |   |
|     |                           |  | criminal charges, and the   |                |           |                 |            |             |                        |                           |   |
|     |                           |  | percentage in any other category;<br>Of the number of inmates in the    |                |           |                 |            |             |                        |                           |   |
|     |                           |  | custody of the department of  |                |           |                 |            |             |                        |                           |   |
|     |                           |  | correction on the final Friday of                                       |                |           |                 |            |             |                        |                           |   |
|     |                           |  | each calendar month of the  |                |           |                 |            |             |                        |                           |   |
| I   |                           |  | reporting period who were held<br>on pending criminal charges, the      |                |           |                 |            |             |                        |                           |   |
| 1   |                           |  | percentage who had bail fixed in  |                |           |                 |            |             |                        |                           |   |
|     |                           |  | the following amounts: (a) \$1; (b)                                     |                |           |                 |            |             |                        |                           |   |
|     |                           |  | \$2-\$500; (c) \$501-\$1000; (d)  |                |           |                 |            |             |                        |                           |   |
| 1   |                           |  | \$1001-\$2500; (e) \$2501-\$5000; (f)                                   |                |           |                 |            |             |                        |                           |   |
|     |                           |  | \$5001-\$10,000; (g) \$10,001-<br>\$25,000; (h) \$25,001-\$50,000; (i)  |                |           |                 |            |             |                        |                           |   |
| I   |                           |  | \$25,000; (1) \$25,001-\$50,000; (1)<br>\$50,001-\$100,000; or (j) more |                |           |                 |            |             |                        |                           | https://a860-   |
| 1   |                           |  | than \$100,000; Of the number of  |                |           |                 |            |             |                        |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Criminal%20Justice%2C%20Mayor%27s%20Office%20office                      |
| 1   | Criminal Justice, Mayor's | Quarterly Report on Bail and the                             | inmates in the custody of the   |                |           |                 |            |             |                        |                           | %20%28MOCJ%29&required_report_name=Quarterly%20Report%20on%20Bail%20and%20the%20Criminal%20Justice%20   |
| 276 | 6 Office of (MOCJ)        | Criminal Justice System                                      | department of correction on the   | Every X Months |           | 3               | 1/31/202   | 0 2/12/2021 | New York City Administ | t LL 86/2015              | OSystem&sort=date_published_ssi+desc&search_field=advanced  |
|     |                           |  | A report on inspections of  |                |           |                 |            |             |                        |                           | https://a860-   |
|     |                           |  | nightlife establishments overseen                                       |                |           |                 |            |             |                        |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Criminal%20Justice%2C%20Mayor%27s%20Office%20ol   |
|     |                           | Report of the Mayor's Office of                              | by the office of special  |                |           |                 |            |             |                        |                           | $\% 20\% 28 MOCJ\% 29 \& amp; required\_report\_name= Report\% 20 of\% 20 the\% 20 Mayor\% 27 s\% 20 of\% 20 special\% 20 Enforce with the second statement of the$ |
|     | Criminal Justice, Mayor's | Special Enforcement on Inspections                           |   |                |           |                 |            |             |                        |                           | $ment\% 200n\% 20 Inspections\% 20 of\% 20 Nightlife\% 20 Establishments \& amp; sort = date_published_ssi+desc \& amp; search_field = advisition of the state of the s$       |
| 277 | 7 Office of (MOCJ)        | of Nightlife Establishments                                  | from Jul 2020 to Oct 2020)  | Every X Months |           | 3               | 1/1/202    | D 2/12/2021 | New York City Adminis  | t LL 220/2019             | anced   |

|   |   |  |                | Frequency | Other Frequency         |                         |             | Authorizing Resource    | Authorizing Resource |  |
|---|---|--|----------------|-----------|-------------------------|-------------------------|-------------|-------------------------|----------------------|--|
| d Agency Name                                     | Required Report Name                      | Report Description   |                | Integer   | Description             | Start Date              | End Date    |                         | (Local Law)          | See All  |
| Criminal Justice, Mayor's                         | Report on Agency Policies on              | Report regarding the collection,<br>retention, and disclosure<br>of Å, Å identifying<br>information Å, Å by such agency<br>and any contractors or<br>subcontractors utilized by such   |                |           |                         |                         |             |                         |                      | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&agency=Criminal%20Justice%2C%20Mayor%275%200ffice%200<br>%20%28MCCl%29&required_report_name=Report%20on%20Agency%20Policies%20om%20Identifying%20Information8  |
| 278 Office of (MOCJ)                              | Identifying Information                   | agency   | Every X Years  | :         | 2                       | 7/31/2020               |             | New York City Administ  | LL 245/2017          | mp;sort=date_published_ssi+desc&search_field=advanced  |
| Criminal Justice, Mayor's                         |   | Report on the number of criminal summonses, total and  |                |           |                         |                         |             |                         |                      | https://a86o-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&agency=Criminal%20Justice%2C%20Mayor%275%200ffice%200<br>%20%28MCCl%29&required_report_name=Report%20on%20Cltywide%20Summons&sort=date_published_si+des  |
| 279 Office of (MOCJ)                              | Report on Citywide Summons                | disaggregated  | Every X Months |           | 5                       | 1/30/2020               |             | NYC Administrative Cod  | LL 23/2018           | &search_field=advanced   |
| Criminal Justice, Mayor's<br>280 Office of (MOCI) | Report on Open Data Compliance            | Direct to Mayor's Office of Data<br>Analytics (MODA) to be compiled:<br>Report on which public data set<br>or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available on the single web portal   |                |           | Annually, direct to May | vor's Office for Open   | Data        | New York City Administ  | LL 11/2012           | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Criminal%20Justice%2C%20Mayor%275%20Office%200<br>%20%28MOCU%29&required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_published_<br>ssi+desc&search_field=advanced  |
|   |   | A progress report on closing jails   |                |           |                         |                         |             |                         |                      | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Criminal%20Justice%2C%20Mayor%27s%20Office%20o  |
| Criminal Justice, Mayor's<br>281 Office of (MOCJ) | Report on the Closing of Rikers<br>Island | on Rikers Island and opening jail<br>facilities outside Rikers Island  | Every X Months |           | 3                       | 3/1/2020                |             | New York City Administ  | 11 192/2019          | %20%28MOCI%29&required_report_name=Report%20on%20the%20Closing%20of%20Rikers%20Island&sort=date<br>published_ssi+desc&search_field=advanced  |
|   | Social Services Offered in High-Crime     |  |                |           |                         |                         |             |                         |                      | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&Jocale=en&agency=Criminal%20Justice%2C%20Mayor%27s%200ffice%20o<br>%20%28MOCl%29&required_report_name=Social%20Services%200ffered%20In%20High-   |
| 282 Office of (MOCJ)                              | Areas                                     | priority area  | Every X Years  |           | 1                       | 11/1/2020               |             | New York City Administ  | LL 55/2016           | Crime%20Areas&sort=date_published_ssi+desc&search_field=advanced   |
| Criminal Justice, Mayor's<br>283 Office of (MOCJ) | Supplemental Annual Reports               | Report updating on any progress<br>in the implementation of the<br>recommendations in the initial<br>report. (Required reports from<br>Dec 2019 to Feb 2021)   |                |           | Annually as needed un   | til 4 years after the i | 1 2/12/2021 |                         | LL 78/2018           | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&agency=Criminal%20Justice%2C%20Mayor%275%20Office%200<br>%20%28MOCl%29&required_report_name=Supplemental%20Annual%20Reports&sort=date_published_ssi+desc&a<br>mp;search_field=advanced   |
| Criminal Justice, Mayor's                         | Twice Yearly Report on Bail and the       | Report on bail and the criminal<br>justice system, including inmates<br>in the custody of the Department   |                |           |                         |                         |             |                         |                      | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Criminal%20Justice%2C%20Mayor%275%20Office%200<br>%20%28McDCl%29&required_report_name=Twice%20Yearly%20%20Report%20en%20Bail%20and%20the%20Criminal%  |
| 284 Office of (MOCJ)                              | Criminal Justice System                   |  | Every X Months |           | 5                       | 4/1/2020                |             | New York City Administ  | LL 86/2015           | 0Justice%20System&sort=date_published_ssi+desc&search_field=advanced   |
|   |   | Data in the aggregate regarding<br>the cultural institutions group to<br>the extent such data is made<br>available to the department,<br>including at a minimum: a. total<br>visitor attendance; b. number<br>visitor attendance; b. number<br>students through school-<br>organized visits; d. total<br>attendance by non-public school<br>students through school- |                |           |                         |                         |             |                         |                      |  |
|   |   | organized visits; e. number of<br>partnerships with public schools;<br>f. total number of free admission   |                |           |                         |                         |             |                         |                      |  |
|   |   | hours; g. number of programs,<br>such as performances,<br>exhibitions, and lectures, related   |                |           |                         |                         |             |                         |                      |  |
|   |   | to the cultural institution's<br>mission or discipline and targeted  |                |           |                         |                         |             |                         |                      |  |
|   |   | to a general audience; and h.  |                |           |                         |                         |             |                         |                      |  |
|   |   | number of programs that are targeted to or designed to reach   |                |           |                         |                         |             |                         |                      | https://a860-  |
| Cultural Affairs,                                 |   | specific groups of people<br>including, but not limited to,  |                |           |                         |                         |             |                         |                      | $gpp.nyc.gov/catalog?utf8=\%E2\%9C\%93\&locale=en&agency=Cultural%20Affairs%2C%20Department%20of%20%28ECLA%29&required_report_name=Annual%20Report%20on%20the%20Cultural%20Institutions%20Group&sort=dates and a second seco$ |
| 285 Department of (DCLA)                          | Institutions Group                        | seniors or youth.  | Every X Years  |           | 1                       | 9/17/2020               |             | New York City Charter O | LL 9/2017            | published_ssi+desc&search_field=advanced   |

|  |  |  |                | Frequency | Other Frequency |            |          | Authorizing Resource  | Authorizing Resource     |  |
|--|--|--|----------------|-----------|-----------------|------------|----------|-----------------------|--------------------------|--|
| id Agency Name   | Required Report Name   | Report Description   | Frequency      | Integer   | Description     | Start Date | End Date | (Charter and Code)    | (Local Law)              | See All  |
| Cultural Affairs,<br>286 Department of (DCLA)                      |  |  |                |           | As needed       |            |          | New York City Charter | С Ш 91/1979, Ш 3/1983,   | https://a860-<br>gpp.nve.gov/Catalog?utf8=%E2%9C%93&locale=en&agency=Cultural%20Affairs%2C%20Department%20of%20%28<br>CLQ%29&required_report_name=Cultural%20affairs%20advisory%20commission%20report%20on%20data%20and%20u<br>LL tural%20matters&sort=date_published_ssi+desc&search_field=advanced   |
|  | Expenditure and Capital Budget   | The Department of Cultural<br>Affairs consolidates the<br>expenditure and capital estimates<br>from all agencies and bodies that<br>have anything to do with cultural<br>fafairs in the city. The expense<br>budget estimates are submitted<br>to the director of management<br>and budget, while the capital<br>budget estimates are sent to the<br>mayor, borough presidents and<br>the council. | Every X Years  | 1         |                 | 1/31/2020  |          | New York City Charter | Chapter 67, Section 2504 | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Cultural%20Affairs%2C%20Department%20of%20%28<br>CLA%29&required_report_name=Expenditure%20and%20Capital%20Budget%20Estimates&sort=date_published_s<br>+desc&search_field=advanced  |
| Cultural Affairs,  | Language Access Implementation<br>Plan/Local Law 30 of 2017 Report   |  | Every X Years  | з         | 3               | 12/31/2020 |          | New York City Adminis |                          | https://a860-<br>gpp.nve.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Cultural%20Affairs%2C%20Department%20of%20%28<br>CLA%29&required_report_name=Language%20Access%20Implementation%20Plan%2FLocal%20Law%2030%20of%2020<br>7%20Report&sort=date_published_ssi+desc&search_field=advanced  |
| Cultural Affairs,<br>289 Department of (DCLA)<br>Cultural Affairs, | Quarterly Equal Employment<br>Opportunity and Diversity Plan<br>Implementation<br>Report on Agency Policies on | Report regarding the collection,<br>retention, and disclosure<br>ofĀ,Å identifying<br>informationĀ,Å by such agency<br>and any contractors or<br>subcontractors utilized by such   | Every X Months | 3         | 8               |            |          |                       |                          | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Cultural%20Affairs%2C%20Department%20of%20%28<br>(CL%29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan%20E<br>mplementation&sort=date_published_ssi+desc&sgency=Cultural%20Affairs%2C%20Department%20of%20%28<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&sgency=Cultural%20Affairs%2C%20Department%20of%20%28<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&sgency=Cultural%20Affairs%2C%20Department%20of%20%28<br>CL%29&required_report_name=Report%20on%20Agency%20Policies%20on%20Identifying%20Information&sort= |
|  | Identifying Information  |  | Every X Years  | 2         | 2               | 7/31/2020  |          | New York City Adminis | t LL 245/2017            | ate_published_sidesCamp;search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&,locale=en&,agency=Cultural%20Affairs%2C%20Department%20of%20%28  |
| Cultural Affairs,<br>291 Department of (DCLA)                      |  | initiatives and priorities that  | Every X Years  | 2         |                 | 1/1/2020   |          | New York City Charter | ULL 46/2015              | gpp.nvc.gov/catalog/v1tB=%E2%9C%39&locale=en&agency=Luitural%20Attars%2C%20Uepartment%2007%20%28<br>CLA%29&required_report_name=Report%20on%20Cultural%20Plan%20Progress&sort=date_published_ssi+desc8<br>mp;search_field=advanced   |

|  |  |   |                | Frequency | Other Frequency       |                        |             | Authorizing Resource     | •                        |   |
|--|--|---|----------------|-----------|-----------------------|------------------------|-------------|--------------------------|--------------------------|---|
| id Agency Name                                   | Required Report Name   | Report Description  | Frequency      | Integer   | Description           | Start Date             | End Date    | (Charter and Code)       | (Local Law)              | See All   |
| Cultural Affairs,<br>292 Department of (DCLA)    |  | Direct to Mayor's Office of Data<br>Analytics (MODA) to be compiled:<br>Report on which public data set<br>or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be  |                |           |                       | - Offer (n. Dar        |             |                          | 11 11 (2012              | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Cultural%20Affairs%2C%20Department%20of%20%28<br>CLA%29&required_report_name=Report%20on%20Dpata%20Compliance&sort=date_published_ssi+desc&  |
| 292 Department of (DCLA)                         | Report on Open Data Compliance   | available on the single web portal  |                |           | Annually, direct to M | ayor s office for Oper | Data        | New York City Administ   | LL 11/2012               | mp;search_field=advanced<br>https://a860-   |
| Cultural Affairs,<br>293 Department of (DCLA)    | Report on Percent for Arts   | Report on information about<br>works of art that were included in<br>a capital project  |                |           | As needed             |                        |             | New York City Charter (  | LL 21/2017               | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Cultural%20Affairs%2C%20Department%20of%20%28C<br>CLA%29&required_report_name=Report%20on%20Percent%20for%20Arts&sort=date_published_ssi+desc&se<br>rch_field=advanced  |
| Data Analytics, Mayor's<br>294 Office of (MODA)  | Language Access Implementation<br>Plan/Local Law 30 of 2017 Report             | (Completed)   | Every X Years  | :         | 3                     | 12/31/2020             | 0 10/9/2020 | New York City Administ   | LL30/2017                | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Data%20Analytics%2C%20Mayor%27s%20Office%20off<br>20%28M0DDA%29&required_report_name=Language%20Access%20Implementation%20Plan%2FLocal%20Law%2030%20<br>of%202017%20Report&sort=date_published_ssi+desc&search_field=advanced    |
| Data Analytics, Mayor's<br>295 Office of (MODA)  | Quarterly Equal Employment<br>Opportunity and Diversity Plan<br>Implementation | A report on the agency's efforts<br>during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph nineteen<br>(annual plan) of<br>Section& 815(a),including details<br>of agency's efforts to implement<br>equal employment practices,<br>including statistical information<br>regarding total employment,<br>including provisional, seasonal,<br>per-diem and part-time<br>employees, new hiring and<br>promotions in a manner which<br>facilitates understanding of an<br>agency's efforts to provide fair<br>and effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are<br>employment with, city agencies.<br>(Required report from Jun 2020 -<br>Jul 2020) | Every X Months |           | 3                     | 1/1/2020               | 10/9/2020   | New York City Charter 0  | LL 102/1977, LL 59/1996, | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Data%20Analytics%2C%20Mayor%275%20Office%20of<br>20%28M0DA%29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%21<br>Plan%20Implementation&sort=date_published_ssi+desc&search_field=advanced |
| Data Analytics, Mayor's<br>296 Office of (MODA)  | Report on Agency Pay Equity  | Report including aggregated data<br>from each agency showing the<br>frequency of full-time, part-time<br>and seasonal employees by<br>agency, EEO-4 job group, pay<br>band, racial group, ethnicity and<br>gender in a format that prevents<br>the disclosure of the racial group,<br>ethnicity and gender of any<br>employee, while maximizing the<br>level of detail a which such data<br>is reported, and after the first<br>annual report, also including<br>recommendations  | Every X Years  |           | 1                     | 5/31/2020              |             | New York City Administ   | LL 18/2019               | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Data%20Analytics%2C%20Mayor%27s%20Office%2004<br>20%28MDDA%228amp;required_report_name=Report%20or%20Agency%20Pay%20Equity&sort=date_published_ssi+<br>cs&zearch_fteld=advanced  |
| Data Analytics, Mayor's<br>297 (Office of (MODA) | Report on Agency Policies on<br>Identifying Information                        | Report regarding the collection,<br>retention, and disclosure<br>orfÅ, Äidentfying<br>informationÅ,Å by such agency<br>and any contractors or<br>subcontractors utilized by such<br>agency. (Reports up to Aug 2020)  |                |           | 2                     |                        |             | ) New York City Administ |                          | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Data%20Analytics%2C%20Mayor%27s%200ffice%20o<br>20%28M0DA%29&required_report_name=Report%20on%20Agency%20Policies%20on%20Identifying%20Information8<br>mp;sort=date_published_ssi+desc&search_field=advanced                     |

|      |   |  |  |                | Frequency | Other Frequency         |                       |           | Authorizing Resource    |                            |   |
|------|---|--|--|----------------|-----------|-------------------------|-----------------------|-----------|-------------------------|----------------------------|---|
| id / | Agency Name                                 | Required Report Name   | Report Description   | Frequency      | Integer   | Description             | Start Date            | End Date  | (Charter and Code)      | (Local Law)                | See All   |
|      | Data Analytics, Mayor's<br>Office of (MODA) |  | Direct to Mayor's Office of Data<br>Analytics (MODA) to be compiled:<br>Report on which public data set<br>or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available on the single web portal.<br>(Required report from Dec 2019)   |                |           | Annually, direct to May | yor's Office for Open | 2/12/2021 | New York City Administ  | t IL 11/2012               | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Data%20Analytics%2C%20Mayor%27s%20Office%20of<br>20%28MDDA%29&required_report_name=Report%20Data%20Open%20Data%20Compliance&sort=date_published_<br>sirdesc&sacrh_field=davanced   |
| t    | Design and Construction,                    | Annual Report on City-Owned<br>Buildings Using Geothermal Energy<br>(Agency responsible has not yet<br>been designated - DDC may be the<br>most appropriate agency according | No later than 6 months after the<br>end of each fiscal year, a report<br>containing: 1. A brief description<br>of such project; 2. The street<br>address of such project and the<br>community district and council<br>district in which such project is<br>located; 3. Whether installation of<br>a geothermal system for such<br>project was determined to be<br>cost-effective based on the use of<br>the screening tool described in<br>subdivision b of this section; 4.<br>Whether installation of a<br>geothermal system was selected<br>for the project based on the<br>detailed engineering and multi-<br>criteria analysis pursuant to<br>subdivision of of this section; and<br>5. Whether a geothermal system<br>was installed for such project and,<br>if not, the type of system  |                |           |                         |                       |           |                         |                            | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Design%20and%20Construction%2C%20Department%<br>00%20%28DDC%29&required_report, name=Annual%20Report%20on%20City-<br>Owned%20Buildings%20Using%20Geothermal%20Energy%20%28Agency%20responsible%20has%20not%20yet%20been%20<br>esignated%20-<br>%20DDC%20may%20be%20the%20most%20appropriate%20agency%20according%20to%200LTPS%29&sort=date_publi |
|      |   | to OLTPS)  | installed.   | Every X Years  | 1         | 1                       | 12/31/2020            |           | New York City Administ  | t LL 6/2016                | hed_ssi+desc&search_field=advanced  |
|      |   | Language Access Implementation<br>Plan/Local Law 30 of 2017 Report   |  | Every X Years  | 3         | 3                       | 12/31/2020            |           | New York City Administ  | t LL30/2017                | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Design%20and%20Construction%2C%20Department%<br>Dof%20%28DDC%29&required_report_name=tanguage%20Access%20Implementation%20Plan%2ELocal%20Law%2030<br>200%220017%20Report∓sort=date_published_ssit=desc&search_field=advanced   |
|      | Design and Construction,                    |  | A report on the agency's efforts<br>during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph nineteen<br>(annual plan) of<br>Section & 815(a),including details<br>of agency's efforts to implement<br>equal employment practices,<br>including statistical information<br>regarding total employment,<br>including provisional, seasonal,<br>per-diem and part-time<br>employees, new hiring and<br>promotions in a manner which<br>facilitates understanding of an<br>agency's efforts to provide fair<br>and effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are<br>employed by, or who seek<br>employment with, city agencies.<br>(Report sup to Jul 2020)<br>Report regarding the collection,<br>retention, and disclosure<br>of Å, Aidentifying | Every X Months |           | 3                       | 1/1/2020              | 8/31/2020 | New York City Charter ( | C UL 102/1977, LL 59/1996, | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Design%20and%20Construction%2C%20Department%<br>Dof%20%28DDC%29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity<br>20Plan%20Implementation&sort=date_published_ssi+desc&search_field=advanced  |
|      |   |  | informationĀ, by such agency<br>and any contractors or<br>subcontractors utilized by such<br>agency  | Every X Years  |           | 2                       | 7/31/2020             |           | New York City Administ  | LL 245/2017                | htps://a860-<br>gpp.nvg.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Design%20and%20Construction%2C%20Department%<br>Dof%20%28DDC%29&required_report_name=Report%20on%20Agency%20Policies%20on%20Identifying%20Informatio<br>& amp;sort-date_published_ssides:& mp;sarch_field=advanced  |

|     |   |  |  |               | Frequency | Other Frequency          |                        |   | Authorizing Resource      | Authorizing Resource      |  |
|-----|---|--|--|---------------|-----------|--------------------------|------------------------|---|---------------------------|---------------------------|--|
| id  | Agency Name                               | Required Report Name   | Report Description   | Frequency     | Integer   | Description              | Start Date             | End Date  | (Charter and Code)        | (Local Law)               | See All  |
|     |   |  | Direct to Mayor's Office of Data<br>Analytics (MODA) to be compiled:<br>Report on which public data set<br>or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that   |               |           |                          |                        |   |                           |                           | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Design%20and%20Construction%2C%20Department%2   |
|     | Design and Construction,                  |  | such public data set or sets will be   |               |           |                          |                        |   |                           |                           | $0 of \% 20\% 28 \text{DDC}\% 29 \& amp; required\_report\_name= Report\% 20 on \% 20 Open\% 20 Data\% 20 Compliance \& amp; sort=date\_publishermaticates and the source of the source o$ |
| 303 | Department of (DDC)                       | Report on Open Data Compliance   | available on the single web portal   |               |           | Annually, direct to May  | or's Office for Ope    | n Data  | New York City Administ    | LL 11/2012                | _ssi+desc&search_field=advanced  |
|     |   |  | Report including 1. the cost of<br>installing any such geothermal<br>system; 2. any problems<br>encountered in installing any such<br>system and solutions developed<br>to address such problems and any<br>costs or savings associated with<br>such solutions; 3. the cost of<br>operating any such system,<br>including energy consumption,<br>maintenance, and other<br>expenditures; 4. any problems<br>encountered in operating any<br>such system and solutions<br>developed to address such<br>problems; 5. an energy modeling<br>analysis of the performance of<br>any such system; 6. comparisons<br>of such performance to the<br>performance of conventional<br>heating and cooling systems<br>located in comparable city   |               |           |                          |                        |   |                           |                           |  |
|     |   | Description of the state of the | buildings; and 7.  |               |           |                          |                        |   |                           |                           | https://a860-  |
|     | Design and Construction,                  | Report on Study of Efficiency of<br>Existing Geothermal Systems in City-   | recommendations for continuing   |               |           |                          |                        |   |                           |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Design%20and%20Construction%2C%20Department%2<br>0of%20%28DDC%29&required_report_name=Report%20on%20Study%20of%20Efficiency%20of%20Existing%20Geother  |
|     | Department of (DDC)                       | Owned Buildings  | geothermal systems.  |               |           | No later than 2 years at | fter installation of r | emote monitor   | il New York City Administ | LL 178/2018               | mal%20Systems%20in%20City-Owned%20Buildings&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-  |
| 305 | Districting Commission                    | Districting Plan   | Decennial census based districting   | Every X Years | 1         | 0                        | 12/31/2020             | 0   | New York City Charter O   | Chapter 2, Section 51     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Districting%20Commission&required_report_nam<br>=Districting%20Plan&sort=date_published_ssi+desc&search_field=advanced   |
|     |   | Annual Compliance Report of the  | Report detailing its efforts to<br>provide living wage jobs,<br>indicating whether an agreement<br>with the economic development<br>subsidy recipient mandated the<br>payment of a living wage for any<br>jobs created by the project. If the<br>agreement includes such a<br>mandate, the city or city<br>economic development entity will<br>economic development entity will<br>explained by anticipated to be created beyond<br>those jobs for which a living wage<br>is required pursuant to this<br>section and a description of the<br>applicable penalties if the wage<br>requirement in the agreement is<br>not ultimately fulfilled. If the<br>agreement does not include such<br>a mandate, the city or city<br>economic development entity will<br>explain why such an agreement<br>could not be reached. With |               |           |                          |                        |   |                           |                           | https://a860-<br>gpp.nyc.gov/cstalog?utf8=%E2%9C%93&locale=en&agency=Economic%20Development%20Corporation%20%28ED  |
|     | Economic Development<br>Corporation (EDC) | Industrial Development Agency in<br>Attempting to Recapture Incentives   | Industrial Development Agency<br>(NYCIDA). (Completed)   | Every X Years |           | 1                        | 1/31/2020              | 0 2/24/2021   | New York City Administ    | LL 61/1991, LL 69/1993, I | %29&required_report_name=Annual%20Compliance%20Report%20of%20the%20Industrial%20Development%20Agency<br>%20in%20Attempting%20to%20Recapture%20Incentives&sort=date_published_ssi+desc&search_field=advanced  |
|     |   |  |  |               |           |                          | -,,                    | , _ ,, , , , , , , , , , , , , , , , , , , |                           |                           | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Economic%20Development%20Corporation%20%28ED  |
|     | Economic Development<br>Corporation (EDC) | Annual Investment Report of the<br>Industrial Development Agency   | With Industrial Development<br>Agency (NYCIDA). (Completed)  | Every X Years |           | 1                        | 1/1/2020               | 0 2/24/2021   | New York City Charter O   | Chapter 56, Section 1301  | %29&required_report_name=Annual%20Investment%20Report%20of%20the%20Industrial%20Development%20Agency<br>&sort=date_published_ssi+desc&search_field=advanced  |

|          | Agency Name                                 | Required Report Name                 | Report Description   | Frequency          | Frequency<br>Integer | Other Frequency<br>Description | Start Date           |                |                             | e Authorizing Resource<br>(Local Law) | See All   |
|----------|---|--------------------------------------|--|--------------------|----------------------|--------------------------------|----------------------|----------------|-----------------------------|---------------------------------------|---|
| 1        |   |                                      |  |                    |                      |                                |                      |                |                             |                                       |   |
| 1        | L   |                                      | Report assessing and evaluating  |                    |                      |                                |                      |                |                             |                                       |   |
| I        | 1   |                                      | each business entity to which it   |                    |                      |                                |                      |                |                             |                                       |   |
| 1        | 1   |                                      | provided assistance in the form of   |                    |                      |                                |                      |                |                             |                                       |   |
| I        | 1   |                                      | a loan, grant or tax benefit in  |                    |                      |                                |                      |                |                             |                                       |   |
| I        | I   |                                      | excess of one hundred fifty  |                    |                      |                                |                      |                |                             |                                       |   |
| I.       | I   |                                      | thousand dollars, or sale or lease   | .                  |                      |                                |                      |                |                             |                                       |   |
| 1        | I   |                                      | of city-owned land for a project   |                    |                      |                                |                      |                |                             |                                       |   |
| 1        | I   |                                      | expected, in accordance with   |                    |                      |                                |                      |                |                             |                                       |   |
| I        | I   |                                      | information provided by the  |                    |                      |                                |                      |                |                             |                                       |   |
| I        | I   |                                      | applicant for the sale or lease, to<br>retain or create not less than        |                    |                      |                                |                      |                |                             |                                       |   |
| I        | I   |                                      | retain or create not less than<br>twenty-five jobs, to determine             |                    |                      |                                |                      |                |                             |                                       | https://a860-   |
| 1        | I   |                                      |  |                    |                      |                                |                      |                |                             |                                       | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Economic%20Development%20Corporation%20%28E  |
| 1        | Economic Development                        |                                      | women-owned business goals, if   |                    |                      |                                |                      |                |                             |                                       | %29&required_report_name=Annual%20Report%20on%20Compliance%20with%20Minority%20and%20Women-   |
|          |   |                                      |  |                    | ,                    | 1                              | 1/30/2020            | .20            | New York City Charter C     | r C LL 109/2016                       | Owned%20Business%20Contracting%20Goals&sort=date_published_ssi+desc&search_field=advanced   |
| <u> </u> |   | 1                                    | 1  | <u> </u>           | +                    |                                |                      |                |                             |                                       | · · · · · · · · · · · · · · · · · · ·   |
| 1        | I   |                                      | A report for the prior fiscal year   |                    |                      |                                |                      |                |                             |                                       |   |
| 1        | I   |                                      | about projected and actual jobs  |                    |                      |                                |                      |                |                             |                                       |   |
| 1        | 1   |                                      | created and retained in  |                    |                      |                                |                      |                |                             |                                       |   |
| 1        | I   |                                      | connection with projects   |                    |                      |                                |                      |                |                             |                                       |   |
| I        | I   |                                      | described by Section 823,  |                    |                      |                                |                      |                |                             |                                       |   |
| 1        | T. C.   |                                      | including project information and<br>jobs information, information on        |                    |                      |                                |                      |                |                             |                                       |   |
| 1        | T. C.   |                                      | jobs information, information on<br>sales and leases of land, and            |                    |                      |                                |                      |                |                             |                                       |   |
| 1        | T. C.   |                                      | information on compliance with   |                    |                      |                                |                      |                |                             |                                       |   |
| 1        | I   |                                      | affordable retail space  |                    |                      |                                |                      |                |                             |                                       |   |
| I        | T. C.   |                                      | requirements. Every 2 years in   |                    |                      |                                |                      |                |                             |                                       |   |
| I        | I   |                                      | odd years, the report should   |                    |                      |                                |                      |                |                             |                                       |   |
| 1        | I   |                                      | include a discussion of<br>recommendations for the                           |                    |                      |                                |                      |                |                             |                                       | https://a860-   |
| 1        | Economic Development                        |                                      | recommendations for the<br>methodology used in creating the                  | .                  |                      |                                |                      |                |                             |                                       | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Economic%20Development%20Corporation%20%28<br>%29&required_report_name=Annual%20report%20on%20covered%20contract%20information&sort=date_publ   |
|          | Corporation (EDC)                           |                                      |  | e<br>Every X Years | .                    | 1                              | 1/31/207             | 2/26/202       | 21 New York City Charter    | ar S II 67/2010, LL 222/201           | %29&required_report_name=Annual%20report%20on%20covered%20contract%20information&sort=date_pub<br>116,  d_ssi+desc&search_field=advanced  |
|          |   |                                      |  |                    | +                    | -                              |                      |                |                             |                                       | 3 Gastrocompton - too action  |
| 1        | L   |                                      | Upon entering into any   |                    |                      |                                |                      |                |                             |                                       |   |
| 1        | T. C.   |                                      | agreement to develop property  |                    |                      |                                |                      |                |                             |                                       |   |
| 1        | I   |                                      | for an economic development  |                    |                      |                                |                      |                |                             |                                       |   |
| 1        | I   |                                      | project, the city or city economic   |                    |                      |                                |                      |                |                             |                                       | https://a860-   |
| 1        | : Druslooment                               |                                      | development entity shall submit  |                    |                      |                                |                      |                |                             |                                       | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Economic%20Development%20Corporation%20%28  |
|          | Economic Development<br>Corporation (EDC)   |                                      | to the council a report detailing its<br>efforts to provide living wage jobs |                    |                      | _                              | 1/31/2020            |                | New York City Administ      |                                       | %29&required_report_name=Fair%20Wages%20For%20New%20Yorkers%20Act&sort=date_published_ssi+desc<br>mp;search_field=advanced  |
| 310      |   | Fair wages for new forkers rac       | efforts to provide inving webs joss  | Every A reals      | +                    | -1                             | 1/31/202             | 2              | New TOIR City Administ      | . [[ 05//2012                         | mp;searcn_neu=auvanceu  |
| 1        | L   | 1                                    | An impact statement including, at  |                    |                      |                                |                      |                |                             |                                       |   |
| 1        | T. C.   |                                      | a minimum, an estimate of the  |                    |                      |                                |                      |                |                             |                                       |   |
| 1        | I   |                                      | fiscal impact of such assistance   |                    |                      |                                |                      |                |                             |                                       |   |
| 1        | I   |                                      | upon the revenues and  |                    |                      |                                |                      |                |                             |                                       |   |
| 1        | I   |                                      | expenditures of the city during (i)  | ,                  |                      |                                |                      |                |                             |                                       |   |
| 1        | I   |                                      | the fiscal year in which such  |                    |                      |                                |                      |                |                             |                                       |   |
| 1        | I   |                                      | assistance commences, (ii) the<br>succeeding fiscal year, and (iii) the      |                    |                      |                                |                      |                |                             |                                       |   |
| 1        | I   |                                      | succeeding fiscal year, and (iii) the<br>first fiscal year in which the full | -                  |                      |                                |                      |                |                             |                                       |   |
| 1        | I   |                                      | first fiscal year in which the full<br>fiscal impact of the economic         |                    |                      |                                |                      |                |                             |                                       |   |
| 1        | I   |                                      | development project is expected  | .                  |                      |                                |                      |                |                             |                                       |   |
| 1        | I   |                                      | to occur, and job creation   |                    |                      |                                |                      |                |                             |                                       | https://a860-   |
| 1        | T. C.   | Impact statement on covered          | estimates for the first fiscal year  |                    |                      |                                |                      |                |                             |                                       | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Economic%20Development%20Corporation%20%20  |
| 1        |   | contract additional information, for | r in which the full fiscal impact of   |                    |                      |                                |                      |                |                             |                                       | %29&required_report_name=Impact%20statement%20on%20covered%20contract%20additional%20information,%2   |
|          |   |                                      | the economic development   |                    |                      |                                |                      |                | 21 - A 42                   |                                       | %20assistance%20under%20Administrative%20Code%20Title%2022,%20Section%20823&sort=date_published_ssi+d   |
| 311      | 1 Corporation (EDC)                         | Code Title 22, Section 823           | project is expected to occur   |                    |                      | No later than 30 days          | s before the comment | cement of sucn | ch New York City Administ   | ,t LL 220/2017                        | amp;search_field=advanced   |
| 1        | L   |                                      | Any public or private agency,  |                    |                      |                                |                      |                |                             |                                       |   |
| 1        | I   |                                      | authority, corporation, board or   |                    |                      |                                |                      |                |                             |                                       |   |
| 1        | I   |                                      | commission that receives which<br>receives city funds and is not             |                    |                      |                                |                      |                |                             |                                       |   |
| 1        | T. C.   |                                      | receives city funds and is not<br>otherwise subject to section 106           |                    |                      |                                |                      |                |                             |                                       | https://a860-   |
|          | 1   |                                      |  | 1                  |                      |                                |                      |                |                             |                                       | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Economic%20Development%20Corporation%20%28   |
| 1        | 1   | 1                                    | of this chapter should file  |                    |                      |                                |                      |                |                             |                                       | 2DD.hvc.20v/catalog: atto=/ac2/acc/acatalog.acatal |
|          | Economic Development<br>2 Corporation (EDC) |                                      | quarterly expenditure reports  | Every X Months     |                      |                                | 1/31/2020            |                | 121 New York City Charter C |                                       | %29&required_report_name=Quarterly%20Expenditure%20Reports&sort=date_published_si+desc&seard  |

|   |                                |   |                                | Frequency | Other Frequency |            |           | Authorizing Resource    | Authorizing Resource     |   |
|---|--------------------------------|---|--------------------------------|-----------|-----------------|------------|-----------|-------------------------|--------------------------|---|
| d Agency Name   | Required Report Name           | Report Description  |                                | Integer   | Description     | Start Date | End Date  |                         |                          | See All   |
| Economic Development<br>313 Corporation (EDC)   |                                | Upon entering into any<br>agreement to develop property<br>for an economic development<br>project, the city or city economic<br>development entity shall submit<br>to the council a report detailing its<br>efforts to provide living wage<br>jobs. Such report shall indicate<br>whether its agreement with the<br>economic development subsidy<br>recipient mandated the payment<br>of a living wage for any jobs<br>created by the project. (Required<br>Reports from Jan 2020 to Jan<br>2021)   | Every X Months                 |           | 3               | 1/30/2020  | 2/26/2021 | New York City Administ  |                          | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&agency=Economic%20Development%20Corporation%20%28ED<br>%29&required_report_name=Report%20on%20Lobbying%20Activities%20by%20the%20Economic%20Development%20<br>orporation&sort=date_published_ssi+desc&search_field=advanced   |
|   | Report on Recovery of Economic | Report including (i) descriptions<br>of enforcement actions taken<br>with regard to events of default<br>as defined in such agreements<br>into the persons against which<br>enforcement actions have been<br>undertaken, (iii) the number of<br>ongoing projects outstanding, (iv)<br>the percentage of projects with<br>respect to which enforcement<br>actions are being undertaken as<br>compared against the number of<br>ongoing projects outstanding, (v)<br>events of default under such<br>agreements for which no<br>enforcement actions are currently<br>contemplated, and (vi) the<br>amounts recovered through  |                                |           | 2               | 1/1/2020   |           |                         |                          | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.jocale=en&agency=Economic%20Development%20Corporation%20%28ED0<br>%29&required_report_name=Report%20on%20Recovery%20of%20Economic%20Development%20Benefits&sort=d<br>tepublished_sid=sid=dscanced   |
|   | Development benefits           |   | Every X Months                 |           |                 | 1/1/2020   |           | New Tork city Administ  | 11 221/2017, 12 33/2020  | https://a860-   |
| Economic Opportunity,<br>Mayor's Office for   | Language Access Implementation | (Correlated)  | 5                              |           | -               | 12/21/2020 | 10/9/2020 | New York City Administ  |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Economic%200pportunity%2C%20Mayor%27s%200ffic<br>%20for%20%280pportunity%29&required_report_name=Language%20Access%20Implementation%20Plan%2FLocal%20   |
| 315 (Opportunity)<br>Economic Opportunity,<br>Mayor's Office for<br>316 (Opportunity) |                                | A description of the city's efforts to reduce the rate of poverty in  | Every X Years<br>Every X Years |           | 1               | 3/31/2020  | 10/8/2020 | New York City Administ  |                          | aw%2030%200f%202017%20Report&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Economic%200pportunity%2C%20Mayor%27s%200ffii<br>%20for%20%280pportunity%29&required_report_name=Poverty%20Measure%20Report&sort=date_published_ss<br>+desc&search_field=advanced |
| Economic Opportunity,<br>Mayor's Office for   | Quarterly Equal Employment     | A report on the agency's efforts<br>during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph nineteen<br>(annual plan) of<br>Section & 815(a),including details<br>of agency's efforts to implement<br>equal employment practices,<br>including statistical information<br>regarding total employment,<br>including provisional, seasonal,<br>per-diem and part-time<br>employees, new hiring and<br>promotions in a manner which<br>facilitates understanding of an<br>agency's efforts to provide fair<br>and effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are<br>employment with, city agencies. |                                |           |                 |            |           |                         |                          | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Economic%200pportunity%2C%20Mayor%27s%200ff6<br>%20for%20%280pportunity%29&required_report_name=Quarterly%20Equal%20Employment%200pportunity%29and%  |
| 317 (Opportunity)   |                                |   | Every X Months                 |           | 3               | 1/1/2020   | 10/8/2020 | New York City Charter C | LL 102/1977, LL 59/1996, | Diversity%20Plan%20Implementation&sort=date_published_ssi+desc&search_field=advanced  |

|    |  |  |   |               | Frequency | Other Frequency           |                    |           | Authorizing Resource  | Authorizing Resource      |   |
|----|--|--|---|---------------|-----------|---------------------------|--------------------|-----------|-----------------------|---------------------------|---|
| id | Agency Name  | Required Report Name   | Report Description  | Frequency     | Integer   | Description               | Start Date         |           | (Charter and Code)    | (Local Law)               | See All   |
|    |  | Report on Agency Policies on<br>Identifying Information  | Report regarding the collection,<br>retention, and disclosure<br>of Å identifying information Å by<br>such agency and any contractors<br>or subcontractors utilized by such<br>agency. (Report from Aug 2020)   | Every X Years | 2         |                           | 7/31/2020          | 10/8/2020 | New York City Adminis | t LL 245/2017             | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Economic%20Opportunity%2C%20Mayor%27s%200ffic<br>%20for%20%28Opportunity%29&required_report_name=Report%20on%20Agency%20Policies%20on%20Identifying%20I<br>nformation&sort=date_published_ssi+desc&search_field=advanced   |
|    | Economic Opportunity,<br>Mayor's Office for<br>(Opportunity) | Report on Open Data Compliance   | Direct to Mayor's Office of Data<br>Analytics (MODA) to be compiled:<br>Report on which public data set<br>or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available on the single web portal  |               |           | Annually, direct to Mayor | 's Office for Open | Data      | New York City Adminis | t LL 11/2012              | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Economic%20Opportunity%2C%20Mayor%275%20Offic<br>%20for%200%280pportunity%29&required_report_name=Report%20on%20Open%20Data%20Compliance&sort=dat<br>e_published_ssi+desc&search_field=advanced  |
|    | Education, Department of<br>(DOE)                            | Air Pollution Control  | A quantitative report submitted<br>by the commissioner detailing the<br>number of vehicles contracted as<br>school buses to meet the<br>transportation needs of the<br>school system and demonstrating<br>the extent of their compliance<br>with the requirements to be fitted<br>with diesel engines that meet the<br>goals of pre-determined pollution<br>standards, including data on the<br>age and crankcase ventilation<br>retrofft status of every school bus<br>pursuant to a school bus contract | Every X Years | 1         |                           | 12/31/2020         |           | New York City Charter | a (L138/2015              | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Education%2C%20Department%20of%20%28DOE%29&<br>amp;required_report_name=Air%20Pollution%20Control&sort=date_published_ssi+desc&search_field=advanced   |
|    | Education, Department of<br>(DOE)                            | Annual Report  | Quantitative presentation of<br>number of personnel,<br>infrastructure and utilization rates<br>of educational facilities in the city<br>Report detailing the department's  | Every X Years | 1         |                           | 11/30/2020         |           | New York City Charter | Chapter 20, Section 522(a | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Education%2C%20Department%20of%20%28DOE%29&<br>) amp;required_report_name=Annual%20Report&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-  |
|    | Education, Department of                                     | Annual Report Detailing DOE's<br>Procurement Activities that are<br>Consistent with the City's<br>Environmental Purchasing Standards | procurement activities that are<br>consistent with the city's<br>environmental purchasing<br>standards  | Every X Years | 1         |                           | 10/1/2020          |           | New York City Adminis | t LL 118/2005             | gpp.nvc.gov/catalog?ut/ds=%E2%SC%938Amp.locale=en8Amp.agency=Education%2C%20Department%20Df%20%28DDE%29A<br>amp:required_report_name=Annual%20Report%20Detailing%20DOE%27%20Procurement%20Activities%20that%20are%20C<br>onsistent%20utth%20th%20Ctn%27s%20Environmental%20Purchasing%20Standards&amp.sort=date_published_ssi+des&a<br>mp;search_field=advanced |
|    | Education, Department of                                     | Annual Report on Demographics of<br>Students in Pre-kindergarten<br>Programs Operated by the<br>Department                           | For each school that offers a pre-<br>kindergarten program, the total<br>number of students enrolled in<br>the preceding school year in such<br>program, disaggregated by race<br>or ethnicity and gender   | Every X Years | 1         |                           | 12/1/2020          |           | New York City Adminis | t LL 223/2019, LL 59/2015 | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Education%2C%20Department%20of%20%28DOE%29&<br>amp;required_report_name=Annual%20Report%20om%20Demographics%20of%20Students%20in%20Pre-<br>kindergarten%20Programs%20Operated%20by%20Ithe%20Department&sort=date_published_si+desc&search_field<br>=advanced                               |

|  |                          |                                   |  |               | Frequency | Other Frequency |            |          | Authorizing Resource    | Authorizing Resource    |  |
|--|--------------------------|-----------------------------------|--|---------------|-----------|-----------------|------------|----------|-------------------------|-------------------------|--|
| Loss         Construction         Image: Con   | Agency Name              | Required Report Name              | Report Description   | Frequency     |           |                 | Start Date | End Date |                         |                         | See All  |
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| 12         Optimization         Consistence and Social Works.         Science post that and models and burg in years.         1         2/2/2020         New Year CA (Admite) L15/0214         Buggetter L15/02144         Buggetter L15/0214         Bugg  | Education Department of  | Annual Report on Guidance         |  |               |           |                 |            |          |                         |                         |  |
| Jack     And leget on Lattice on Case of the second case of the                                 |                          |                                   |  | Every X Years |           | 1               | 2/15/202   | 0        | New York City Administ  | LL 56/2014              |  |
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| b     control     remit to luction and there<br>is dication. Department<br>biological biological biolog                                    |                          |                                   | Annual report summarizing  |               |           |                 |            |          |                         |                         |  |
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| 15       COCIN       Annal Report in Latitude meet       pair classis       pair classis <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>   |                          |                                   |  |               |           |                 |            |          |                         |                         |  |
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| Indextor, Department     Indextor, Department <td>325 (DOE)</td> <td>Annual Report on Lactation Rooms</td> <td>public schools</td> <td>Every X Years</td> <td></td> <td>1</td> <td>8/1/202</td> <td>0</td> <td>New York City Administ</td> <td>LL 184/2018</td> <td></td>  | 325 (DOE)                | Annual Report on Lactation Rooms  | public schools   | Every X Years |           | 1               | 8/1/202    | 0        | New York City Administ  | LL 184/2018             |  |
| Botol  |                          |                                   | Report regarding the income and  |               |           |                 |            |          |                         |                         |  |
| jack     [Dio]     New Tay Note: Up Tay  | Education, Department of |                                   |  |               |           |                 |            |          |                         |                         |  |
| Image: statution oppartment       commuted in school and discuption. discu   |                          | Annual Report on PTA Funding      |  |               |           | 1               | 12/1/202   | 0        | New York City Adminis   | ILL 171/2018            |  |
| Indexto, Department     durage constraints     durage const   |                          |                                   |  |               |           |                 |            |          |                         |                         |  |
| 327     (DS)     Ansal Report on School (niderer)     bework     Every Y Years     1     10//2020     New York City Clutter, Section 529     op_dedi-addranced       8     Aregort for the previous school<br>ver incluing the following for<br>bloowing hours     Aregort for the previous school<br>ver incluing the following for<br>bloowing hours     Aregort for the previous school<br>ver incluing the following for<br>bloowing hours     Image addranced     Image addranced     Image addranced       8     Bocaton, Department of<br>Image addranced     Annual Report on Suff     Areant for the previous school<br>ver inclusion and<br>paraprecisional staff     Image addranced     Image addranced     Image addranced       8     Bocaton, Department of<br>Image addranced     Annual Report on Suff     Every Y Years     Image addranced     Image addranced     Image addranced       328     Diol (Di addranced     Every Y Years     Image addranced     Image addranced     Image addranced       328     Diol (Di addranced     Every Y Years     Image addranced     Image addranced     Image addranced       328     Diol (Di addranced     Every Y Years     Image addranced     Image addranced     Image addranced       328     Diol (Di addranced     Every Y Years     Image addranced     Image addranced     Image addranced       329     Diol (Di addranced     Every Y Years     Image addranced     Image addranced     Image addranced   |                          |                                   |  |               |           |                 |            |          |                         |                         |  |
| statuto       A report for the prenocus should<br>purport statuto       A report   |                          | Annual Danast on Calcul Insidents |  | Fuer V Veere  |           |                 | 10/1/202   | 0        | New Yerk City Chester   | Castion 520             |  |
| scale       scale <td< td=""><td>327 (DOE)</td><td>Annual Report on School Incidents</td><td>benavior</td><td>Every X tears</td><td></td><td>1</td><td>10/1/202</td><td>0</td><td>New Fork City Charter,</td><td>Section 529</td><td>ch_neid=advanced</td></td<>   | 327 (DOE)                | Annual Report on School Incidents | benavior   | Every X tears |           | 1               | 10/1/202   | 0        | New Fork City Charter,  | Section 529             | ch_neid=advanced   |
| Image: Section Department of DOES       Annual Report on Students       Report on students       Image: Section Sectin Sectin Section Section Section Section Secting Sectin   |                          |                                   | year including the following for<br>each school: 1. The district<br>borough number; and 2. The<br>number of employees,<br>disaggregated by: (a) Teaching<br>staff; (b) Leadership staff; and (c)<br>Other professional and<br>paraprofessional staff   |               |           |                 | 12/4/202   | 0        | Now York City Administ  | 11 325 (2010            | gpp.nyc.gov/catalog7utf8=%E2%9C%93&locale=en&agency=Education%2C%20Department%20of%20%28DOE%29&<br>amp;required_report_name=Annual%20Report%20on%20Staff%20Demographics&sort=date_published_ssi+desc&  |
| k        | 320 (DUE)                | Demographics                      | usuggregated by various ractors  | LVELY A TEdis |           | *               | 12/1/202   | -        | New TOTK City AumInist  | LL 220/2013             | concin_incin_ouvoinceu   |
| Education, Department of purposes. With School purposes. With School   |                          |                                   | total number of students enrolled<br>in grades nine through twelve in<br>the preceding school year and the<br>number and percentage of such<br>students who: 1. Receive special<br>education services; 2. Are eligible<br>for the federa free or reduced<br>price meals program; 4. Reside in<br>temporary housing; and 5. Are<br>enrolled over the counter,<br>disaggregated by various factors<br>Report on use of rooms and |               |           | 1               | 12/1/202   | 0        | New York City Administ  | LL 223/2019, LL 59/2015 | <pre>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp;locale=en&amp;agency=Education%2C%20Department%20of%20%28DOE%29&amp;<br/>amp;required_report_name=Annual%20Report%20on%20Student%20Demographics%20in%20High%20Schools&amp;sort=da<br/>e_published_ssi+desc&amp;search_field=advanced<br/>https://a860-</pre> |
|  | Education Department of  |                                   |  |               |           |                 |            |          |                         |                         |  |
|  |                          | Capacity and utilization data     | Construction Authority   | Every X Years |           | 1               | 11/1/202   | 0        | New York City Charter ( | LL 60/2011              | amp;required_report_name=capacity%z0and%z0utinzation%z0uata&sort=uate_published_ssi+desc&search_neld=<br>dvanced   |

|       | A                                 | Desiring Descent Name  | Descart Description   | F              | Frequency | Other Frequency    | Chart Data | Fuel Data | Authorizing Resource    |                            | C All   |
|-------|-----------------------------------|--|---|----------------|-----------|--------------------|------------|-----------|-------------------------|----------------------------|---|
|       | Agency Name                       | Required Report Name   | Report Description  | Frequency      | Integer   | Description        | Start Date | End Date  | (Charter and Code)      | (Local Law)                | See All<br>https://a860-  |
|       | Education, Department of (DOE)    | Career and Technical Education<br>Report   |   | Every X Years  |           | 1                  | 4/30/2020  |           | New York City Administ  |                            | ppp.nvc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&amp.agency=Education%2C%20Department%20of%20%28DDE%29<br>amp.required_report_name=Career%20and%20Technical%20Education%20Report&amp.sort=date_published_ssi+desc&amp.sort=date_published_ |
| E     | Education, Department of          |  |   |                |           |                    |            |           |                         |                            | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Education%2C%20Department%20of%20%28DOE%29   |
|       |                                   | Class-size Report  | Quantitative report on class size   | Every X Months |           | 6                  | 2/15/2020  |           | New York City Charter,  |                            | $amp; required\_report\_name=Class-size\%20 Report\& sort=date\_published\_ssi+desc\& search\_field=advanced$   |
|       | Education, Department of          |  | Report on information on all co-<br>located schools for the prior<br>school year including a<br>comparison of demographic   |                |           |                    |            |           |                         |                            | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Education%2C%20Department%20of%20%28DOE%29<br>amp;required_report_name=Co-   |
|       |                                   | Co-located Schools report  |   | Every X Years  |           | 1                  | 8/30/2020  |           |                         | LL 32/2014                 | located%20Schools%20report&sort=date_published_ssi+desc&search_field=advanced   |
| E     | Education, Department of          | Data on the age and crankcase<br>ventilation retrofit status of every<br>school bus pursuant to a school bus |   |                |           |                    |            |           |                         |                            | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&amp.jocale=en&agency=Education%2C%20Department%20of%20%28DOE%299<br>amp;required_report_name=Data%20on%20the%20age%20and%20crankcase%20ventilation%20retrofit%20status%20of%20<br>very%20school%20bus%20pursuant%20to%20a%20school%20bus%20contract&sort=date_published_ssi+desc&see  |
|       |                                   | contract<br>Door alarms/training on student  | Report regarding training on<br>student safety protocols for<br>department of education<br>personnel. Such report shall<br>include, but need not be limited<br>to: (1) general details on the type<br>and scope of the training<br>administered, (2) the intended<br>audience for each training, and (3)<br>whether such training was | Every X Years  |           | 1                  | 1/1/2020   |           | New York City Administ  |                            | ch_field=advanced<br>https://a860-<br>gpp.nv.gov/catalog?utf8=%E2%9C%93&amp.jocale=en&agency=Education%2C%20Department%20of%20%28DOE%299<br>amp;required.report_name=Door%20alarms%2Ptraining%20on%20student%20safety%20protocols%20%28Avonte%275%20  |
|       |                                   | safety protocols (Avonte's Law)  | mandatory for certain personnel   | Every X Years  |           | 1                  | 5/30/2020  |           | New York City Charter C |                            | w%29&sort=date published ssi+desc&search field=advanced   |
| 6     | · ·                               | Educational materials on drugs and opiates awareness and prevention  | Educational materials on drugs<br>and opiates awareness and<br>prevention developed by the<br>Department of Health and Mental<br>Hygiene  |                |           | Each academic year |            |           | New York City Administ  |                            | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Education%2C%20Department%20of%20%28DOE%299<br>amp;required_report_name=Educational%20materials%20on%20drugs%20and%20opiates%20awareness%20and%20prevent<br>on&sort=date_published_ssi+desc&search_field=advanced  |
|       |                                   |  | Statistical summary of all  |                |           |                    |            |           |                         |                            | https://a860-   |
| E     | Education, Department of          |  | incidents of harassment that<br>occurred on school premises or at   |                |           |                    |            |           |                         |                            | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Education%2C%20Department%20of%20%28DOE%29&<br>amp;required_report_name=Incidents%20of%20Harassment%20in%20Schools&sort=date_published_ssi+desc&sea   |
| 337 ( | (DOE)                             | Incidents of Harassment in Schools   | a school function   | Every X Years  |           | 1                  | 7/30/2020  |           | New York City Administ  | rative Code Chapter 10, Se | ch_field=advanced   |
|       |                                   | Language Access Implementation<br>Plan/Local Law 30 of 2017 Report   |   | Every X Years  |           | 3                  | 12/31/2020 |           | New York City Administ  |                            | https://d860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.jocale=en&agency=Education%2C%20Department%20of%20%28DOE%294<br>amp;required_report_name=Language%20Access%20Implementation%20Plan%2FLocal%20Law%2030%20of%202017%20Rej<br>ort&sort=date_published_ssi+desc&search_field=advanced   |
|       | Education, Department of<br>(DOE) | MTA New School Information   |   | Every X Years  |           | 1                  | 8/15/2020  |           | New York City Charter C | LL 62/2009                 | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Education%2C%20Department%20of%20%28D0E%29<br>amp;required_report_name=MTA%20New%20School%20Information&sort=date_published_ssi+desc&search_fiele<br>advanced<br>https://a860-   |
|       | Education, Department of (DOE)    | Non-Standard Classrooms Report   | Temporary and non-standard<br>classroom, class size in these<br>classrooms, location by zip codes.  | Every X Years  |           | 1                  | 10/15/2020 |           | New York City Charter C |                            | mp:nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Education%2C%20Department%20of%20%28DOE%29<br>amp;required_report_name=Non-<br>Standard%20Classrooms%20Report&sort=date_published_ssi+desc&search_field=advanced   |
|       | Education, Department of          |  | Report on progress of PCB lighting removal plan and efforts to  |                |           |                    |            |           |                         |                            | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Education%2C%20Department%20of%20%28DDE%29   |
| 1     |                                   | PCB Reports  | address caulk in public schools   | Every X Years  |           | 1                  | 1/1/2020   |           | New York City Charter C | 11 69/2011                 | amp;required_report_name=PCB%20Reports&sort=date_published_ssi+desc&search_field=advanced   |

|      |                                   |                                    |   |                | Frequency | Other Frequency |            |           | Authorizing Resource    | Authorizing Resource      |  |
|------|-----------------------------------|------------------------------------|---|----------------|-----------|-----------------|------------|-----------|-------------------------|---------------------------|--|
| id . | Agency Name                       | Required Report Name               | Report Description  | Frequency      | Integer   | Description     | Start Date | End Date  | (Charter and Code)      | (Local Law)               | See All  |
|      | Education, Department of<br>(DOE) |                                    | Report on physical education<br>programs in public schools as<br>detailed, including also a<br>summary of key findings,<br>curricula, and if the department is<br>not in full compliance with<br>physical education requirements<br>pursuant to the New York state<br>education department<br>regulations, steps the department<br>will take to achieve full<br>compliance.   | Every X Years  |           | 1               | 8/31/2020  |           | New York City Adminis   | 1LL 102/2015, LL 126/2015 | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Education%2C%20Department%20of%20%28DOE%298<br>amp;required_report_name=Physical%20Education%20Information&sort=date_published_ssi+des&search_field=a   |
|      |                                   |                                    |   |                |           |                 |            |           |                         |                           |  |
|      | Education, Department of          | Quarterly Equal Employment         | A report on the agency's efforts<br>during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph nineteen<br>(anual plan) of<br>SectionÅ 815(a),including details<br>of agency's efforts to implement<br>equal employment practices,<br>including provisional, seasonal,<br>per-diem and part-time<br>employees, new hiring and<br>promotions in amaner which<br>facilitates understanding of an<br>agency's efforts to provide fair<br>and effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are<br>employeed by, or who seek<br>employment which, city agencies. |                |           |                 |            |           |                         |                           | https://a860-<br>gpp.my.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Education%2C%20Department%20of%20%28EDOE%29&<br>amp;required_report_name=Quarterly%20Equal%20Employment%20Oportunity%20and%20Diversity%20Plan%20Implement  |
|      |                                   |                                    |   | Every X Months |           | 3               | 1/1/2020   | 8/31/2020 | New York City Charter O | LL 102/1977, LL 59/1996,  | amp;required_report_name=quarteny%zoequar%zoempioyment%zoopportunity%zoang%zoopversity%zoenan%zoimpiement<br>ation&sort=date_published_ssi+desc&search_field=advanced  |
|      |                                   |                                    |   | Every X Months |           | 6               | 2/1/2020   |           | New York City Charter ( | LL 68/2009                | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&agency=Education%2C%20Department%20of%20%28DOE%29&<br>amp;required_report_name=Report%20Concerning%20Children%20Placed%20in%20Out-of-<br>State%20Facilities%20%28Billy%273%20Law%29&sort=date_published_ssi+desc&search_field=advanced |
|      | Education, Department of          | Report of the Fair Student Funding | Report on the results of its review<br>categories, types of students,<br>grade levels, and weights for<br>funding allocations to meet the<br>instructional needs of students<br>citywide and recommendations  |                |           | 1               | 1/1/2020   |           |                         | LL 17/2019                | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Education%2C%20Department%20of%20%28DOE%29&<br>amp;required_report_name=Report%20of%20the%20Fair%20Student%20Funding%20Task%20Force&sort=date_publishe<br>d_ssi+desc&search_field=advanced  |
|      |                                   | Report of the Specialized High     | A report on the Taskforce findings<br>and recommendations regarding<br>admissions standards. For each<br>recommendation in the report,<br>the taskforce shall include the<br>number of taskforce members<br>who voted in the affirmative,<br>voted in the affirmative,<br>voted in the affirmative,<br>voted in the affirmative,<br>abstained. Such report shall also<br>include a description of any<br>engagement with the department<br>or stakeholders, and a summary<br>of the public hearings held<br>pursuant to subdivision e of this<br>local law.   | Once           |           | 1               | 5/1/2020   |           |                         | LL 208/2019               | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Education%2C%20Department%20of%20%28DOE%29&<br>amp;required_report_name=Report%200f%20the%205pecialized%20High%20Schools%20Task%20Force&sort=date_publ<br>shed_ssi+desc&search_field=advanced                                       |

|     |                          |                                       |                                      |                | Frequency | Other Frequency |            |          | Authorizing Resource    |               |  |
|-----|--------------------------|---------------------------------------|--------------------------------------|----------------|-----------|-----------------|------------|----------|-------------------------|---------------|--|
| id  | Agency Name              | Required Report Name                  | Report Description                   | Frequency      | Integer   | Description     | Start Date | End Date | (Charter and Code)      | (Local Law)   | See All  |
|     |                          |                                       |                                      |                |           |                 |            |          |                         |               |  |
|     |                          |                                       | An athletics report for the          |                |           |                 |            |          |                         |               |  |
|     |                          |                                       | preceding academic year for each     |                |           |                 |            |          |                         |               |  |
|     |                          |                                       | high school including 1. total       |                |           |                 |            |          |                         |               |  |
|     |                          |                                       | funding provided by the              |                |           |                 |            |          |                         |               |  |
|     |                          |                                       | department for athletics and the     |                |           |                 |            |          |                         |               |  |
|     |                          |                                       | amount of such funding allocated     |                |           |                 |            |          |                         |               |  |
|     |                          |                                       | for (i) coaches and athletic         |                |           |                 |            |          |                         |               |  |
|     |                          |                                       | directors, (ii) other than personal  |                |           |                 |            |          |                         |               |  |
|     |                          |                                       | service related to the public        |                |           |                 |            |          |                         |               | https://a860-  |
|     |                          |                                       | schools athletic league, and 2.      |                |           |                 |            |          |                         |               | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Education%2C%20Department%20of%20%28DOE%29&  |
|     |                          |                                       | total numbers of students            |                |           |                 |            |          |                         |               | $amp; required\_report\_name=Report\%20 on\%20 After\%20 School\%20 Athletic\%20 Funding\& sort=date\_published\_ssi+desc\& sort=date\_published\_ssi+desc@amp; sort=date\_published\_ssi+date\_publish$  |
| 347 | (DOE)                    | Funding                               | participating in athletics and other | Every X Years  |           | 1               | 12/1/2020  |          | New York City Adminis   | 1 LL 120/2019 | mp;search_field=advanced   |
|     |                          |                                       | Report regarding the collection,     |                |           |                 |            |          |                         |               |  |
|     |                          |                                       | retention, and disclosure            |                |           |                 |            |          |                         |               |  |
|     |                          |                                       | ofÃ, identifying                     |                |           |                 |            |          |                         |               |  |
|     |                          |                                       | informationÃ, by such agency         |                |           |                 |            |          |                         |               | https://a860-  |
|     |                          |                                       | and any contractors or               |                |           |                 |            |          |                         |               | gpp.nyc.gov/catalog?utf8=%E2%9C%93& locale=en& agency=Education%2C%20Department%20of%20%28BOE%29&BOE%29&BOE%29&BOE%29&BOE%29&BOE%29&BOE%29&BOE%29&BOE%29&BOE%29&BOE%29&BOE%20%2BBOE%29&BOE%20%2BBOE%2%20%2BBOE%20%2BBOE%2%20%2%2%2%2BBOE%2%20%20%2%2%20%2%2%2%2%2%2%2%2%2%2%2%2  |
|     | Education, Department of | Report on Agency Policies on          | subcontractors utilized by such      |                |           |                 |            |          |                         |               | $amp; required\_report\_name=Report\%20 on\%20 Agency\%20 Policies\%20 on\%20 Identifying\%20 Information \& amp; sort=date\_publicies\%20 on\%20 Identifying\%20 Identifying\%20 Information \& amp; sort=date\_publicies\%20 on\%20 Identifying\%20 Identifyi$ |
| 348 | (DOE)                    | Identifying Information               | agency. (Completed)                  | Every X Years  |           | 2               | 7/31/2020  | 9/4/2020 | New York City Administ  | LL 245/2017   | shed_ssi+desc&search_field=advanced  |
|     |                          |                                       |                                      |                |           |                 |            |          |                         |               |  |
|     |                          |                                       | Report that shall include, but not   |                |           |                 |            |          |                         |               |  |
|     |                          |                                       | be limited to, for each school, the  |                |           |                 |            |          |                         |               | https://a860-  |
|     |                          |                                       | total number of seats anticipated    |                |           |                 |            |          |                         |               | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Education%2C%20Department%20of%20%28DOE%29&  |
|     | Education, Department of |                                       | to be available in the following     |                |           |                 |            |          |                         |               | $amp; required\_report\_name=Report\%20 on\%20 available\%20 seats\%20 in\%20 school \& amp; sort=date\_published\_ssi+desc & amp; sort=date\_published\_ssi+date\_published\_ssi+date\_published\_ssi+date\_published\_ssi+date=pu$                   |
| 349 | (DOE)                    | Report on available seats in school   | school year                          | Every X Years  |           | 1               | 5/15/2020  |          | New York City Adminis   | 1 LL 72/2018  | earch_field=advanced   |
|     |                          |                                       |                                      |                |           |                 |            |          |                         |               |  |
|     |                          |                                       | An itemized statement covering       |                |           |                 |            |          |                         |               |  |
|     |                          |                                       | the status of every school capital   |                |           |                 |            |          |                         |               |  |
|     |                          |                                       | project that was completed           |                |           |                 |            |          |                         |               |  |
|     |                          |                                       | during the immediately preceding     |                |           |                 |            |          |                         |               | https://a860-  |
|     |                          |                                       | fiscal quarter or not completed      |                |           |                 |            |          |                         |               | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Education%2C%20Department%20of%20%28BOE%29&locale=en&agency=Education%2C%20Department%20of%20%28BOE%29&locale=en&agency=Education%2C%20Department%20of%20%28BOE%29&locale=en&agency=Education%2C%20Department%20of%20%28BOE%29&locale=en&agency=Education%2C%20Department%20of%20%28BOE%29&locale=en&agency=Education%2C%20Department%20of%20%28BOE%29&locale=en&agency=Education%2C%20Department%20of%20%28BOE%29&locale=en&agency=Education%2C%20Department%20of%20%28BOE%29&locale=en&agency=Education%2C%20Department%20of%20%28BOE%29&locale=en&agency=Education%2C%20Department%20of%20%20BOE%29&locale=en&agency=Education%2C%20Department%20of%20%28BOE%29&locale=en&agency=Education%2C%20Department%20of%20%28BOE%29&locale=en&locale=en&locale=en&locale=en&locale=en&locale=en&locale=en&locale=en&locale=en&locale=en&locale=en∓locale=en@mp;locale=en@mp;locale=en@mp;locale=en@mp;locale=en@mp;locale=en@mp;locale=en@mp;locale=en@mp;locale=en@mp;locale=en@mp;locale=en@mp;locale=en@mp;locale=en@mp;locale=en@mp;locale=en@mp;locale=en@mp;locale=en   |
|     | Education, Department of |                                       | but for which funding was            |                |           |                 |            |          |                         |               | $amp; required\_report\_name= Report\%20 on\%20 Capital\%20 Projects\%20 in\%20 Schools\& sort=date\_published\_ssi+desc\& amp; amp; amp; amp; amp; amp; amp; $  |
| 350 | (DOE)                    | Report on Capital Projects in Schools | appropriated                         | Every X Months |           | 3               | 2/15/2020  |          | New York City Charter 0 | CLL 24/2003   | p;search_field=advanced  |
|     |                          |                                       |                                      |                |           |                 |            |          |                         |               | https://a860-  |
|     |                          |                                       | Report on numbers of students,       |                |           |                 |            |          |                         |               | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Education%2C%20Department%20of%20%28DOE%29&locale=en&agency=Education%2C%20Department%20of%20%28DOE%29&locale=en&agency=Education%2C%20Department%20of%20%28DOE%29&locale=en&agency=Education%2C%20Department%20of%20%28DOE%29&locale=en&agency=Education%2C%20Department%20of%20%28DOE%29&locale=en&agency=Education%2C%20Department%20of%20%28DOE%29&locale=en&agency=Education%2C%20Department%20of%20%28BOE%29&locale=en&agency=Education%2C%20Department%20of%20%28BOE%29&locale=en&agency=Education%2C%20Department%20of%20%28BOE%29&locale=en&agency=Education%2C%20Department%20of%20%28BOE%29&locale=en&agency=Education%2C%20Department%20of%20%28BOE%29&locale=en&agency=Education%2C%20Department%20of%20%28BOE%29&locale=en∓locale=en@mp;locale=en@mp;locale=en@mp;locale=en@mp;locale=en@mp;locale=en@mp;locale=en@mp;locale=en@mp;locale=en@mp;locale=en@mp;locale=en@mp;locale=en@mp;locale=en@mp;locale=en@mp;locale=en@mp;locale=en@mp;locale=en@mp;locale=en@mp;locale=en@mp;locale   |
|     |                          | Report on Computer Science            | programs and instructors in          |                |           |                 |            |          |                         |               | amp;required_report_name=Report%20on%20Computer%20Science%20Education&sort=date_published_ssi+desc&  |
| 351 | (DOE)                    | Education                             | computer science programs            | Every X Years  |           | 1               | 4/30/2020  |          | New York City Administ  | LL 177/2016   | search_field=advanced  |
|     |                          |                                       |                                      |                |           |                 |            |          |                         |               |  |
|     |                          |                                       |                                      |                |           |                 |            |          |                         |               |  |
|     |                          |                                       | Report including 1. Whether such     |                |           |                 |            |          |                         |               |  |
|     |                          |                                       | school has a GSA; 2. The number      |                |           |                 |            |          |                         |               |  |
|     |                          |                                       | of teachers at such school that      |                |           |                 |            |          |                         |               |  |
|     |                          |                                       | have received LGBTQGNC               |                |           |                 |            |          |                         |               |  |
|     |                          |                                       | training; 3. The number of           |                |           |                 |            |          |                         |               |  |
|     |                          |                                       | administrators, including the        |                |           |                 |            |          |                         |               |  |
|     |                          |                                       | principal, at such school that have  |                |           |                 |            |          |                         |               |  |
|     |                          |                                       | received LGBTQGNC training; and      |                |           |                 |            |          |                         |               |  |
|     |                          |                                       | 4. A narrative description of the    |                |           |                 |            |          |                         |               |  |
|     |                          |                                       | LGBTQGNC training offered to         |                |           |                 |            |          |                         |               | hu - Uraca   |
|     |                          |                                       | teachers and administrators,         |                |           |                 |            |          |                         |               | https://a860-  |
|     |                          |                                       | including whether any such           |                |           |                 |            |          |                         |               | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Education%2C%20Department%20of%20%28DOE%29&  |
|     |                          | Report on Gender and Sexuality        | training includes training related   | L              |           |                 |            |          |                         |               | amp;required_report_name=Report%20on%20Gender%20and%20Sexuality%20Alliances%20in%20Schools&sort=date_pu  |
| 352 | (DOE)                    | Alliances in Schools                  | to GSAs                              | Every X Years  |           | 1               | 6/1/2020   |          | New York City Administ  | LL 231/201/   | blished_ssi+desc&search_field=advanced   |

| Agency Na               | ame              | Required Report Name  | Report Description   | Frequency      | Frequency<br>Integer | Other Frequency<br>Description | Start Date          | End Date        | Authorizing Resource<br>(Charter and Code) | Authorizing Resource<br>(Local Law) | See All   |
|-------------------------|------------------|---|--|----------------|----------------------|--------------------------------|---------------------|-----------------|--|-------------------------------------|---|
| Agency Na               | anne             | nequired report Name  | hepoirt on 1. The total number of  | 1 1 1          | megei                | Description                    | Start Date          | Lifu Date       | (charter and code)                         | (Local Law)                         |   |
|                         |                  |   | calls from authorized parents and  |                |                      |                                |                     |                 |  |                                     |   |
|                         |                  |   | guardians received by the  |                |                      |                                |                     |                 |  |                                     |   |
|                         |                  |   | department about school bus  |                |                      |                                |                     |                 |  |                                     |   |
|                         |                  |   | transportation services,   |                |                      |                                |                     |                 |  |                                     |   |
|                         |                  |   | disaggregated by the nature of   |                |                      |                                |                     |                 |  |                                     |   |
|                         |                  |   | such calls; 2. The total number of   | T.             |                      |                                |                     |                 |  |                                     |   |
|                         |                  |   | complaints from authorized   |                |                      |                                |                     |                 |  |                                     |   |
|                         |                  |   | parents and guardians received   |                |                      |                                |                     |                 |  |                                     |   |
|                         |                  |   | by the department about an<br>employee of a school bus vendor,   |                |                      |                                |                     |                 |  |                                     |   |
|                         |                  |   | disaggregated by vendor, the   |                |                      |                                |                     |                 |  |                                     |   |
|                         |                  |   | nature of such complaint,  |                |                      |                                |                     |                 |  |                                     |   |
|                         |                  |   | whether such complaint led to a  |                |                      |                                |                     |                 |  |                                     |   |
|                         |                  |   | departmental determination of  |                |                      |                                |                     |                 |  |                                     |   |
|                         |                  |   | misconduct, and a description of   |                |                      |                                |                     |                 |  |                                     |   |
|                         |                  |   | the actions taken by the   |                |                      |                                |                     |                 |  |                                     |   |
|                         |                  |   | department for each complaint;   |                |                      |                                |                     |                 |  |                                     |   |
|                         |                  |   | and 3. The total number of   |                |                      |                                |                     |                 |  |                                     |   |
|                         |                  |   | investigations of employees of   |                |                      |                                |                     |                 |  |                                     |   |
|                         |                  |   | school bus vendors opened by the   |                |                      |                                |                     |                 |  |                                     |   |
|                         |                  |   | department, including following a  |                |                      |                                |                     |                 |  |                                     |   |
|                         |                  |   | complaint by an authorized   |                |                      |                                |                     |                 |  |                                     |   |
|                         |                  |   | parent or guardian and any other   |                |                      |                                |                     |                 |  |                                     |   |
|                         |                  |   | source of information that may   |                |                      |                                |                     |                 |  |                                     | https://a860-   |
|                         |                  |   | lead to such investigation; the  |                |                      |                                |                     |                 |  |                                     | gpp.nyc.gov/catalog?utf8 = % E2% 9C% 93& amp; locale = en& amp; agency = Education% 2C% 20 Department% 20 of% 20% 28 DOE% 29 DOE% 20% 20% 20% 20% 20% 20% 20% 20% 20% 20  |
|                         |                  | Report on Office of Pupil   | number of investigations in which  |                |                      |                                |                     |                 |  |                                     | $amp; required\_report\_name= Report\%20 Office\%20 of\%20 Pupil\%20 Transportation\%20 Investigations \& amp; sort=date\_pupil\%20 Transportation\%20 Investigations \& amp; sort=date\_pupil\%20 Transportation\%20 Investigations & amp; sort=date\_pupil\%20 Transportation\%20 Tra$ |
| 353 (DOE)               |                  | Transportation Investigations   | the department found that an   | Every X Months |                      | 6                              | 4/30/2020           |                 | New York City Administ                     | t LL 31/2019                        | blished_ssi+desc&search_field=advanced  |
|                         | ı, Department of | Report on Open Data Compliance  | Analytics (MODA) to be compiled:<br>Report on which public data set<br>or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available or the cined we partial  |                |                      | Annually direct to Mayo        | r's Office for Open | Data            | New York City Administ                     | 11 11/2012                          | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Education%2C%20Department%20of%20%28DOE%29<br>amp;required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_published_ssi+desc&seat  |
| 354 (DOE)               |                  | Report on Open Data Compliance  | available on the single web portal   |                |                      | Annually, direct to Mayo       | r's Office for Open | Data            | New York City Administ                     | t LL 11/2012                        | h_field=advanced  |
| Education,<br>355 (DOE) |                  | Report on Pilot Program on School<br>Start Times  | A report regarding the<br>department's pilot program to<br>review school start times and to<br>determine the effect of such start<br>times on adolescent health and<br>well-being, including 1. The name<br>of each school that participated in<br>the pilot program; 2. The start<br>times of each school that<br>participated in the pilot program;<br>3. How such schools were<br>selected for participation in the<br>pilot program, including a<br>description of any community<br>outreach conducted in the<br>selection of schools; and 4. The<br>results of the pilot program. |                |                      | 1                              | 9/30/2020           |                 |  | ц 173/2019                          | https://a860-<br>gpp.nvc.gov/ctailog?utf8=%E2%9C%93&locale=en&agency=Education%2C%20Department%200f%20%28DDE%29<br>amp;required_report_name=Report%20on%20Pilot%20Program%20on%20School%20Start%20Times&sort=date_public<br>ed_ssiteses&search_field=advanced   |
|                         |                  | Report on Bilot Program to Pro  |  |                |                      |                                |                     |                 |  |                                     | https://a860-   |
|                         | , Department of  | Report on Pilot Program to Provide<br>Childcare Center(s) for Children of<br>Public Employees - Childcare | Findings and recommendations of  | :              |                      |                                |                     |                 |  |                                     | gpp.nyc.gov/catalog?utfls=%E2%9C%938&nmpiccale=en&agency=Education%2C%20Department%20of%20%28D0E%25<br>amp;required_report_name=Report%20on%20Pilot%20Program%20to%20Provide%20Childcare%20Center%28s%29%20for<br>OChildren%20of%20Public%20Employees%20-   |
| 356 (DOE)               |                  | Working Group   | the working group  |                |                      | Within 24 months of the        | submission of the   | feasibility stu | dy report issued, the 1 ye                 | LL 183/2018                         | %20Childcare%20Working%20Group&sort=date_published_ssi+desc&search_field=advanced   |
|                         |                  |   | Report on the process, data and<br>criteria used by the department<br>and the School Construction<br>Authority (SCA) to calculate the<br>number of seats needed to be  |                |                      |                                |                     |                 |  |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Education%2C%20Department%20of%20%28DOE%25   |
| Education               |                  | Report on process used in   | built to meet future enrollment<br>needs   | Every X Years  |                      |                                | 12/1/2020           |                 |  |                                     | amp;required_report_name=Report%20on%20process%20used%20in%20determining%20identified%20seat%20need&<br>rt=date published ssi+desc&search field=advanced  |
| 357 (DOE)               |                  | determining identified seat need  |  |                |                      |                                |                     |                 | New York City Administ                     | 111 4 67 /2040                      |   |

|    |                                   |  |  |                | Frequency | Other Frequency            |            |          | Authorizing Resource Authorizing Resource   | e   |
|----|-----------------------------------|--|--|----------------|-----------|----------------------------|------------|----------|---|---|
| id | Agency Name                       | Required Report Name   | Report Description   | Frequency      | Integer   |                            | Start Date | End Date | (Charter and Code) (Local Law)              | See All   |
|    |                                   | Report on Provision of Instructional<br>Requirements for the Arts in Schools | information.   | Every X Years  | 1         |                            | 2/15/2020  |          | New York City Charter C LL 123/2013         | https://a860-<br>gpp.nyc.gov/catalog7utf8=%E2%9C%93&locale=en&agency=Education%2C%20Department%20of%20%28DOE%29&<br>amp;required_report_name=Report%20on%20Provision%20of%20Instructional%20Requirements%20for%20the%20Arts%20in<br>%20Schools&sort=date_published_ssi+desc&search_field=advanced |
|    |                                   | Report on reportable environmental   | reportable environmental<br>inspection and environmental<br>report concerning any public<br>school including any report<br>required pursuant to federal or<br>state law or by any regulatory<br>agency. The report shall include,<br>but need not be limited to 1. A<br>summary of any reportable<br>environmental inspections or<br>environmental inspections or<br>environmental reports for the<br>prior school year, including, but<br>not limited to, information<br>regarding any inspection and<br>sampling of groundwater,<br>ambient air, gas, soil, soil gas, and<br>dust, unless such reporting is<br>already required by local law. 2.<br>Information regarding any<br>investigative or remedial work<br>conducted by the department, in<br>response to any reportable<br>environmental inspection, to<br>mitigate the effects of any air,<br>soil, water, or indoor |                |           |                            |            |          |   | https://a860-<br>gp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Education%2C%20Department%20of%20%28DDE%29&<br>amp;required_report_name=Report%20on%20reportable%20environmental%20inspection&sort=date_published_si+det  |
|    | Education, Department of          | Report on school applications  | Information relating to each   | Every X Years  | 1         | Within ten days of receipt | 5/15/2020  |          | New York City Administ LL 102/1977, LL 12/2 | 015       c&search_field=advanced         https://a860.       https://a860.         gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Education%2C%20Department%20of%20%28DOE%29&required_report_name=Report%20on%20school%20applications&sort=date_published_ssi+desc&search_field=advanced    |
|    | Education, Department of<br>(DOE) | Report on school bus delays  | school bus route delay reported<br>by school bus vendors, which<br>shall include but not be limited to<br>the length in minutes, cause,<br>vendor, school, and whether or<br>not the delay resulted in the<br>failure to arrive at school  | Every X Months | 6         |                            | 4/30/2020  |          | New York City Administ LL 34/2019           | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&amp.agency=Education%2C%20Department%20of%20%28DOE%29&<br>amp;required_report_name=Report%20on%20school%20bus%20delays&sort=date_published_ssi+desc&search_fiel<br>d=advanced   |

| A              | ency Name                     | Required Report Name   | Report Description   |                | Frequency<br>Integer | Other Frequency<br>Description | Start Date | End Date |                        | Authorizing Resource<br>(Local Law) | See All  |
|----------------|-------------------------------|--|--|----------------|----------------------|--------------------------------|------------|----------|------------------------|-------------------------------------|--|
| Age            | ency Name                     | Required Report Name   | Report Description   | Frequency      | Integer              | Description                    | Start Date | End Date | (Charter and Code)     | (Local Law)                         | See All  |
| Edu<br>362 (DC | ucation, Department of<br>DE) |  | Report including, but not limited<br>to (a) for each community school<br>district, the total number of<br>students who enrolled in grades<br>pre-kindergarten, kindergarten or<br>six in a school located in such<br>community school district in the<br>current school year; and (b) for<br>each school, the total number of<br>students who enrolled in grades<br>pre-kindergarten, kindergarten,<br>six or nine in such school, as<br>applicable, in the current school<br>year   | Every X Years  |                      | 1                              | 3/15/2020  |          | New York City Adminis  |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Education%2C%20Department%20of%20%28DOE%2<br>amp;required_report_name=Report%20on%20school%20enrollment&sort=date_published_ssi+desc&search_fie   |
| Edu<br>363 (DC |                               | Annual Report on Special Education                                 | An annual report regarding the<br>evaluation of students, not<br>including preschool students, for<br>special education services and the<br>provision of such services during<br>the preceding academic period   | Fverv X Years  |                      | 1                              | 1/1/2020   |          |                        |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&agency=Education%2C%20Department%20of%20%28DOE%2<br>amp;required_report_name=Annua%20Report%20on%20Special%20Education%20Services&sort=date_published_ssi<br>sc&seart_field=advanced   |
|                | ucation, Department of        |  | Report including 1. All school-<br>level budget allocations for each<br>school; and 2. The calculated fair<br>student funding formula for each<br>school, and the percentage of<br>such calculated fair student<br>funding formula result that each  | Every X Years  |                      | 1                              | 9/30/2020  |          | New York City Administ |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Education%2C%20Department%20of%20%28DOE%2<br>amp;required_report_name=Report%20on%20Spending%20Allocation&sort=date_published_ssi+desc&search_<br>d=advanced  |
| Edu<br>365 (DC |                               | Report on student demographics in                                  |  | Every X Years  |                      | 1                              | 12/1/2020  |          | New York City Administ | t LL 223/2019, LL 59/2015           | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Education%2C%20Department%20of%20%28DDE%2<br>amp;required_report_name=Report%20on%20Student%20demographics%20In%20Grades%20K%20-<br>%208&sort=date_published_ssi+desc&search_field=advanced                                 |
| Edu<br>366 (DC | ucation, Department of        | Report on Student-to-student<br>Bullying, Harassment, Intimidation | A report for the preceding school<br>semester, which shall include for<br>each community school district<br>and for each individual high<br>school: 1. the total number of<br>unique complaints; 2. the total<br>number of material incidents, and<br>the number of such material<br>incidents that were related to<br>each of the following categories:<br>(i) race, (ii) ethnicity or national<br>origin or both, (iii) religion, (iv)<br>gender, (v) weight, (vi) gender<br>identivit, gender expression or<br>sexual orientation, or any<br>combination thereof and (viii)<br>disability, and more | Every X Months |                      |                                | 5/31/2020  |          | New York City Administ |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Education%2C%20Department%20of%20%28D0E%<br>amp;required_report_name=Report%20on%20Student-to-<br>student%20Bullying,%20Harassment,%20Intimidation%20or%20Discrimination&sort=date_published_ssi+desc&<br>ch_field=advanced |

|     |                                   |   |  |                | Frequency | Other Frequency |             |          | Authorizing Resource Authorizing Resource      |  |
|-----|-----------------------------------|---|--|----------------|-----------|-----------------|-------------|----------|--|--|
| id  | Agency Name                       | Required Report Name                      | Report Description   | Frequency      | Integer   | Description     | Start Date  | End Date | (Charter and Code) (Local Law)                 | See All  |
|     |                                   |   | With DHS, DSS/HRA, DYCD and                                    |                |           |                 |             |          |  |  |
|     |                                   |   | HPD, a report regarding  |                |           |                 |             |          |  | https://a860-  |
|     |                                   |   | information on students in                                     |                |           |                 |             |          |  | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Education%2C%20Department%20of%20%28DOE%29&  |
|     | Education, Department of          | Report on students in temporary           | temporary housing for the                                      |                |           |                 |             |          |  | amp;required_report_name=Report%20on%20students%20in%20temporary%20housing&sort=date_published_ssi+desc  |
| 367 | (DOE)                             | housing                                   | preceding school year.   | Every X Years  |           | 1               | 11/1/2020   |          | New York City Administ LL 73/2018              | &search_field=advanced   |
|     |                                   |   | school bus transportation services                             |                |           |                 |             |          |  |  |
|     |                                   |   | for general education students,                                |                |           |                 |             |          |  |  |
|     |                                   |   | the services to be expected by                                 |                |           |                 |             |          |  |  |
|     |                                   |   | general education students who                                 |                |           |                 |             |          |  |  |
|     |                                   |   | receive school bus transportation                              |                |           |                 |             |          |  |  |
|     |                                   |   | services and such students'                                    |                |           |                 |             |          |  |  |
|     |                                   |   | authorized parents and guardians,                              |                |           |                 |             |          |  |  |
|     |                                   |   | and the responsibilities of                                    |                |           |                 |             |          |  |  |
|     |                                   |   | students who receive general                                   |                |           |                 |             |          |  |  |
|     |                                   |   | education school bus   |                |           |                 |             |          |  |  |
|     |                                   |   | transportation services and such                               |                |           |                 |             |          |  |  |
|     |                                   |   | students' authorized parents and                               |                |           |                 |             |          |  |  |
|     |                                   |   | guardians; 2. The eligibility for                              |                |           |                 |             |          |  |  |
|     |                                   |   | school bus transportation services                             |                |           |                 |             |          |  |  |
|     |                                   |   | for special education students,                                |                |           |                 |             |          |  |  |
|     |                                   |   | the services to be expected by                                 |                |           |                 |             |          |  |  |
|     |                                   |   | special education students who                                 |                |           |                 |             |          |  |  |
|     |                                   |   | receive school bus transportation                              |                |           |                 |             |          |  |  |
|     |                                   |   | services and such students'                                    |                |           |                 |             |          |  |  |
|     |                                   |   | authorized parents and guardians,                              |                |           |                 |             |          |  |  |
|     |                                   |   | and the responsibilities of                                    |                |           |                 |             |          |  |  |
|     |                                   |   | students who receive special                                   |                |           |                 |             |          |  |  |
|     |                                   |   | education school bus   |                |           |                 |             |          |  |  |
|     |                                   |   | transportation services and such                               |                |           |                 |             |          |  | https://a860-  |
|     |                                   |   | students' authorized parents and                               |                |           |                 |             |          |  | gpp.nyc.gov/catalog?utf8 = % E2%9C%93& amp; locale = en& amp; agency = Education%2C%20Department%20of%20%28DOE%29& amp; and approximately ap   |
|     | Education, Department of          |   | guardians; 3. The eligibility for                              |                |           |                 |             |          |  | $amp; required\_report\_name=School\%20Bus\%20Ridership\%20Guide\& sort=date\_published\_ssi+desc\& search\_field=amp; sort=date\_published\_ssi+desc\& search\_field=amp; sort=date\_published\_ssi+desc\& search\_field=amp; sort=date\_published\_ssi+desc\& search\_field=amp; sort=date\_published\_ssi+desc\& sort=date\_published\_ssi+desc\& sort=date\_published\_ssi+desc\& sort=date\_published\_ssi+desc\& sort=date\_published\_ssi+desc\& sort=date\_published\_ssi+desc\& sort=date\_published\_ssi+desc\& sort=date\_published\_ssi+desc@amp; sort=date\_published\_ssi+date\_ssi+desc@amp; sort=date\_ssi+date\_$ |
| 368 | (DOE)                             | School Bus Ridership Guide                | school bus transportation services                             | Every X Years  |           | 1               | 8/15/2020   |          | New York City Administ LL 27/2019              | vanced   |
|     |                                   |   |  |                |           |                 |             |          |  |  |
|     |                                   |   |  |                |           |                 |             |          |  |  |
|     |                                   |   | Report on numbers of general                                   |                |           |                 |             |          |  |  |
|     |                                   |   | education and special education                                |                |           |                 |             |          |  |  |
|     |                                   |   | school bus routes and scheduled                                |                |           |                 |             |          |  |  |
|     |                                   |   | length of time to complete, and                                |                |           |                 |             |          |  |  |
|     |                                   |   | criteria used to design school bus                             |                |           |                 |             |          |  |  |
|     |                                   |   | routes and goals of the  |                |           |                 |             |          |  |  |
|     |                                   |   | department for time it should                                  |                |           |                 |             |          |  |  |
|     |                                   |   | take to complete a school bus                                  |                |           |                 |             |          |  |  |
|     |                                   |   | routes, additional goals and                                   |                |           |                 |             |          |  |  |
|     |                                   |   | priorities of the department in                                |                |           |                 |             |          |  | https://a860-  |
|     |                                   |   | provision of school bus service                                |                |           |                 |             |          |  | gpp.nyc.gov/catalog?utf8 = % E2% 9C% 93 & amp; locale = en & amp; agency = Education% 2C% 20 Department% 20 of% 20% 28 DOE% 29 & approximately a start of the s   |
|     |                                   | School Bus Transportation Duration        |  |                |           |                 |             |          |  | amp;required_report_name=School%20Bus%20Transportation%20Duration%20Annual%20Report&sort=date_published  |
| 369 | (DOE)                             | Annual Report                             | school bus vendor contracts                                    | Every X Months | S         | 6               | 4/30/2020   |          | New York City Administ LL 26/2019, LL 33/2019  |  |
|     |                                   |   |  |                |           |                 |             |          |  | https://a860-  |
|     |                                   |   |  |                |           |                 |             |          |  | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Education%2C%20Department%20of%20%28DOE%29&  |
|     |                                   | School bus transportation services        |  | F              | _         | c               | 4/20/2007   |          | New York City Administry 11 21 (2010           | amp;required_report_name=School%20bus%20transportation%20services%20report&sort=date_published_ssi+desc&am   |
| 3/0 | (DOE)                             | report                                    |  | Every X Months | s         | 0               | 4/30/2020   |          | New York City Administ LL 34/2019              | p;search_field=advanced  |
|     |                                   |   |  |                |           |                 |             |          |  | https://a860-  |
|     | Education Department (            | School Environmontal Incontin             |  |                |           |                 |             |          |  | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Education%2C%20Department%20of%20%28DOE%29&<br>amp;required_report_name=School%20Environmental%20Inspection%20Report&sort=date_published_ssi+desc&se   |
|     | Education, Department of<br>(DOE) | School Environmental Inspection<br>Report |  | Every X Years  |           | 1               | 11/1/2020   |          | New York City Administ LL 102/1977, LL 12/2015 |  |
| 3/1 | (DOE)                             | Report                                    |  | Every A redrs  |           | 1               | 11/1/2020   |          | New TOTK City Administ LE 102/1977, LE 12/2015 |  |
|     |                                   |   |  |                |           |                 |             |          |  |  |
|     |                                   |   |  |                |           |                 |             |          |  |  |
|     |                                   |   | Roport for the previous and                                    |                |           |                 |             |          |  |  |
|     |                                   |   | Report for the previous academic                               |                |           |                 |             |          |  |  |
|     |                                   |   | year for each community school                                 |                |           |                 |             |          |  |  |
|     |                                   |   | district and school regarding<br>numbers of students receiving |                |           |                 |             |          |  |  |
|     |                                   |   | health education, including sexual                             |                |           |                 |             |          |  |  |
|     |                                   |   | health, lesbian, gay, bisexual,                                |                |           |                 |             |          |  |  |
|     |                                   |   | transgender and question                                       |                |           |                 |             |          |  |  |
|     |                                   |   | students and other non-  |                |           |                 |             |          |  | https://a860-  |
|     |                                   |   | heterosexual sexual orientation or                             |                |           |                 |             |          |  | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Education%2C%20Department%20of%20%28DOE%29&  |
|     | Education, Department of          |   | non-cisgender gender identities                                |                |           |                 |             |          |  | gpp.nyc.gov/catalogrouta=%c2%sC%s5s&locale=en&agency=coucation%2C%20Department%200%20%26D0E%25&<br>amp;required_report_name=Sexual%20Health%20Education%20Report&sort=date_published_ssi+desc&search_fie   |
|     |                                   | Sexual Health Education Report            | and HIV/AIDS   | Every X Years  |           | 1               | 12/1/2020   |          | New York City Administ LL 175/2019, LL 14/2016 |  |
| 572 | (555)                             | Jesua near Euclation report               | and my Albo  | Every A redis  |           | -               | 12/1/2020   |          | New York City Administ LE 175/2015, EE 14/2010 |  |
|     |                                   |   | Quantitative review of student                                 |                |           |                 |             |          |  |  |
|     |                                   |   | discharges in the school year, i.e.                            |                |           |                 |             |          |  | https://a860-  |
|     | Education, Department of          |   | by separation, transfer,                                       |                |           |                 |             |          |  | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Education%2C%20Department%20of%20%28DOE%29&  |
|     | (DOE)                             | Student Discharges                        | graduation, etc.   | Every X Years  |           | 1               | 6/30/2020   |          | New York City Charter C LL 42/2011             | amp;required_report_name=Student%20Discharges&sort=date_published_ssi+desc&search_field=advanced   |
| 5,4 | 13 · · · · ·                      |   |  |                |           |                 | 2, 50, 2020 |          |  | , , , , , , _ , , , _ , , , _ , , , _ ,  |

|     |  |   |  |                               | Frequency | Other Frequency |            |          | Authorizing Resource    | Authorizing Resource      |   |
|-----|--|---|--|-------------------------------|-----------|-----------------|------------|----------|-------------------------|---------------------------|---|
| id  | Agency Name                                | Required Report Name  | Report Description   | Frequency                     | Integer   | Description     | Start Date | End Date | (Charter and Code)      | (Local Law)               | See All   |
| 375 | Education, Department of (DOE)             | Student Graduation  | Quantitative Review of graduation<br>performance of generally under-<br>performing students  | Every X Years                 | :         | 1               | 2/1/2020   | D        | New York City Charter C | hapter 20, Section 530-c  | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Education%2C%20Department%20of%20%28DOE%29&<br>amp;required_report_name=Student%20Graduation&sort=date_published_ssi+desc&search_field=advanced  |
| 376 | Education, Department of<br>(DOE)          | Student Safety Act - Annual<br>Emergency Medical Services<br>Transport Report                                     | Citywide report on EMS<br>transports during the twelve-<br>month period ending on June 30<br>of the same year. Each report<br>shall be disaggregated by school<br>and by race/ethnicity, year of<br>birth and whether the individual<br>is receiving special education<br>services.  | Every X Years                 |           | ı               | 1/1/2020   | D        | New York City Administ  | LL 63/2018, LL 93/2015    | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Education%2C%20Department%20of%20%28DOE%29&<br>amp;required_report_name=Student%20Safety%20Act%20<br>%20Annual%20Emergency%20Medical%20Services%20Transport%20Report&sort=date_published_ssi+desc&search<br>field=advanced   |
|     |  |   | discipline including 1. The<br>number of teacher removals,<br>which shall additionally be<br>disaggregated by infraction code<br>and number of days removed; 2.<br>The number of principal's<br>suspensions, which shall<br>additionally be disaggregated by<br>infraction code and length of<br>susperintendent's suspensions,<br>which shall additionally be<br>disaggregated by infraction code<br>and length of suspension; 4. The<br>disaggregated by infraction code<br>and length of suspension; 4. The<br>unmber of students subjected<br>more than once to a teacher<br>removal, principal's suspension, or<br>any combination thereof; 5. The<br>number of students subjected<br>to an expulsion; and 6. The number<br>of incidents involving department |                               |           |                 |            |          |                         |                           | https://a860-   |
| 377 | Education, Department of (DOE)             | Student Safety Act - Annual Report<br>on Discipline of Students   | suspension of the students who<br>were the subjects of the<br>department contacts during the   | Every X Years                 |           | ı               | 10/31/2020 | D        | New York City Administ  | LL 63/2018, LL 93/2015, I | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Education%2C%20Department%20of%20%28DOE%29&<br>amp;required_report_name=5tudent%20Safety%20Act%20-<br>%20Annual%20Report%200m%20Dsicpline%200f%20Students&sort=date_published_ssi+desc&search_field=advanc  |
|     | Education, Department of                   | Student Safety Act - Biannual   | Report including the number of<br>suspensions citywide for each<br>month, disaggregated by<br>superintendent's and principal's   |                               |           | -               |            |          |                         |                           | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Education%2C%20Department%20of%20%28DOE%29&<br>amp;required_report_name=Student%20Safety%20Act%20-   |
|     | (DOE)<br>Education, Department of<br>(DOE) | Citywide Report on Suspensions<br>Student Safety Act - Biannual<br>Emergency Medical Services<br>Transport Report | suspensions<br>Report on total number for<br>preceding year of EMS transports<br>and the number of EMS<br>transports performed because of<br>a student's<br>psychological/emotional<br>condition   | Every X Months Every X Months |           | 5               | 3/31/2020  |          |                         | LL 63/2018, LL 93/2015    | %20Biannual%20Citywide%20Report%20on%20Suspensions&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Education%2C%20Department%20of%20%28DOE%29&<br>amp;required_report_name=Student%20Safety%20Act%20-<br>%20Biannual%20Emergency%20Medical%20Services%20%20Transport%20Report&sort=date_published_ssi+desc&s<br>earch_field=advanced |
| 380 | Education, Department of<br>(DOE)          | Students in closing schools   | Report which identifies schools<br>under the jurisdiction of such<br>district that have been closed<br>during the previous school year<br>and the number of students at<br>each such school who did not<br>complete their respective<br>graduation requirements prior to<br>the closure of such school   | Every X Years                 |           | L               | 2/1/2020   | D        | New York City Charter C | LL 43/2011                | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Education%2C%20Department%20of%20%28DOE%29&<br>amp;required_report_name=Students%20in%20closing%20schools&sort=date_published_ssi+desc&search_field=ad<br>vanced   |
| 381 | Education, Department of<br>(DOE)          | Summer Meals Report   | Report with information<br>regarding summer meals<br>including, but not limited to,<br>locations where such meals will<br>be available, the times and dates<br>during which such meals will be<br>available and any guidelines<br>regarding eligibility for such meals   | Every X Years                 |           |                 | 6/1/2020   | 0        | New York City Administ  | LL 4/2018; LL 58/2021     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Education%2C%20Department%20of%20%28DOE%29&<br>amp;required report name=5ummer%20Meals%20Report&sort=date published ssi+desc&search field=advanced   |

|      |  |  |  |                | Frequency | Other Frequency |                     | Authorizing Resource      | Authorizing Resource    |  |
|------|--|--|--|----------------|-----------|-----------------|---------------------|---------------------------|-------------------------|--|
| id A | Agency Name                              | Required Report Name   | Report Description   | Frequency      | Integer   | Description     | Start Date End Date |                           | (Local Law)             | See All  |
|      |  | Annual snow preparedness and response report                       | A report describing the city's<br>preparation for and response to<br>all snow events during the<br>preceding twelve-month period,<br>and all city-owned snow<br>management equipment and<br>resources inventory and use  | Every X Years  |           | 1               | 11/15/2020          | New York City Administ    | LL 26/2011              | https://a860-<br>gpp.nvc.gov/catalog?utf8=%£2%9C%93&locale=en&agency=Emergency%20Management%2C%200ffice%20of%209<br>280EM%29&required_report_name=Annual%20snow%20preparedness%20and%20response%20report&sort=date<br>published_si+desc&search_field=advanced                            |
|      |  | Emergency Plan Reporting and<br>Review                             | Every 2 years or within 60 days if<br>updated, a copy of any plan<br>(utilized or updated playbooks)<br>prepared by the New York city<br>office of emergency management<br>for the purpose of responding to<br>coastal storms and other severe<br>weather and natural disaster<br>events, including but not limited<br>to any plans created or updated in<br>accordance with sections 30-104<br>through 30-111, along with an<br>assessment  |                |           | ,               | 1/1/2020            | New York City Administ    | 11.054/2013             | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Emergency%20Management%2C%200ffice%20of%20%<br>280EM%29&required_report_name=Emergency%20Plan%20Reporting%20and%20Review&sort=date_published_s<br>+desc&search_field=advanced                                       |
|      |  |  |  |                |           |                 | -,-,                |                           |                         | https://a860-  |
|      | Emergency Management,<br>Office of (OEM) | Hazard Mitigation Plan   |  | Every X Years  |           | 5               | 12/31/2021          | Federal Emergency Ma      | nagement                | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Emergency%20Management%2C%20Office%20of%20%<br>280EM%29&required_report_name=Hazard%20Mitigation%20Plan&sort=date_published_ssi+desc&search_fi<br>Id=advanced  |
|      |  | Language Access Implementation<br>Plan/Local Law 30 of 2017 Report |  | Every X Years  |           | 3               | 6/30/2021           | New York City Administ    | LL 30/2017              | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Emergency%20Management%2C%20Office%20of%20%<br>280EM%29&required_report_name=Language%20Acces%20Implementation%20Plan%2FLocal%20Law%2030%20of%2<br>2017%20Report&sort=date_published_ssi+desc&search_field=advanced |
|      |  | Map of areas vulnerable to flooding<br>and plan for mitigation     | <ol> <li>A map of areas in the city most<br/>vulnerable to increased flooding<br/>due to the anticipated effects of<br/>climate change, including but not<br/>limited to increased precipitation,<br/>coastal storms and sea level rise;<br/>and 2. A long-term plan for<br/>preventing or mitigating such<br/>increased flooding, and the<br/>effects thereof, in such areas. In<br/>2020 and no later than April 22,<br/>2023 and no later than every four<br/>years after April 22, 2023.</li> </ol>  |                |           | 4               | 4/22/2023           | New York City Administ    | LL 178/2018             | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Emergency%20Management%2C%20Office%20of%20%<br>280EM%29&required_report_name=Map%20of%20area%20vulnerable%20to%20flooding%20and%20plan%20for%20n<br>tigation&sort-date published si44ec&saceh field=advanced        |
|      |  | Quarterly Equal Employment   | A report on the agency's efforts<br>during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph nineteen<br>(annual plan) of<br>SectionA 815(a),including details<br>of agency's efforts to implement<br>equal employment practices,<br>including statistical information<br>regarding total employment,<br>including provisional, seasonal,<br>per-diem and part-time<br>employees, new hiring and<br>promotions in a manner which<br>facilitates understanding of an<br>agency's efforts to provide fair<br>agency's efforts to provide fair<br>and effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are<br>employment with, city agencies. |                |           |                 |                     |                           |                         | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&]ocale=en&agency=Emergency%20Management%2C%200ffice%20of%20%   |
| F    |  | Quarterly Equal Employment<br>Opportunity and Diversity Plan       | employment with, city agencies.<br>(Reports from Jan 2020 to Mar   |                |           |                 |                     |                           |                         | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Emergency%20Management%2C%200ffice%20of%20%<br>28OEM%29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan%  |
|      |  | Implementation   | 2021)  | Every X Months |           | 3               | 1/1/2020 4/23/202   | 1 New York City Charter C | LL 102/1977, LL 59/1996 | 5, 20Implementation&sort=date_published_ssi+desc&search_field=advanced   |

|   |  |  |                | Frequency | Other Frequency         |                      |           | Authorizing Resource Authorizing Resource        |   |
|---|--|--|----------------|-----------|-------------------------|----------------------|-----------|--|---|
| d Agency Name                                       | Required Report Name   | Report Description   | Frequency      | Integer   | Description             | Start Date           | End Date  | (Charter and Code) (Local Law)                   | See All   |
| Emergency Management,                               | Report on Agency Policies on<br>Identifying Information  | Report regarding the collection,<br>retention, and disclosure<br>ofÃ, À identifying<br>informationÃ, À by such agency<br>and any contractors or<br>subcontractors utilized by such<br>agency   | Every X Years  |           |                         | 7/31/2020            |           | New York City Administ LL 245/2017               | https://a860-<br>gpp.ruy.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Emergency%20Management%2C%20Office%20of%20%<br>280EM%29&required_report_name=Report%20on%20Agency%20Policies%20on%20Identifying%20Information&so<br>trdate_published_ssi+desc&search_field=advanced  |
|   |  | Direct to Mayor's Office of Data<br>Analytics (MODA) to be compiled:<br>Report on which public data set<br>or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that   |                |           |                         |                      |           |  | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Emergency%20Management%2C%200ffice%20of%20%  |
| Emergency Management,<br>389 Office of (OEM)        | Report on Open Data Compliance   | such public data set or sets will be<br>available on the single web portal   |                |           | Annually, direct to May | or's Office for Open | Data      | New York City Administ LL 11/2012                | 280EM%29&required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_published_ssi+des<br>c&search_field=advanced   |
| Emergency Management,                               | Report on Weather Emergency<br>Protocols   | Report to the council setting forth<br>the actions taken by the office<br>pursuant to the protocols issued   | Every X Years  |           |                         | 11/15/2020           |           | New York City Administ LL 24/2011                | LearnipsearCl_mere-avanceu<br>https://a80c<br>gpp.nvc.gov/catalog2utf8=%E2%9C%93&amp.locale=en&:agency=Emergency%20Management%2C%20Office%20of%20%<br>280EM%/28&required_peort_name=Report%20on%20Weather%20Emergency%20Protocols&sort=date_published_<br>ssi+desc&search_field=advanced  |
|   | Annual Report on Outreach to<br>Cosmetologists   | Report summarizing outreach<br>efforts to the cosmetology<br>community, including the number<br>of trainings provided for<br>cosmetologists, disaggregated by<br>borough, and any other factors<br>that may be appropriate   | Every X Years  |           | L                       | 11/1/2020            |           | New York City Administ LL 39/2019                | https://a860-gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=End%20Domestic%20and%20Gender-<br>Based%20Violence%2C%20Mayor%27s%200ffice%20fs%20%28ENDGBV%29&required_report_name=Annual%20Report<br>%20on%20Outreach%20to%20Cosmetologists&sort=date_published_ssi+desc&search_field=advanced   |
|   | Domestic Violence Fatality Review<br>Committee Annual Report   | Review of domestic violence and<br>fatalities statistics   | Every X Years  |           | L                       | 12/31/2020           |           | New York City Charter C LL 61/2005; LL 38/2019   | https://a860-gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=End%20Domestic%20and%20Gender-<br>Based%20Violence%2C%20Mayor%27s%20Office%20to%20%28ENDGBV%29&required_report_name=Domestic%20Viole<br>nce%20Fatalit%20Review%20Committee%20Annual%20Report&sort=date_published_ssi+desc&search_field=adva<br>nced  |
| Based Violence, Mayor's                             | Domestic Violence Fatality Review<br>Committee Report on Domestic<br>Violence Initiatives, Indicators and<br>Factors | Report to include numbers of<br>contracted legal service providers,<br>number of family justice center<br>clients, list of family justice center<br>programs and services, and more.<br>(Required report from Jan 2021)  | Every X Years  |           |                         | 1/31/2020            | 2/18/2021 | New York City Administ LL 38/2019                | https://a860-gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=End%20Domestic%20and%20Gender-<br>Based%20Violence%2C%20Mayor%Z75%200ffice%20to%20%28ENDGBV%29&required_report_name=Domestic%20Viole<br>nce%20Fatality%20Review%20Committee%20Report%200n%20Domestic%20Violence%20Initiatives,%20Indicators%20and%20<br>Factors&sort=date_published_sirldesc&search_field=advanced |
|   | Language Access Implementation<br>Plan/Local Law 30 of 2017 Report   |  | Every X Years  |           | 3                       | 12/31/2020           |           | New York City Administ LL30/2017                 | https://a860-gpp.nv.gov/catalog?utf8=%E2%9C%93&locale=en&agency=End%20Domestic%20and%20Gender-<br>Based%20Violence%2C%20Mayor%27s%20Office%20to%20%28ENDGBV%29&required_report_name=Language%20Accc<br>ss%20Implementation%20Plan%2FLocal%20Law%2030%20of%202017%20Report&sort=date_published_ssi+desc&s<br>earch_field=advanced  |
| End Domestic and Gender-<br>Based Violence, Mayor's | Quarterly Equal Employment<br>Opportunity and Diversity Plan   | A report on the agency's efforts<br>during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph nineteen<br>(annual plan) of<br>SectionA 815(a).including details<br>of agency's efforts to implement<br>equal employment practices,<br>including statistical information<br>regarding total employment,<br>including provisional, seasonal,<br>per-diem and part-time<br>employees, new hiring and<br>promotions in a manner which<br>facilitates understanding of an<br>agency's efforts to provide fair<br>and effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are<br>employment with, city agencies. |                |           |                         |                      |           |  | https://a860-gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=End%20Domestic%20and%20Gender-<br>Based%20Violence%2C%20Mayor%27%20Office%20Vio%20%28ENDGE%29&required_report_name=Quarterly%20Equired<br>#S20Employment%2000portunif%20and%20Diversity%20Path%20Impertation&scriter_ater_published_ssfars   |
| 395 Office to (ENDGBV)                              | Implementation   | (Completed)  | Every X Months | 3         | 3                       | 1/1/2020             | 1/26/2021 | New York City Charter C LL 102/1977, LL 59/1996, |   |

|            |   |  |   |                | Frequency | Other Frequency           |                    |           | Authorizing Resource    | Authorizing Resource      |  |
|------------|---|--|---|----------------|-----------|---------------------------|--------------------|-----------|-------------------------|---------------------------|--|
| id Ag      | ency Name   | Required Report Name   | Report Description  | Frequency      | Integer   | Description               | Start Date         | End Date  |                         | (Local Law)               | See All  |
| Ene<br>Bas | d Domestic and Gender-<br>sed Violence, Mayor's<br>fice to (ENDGBV) | Report on Agency Policies on<br>Identifying Information                        | Report regarding the collection,<br>retention, and disclosure<br>of Å, Å identifying<br>information Å, Å by such agency<br>and any contractors or<br>subcontractors utilized by such<br>agency  | Every X Years  | 2         |                           | 7/31/2020          |           | New York City Administ  | LL 245/2017               | https://a860-gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=End%20Domestic%20and%20Gender-<br>Based%20Violence%2C%20Mayor%27s%20Office%20to%20%28ENDGBV%29&required_report_name=Report%20on%20<br>Agency%20Policies%20on%20Identifying%20Information&sort=date_published_ssi-desc&search_field=advanced               |
| 550 01     |   | identifying internation  | ugeney  | Licity Areas   | -         |                           | 1751/2020          |           | new ronk eity nammist   |                           |  |
| Bas        | d Domestic and Gender-<br>sed Violence, Mayor's<br>fice to (ENDGBV) | Report on Open Data Compliance   | Direct to Mayor's Office of Data<br>Analytics (MODA) to be compiled:<br>Report on which public data set<br>or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available on the single web portal  |                |           | Annually, direct to Mayor | 's Office for Open | Data      | New York City Administ  | t ILI 11/2012             | https://a860-gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=End%20Domestic%20and%20Gender-<br>Based%20Violence%2C%20Mayor%27s%200ffice%20to%20%28ENDGBV%29&required_report_name=Report%20on%20<br>Open%20Data%20Compliance&sort=date_published_ssi4desc&search_field=advanced   |
|            |   |  |   |                |           |                           |                    |           |                         |                           |  |
| Bas        | d Domestic and Gender-<br>sed Violence, Mayor's<br>fice to (ENDGV)  | Service Satisfaction Survey Report   | Report on the service satisfaction<br>survey questions and all data<br>aggregated from the service<br>satisfaction surveys, completed<br>from July 1 of the prior year to<br>June 30 of the current year,<br>disaggregated by borough. Such<br>data shall include, where<br>available, the type of service<br>received by the individual<br>completing the survey, whether<br>the individual completing the<br>survey utilized interpretation<br>services and if so, in what<br>language, and any other factors<br>that may be appropriate.   | Every X Years  |           |                           | 11/1/2020          |           | New York City Administ  | t LL 40/2019              | https://a860-gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=End%20Domestic%20and%20Gender-<br>Based%20Violence%2C%20Mayor%27%20Dffice%20t%20%26ENDGBV%29&required_report_name=Service%20Satisfa<br>tion%20Survey%20Report&ort=date_publiched_sid=ce&each_field=advanced   |
| 356 01     | nce to (ENDGBV)   | Service Satisfaction Survey Report   | that may be appropriate.  | Lvery x rears  | 1         |                           | 11/1/2020          |           | New Tork City Administ  | LL 40/2015                | tion///2030/vey///20Kep0/teamp/solit=date_published_ssiftuesceamp/search_neid=advanced   |
| Co         | vironmental<br>ordination, Mayor's<br>fice of (OEC)                 | Language Access Implementation<br>Plan/Local Law 30 of 2017 Report             | (Completed)   | Every X Years  | 3         |                           | 12/31/2020         | 1/26/2021 | New York City Administ  | t LL30/2017               | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&amp.jocale=en&amp.jagency=Environmental%20Coordination%2C%20Mayor%27s%2(<br>Office%2006%20%280EC%29&amp.required_report_name=Language%20Access%20Implementation%20Plan%2FLocal%20Law<br>%2030%20of%202017%20Report&:sort=date_published_ssi+desc&search_field=advanced |
| Co         | vironmental<br>ordination, Mayor's<br>fice of (OEC)                 | Quarterly Equal Employment<br>Opportunity and Diversity Plan<br>Implementation | A report on the agency's efforts<br>during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph nineteen<br>(annual plan) of<br>section & 815(a).including details<br>of agency's efforts to implement<br>including provisional, seasonal,<br>per-diem and part-time<br>employees, new hiring and<br>promotions in a manner which<br>facilitates understanding of an<br>agency's efforts to provide fair<br>and effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are<br>employeet by, or who seek<br>employment with, city agencies.<br>(Completed)<br>Report regarding the collection,<br>retention, and disclosure | Every X Months | 3         |                           | 1/1/2020           | 1/26/2021 | New York City Charter ( | C LL 102/1977, LL 59/1996 | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Environmental%20Coordination%2C%20Mayor%27%22<br>Office%20of%20%280EC%29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20E<br>versity%20Plan%20Implementation&sort=date_published_ssi+desc&search_field=advanced            |
| Co         | vironmental<br>ordination, Mayor's<br>fice of (OEC)                 | Report on Agency Policies on<br>Identifying Information                        | ofÃ, identifying<br>informationÃ, by such agency<br>and any contractors or<br>subcontractors utilized by such<br>agency   | Every X Years  | 2         |                           | 7/31/2020          |           | New York City Administ  | t LL 245/2017             | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Environmental%20Coordination%2C%20Mayor%27s%;<br>Office%20of%20KEX9CK292&required_report_name=Report%20on%20Agency%20Policies%20oh%20Identifying%20In<br>rmation&sort-date_published_ssi4eds:&search_field=advanced                                   |

|   |   |  |               | Frequency | Other Frequency         |                    |          |                             | Authorizing Resource          |  |
|---|---|--|---------------|-----------|-------------------------|--------------------|----------|-----------------------------|-------------------------------|--|
| id Agency Name  | Required Report Name  | Report Description   | Frequency     | Integer   | Description             | Start Date         | End Date | (Charter and Code)          | (Local Law)                   | See All  |
| Environmental<br>Coordination, Mayor's<br>403 Office of (OEC) | Report on Open Data Compliance  | Direct to Mayor's Office of Data<br>Analytics (MODA) to be compiled:<br>Report on which public data set<br>or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available on the single web portal   |               |           | Annually, direct to May | or's Office for Op | en Data  | New York City Administ      | t ILL 11/2012                 | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Environmental%20Coordination%2C%20Mayor%275%<br>Office%200f%20%280EC%29&required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date<br>ublished_ssi+desc&search_field=advanced  |
| Environmental Protection,<br>404 Department of (DEP)          | Additional sources of water supply  | The commissioner shall make<br>such studies and reports as he or<br>she may deem proper to ascertain<br>the facts as to sources of pure<br>and wholesome water for the city<br>and shall report to the City<br>Council with recommendations as<br>to actions. The City Council and<br>the commissioner may report on<br>the project as necessary, and the<br>commissioner may report to the<br>board of estimate on such<br>sources as that board deems<br>necessary.  |               |           | As needed               |                    |          | New York City Administ      | trative Code, Title 5, Secti  | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&,locale=en&agency=Environmental%20Protection%2C%20Department%20<br>%20%E3DEP%23&required_report_name=Additional%20sources%20of%20water%20supply&sort=date_published_<br>si-desc&serch_field=avanced  |
| 404 Department of (DEP)                                       | Additional sources of water supply  | necessary.   |               |           | As needed               |                    |          | New York City Administ      | trative Code, Title 5, Sectio | si si+oesc&search_teid=advanced  |
|   | Air contaminant emission,<br>malfunction, or equipment<br>breakdown             | Report that includes (a) A repair<br>and resumption schedule of any<br>control apparatus that has been,<br>is or will be inoperative for more<br>than 6 hours; (b) report of<br>emission of any air contaminant<br>and attendant circumstances; (c)<br>may also include emergency plan<br>required by the commissioner<br>that details all activity and will<br>take place to prevent or control<br>emissions.   |               |           | As needed               |                    |          | New York City Charter (     | C UL 38/2015                  | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Environmental%20Protection%2C%20Department%20b<br>%20%28DEF%29&required_report_name=Air%20contaminant%20emission,%20malfunction,%20or%20equipment%20b<br>eakdown&sort=date_published_si=4deex&search_feld=advanced                                  |
| Environmental Protection,<br>406 Department of (DEP)          | Annual Report on Actions Taken<br>under New York City Climate<br>Protection Act | No later than September 17,<br>2008, and no later than every<br>September 17 thereafter, the<br>office shall submit to the mayor,<br>the speaker of the council, the<br>public advocate and the<br>comptroller and post on its<br>website a report regarding<br>actions taken by the office<br>pursuant to the provisions of this<br>chapter, including changes in<br>city government emissions, a<br>description of the programs<br>developed and implemented, and<br>a description of the education and<br>outreach activities developed and<br>implemented. | Every X Years |           |                         | 9/17/202           | 20       | New York Administrativ      | / LL 22/2008                  | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&amp.agency=Environmental%20Protection%2C%20Department%20<br>%20%28DEP%29&amp.required_report_name=Annual%20Report%20om%20Actions%20Taken%20Unde%20Port%2<br>City%20Climate%20Protection%20Act&amp.sort=date_publicd=_sid=des&amp.search_field=advanced |
| Environmental Protection,                                     | Annual Report on Lead Water<br>Service Lines                                    | Report containing information on<br>1. Locations of all known lead<br>water service lines 2. Efforts<br>underway to replace lead water<br>supply mains and service lines;<br>and 3. The status of public<br>outreach and education efforts on<br>the prevention of lead<br>contamination.  |               |           |                         | 6/1/20             |          | New York City Administrativ |                               | https://a860-         gpp.nyc.gov/catalog?utf8=%E2%9C%93&,locale=en&agency=Environmental%20Protection%2C%20Department%20         %20%28DEP%29&required_report_name=Annua%20Report%20on%20Lead%20Water%20Service%20Lines&ort=ate_published_sistexcamp;search_field=advanced   |

|     |  |                                     |   |               | Frequency | Other Frequency |            |           | Authorizing Resource   | Authorizing Resource        |   |
|-----|--|-------------------------------------|---|---------------|-----------|-----------------|------------|-----------|------------------------|-----------------------------|---|
| id  | Agency Name                                      | Required Report Name                | Report Description  | Frequency     | Integer   | Description     | Start Date | End Date  | (Charter and Code)     | (Local Law)                 | See All   |
|     |  |                                     |   |               |           |                 |            |           |                        |                             |   |
|     |  |                                     |   |               |           |                 |            |           |                        |                             |   |
|     |  |                                     | Report including (i) the number                               |               |           |                 |            |           |                        |                             |   |
|     |  |                                     | of inspectors employed by the                                 |               |           |                 |            |           |                        |                             |   |
|     |  |                                     | department; (ii) the number of                                |               |           |                 |            |           |                        |                             |   |
|     |  |                                     | complaints regarding noise                                    |               |           |                 |            |           |                        |                             |   |
|     |  |                                     | received by the department,                                   |               |           |                 |            |           |                        |                             |   |
|     |  |                                     | disaggregated by the type of                                  |               |           |                 |            |           |                        |                             |   |
|     |  |                                     | noise; (iii) the number of after                              |               |           |                 |            |           |                        |                             |   |
|     |  |                                     | hours noise complaints  |               |           |                 |            |           |                        |                             |   |
|     |  |                                     | responded to within the amount                                |               |           |                 |            |           |                        |                             |   |
|     |  |                                     | of time prescribed by rule as well                            |               |           |                 |            |           |                        |                             |   |
|     |  |                                     | as the number of duplicative after                            |               |           |                 |            |           |                        |                             |   |
|     |  |                                     | hours noise complaints; (iv) the                              |               |           |                 |            |           |                        |                             |   |
|     |  |                                     | number of non-violation                                       |               |           |                 |            |           |                        |                             |   |
|     |  |                                     | resolutions to complaints; (v) the                            |               |           |                 |            |           |                        |                             |   |
|     |  |                                     | number of noise related violations                            |               |           |                 |            |           |                        |                             |   |
|     |  |                                     | issued; (vi) the number of such                               |               |           |                 |            |           |                        |                             |   |
|     |  |                                     | violations which were dismissed;                              |               |           |                 |            |           |                        |                             |   |
|     |  |                                     | (vii) the amount of civil penalties                           |               |           |                 |            |           |                        |                             |   |
|     |  |                                     | which were paid pursuant to such                              |               |           |                 |            |           |                        |                             |   |
|     |  |                                     | violations; (viii) the number of                              |               |           |                 |            |           |                        |                             |   |
|     |  |                                     | alternative noise mitigation plans                            |               |           |                 |            |           |                        |                             | hu - 1/ 950   |
|     |  |                                     | approved pursuant to section 24-                              |               |           |                 |            |           |                        |                             | https://a860-   |
|     | Environmental Protection,                        |                                     | 221 of this code; and (ix) the<br>number of written stop work |               |           |                 |            |           |                        |                             | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Environmental%20Protection%2C%20Department%20of<br>%20%28DEP%29&required report name=Annual%20Report%20on%20Noise%20Complaints&sort=date published  |
| 409 |  | Annual Report on Noise Complaints   |   | Every X Years |           |                 | 1/31/2020  |           | New York City Adminis  | + 11 52/2019                | ssi+desc&search_field=advanced  |
| 400 | Department of (DEF)                              | Annual Report of Noise Complaints   | or der sissued  | Lvery A reals | -         |                 | 1/31/2020  |           | New TOTK City Authinis | t LL 33/2018                | siruescaalip,search_neu-auvanceu  |
|     |  |                                     |   |               |           |                 |            |           |                        |                             |   |
|     |  |                                     |   |               |           |                 |            |           |                        |                             |   |
|     |  |                                     | Such annual report shall, at a                                |               |           |                 |            |           |                        |                             |   |
|     |  |                                     | minimum, provide quantitative                                 |               |           |                 |            |           |                        |                             |   |
|     |  |                                     | data including the number of                                  |               |           |                 |            |           |                        |                             |   |
|     |  |                                     | facilities for which facility                                 |               |           |                 |            |           |                        |                             |   |
|     |  |                                     | inventory forms have been filed                               |               |           |                 |            |           |                        |                             |   |
|     |  |                                     | pursuant to this chapter; the                                 |               |           |                 |            |           |                        |                             |   |
|     |  |                                     | number of complaints received;                                |               |           |                 |            |           |                        |                             |   |
|     |  |                                     | the number of civilian complaints                             |               |           |                 |            |           |                        |                             |   |
|     |  | Annual Review of Facility Inventory | filed; the number of inspections                              |               |           |                 |            |           |                        |                             | https://a860-   |
|     |  | Forms and Material Safety Data      | performed pursuant to this                                    |               |           |                 |            |           |                        |                             | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Environmental%20Protection%2C%20Department%20officered and the second sec        |
|     |  | Sheets/Hazardous Substance Facility | chapter; the number of notices of                             |               |           |                 |            |           |                        |                             | %20%28DEP%29&required_report_name=Annual%20Review%20of%20Facility%20Inventory%20Forms%20and%20Materi  |
|     |  | Inventory Report/Community Right-   | violation issued pursuant to this                             |               |           |                 |            |           |                        |                             | al% 20 Safety% 20 Data% 20 Sheets% 2 FHazardous% 20 Substance% 20 Facility% 20 Inventory% 20 Report% 2 FC ommunity% 20 Right-to-based on the second statement of the second |
| 409 | Department of (DEP)                              | to-Know Program (DERTA)             | chapter; and other issues.                                    | Every X Years | :         |                 | 10/1/2020  |           | New York City Adminis  | t LL76/2003, LL 26/1988     | Know%20Program%20%28DERTA%29&sort=date_published_ssi+desc&search_field=advanced   |
|     |  |                                     |   |               |           |                 |            |           |                        |                             |   |
|     |  |                                     |   |               |           |                 |            |           |                        |                             |   |
|     |  |                                     | In accordance with the provisions                             |               |           |                 |            |           |                        |                             |   |
|     |  |                                     | of subdivisions a, b, or c of section                         |               |           |                 |            |           |                        |                             |   |
|     |  |                                     | 27-198.1 of Article 19 of                                     |               |           |                 |            |           |                        |                             | hu - llaca  |
|     |  |                                     | subchapter one of chapter one of                              |               |           |                 |            |           |                        |                             | https://a860-   |
|     | Environmental Brata (11)                         |                                     | Title 27 of the New York City                                 |               |           |                 |            |           |                        |                             | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Environmental%20Protection%2C%20Department%20ol   |
| 440 | Environmental Protection,<br>Department of (DEP) | Ashartas increation and at          | Administrative Code. Asbestos                                 |               |           | As an added     |            | 2/10/2021 | New Yeah City Advice   | tention Code Title 31 Code  | %20%28DEP%29&required_report_name=Asbestos%20inspection%20report&sort=date_published_ssi+desc&s   |
| 410 | Department of (DEP)                              | Asbestos inspection report          | removal. (Completed)  |               |           | As needed       |            | 2/10/2021 | INEW YORK CITY Adminis | trative Code Title 24 Secti | on earch_neid=auvaniced   |

|   |                           |                                       |  |                | Frequency | Other Frequency |            |           | Authorizing Resource  | Authorizing Resource       |  |
|---|---------------------------|---------------------------------------|--|----------------|-----------|-----------------|------------|-----------|-----------------------|----------------------------|--|
| id /                                    | Agency Name               | Required Report Name                  | Report Description   | Frequency      | Integer   | Description     | Start Date | End Date  | (Charter and Code)    |                            | See All  |
|   |                           |                                       |  |                |           |                 |            |           |                       |                            |  |
|   |                           |                                       | number of all facilities that the  |                |           |                 |            |           |                       |                            |  |
|   |                           |                                       | department estimates requires  |                |           |                 |            |           |                       |                            |  |
|   |                           |                                       | the installation of one or more  |                |           |                 |            |           |                       |                            |  |
|   |                           |                                       | backflow prevention devices; 2.  |                |           |                 |            |           |                       |                            |  |
|   |                           |                                       | The number of such facilities that   |                |           |                 |            |           |                       |                            |  |
|   |                           |                                       | the department has determined  |                |           |                 |            |           |                       |                            |  |
|   |                           |                                       | to be hazardous facilities; 3. The   |                |           |                 |            |           |                       |                            |  |
|   |                           |                                       | number of all facilities in which  |                |           |                 |            |           |                       |                            |  |
|   |                           |                                       | backflow prevention devices were   |                |           |                 |            |           |                       |                            |  |
|   |                           |                                       | installed in the preceding   |                |           |                 |            |           |                       |                            |  |
|   |                           |                                       | calendar year; 4. The number of  |                |           |                 |            |           |                       |                            |  |
|   |                           |                                       | hazardous facilities in which  |                |           |                 |            |           |                       |                            |  |
|   |                           |                                       | backflow prevention devices were   |                |           |                 |            |           |                       |                            |  |
|   |                           |                                       | installed in the preceding   |                |           |                 |            |           |                       |                            |  |
|   |                           |                                       | calendar year; 5. The number of  |                |           |                 |            |           |                       |                            |  |
|   |                           |                                       | annual backflow prevention   |                |           |                 |            |           |                       |                            |  |
|   |                           |                                       | device test reports filed with the   |                |           |                 |            |           |                       |                            |  |
|   |                           |                                       | department in the preceding  |                |           |                 |            |           |                       |                            |  |
|   |                           |                                       | calendar year; 6. The number of  |                |           |                 |            |           |                       |                            |  |
|   |                           |                                       | violations issued in the preceding   |                |           |                 |            |           |                       |                            |  |
|   |                           |                                       | calendar year for failure to install   |                |           |                 |            |           |                       |                            |  |
|   |                           |                                       | a backflow prevention device; and  |                |           |                 |            |           |                       |                            |  |
|   |                           |                                       | 7. The number of violations issued   |                |           |                 |            |           |                       |                            |  |
|   |                           |                                       | in the preceding calendar year for   |                |           |                 |            |           |                       |                            | https://a860-  |
|   |                           |                                       | failure to file an annual backflow   |                |           |                 |            |           |                       |                            | gpp.nyc.gov/catalog?utf8 = % E2% 9C% 93& amp; locale = en& amp; agency = Environmental% 20 Protection% 2C% 20 Department% 20 Protection% 20 Protection% 2C% 20 Department% 20 Protection% 2C% 20 Department% 20 Protection% 2C% 20 Department% 20 Protection% 20 Pro |
|   |                           | Backflow Prevention Device            | prevention device test report with   |                |           |                 |            |           |                       |                            | %20%28DEP%29&required_report_name=Backflow%20Prevention%20Device%20Report%2FLocal%20Law%2076%20of%   |
| 411 [                                   | Department of (DEP)       | Report/Local Law 76 of 2009 Report    | the department.  | Every X Years  |           | 1               | 2/15/2020  |           | New York City Adminis | t LL 76/2009, repealed and | 202009%20Report&sort=date_published_ssi+desc&search_field=advanced   |
|   |                           |                                       | of this section, complete an<br>analysis of the combined sever<br>outfall system and its relationship<br>to floatables, including medical<br>debris, discharged through the<br>system, which are deposited on<br>beaches and other shorelines<br>throughout the city. This study<br>shall treat the creation of a<br>quarterly report on the status of<br>this debris. The commissioner<br>shall, within eight months of the<br>effective date of this section,<br>submit to the council a report on<br>the findings of such analysis and<br>any recommendations as to<br>regulations or legislation<br>necessary to implement the |                |           |                 |            |           |                       |                            | https://a860-  |
|   |                           | Combined sewer overflow and           | recommendations. (Required   |                |           |                 |            |           |                       |                            | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Environmental%20Protection%2C%20Department%20o   |
| , i i i i i i i i i i i i i i i i i i i |                           | floatables, including medical debris, | reports from April 2020 to Jan   |                |           |                 |            |           |                       |                            | %20%28DEP%29&required_report_name=Combined%20sewer%20overflow%20and%20floatables,%20including%20medi   |
|   |                           | study                                 |  | Every X Months |           | 3               | 1/1/2020   | 2/10/2021 | New York City Adminis |                            | cal%20debris,%20study&sort=date_published_ssi+desc&search_field=advanced   |
|   |                           |                                       |  |                |           |                 |            |           |                       |                            |  |
|   |                           | Commissioner report on all waivers,   |  |                |           |                 |            |           |                       |                            | %20%28DEP%29&required_report_name=Commissioner%20report%20on%20all%20waivers,%20findings,%20and%20report%20on%20all%20waivers,%20findings,%20and%20report%20report%20on%20all%20waivers,%20findings,%20and%20report%20report%20on%20all%20waivers,%20findings,%20and%20report%20report%20on%20all%20waivers,%20findings,%20and%20report%20report%20on%20all%20waivers,%20findings,%20and%20report%20report%20on%20all%20waivers,%20findings,%20and%20report%20on%20all%20waivers,%20findings,%20and%20report%20on%20all%20waivers,%20findings,%20and%20report%20report%20on%20all%20waivers,%20findings,%20and%20report%20on%20all%20waivers,%20findings,%20and%20report%20on%20all%20waivers,%20findings,%20and%20report%20report%20on%20all%20waivers,%20findings,%20and%20report%20all%20waivers,%20findings,%20and%20report%20all%20waivers,%20findings,%20and%20report%20and%20report%20all%20waivers,%20findings,%20and%20report%20and%20report%20and%20all%20waivers,%20findings,%20and%20and%20report%20and%20an   |
|   | Environmental Protection, |                                       | this subdivision may be satisfied<br>by including such information in<br>the management report and<br>preliminary management report<br>made public and submitted to the  | Every X Years  |           |                 | 9/1/2020   |           | New York City Adminis |                            | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Environmenta%20Protection%2C%20Department%20c<br>%20%28DEF%29&required_report_name=Commissioner%20report%20om%20all%20waivers,%20findings,%20and%20re<br>ewals%20relating%20to%20clean%20heating%20oil%20and%20biodiesel&sort=date_published_ssi+desc&search_fi   |

| id   | Agency Name                                      | Required Report Name  | Report Description  | Frequency      | Frequency | Other Frequency       | Start Date            | End Data       |                        | Authorizing Resource           | See All  |
|------|--|---|---|----------------|-----------|-----------------------|-----------------------|----------------|------------------------|--------------------------------|--|
| id   | Agency Name                                      | Required Report Name  | Report Description  | Frequency      | Integer   | Description           | Start Date            | End Date       | (Charter and Code)     | (Local Law)                    | See All  |
|      |  |   | Report on the use of ultra low  |                |           |                       |                       |                |                        |                                |  |
|      |  |   | sulfur diesel fuel and the use of                                     |                |           |                       |                       |                |                        |                                |  |
|      |  |   | the best available retrofit   |                |           |                       |                       |                |                        |                                |  |
|      |  |   | technology by diesel fuel-  |                |           |                       |                       |                |                        |                                |  |
|      |  |   | powered motor vehicles and<br>diesel fuel-powered nonroad             |                |           |                       |                       |                |                        |                                |  |
|      |  |   | vehicles used in the performance                                      |                |           |                       |                       |                |                        |                                | https://a860-  |
|      |  | Diesel fuel-powered motor vehicles  |   |                |           |                       |                       |                |                        |                                | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Environmental%20Protection%2C%20Department%20o   |
|      |  |   | recyclable materials contract   |                |           |                       |                       |                |                        |                                | %20%28DEP%29&required_report_name=Diesel%20fuel-powered%20%20motor%20vehicles%20and%20diesel%20fuel-   |
|      | Environmental Protection,                        |   | during the immediately preceding                                      |                |           |                       |                       |                |                        |                                | powered%20non-<br>road%20vehicles%20used%20in%20performance%20of%20solid%20waste%20or%20recyclable%20materials%20contracts&arr   |
|      | Department of (DEP)                              |   | fiscal year, including waivers<br>granted. (Completed)                | Every X Years  |           | 1                     | 1/1/2020              | 9/25/2020      | New York City Adminis  | t LL 77/2003, LL38/2015        | p;sort=date_published_ssi+desc&search_field=advanced   |
|      |  |   |   |                |           |                       |                       |                |                        |                                | https://a860-  |
|      |  | Hazardous Substance Facility  |   |                |           |                       |                       |                |                        |                                | gpp.nyc.gov/catalog?utf8 = % E2% 9C% 93& amp; locale = en& amp; agency = Environmental% 20 Protection% 2C% 20 Department% 20 Protection% 2C% 20 Protection% 2C% 20 Department% 20 Protection% 2C% 20 Protection% 2C% 20 Protection% 20 Protection |
|      |  | Inventory Database  |   |                |           |                       |                       |                |                        |                                | %20%28DEP%29&required_report_name=Hazardous%20Substance%20Facility%20Inventory%20%20Database%20Report  |
|      |  |   | Information from the database in<br>printed form                      | Every X Years  |           | 1                     | 9/1/2020              | n              | New York City Adminis  | trative Code Title 24 Secti    | %2FCommunity%20Right-to-<br>Know%20Program%20%28DERTA%29&sort=date_published_ssi+desc&search_field=advanced  |
| 415  | Department of (DEI)                              |   | printed form  | Every X rears  |           | 1                     | 5/1/2020              |                | New Tork City Authinis | trative code ritle 24, Sect    | niow/wzonrogram/wzo/wzobernik/wzodamp/sonredate_published_sshidesedamp/search_ned-advanced   |
|      |  | If agency decides it is feasible,   |   |                |           |                       |                       |                |                        |                                | https://a860-  |
|      |  | report on pilot program to provide  |   |                |           |                       |                       |                |                        |                                | gpp.nyc.gov/catalog?utf8 = % E2% 9C% 93& amp; locale = en& amp; agency = Environmental% 20 Protection% 2C% 20 Department% 20 of the second s |
|      |  | heating and/or cooling or other   |   |                |           |                       |                       |                |                        |                                | %20%28DEP%29&required_report_name=If%20agency%20decides%20it%20is%20feasible,%20report%20on%20pilot%20   |
|      | Environmental Protection,                        | beneficial reuse of discharge waters<br>from dewatering operations in   |   |                |           |                       |                       |                |                        |                                | program%20to%20provide%20heating%20and%2For%20cooling%20or%20other%20beneficial%20reuse%20of%20discharge%2<br>0waters%20from%20dewatering%20operations%20in%20southeastern%20Queens%20County&sort=date_published_ssi+  |
|      | Department of (DEP)                              | southeastern Queens County  |   |                |           | No later than Februar | y 1 in the second yea | ar that commen | New York City Adminis  | t LL 178/2018                  | desc&search_field=advanced   |
|      |  |   |   |                |           |                       |                       |                |                        |                                |  |
|      |  |   | No later than September 17,   |                |           |                       |                       |                |                        |                                |  |
|      |  |   | 2008, and no later than every<br>September 17 thereafter, the         |                |           |                       |                       |                |                        |                                |  |
|      |  |   | office shall complete and post on                                     |                |           |                       |                       |                |                        |                                |  |
|      |  |   | its website an inventory and  |                |           |                       |                       |                |                        |                                |  |
|      |  |   | analysis of city government   |                |           |                       |                       |                |                        |                                | https://a860-  |
|      |  | the second se | emissions measured in carbon  |                |           |                       |                       |                |                        |                                | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Environmental%20Protection%2C%20Department%20ol  |
|      |  | Inventory and Analysis of Emissions<br>Citywide   |   | Every X Years  |           | 1                     | 9/17/2020             | n              | New York Administrati  | v II 22/2008                   | %20%28DEP%29&required_report_name=Inventory%20and%20Analysis%20of%20Emissions%20Citywide&sort=dat<br>e_published_ssi+desc&search_field=advanced  |
|      |  |   |   |                |           |                       |                       | -              |                        |                                |  |
|      |  |   |   |                |           |                       |                       |                |                        |                                |  |
|      |  |   | Report to include a quantitative                                      |                |           |                       |                       |                |                        |                                |  |
|      |  |   | assessment, where susceptible to<br>quantification, and a qualitative |                |           |                       |                       |                |                        |                                |  |
|      |  |   | assessment of the progress made                                       |                |           |                       |                       |                |                        |                                |  |
|      |  |   | toward achieving each of the  |                |           |                       |                       |                |                        |                                | https://a860-  |
|      |  |   | milestones identified in such plan                                    |                |           |                       |                       |                |                        |                                | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Environmental%20Protection%2C%20Department%20of  |
|      |  | Inventory and Analysis of Emissions<br>in City Government   | and, where revised, an<br>explanation for such revision               | Every X Years  |           | 1                     | 9/17/2020             | n              | New York Administrati  | VII 22/2008                    | %20%28DEP%29&required_report_name=Inventory%20and%20Analysis%20of%20Emissions%20in%20City%20Governme<br>nt&sort=date_published_ssi+desc&search_field=advanced  |
| -110 | bepartment of (ber )                             |   |   | Every x rears  |           | -                     | 5/17/2020             |                |                        | 1 22 22, 2000                  |  |
|      |  |   |   |                |           |                       |                       |                |                        |                                | https://a860-  |
|      |  |   |   |                |           |                       |                       |                |                        |                                | gpp.nyc.gov/catalog?utf8 = % E2% 9C% 93 & amp; locale = en & amp; agency = Environmental% 20 Protection% 2C% 20 Department% 20 of the second |
|      | Environmental Protection,<br>Department of (DEP) | Language Access Implementation<br>Plan/Local Law 30 of 2017 Report  |   | Every X Years  |           |                       | 12/31/2020            |                | New York City Adminis  | + 11 20/2017                   | %20%28DEP%29&required_report_name=Language%20Access%20Implementation%20Plan%2FLocal%20Law%2030%20o<br>f%202017%20Report&sort=date_published_ssi+desc&search_field=advanced   |
| 415  | Department of (DEP)                              | Plain/Local Law 30 01 2017 Report   |   | Every A reals  |           | 3                     | 12/31/2020            | 5              | New TOTK City Authinis | 1 1130/2017                    | 1/20201/ /20kep0 (kamp,sort-date_published_ssituestkamp,search_netd-advanced   |
|      |  |   | The commissioner shall in every                                       |                |           |                       |                       |                |                        |                                |  |
|      |  |   | calendar month file in the office                                     |                |           |                       |                       |                |                        |                                |  |
|      |  |   | of the comptroller an account of                                      |                |           |                       |                       |                |                        |                                |  |
|      |  |   | any expenses made by the<br>commissioner, or under the                |                |           |                       |                       |                |                        |                                |  |
|      |  |   | commissioner's authority, and of                                      |                |           |                       |                       |                |                        |                                |  |
|      |  |   | all liabilities incurred by the                                       |                |           |                       |                       |                |                        |                                |  |
|      |  |   | commissioner during the   |                |           |                       |                       |                |                        |                                |  |
|      |  |   | preceding month and an abstract<br>of each such account shall be      |                |           |                       |                       |                |                        |                                | https://a860-  |
|      |  |   | published in the City Record.   |                |           |                       |                       |                |                        |                                | nttps://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Environmental%20Protection%2C%20Department%20o  |
|      | Environmental Protection,                        |   | (Required report from Jun 2020 -                                      |                |           |                       |                       |                |                        |                                | %20%28DEP%29&required_report_name=Maintenance,%20Costs%20and%20Expenses&sort=date_published_ssi+d  |
| 420  | Department of (DEP)                              | Maintenance, Costs and Expenses   | Aug 2020)   | Every X Months |           | 1                     | 1/1/2020              | 0 9/4/2020     | New York City Adminis  | strative Code Title 24, Sect   | esc&search_field=advanced  |
|      |  |   | The commissioner shall of the   |                |           |                       |                       |                |                        |                                |  |
|      |  |   | The commissioner shall study<br>control of noise abatements and       |                |           |                       |                       |                |                        |                                |  |
|      |  |   | report to the Mayor as needed,  |                |           |                       |                       |                |                        |                                | https://a860-  |
|      |  |   | specifying recommendations that                                       |                |           |                       |                       |                |                        |                                | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Environmental%20Protection%2C%20Department%20o   |
|      | Environmental Protection,                        |   | require only state and federal  |                |           |                       |                       |                |                        |                                | %20%28DEP%29&required_report_name=Noise%20abatement%20studies&sort=date_published_ssi+desc&set   |
| 421  | Department of (DEP)                              | Noise abatement studies   | funding   |                |           | As needed             |                       |                | INEW York City Adminis | trative Code Title 24, Section | oj rcn_tield=advanced  |

| me F                                 | Required Report Name   | Report Description<br>A report on the agency's efforts during the previous quarter to implement the plan adopted pursuant to paragraph nineteen (annual plan) of SectionÅ 815(a),including details of agency's efforts to implement equal employment practices,  | Frequency   | Integer  | Description  | Start Date   | End Date  | (Charter and Code)   | (Local Law)  | See All  |
|--------------------------------------|--|--|---|--|--|--|---|--|--|--|
|                                      |  | during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph nineteen<br>(annual plan) of<br>Section Å 815(a),including details<br>of agency's efforts to implement   |   |  |  |  |   |  |  |  |
|                                      |  | during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph nineteen<br>(annual plan) of<br>Section Å 815(a),including details<br>of agency's efforts to implement   |   |  |  |  |   |  |  |  |
|                                      |  | during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph nineteen<br>(annual plan) of<br>Section Å 815(a),including details<br>of agency's efforts to implement   |   |  |  |  |   |  |  |  |
|                                      |  | during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph nineteen<br>(annual plan) of<br>Section Å 815(a),including details<br>of agency's efforts to implement   |   |  |  |  |   |  |  |  |
|                                      |  | during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph nineteen<br>(annual plan) of<br>Section Å 815(a),including details<br>of agency's efforts to implement   |   |  |  |  |   |  |  |  |
|                                      |  | implement the plan adopted<br>pursuant to paragraph nineteen<br>(annual plan) of<br>Section 815(a),including details<br>of agency's efforts to implement   |   |  |  |  |   |  |  |  |
|                                      |  | pursuant to paragraph nineteen<br>(annual plan) of<br>Section 815(a),including details<br>of agency's efforts to implement   |   |  |  |  |   |  |  |  |
|                                      |  | (annual plan) of<br>Section 815(a),including details<br>of agency's efforts to implement   |   |  |  |  |   |  |  |  |
|                                      |  | Section 815(a),including details<br>of agency's efforts to implement   |   |  |  |  |   |  |  |  |
|                                      |  | of agency's efforts to implement   |   |  |  |  |   |  |  |  |
|                                      |  |  |   |  |  |  |   |  |  |  |
|                                      |  | equal employment practices,  |   |  |  |  |   |  |  |  |
|                                      |  |  |   |  |  |  |   |  |  |  |
|                                      |  | including statistical information  |   |  |  |  |   |  |  |  |
|                                      |  | regarding total employment,  |   |  |  |  |   |  |  |  |
|                                      |  | including provisional, seasonal,   |   |  |  |  |   |  |  |  |
|                                      |  | per-diem and part-time   |   |  |  |  |   |  |  |  |
|                                      |  | employees, new hiring and  |   |  |  |  |   |  |  |  |
|                                      |  | promotions in a manner which   |   |  |  |  |   |  |  |  |
|                                      |  | facilitates understanding of an  |   |  |  |  |   |  |  |  |
|                                      |  |  |   |  |  |  |   |  |  |  |
|                                      |  | • /  |   |  |  |  |   |  |  |  |
|                                      |  |  |   |  |  |  |   |  |  |  |
|                                      |  |  |   |  |  |  |   |  |  |  |
|                                      |  |  |   |  |  |  |   |  |  |  |
|                                      |  |  |   |  |  |  |   |  |  | https://a860-  |
| 0                                    | Quarterly Equal Employment   |  |   |  |  |  |   |  |  | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Environmental%20Protection%2C%20Department%20of  |
|                                      |  |  |   |  |  |  |   |  |  | %20%28DEP%29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20P   |
|                                      |  |  | Even V Months   |  | 2  | 1/1/2020   | 9/21/2020   | Now York City Chartor  | 11 102/1077 11 50/1006   |  |
|                                      | Implementation   | July 2020)   | Every x ivioritris  |  | 3  | 1/1/2020   | 8/31/2020   | New TOTK City charter v  | LL 102/1977, LL 39/1990,   | https://a860-  |
|                                      |  |  |   |  |  |  |   |  |  | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Environmental%20Protection%2C%20Department%20of  |
| atal Destantion                      | Ouestadu Based as Combined   | (Departs from April 2020 July  |   |  |  |  |   |  |  |  |
|                                      |  |  |   |  | -  | 4/4/2020   | 0 /22 /2020   |  | we call the at do.   | %20%28DEP%29&required_report_name=Quarterly%20Report%20on%20Combined%20Sewer%20Outfalls&sort=dat   |
| nt of (DEP) S                        | Sewer Outfalls   | , ,  | Every X Months  |  | 3  | 1/1/2020   | 9/23/2020   | New York City Administ   | trative Code, Title 24, Chap   | y e_published_ssi+desc&search_tield=advanced   |
|                                      |  |  |   |  |  |  |   |  |  |  |
|                                      |  |  |   |  |  |  |   |  |  |  |
|                                      |  |  |   |  |  |  |   |  |  |  |
|                                      |  |  |   |  |  |  |   |  |  | https://a860-  |
|                                      |  |  |   |  |  |  |   |  |  | gpp.nyc.gov/catalog?utf8=%E2%9C%93& locale=en& agency=Environmental%20Protection%2C%20Department%20officered and the second s |
|                                      |  | subcontractors utilized by such  |   |  |  |  |   |  |  | $\% 20\% 28 {\sf DEP\%} 29 {\sf Aamp; required\_report\_name= {\sf Report\%} 20 {\sf on\%} 20 {\sf Agency\%} 20 {\sf Policies\%} 20 {\sf on\%} 20 {\sf Identifying\%} 20 {\sf Information\&} 1000000000000000000000000000000000000$  |
| nt of (DEP)                          | Identifying Information  | agency   | Every X Years   |  | 2  | 7/31/2020  |   | New York City Administ   | t LL 245/2017  | mp;sort=date_published_ssi+desc&search_field=advanced  |
|                                      |  |  |   |  |  |  |   |  |  | https://a860-  |
|                                      |  |  |   |  |  |  |   |  |  | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Environmental%20Protection%2C%20Department%20of  |
| ntal Protection,                     |  |  |   |  |  |  |   |  |  | %20%28DEP%29&required_report_name=Report%20on%20Availability%20of%20Biodiesel&sort=date_published_ssi  |
| nt of (DEP) F                        | Report on Availability of Biodiesel  | (Required report from 2020)  | Once  |  | 1  | 9/30/2023  | 8/28/2020   | New York City Administ   | trative Code Title 24 Sectio   | u +desc&search_field=advanced  |
|                                      |  |  |   |  |  |  |   |  |  |  |
|                                      |  |  |   |  |  |  |   |  |  | https://a860-  |
| F                                    | Report on beneficial reuse of  |  |   |  |  |  |   |  |  | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Environmental%20Protection%2C%20Department%20of  |
| ntal Protection, d                   | dewatering discharge from the  |  |   |  |  |  |   |  |  | $\% 20\% 28 DEP\% 29 \& amp; required\_report\_name= Report\% 200n\% 20 beneficial\% 20 reuse\% 20 of\% 20 dewatering\% 20 discharge\% 20 fr f$  |
| nt of (DEP) a                        | aquifers in Queens County  |  |   |  | No later than 2 years after  | er commencement  | of study  | New York City Administ   | t LL 178/2018  | om%20the%20aquifers%20in%20Queens%20County&sort=date_published_ssi+desc&search_field=advanced  |
|                                      |  |  |   |  |  |  |   |  |  |  |
|                                      |  |  |   |  |  |  |   |  |  | https://a860-  |
|                                      | Report on Development of   |  |   |  |  | 1  |   | 1  |  |  |
| F                                    |  |  |   |  |  |  |   |  |  | gpp.nvc.gov/catalog?utf8=%F2%9C%93&:locale=en&:agency=Environmental%20Protection%2C%20Department%20of  |
|                                      | Threshold Reporting Quantities for   |  |   |  |  |  |   |  |  | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Environmental%20Protection%2C%20Department%20of%20%20EP%29&required_report_name=Report%20on%20Development%20of%20Threshold%20Reporting%20Quantiti  |
| enta<br>enta<br>enta<br>enta<br>enta | al Protection,<br>of (DEP)<br>al Protection,<br>of (DEP)<br>al Protection,<br>of (DEP)<br>al Protection,<br>of (DEP)<br>al Protection,<br>al Protection,<br>al Protection, | of (DEP)     Implementation       al Protection,<br>of (DEP)     Quarterly Report on Combined<br>Sewer Outfalls       al Protection,<br>of (DEP)     Report on Agency Policies on<br>Identifying Information       al Protection,<br>of (DEP)     Report on Availability of Biodiesel       al Protection,<br>of (DEP)     Report on Availability of Biodiesel | al Protection,<br>of (DEP)         Quarterly Equal Employment<br>Opportunity and Diversity Plan<br>Implementation         (Reports for sto provide fair<br>and effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are<br>employed by, or who seek<br>employment with, city agencies.<br>(Required report from Aug 2019 -<br>July 2020)           al Protection,<br>of (DEP)         Quarterly Report on Combined<br>Sewer Outfails         (Reports from April 2020 - July<br>2020)           al Protection,<br>of (DEP)         Quarterly Report on Combined<br>Sewer Outfails         (Reports from April 2020 - July<br>2020)           al Protection,<br>of (DEP)         Report regarding the collection,<br>retention, and disclosure<br>of Å, identifying<br>informationÅ ab ysuch agency<br>and any contractors or<br>subcontractors or<br>subcontractors or<br>subcontractors utilized by such<br>agency           al Protection,<br>of (DEP)         Report on Availability of Biodiesel         (Required report from 2020)           al Protection,<br>of (DEP)         Report on beneficial reuse of<br>dewatering discharge from the         (Required report from 2020) | al Protection,<br>f (DEP)     Quarterly Equal Employment<br>Quarterly Equal Employment<br>Opportunity and Diversity Plan<br>(Required report from Aug 2019-<br>July 2020)     Every X Months       al Protection,<br>f (DEP)     Quarterly Report on Combined<br>Sewer Outfalls     (Reports from April 2020 - July<br>2020)     Every X Months       al Protection,<br>f (DEP)     Quarterly Report on Combined<br>(Reports from April 2020 - July<br>2020)     Every X Months       al Protection,<br>f (DEP)     Quarterly Report on Combined<br>(Reports from April 2020 - July<br>2020)     Every X Months       al Protection,<br>f (DEP)     Report regarding the collection,<br>retention, and disclosure<br>of Å A identifying<br>information     Every X Months       al Protection,<br>f (DEP)     Report on Agency Policies on<br>July to third agency<br>and any contractors or<br>subcontractors utilized by such<br>agency     Every X Years       al Protection,<br>f (DEP)     Report on Availability of Biodiesel     (Required report from 2020)     Once | al Protection,<br>f (DEP)     Quarterly Equal Employment<br>Opportunity and Diversity Plan<br>Implementation     (Reports to provide fair<br>and effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are<br>employed by, or who seek<br>employment with, city agencies.<br>(Report reparding the collection,<br>retention, and disclosure<br>of Å identifying<br>information Å by such agency<br>and any contractors or<br>subcontractors utilized by such<br>agency     Every X Months       21 Protection,<br>f (DEP)     Quarterly Report on Combined<br>Sewer Outfalls     (Reports from April 2020 - July<br>2020)     Every X Months       21 Protection,<br>f (DEP)     Quarterly Report on Combined<br>Sewer Outfalls     (Reports from April 2020 - July<br>2020)     Every X Months       21 Protection,<br>f (DEP)     Report regarding the collection,<br>retention, and disclosure<br>of Å identifying<br>information Å by such agency<br>and any contractors utilized by such<br>agency     Every X Years       al Protection,<br>of (DEP)     Report on Availability of Biodiesel     (Required report from 2020)     Once       al Protection,<br>of dewatering discharge from the     Report from 2020)     Once     Imagency | al Protection,<br>f (DEP)     Quarterly Equal Employment     (Reports from April 2020 - July<br>2020)     Every X Months     3       al Protection,<br>f (DEP)     Quarterly Report on Combined<br>(Reports from April 2020 - July<br>2020)     Every X Months     3       al Protection,<br>f (DEP)     Quarterly Report on Combined<br>(Reports from April 2020 - July<br>2020)     Every X Months     3       al Protection,<br>f (DEP)     Quarterly Report on Combined<br>(Reports from April 2020 - July<br>2020)     Every X Months     3       al Protection,<br>f (DEP)     Quarterly Report on Combined<br>(Reports from April 2020 - July<br>2020)     Every X Months     3       al Protection,<br>f (DEP)     Report creating the collection,<br>retention, and disclosure<br>of Å A identifying<br>information<br>agency     Every X Wonths     3       al Protection,<br>f (DEP)     Report on Agency Policies on<br>subcontractors utilized by such<br>agency     Every X Years     2       al Protection,<br>f (DEP)     Report on Availability of Biodiesel     (Required report from 2020)     Once     1 | protection,<br>of (DEP)Quarterly Equal Employment<br>employment tor minority group<br>members, women and members<br>of other groups who are<br>employment with, city agencies.<br>(Required report from Aug 2019 -<br>July 2020)Every X Months31/1/2020al Protection,<br>of (DEP)Quarterly Report on Combined<br>sever Outfalls(Reports from April 2020 - July<br>2020)Every X Months31/1/2020al Protection,<br>of (DEP)Quarterly Report on Combined<br>sever Outfalls(Reports from April 2020 - July<br>2020)Every X Months31/1/2020al Protection,<br>of (DEP)Report on Combined<br>sever Outfalls(Reports from April 2020 - July<br>2020)Every X Months31/1/2020al Protection,<br>of (DEP)Quarterly Report on Combined<br>sever Outfalls(Reports from April 2020 - July<br>2020)Every X Months31/1/2020al Protection,<br>of (DEP)Report on Agency Policies on<br>informationabcontractors or<br>and any contractors or<br>and any contractors or<br>and any contractors or<br>and any contractors or<br>a gency<br>and any contractors or<br>a gencyEvery X Years27/31/2020al Protection,<br>of (DEP)Report on Availability of Biodiesel(Required report from 2020)Once19/30/2023 | al Protection,       Quarterly Equal Employment       implementation       implementation | al Protection,<br>of (DEP)Quarterly Equal Employment<br>additives understanding of an<br>agency's efforts to provide far<br>and effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are<br>employed by, or who seek<br>employment with, icity agencies.<br>(Required report from Aug 2019 -<br>Luvy 2020)Every X Months31/1/20208/31/2020New York City Charteral Protection,<br>of (DEP)Quarterly Report on Combined<br>sever Outfalls(Reports from April 2020 - July<br>2020)Every X Months31/1/20208/31/2020New York City Charteral Protection,<br>of (DEP)Quarterly Report on Combined<br>sever Outfalls(Reports from April 2020 - July<br>2020)Every X Months31/1/20209/23/2020New York City Adminisal Protection,<br>of (DEP)Quarterly Report on Combined<br>sever Outfalls(Report regarding the collection,<br>retention ad disclosure<br>of A, identifying<br>informationA, A by such agency<br>and any contractors or<br>subcontractors utilized by such<br>agency27/31/2020New York City Adminisal Protection,<br>of (DEP)Report on Agency Policies on<br>identifying Information(Required report from 2020)Once19/30/20238/28/2020New York City Administal Protection,<br>of (DEP)Report on Availability of Biodiesel(Required report from 2020)Once19/30/20238/28/2020New York City Administal Protection,<br>of (DEP)Report on beneficial reuse of<br>dewatering discharge from the(Required report from 2020)Once19/30/20238/28/2020New York City Administ< | al Protection, of DEPP       Quarterly Equal Employment or minority group members, women and members of other groups who are employmed three of the groups who are employmed by, or who seek employment for May 2019 - interpretation       a) 1/1/2020       8/31/2020       New York City Charter C LL 102/1977, LL 59/1996, 1/1/2020         al Protection, of DEPP       Quarterly Report on Combined       (Reports from April 2020 - July 2020)       Every X Months       3       1/1/2020       8/31/2020       New York City Administrative Code, Title 24, Charter C LL 102/1977, LL 59/1996, 1/1/2020         al Protection, of (DEP)       Quarterly Report on Combined       (Reports from April 2020 - July 2020)       Every X Months       3       1/1/2020       9/23/2020       New York City Administrative Code, Title 24, Charter C LL 102/1977, LL 59/1996, 1/1/2020         al Protection, of DEPP       Sewer Outfalls       Report regarding the collection, retention, and disclosure of RA identifying information, AA by such agency and any contractors or administrative agency and agency agency and agency agency adency agency and agency adency cot  |

|                      | gency Name   | Required Report Name  | Report Description  | Frequency     | Frequency<br>Integer | Other Frequency<br>Description | Start Date                          | End Date  | Authorizing Resource<br>(Charter and Code)       | Authorizing Resource<br>(Local Law) | See All  |
|----------------------|--|---|---|---------------|----------------------|--------------------------------|-------------------------------------|-----------|--|-------------------------------------|--|
| ^                    | gency wante  | Required Report Name  | Report Description  | riequency     | integer              | Description                    | Start Date                          | Lilu Date | (charter and code)                               | (LOCAI Law)                         | Jee All  |
|                      |  |   |   |               |                      |                                |                                     |           |  |                                     |  |
|                      |  |   |   |               |                      |                                |                                     |           |  |                                     |  |
|                      |  |   | The number of 311 idling  |               |                      |                                |                                     |           |  |                                     |  |
|                      |  |   | complaints, disaggregated by  |               |                      |                                |                                     |           |  |                                     |  |
|                      |  |   | borough and including any other<br>information related to such  |               |                      |                                |                                     |           |  |                                     |  |
|                      |  |   | complaints the department   |               |                      |                                |                                     |           |  |                                     |  |
|                      |  |   | deems relevant; and (4) the   |               |                      |                                |                                     |           |  |                                     |  |
|                      |  |   | department of environmental   |               |                      |                                |                                     |           |  |                                     |  |
|                      |  |   | protection that states the number   |               |                      |                                |                                     |           |  |                                     |  |
|                      |  |   | of complaints received by the   |               |                      |                                |                                     |           |  |                                     |  |
|                      |  |   | department of environmental   |               |                      |                                |                                     |           |  |                                     |  |
|                      |  |   | protection pursuant to<br>subdivision (a) of section 24-182   |               |                      |                                |                                     |           |  |                                     |  |
|                      |  |   | regarding violations of this  |               |                      |                                |                                     |           |  |                                     |  |
|                      |  |   | section, disaggregated by the   |               |                      |                                |                                     |           |  |                                     |  |
|                      |  |   | following: (i) the number of  |               |                      |                                |                                     |           |  |                                     |  |
|                      |  |   | violations issued by the  |               |                      |                                |                                     |           |  |                                     |  |
|                      |  |   | department pursuant to such   |               |                      |                                |                                     |           |  |                                     |  |
|                      |  |   | complaints and (ii) the number of   |               |                      |                                |                                     |           |  |                                     |  |
|                      |  |   | complaints filed pursuant to<br>subdivision (b) of section 24-182   |               |                      |                                |                                     |           |  |                                     | https://a860-  |
|                      |  |   | with the office of administrative   |               |                      |                                |                                     |           |  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Environmental%20Protection%2C%20Department%20  |
| E                    | nvironmental Protection.   | Report on engine idling complaints  |   |               |                      |                                |                                     |           |  |                                     | %20%28DEP%29&required_report_name=Report%20on%20engine%20idling%20complaints%20to%20311%20and%20c  |
|                      |  | to 311 and complaints to DEP  |   | Every X Years |                      | 1                              | 12/31/2020                          |           | New York Administrativ                           | / LL38/2015, LL58/2018              | mplaints%20to%20DEP&sort=date_published_ssi+desc&search_field=advanced   |
|                      |  |   | Report detailing the findings of  |               |                      |                                |                                     |           |  |                                     |  |
|                      |  |   | the study on feasibility of   |               |                      |                                |                                     |           |  |                                     |  |
|                      |  |   | alternative fuel, with  |               |                      |                                |                                     |           |  |                                     |  |
|                      |  |   | recommendations relating to the<br>use of alternative fuels and   |               |                      |                                |                                     |           |  |                                     | https://a860-  |
| F                    | nvironmental Protection  | Report on Feasibility of Use of   | technologies in city ferries.   |               |                      |                                |                                     |           |  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Environmental%20Protection%2C%20Department%20<br>%20%28DEP%29&required_report_name=Report%20on%20Feasibility%20of%20Use%20of%20Alternate%20Fuel%20for  |
|                      |  | Alternate Fuel for City Ferries   | (Completed)   | Once          |                      | 1                              | 12/31/2020                          | 1/29/2021 | New York City Administ                           | LL 3/2008, LL 27/2018               | 20City%20Ferries&sort=date_published_ssi+desc&search_field=advanced  |
| -                    |  |   | A report on how the city has  |               |                      |                                |                                     |           |  |                                     |  |
|                      |  |   | made use of such risk factors in  |               |                      |                                |                                     |           |  |                                     |  |
|                      |  |   | targeting enforcement of laws   |               |                      |                                |                                     |           |  |                                     |  |
|                      |  |   | and rules relating to the delivery  |               |                      |                                |                                     |           |  |                                     |  |
|                      |  |   | by pipe or usage of gas in<br>residential and commercial  |               |                      |                                |                                     |           |  |                                     | https://a860-  |
|                      |  |   | buildings and the efficacy of such  |               |                      |                                |                                     |           |  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Environmental%20Protection%2C%20Department%20  |
| E                    | nvironmental Protection,   |   | targeted enforcement.   |               |                      |                                |                                     |           |  |                                     | %20%28DEP%29&required_report_name=Report%20on%20gas%20safety%20risk%20factors&sort=date_published  |
| 430 D                | Department of (DEP)  | Report on gas safety risk factors   | (Completed)   | Every X Years |                      | 3                              | 12/1/2020                           | 2/10/2021 | New York City Administ                           | LL155/2016                          | ssi+desc&search_field=advanced   |
|                      |  |   |   |               |                      |                                |                                     |           |  |                                     |  |
|                      |  |   | Following review the facility   |               |                      |                                |                                     |           |  |                                     |  |
|                      |  |   | inventory forms and material<br>safety data sheets filed with the   |               |                      |                                |                                     |           |  |                                     |  |
|                      |  |   | department pursuant to this   |               |                      |                                |                                     |           |  |                                     |  |
|                      |  |   | chapter and citywide facility   |               |                      |                                |                                     |           |  |                                     |  |
|                      |  |   | inventory data, a report on   |               |                      |                                |                                     |           |  |                                     |  |
|                      |  |   | number of facilities, number of   |               |                      |                                |                                     |           |  |                                     |  |
|                      |  |   | complaints filed, number of   |               |                      |                                |                                     |           |  |                                     |  |
|                      |  | Bernard States  | Notices of Violation issued,  |               |                      |                                |                                     |           |  |                                     | https://a860-  |
| F                    |  | Report on Hazardous Substance<br>Facility Inventories and Material              | number of civil actions and<br>administrative proceedings, and  |               |                      |                                |                                     |           |  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Environmental%20Protection%2C%20Department%20<br>%20%28DEP%29&required_report_name=Report%20on%20Hazardous%20Substance%20Facility%20Inventories%20anc  |
|                      |  | Safety  |   | Every X Years |                      | 1                              | 10/1/2020                           |           | New York City Administ                           | 11 26/1988 11 143/2013              | 20Material%20Safety&sort=date_published_ssi+desc&search_field=advanced   |
|                      |  |   |   |               |                      |                                |                                     |           |  |                                     |  |
|                      |  |   |   |               |                      |                                |                                     |           |  |                                     |  |
|                      |  |   | Direct to Mayor's Office of Data  |               |                      |                                |                                     |           |  |                                     |  |
|                      |  |   | Analytics (MODA) to be compiled:  |               |                      |                                |                                     |           |  |                                     |  |
|                      | 1  |   | Report on which public data set   |               |                      |                                |                                     |           |  |                                     |  |
|                      |  |   |   |               |                      | 1                              |                                     |           |  |                                     |  |
|                      |  |   | or sets that it is unable to make   |               |                      |                                |                                     |           |  |                                     |  |
|                      |  |   | or sets that it is unable to make<br>available, the reasons why it  |               |                      |                                |                                     |           |  |                                     | https://a860-  |
|                      |  |   | or sets that it is unable to make   |               |                      |                                |                                     |           |  |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Environmental%20Protection%2C%20Department%20   |
|                      | nvironmental Protection,   |   | or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be   |               |                      |                                |                                     |           |  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Environmental%20Protection%2C%20Department%20  |
|                      |  | Report on Open Data Compliance  | or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that   |               |                      | Annually, direct to May        | ror's Office for Open               | Data      | New York City Administ                           | LL 11/2012                          | gpp.pvg.gvv/cataleg?utf8=%E2%SC%938∓locale=en&agency=Environmental%2DProtection%2C%2D0epartment%2C<br>%20%280EP%29&required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_published_<br>+desc&search_field=advanced   |
|                      |  | Report on Open Data Compliance  | or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available on the single web portal   |               |                      | Annually, direct to May        | or's Office for Open                | Data      | New York City Administ                           | LL 11/2012                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Environmental%20Protection%2C%20Department%20<br>%20%280EF%29&required_report_name=Report%200n%20Open%20Data%20Compliance&sort=date_published_<br>+desc&search_field=advanced<br>https://a860-   |
| 432 D                | Department of (DEP)  |   | or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available on the single web portal<br>A plan to prevent confirmed                                |               |                      | Annually, direct to May        | ror's Office for Open               | Data      | New York City Administ                           | t IL 11/2012                        | <pre>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp;locale=en&amp;agency=Environmental%20Protection%2C%20Department%20<br/>%20%280EF%29&amp;required_report_name=Report%20on%20Open%20Data%20Compliance&amp;sort=date_published_<br/>+desc&amp;search_field=advanced<br/>htps://a860-<br/>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp;locale=en&amp;agency=Environmental%20Protection%2C%20Department%20</pre>  |
| 432 D                | Department of (DEP)  | Report on Preventing Confirmed  | or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available on the single web portal<br>A plan to prevent confirmed<br>sewer backups for the sewer | Once          |                      | Annually, direct to May        |                                     |           |  |                                     | gpp.nvg.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Environmental%20Protection%2C%20Department%20<br>%20%280E7%:92&required_report_name=Report%20on%20Dpen%20Data%20Compliance&sort=date_published_<br>+desc&search_field=advanced<br>https://a860-<br>gpp.nve.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Environmental%20Protection%2C%20Department%20<br>%20%280EF%29&required_report_name=Report%20on%20Preventing%20Confirmed%20Sewer%20Backups&sort  |
| 432 D                | Department of (DEP)  |   | or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available on the single web portal<br>A plan to prevent confirmed<br>sewer backups for the sewer |               |                      | Annually, direct to May        | tor's Office for Open<br>12/31/2020 |           | New York City Administ<br>New York City Administ |                                     | <pre>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp;locale=en&amp;agency=Environmental%20Protection%2C%20Department%20<br/>%20%280EP%29&amp;required_report_name=Report%20on%20Open%20Data%20Compliance&amp;sort=date_published_<br/>+desc&amp;search_field=advanced<br/>https://a860-<br/>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp;locale=en&amp;agency=Environmental%20Protection%2C%20Department%20</pre>   |
| 432 D                | Department of (DEP)  | Report on Preventing Confirmed<br>Sewer Backups                                 | or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available on the single web portal<br>A plan to prevent confirmed<br>sewer backups for the sewer |               |                      | Annually, direct to May        |                                     |           |  |                                     | gpp.nvg.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Environmental%20Protection%2C%20Department%20<br>%20%280E7%29&required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_published<br>+desc&search_field=advanced<br>https://a860-<br>gpp.nve.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Environmental%20Protection%2C%20Department%2C<br>%20%280E7%29&required_report_name=Report%20on%20Preventing%20Confirmed%20Sewer%20Backups&sort<br>date_published_sii+desc&search_field=advanced<br>https://a860-  |
| 432 D<br>Ei<br>433 D | Department of (DEP)<br>nvironmental Protection,<br>Department of (DEP)                               | Report on Preventing Confirmed<br>Sewer Backups<br>Report on the Implementation | or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available on the single web portal<br>A plan to prevent confirmed<br>sewer backups for the sewer |               |                      | Annually, direct to May        |                                     |           |  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Environmental%20Protection%2C%20Department%20<br>%20%280E%29&required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_published_<br>+desc&saerch_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Environmental%20Protection%2C%20Department%2C<br>%20%280E%29&required_report_name=Report%20on%20Preventing%20Confirmed%20Sewer%20Backups&sort<br>date_published_si+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Environmental%20Protection%2C%20Department%2C |
| 432 D<br>Ei<br>433 D | Department of (DEP)<br>Invironmental Protection,<br>Department of (DEP)<br>Invironmental Protection, | Report on Preventing Confirmed<br>Sewer Backups                                 | or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available on the single web portal<br>A plan to prevent confirmed<br>sewer backups for the sewer |               |                      | Annually, direct to May        |                                     |           |  | : IL 61/2019                        | pp.nyc.gov/catalog2ruff=%52%9C%938amp;locale=en&agency=Environmental%20Protection%2C%20Department%20<br>%20%28DEP%298amp;required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_published_<br>+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog2ruff=%52%9C%93&locale=en&agency=Environmental%20Protection%2C%20Department%20<br>%20%28DEP%29&required_report_name=Report%20on%20Preventing%20Confirmed%20Sewer%20Backups&sort<br>date_published_si+desc&search_field=advanced  |

| Agency Name  | Required Report Name                              | Report Description   | Frequency     | Frequency<br>Integer | Other Frequency<br>Description | Start Date End Date   | Authorizing Resource<br>(Charter and Code) | (Local Law)             | See All   |
|--|---|--|---------------|----------------------|--------------------------------|-----------------------|--|-------------------------|---|
|  |   |  |               |                      |                                |                       |  |                         |   |
|  |   | Jamaica Bay Task Force, set up in  |               |                      |                                |                       |  |                         |   |
|  |   | November, 2018 reporting its   |               |                      |                                |                       |  |                         |   |
|  |   | advice and recommendations on  |               |                      |                                |                       |  |                         |   |
|  |   | matters relating to or impacting   |               |                      |                                |                       |  |                         |   |
|  |   | the ongoing Jamaica Bay clean-up<br>and resiliency project including   |               |                      |                                |                       |  |                         |   |
|  |   | but not limited to: 1. Review of   |               |                      |                                |                       |  |                         |   |
|  |   | measures proposed to restore   |               |                      |                                |                       |  |                         |   |
|  |   | and maintain the water quality   |               |                      |                                |                       |  |                         |   |
|  |   | and ecological integrity of the  |               |                      |                                |                       |  |                         |   |
|  |   | bay; and 2. Analysis of the  |               |                      |                                |                       |  |                         |   |
|  |   | impacts of sea-level rise on   |               |                      |                                |                       |  |                         |   |
|  |   | Jamaica Bay and the surrounding  |               |                      |                                |                       |  |                         | hur llaco   |
|  |   | watershed including the<br>underground aquifer and   |               |                      |                                |                       |  |                         | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Environmental%20Protection%2C%20Departme   |
| Environmental Protection.                          | Report on the Jamaica Bay clean-up                |  |               |                      |                                |                       |  |                         | gpp.nyc.gov/catalogrutia=%e2%9C%95&locale=en&agency=environmental%20Protection%2C%20Departme<br>%20%28DEP%29&required_report_name=Report%20on%20the%20Jamaica%20Bay%20clean-  |
| ,  | and resiliency project                            | (Completed)  | Every X Years |                      | 2                              | 1/1/2020 2/26/20      | 21 New York City Administ                  | 11 179/2018             | up%20and%20resiliency%20project&sort=date_published_ssi+desc&search_field=advanced  |
| bepartment of (ber )                               | and resiliency project                            | (completed)  | Every x rears |                      | -                              | 1, 1, 2020 2, 20, 20, |  | 1017572010              |   |
|  |   |  |               |                      |                                |                       |  |                         | https://a860-   |
|  | Report on the Use of Heating Oil &                |  |               |                      |                                |                       |  |                         | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Environmental%20Protection%2C%20Departmental%2C%20Departmental%2C%20Departmental%2C%20Departmental%20Protection%2C%20Departmental%20Protection%2C%20Departmental%20Protection%20Protection%2C%20Departmental%20Protection%2C%20Departmental%20Protection%2C%20Departmental%2C%20Departmental%2C%20Departmental%2C%20Departmental%2C%20Departmental%2C%20Departmental%2C%20Departmental%2C%20Departmental%2C%  |
|  | Biodiesel Delivered to Buildings in               |  |               |                      |                                |                       |  |                         | $\% 20\% 28 DEP\% 29 \& amp; required\_report\_name= Report\% 20 on\% 20 the\% 20 Use\% 20 of\% 20 Heating\% 20 Oil\% 20 \&\% 20 Biodemann 20 Sector 2$   |
| 6 Department of (DEP)                              | NYC   |  | Every X Years |                      | 1                              | 1/1/2020              | New York City Administ                     | LL 43/2010, LL 119/2016 | elivered%20to%20Buildings%20in%20NYC&sort=date_published_ssi+desc&search_field=advanced   |
|  |   | Report on use of ultra low sulfur  |               |                      |                                |                       |  |                         |   |
|  |   | Report on use of ultra low sulfur<br>diesel fuel and best available  |               |                      |                                |                       |  |                         | https://a860-   |
|  |   | technology for diesel-fuel   |               |                      |                                |                       |  |                         | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Environmental%20Protection%2C%20Departm   |
|  | Report on Use of Ultra Low Sulfur                 | powered ferries during the   |               |                      |                                |                       |  |                         | %20%28DEP%29&required_report_name=Report%20on%20Use%20of%20Ultra%20Low%20Sulfur%20Diesel%20   |
|  | Diesel Fuel and Best Available                    | immediately preceding fiscal year.   |               |                      |                                |                       |  |                         | $and \% 20 Best \% 20 Available \% 20 Technology \% 20 for \% 20 City \% 20 Ferries \& amp; sort = date_published_ssi+desc \& amp; searching with the second second$  |
| 7 Department of (DEP)                              | Technology for City Ferries                       | (Reports up to Feb 2020)   | Every X Years |                      | 1                              | 10/1/2020 11/10/202   | 20 New York City Administ                  | LL 3/2008               | vanced  |
|  |   |  |               |                      |                                |                       |  |                         |   |
|  |   | Report on numbers of diesel and<br>ultra low sulfur diesel vehicles  |               |                      |                                |                       |  |                         |   |
|  | Report on use of ultra low sulfur                 | owned/operated by each agency,   |               |                      |                                |                       |  |                         |   |
|  | diesel fuel and the use of the best               | numbers of vehicles using best   |               |                      |                                |                       |  |                         | https://a860-   |
|  | available retrofit technology by                  | available retrofit technology, and   |               |                      |                                |                       |  |                         | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Environmental%20Protection%2C%20Departme  |
|  | diesel fuel-powered motor vehicles                | including findings, waivers and  |               |                      |                                |                       |  |                         | $\% 20\% 28 \text{DEP}\% 29 \& \texttt{amp}; \texttt{required\_report\_name=} \texttt{Report}\% 20 \texttt{on}\% 20 \texttt{use}\% 20 \texttt{of}\% 20 \texttt{ultra}\% 20 \texttt{low}\% 20 \texttt{sulfur}\% 20 \texttt{dissel}\% 20 \texttt{figure}\% 20 \texttt{on}\% 20 \texttt{ultra}\% 2$ |
|  | owned or operated by city agencies                |  |               |                      |                                |                       |  |                         | d%20the%20use%20of%20the%20best%20available%20retrofit%20technology%20by%20diesel%20fuel-   |
|  | during the immediately preceding<br>calendar year | regarding ultra low sulfur diesel<br>fuel  | Every X Years |                      | 1                              | 1/31/2020             | Now York City Administ                     | 11 028/2015 11 77/2002  | powered%20motor%20vehicles%20owned%20or%20operated%20by%20city%20agencies%20during%20the%20imme<br>20preceding%20calendar%20year&sort=date_published_ssi+desc&search_field=advanced   |
| s Department of (DEP)                              |   | luei   | Every A rears |                      | 1                              | 1/51/2020             | New TOTK City Authinist                    | LL 038/2013, LL 77/2003 | zopreceding/szocarential/szoyearikamp,sort-uate_publisheu_ssi+uesckamp,search_neu-auvanceu  |
|  |   |  |               |                      |                                |                       |  |                         |   |
|  |   |  |               |                      |                                |                       |  |                         |   |
|  |   | Report on the estimated total  |               |                      |                                |                       |  |                         |   |
|  |   | amount of fuel consumed by the   |               |                      |                                |                       |  |                         |   |
|  |   | amount of fuel consumed by the<br>city's fleet of motor vehicles and   |               |                      |                                |                       |  |                         |   |
|  |   | amount of fuel consumed by the<br>city's fleet of motor vehicles and<br>the estimated total amount of  |               |                      |                                |                       |  |                         |   |
|  |   | amount of fuel consumed by the<br>city's fleet of motor vehicles and<br>the estimated total amount of<br>equivalent carbon dioxide emitted   |               |                      |                                |                       |  |                         |   |
|  |   | amount of fuel consumed by the<br>city's fleet of motor vehicles and<br>the estimated total amount of<br>equivalent carbon dioxide emitted<br>by such vehicles, disaggregated  |               |                      |                                |                       |  |                         |   |
|  |   | amount of fuel consumed by the<br>city's fleet of motor vehicles and<br>the estimated total amount of<br>equivalent carbon dioxide emitted<br>by such vehicles, disaggregated<br>according to fuel type. For the   |               |                      |                                |                       |  |                         |   |
|  |   | amount of fuel consumed by the<br>city's fleet of motor vehicles and<br>the estimated total amount of<br>equivalent carbon dioxide emitted<br>by such vehicles, disaggregated  |               |                      |                                |                       |  |                         |   |
|  |   | amount of fuel consumed by the<br>city's fleet of motor vehicles and<br>the estimated total amount of<br>equivalent carbon dioxide emitted<br>by such vehicles, disaggregated<br>according to fuel type. For the<br>purposes of this suddivision, the<br>city's fleet of motor vehicles shall<br>include vehicles specially  |               |                      |                                |                       |  |                         |   |
|  |   | amount of fuel consumed by the<br>city's fleet of motor vehicles and<br>the estimated total amount of<br>equivalent carbon dioxide emitted<br>by such vehicles, disaggregated<br>according to fuel type. For the<br>purposes of this subdivision, the<br>city's fleet of motor vehicles shall<br>include vehicles specially<br>equipped for emergency  |               |                      |                                |                       |  |                         |   |
|  |   | amount of fuel consumed by the<br>city's fleet of motor vehicles and<br>the estimated total amount of<br>equivalent carbon dioxide emitted<br>by such vehicles, disaggregated<br>according to fuel type. For the<br>purposes of this subdivision, the<br>city's fleet of motor vehicles shall<br>include vehicles specially<br>equipped for emergency<br>response by the department,   |               |                      |                                |                       |  |                         |   |
|  |   | amount of fuel consumed by the<br>city's fleet of motor vehicles and<br>the estimated total amount of<br>equivalent carbon dioxide emitted<br>by such vehicles, disaggregated<br>according to fuel type. For the<br>purposes of this suddivision, the<br>city's fleet of motor vehicles shall<br>include vehicles specially<br>equipped for emergency<br>response by the department,<br>office of emergency  |               |                      |                                |                       |  |                         | http://-250   |
|  |   | amount of fuel consumed by the<br>city's fleet of motor vehicles and<br>the estimated total amount of<br>equivalent carbon dioxide emitted<br>by such vehicles, disaggregated<br>according to fuel type. For the<br>purposes of this subdivision, the<br>city's fleet of motor vehicles shall<br>include vehicles specially<br>equipped for emergency<br>response by the department,<br>office of emergency<br>management, sheriff's office of   |               |                      |                                |                       |  |                         | https://a860-<br>rep.nvr.epu/catalos?utf8=%E7%9C%93&:locale=en&:apency=Environmental%20Protection%2C%20Departm  |
|  | Report regarding the use-based fuel               | amount of fuel consumed by the<br>city's fleet of motor vehicles and<br>the estimated total amount of<br>equivalent carbon dixide emitted<br>by such vehicles, disaggregated<br>according to fuel type. For the<br>purposes of this subdivision, the<br>city's fleet of motor vehicles shall<br>include vehicles specially<br>equipped for emergency<br>response by the department,<br>office of emergency<br>management, sheriff's office of<br>the department of finance, police   |               |                      |                                |                       |  |                         |   |
| Environmental Protection,                          | economy for the immediately                       | amount of fuel consumed by the<br>city's fleet of motor vehicles and<br>the estimated total amount of<br>equivalent carbon dixide emitted<br>by such vehicles, disaggregated<br>according to fuel type. For the<br>purposes of this subdivision, the<br>city's fleet of motor vehicles shall<br>include vehicles specially<br>equipped for emergency<br>response by the department,<br>office of emergency<br>management, sheriff's office of<br>the department of finance, police   |               |                      |                                |                       |  |                         | gpp.nvc.gov/catalog2vtf8=%E2%90%93&locale=m&agency=Environmental%20Protection%2C%20Departm<br>%20%28DEP%29&required_peort_name=Report%20regarding%20the%20use-<br>based%20fue%20econom%20for%20the%20immediatel%S20preceding%20fiscal%20year&sort=date_publish  |
| Environmental Protection,                          |   | amount of fuel consumed by the<br>city's fleet of motor vehicles and<br>the estimated total amount of<br>equivalent carbon dioxide emitted<br>by such vehicles, disagregated<br>according to fuel type. For the<br>purposes of this subdivision, the<br>city's fleet of motor vehicles shall<br>include vehicles specially<br>equipped for emergency<br>response by the department,<br>office of emergency<br>management, sheriff's office of<br>the department, fire department, or   | Every X Years |                      | 1                              | 10/1/2020             | New York City Administ                     | ц. 38/2015              | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Environmental%20Protection%2C%20Departmental%2C%20Departmental%2C%20Departmental%2C%20Departmental%2C%20Departmental%2C%20Departmental%2C%20Departmental%2C%20Departmental%2C%20Protection%2C%20Departmental%2C%20Departmental%2C%20Departmental%2C%20Departmental%2C%20Departmental%2DProtection%2C%20Departmental%2C%20Departmental%2C%20Departmental%2C%2DProtection%2C%20Departmental%2C%2DProtection%2C%20Departmental%2C%20Departmental%2C%20Departmental%2C%20Departmental%2DProtection%2C%20Departmental%2C%20Departmental%2C%2DProtection%2C%20Departmental%2C%2DProtection%2C%2DProtection%   |
| Environmental Protection,                          | economy for the immediately                       | amount of fuel consumed by the<br>city's fleet of motor vehicles and<br>the estimated total amount of<br>equivalent carbon dioxide emitted<br>by such vehicles, disaggregated<br>according to fuel type. For the<br>purposes of this subdivision, the<br>city's fleet of motor vehicles shall<br>include vehicles specially<br>equipped for emergency<br>response by the department,<br>office of emergency<br>management, sheriff's office of<br>the department of finance, police<br>department, fire department, or<br>office of the chief medical  |               |                      | 1                              | 10/1/2020             | New York City Administ                     | LL 38/2015              | gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=n&agency=Environmental%20Protection%2C%20Departm<br>%20%28DEP%29&required_pont_name=Report%20regarding%20the%20use-<br>based%20fue%20econom%20for%20the%20inmediatel%20preceding%20fiscal%20year&sort=date_publishe   |
| Environmental Protection,                          | economy for the immediately                       | amount of fuel consumed by the<br>city's fleet of motor vehicles and<br>the estimated total amount of<br>equivalent carbon dioxide emitted<br>by such vehicles, disaggregated<br>according to fuel type. For the<br>purposes of this subdivision, the<br>city's fleet of motor vehicles shall<br>include vehicles specially<br>equipped for emergency<br>response by the department,<br>office of emergency<br>management, sheriff's office of<br>the department, fire department, or<br>office of the chief medical<br>examiner   |               |                      | 1                              | 10/1/2020             | New York City Administ                     | ц 38/2015               | gpp.nvc.gov/catalog?utf8=%E2%90%93&locale=n&agency=Environmental%20Protection%2C%20Departm<br>%20%28DEP%29&required_pont_name=Report%20regarding%20the%20use-<br>based%20fue%20econom%20for%20the%20inmediatel%20preceding%20fiscal%20year&sort=date_publishe   |
| Environmental Protection,                          | economy for the immediately                       | amount of fuel consumed by the<br>city's fleet of motor vehicles and<br>the estimated total amount of<br>equivalent carbon dixide emitted<br>by such vehicles, disagregated<br>according to fuel type. For the<br>purposes of this suddivision, the<br>city's fleet of motor vehicles shall<br>include vehicles specially<br>equipped for emergency<br>response by the department,<br>office of emergency<br>management, sheriff's office of<br>the department of finance, police<br>department, fire department, or<br>office of the chief medical<br>examiner<br>Report updating comprehensive   |               |                      | 1                              | 10/1/2020             | New York City Administ                     | LL 38/2015              | gpp.nvc.gov/catalog?utf8=%E2%90%93&locale=n&agency=Environmental%20Protection%2C%20Departm<br>%20%28DEP%29&required_pont_name=Report%20regarding%20the%20use-<br>based%20fue%20econom%20for%20the%20inmediatel%20preceding%20fiscal%20year&sort=date_publishe   |
| Environmental Protection,                          | economy for the immediately                       | amount of fuel consumed by the<br>city's fleet of motor vehicles and<br>the estimated total amount of<br>equivalent carbon dioxide emitted<br>by such vehicles, disaggregated<br>according to fuel type. For the<br>purposes of this subdivision, the<br>city's fleet of motor vehicles shall<br>include vehicles specially<br>equipped for emergency<br>response by the department,<br>office of emergency<br>management, sheriff's office of<br>the department, fire department, or<br>office of the chief medical<br>examiner   |               |                      | 1                              | 10/1/2020             | New York City Administ                     | LL 38/2015              | gpp.nvc.gov/catalog?utf8=%E2%90%93&locale=n&agency=Environmental%20Protection%2C%20Departm<br>%20%28DEP%29&required_pont_name=Report%20regarding%20the%20use-<br>based%20fue%20econom%20for%20the%20inmediatel%20preceding%20fiscal%20year&sort=date_publishe   |
| Environmental Protection,                          | economy for the immediately                       | amount of fuel consumed by the<br>city's fleet of motor vehicles and<br>the estimated total amount of<br>equivalent carbon dioxide emitted<br>by such vehicles, disaggregated<br>according to fuel type. For the<br>purposes of this subdivision, the<br>city's fleet of motor vehicles shall<br>include vehicles specially<br>equipped for emergency<br>response by the department,<br>office of the department,<br>office of the chief medical<br>examiner   | Every X Years |                      | 1                              | 10/1/2020             | New York City Administ                     | LL 38/2015              | gpp.nvc.gov/catalog?utf8=%E2%90%93&locale=n&agency=Environmental%20Protection%2C%20Departm<br>%20%28DEP%29&required_pont_name=Report%20regarding%20the%20use-<br>based%20fue%20econom%20for%20the%20inmediatel%20preceding%20fiscal%20year&sort=date_publishe   |
| Environmental Protection,                          | economy for the immediately                       | amount of fuel consumed by the<br>city's fleet of motor vehicles and<br>the estimated total amount of<br>equivalent carbon dioxide emitted<br>by such vehicles, disaggregated<br>according to fuel type. For the<br>purposes of this subdivision, the<br>city's fleet of motor vehicles shall<br>include vehicles specially<br>equipped for emergency<br>response by the department,<br>office of the department,<br>office of the chief medical<br>examiner<br>Report updating comprehensive<br>wetlands protection strategy,<br>including (1) the implementation<br>status of the measures included in<br>such strategy, as it may have been   | Every X Years |                      | 1                              | 10/1/2020             | New York City Administ                     | LL 38/2015              | gpp.nvc.gov/catalog?utd8=%£2%9C%93&locale=n&agency=Environmental%20Protection%2C%20Departm<br>%20%28DEP%29&required_report_name=Report%20regarding%20the%20use-<br>based%20Uek%20economy%20for%20the%20immediately%20preceding%20fiscal%20year&sort=date_publishe<br>c&search_field=advanced  |
| Environmental Protection,                          | economy for the immediately                       | amount of fuel consumed by the<br>city's fleet of motor vehicles and<br>the estimated total amount of<br>equivalent carbon dixide emitted<br>by such vehicles, disaggregated<br>according to fuel type. For the<br>purposes of this subdivision, the<br>city's fleet of motor vehicles shall<br>include vehicles specially<br>equipped for emergency<br>response by the department,<br>office of emergency<br>management, sheriff's office of<br>the department of finance, police<br>department, fire department, or<br>office of the chief medical<br>examiner<br>Report updating comprehensive<br>wetlands protection strategy,<br>including (1) the implementation<br>status of the measures included in<br>such strategy, as it may have been<br>revised pursuant to this | Every X Years |                      | 1                              | 10/1/2020             | New York City Administ                     | Ш 38/2015               | gpp.mvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Environmental%20Protection%2C%20Departm<br>%20%28DEF%29&required_report_name=Report%20regarding%20the%20use-<br>based%20fueK20corom%20for%20the%20immediately%20preceding%20fiscal%20year&sort=date_publishe<br>c&search_field=advanced<br>https://a860-  |
| Environmental Protection,<br>9 Department of (DEP) | economy for the immediately                       | amount of fuel consumed by the<br>city's fleet of motor vehicles and<br>the estimated total amount of<br>equivalent carbon dioxide emitted<br>by such vehicles, disaggregated<br>according to fuel type. For the<br>purposes of this subdivision, the<br>city's fleet of motor vehicles shall<br>include vehicles specially<br>equipped for emergency<br>response by the department,<br>office of the department,<br>office of the chief medical<br>examiner<br>Report updating comprehensive<br>wetlands protection strategy,<br>including (1) the implementation<br>status of the measures included in<br>such strategy, as it may have been   | Every X Years |                      | 1                              | 10/1/2020             | New York City Administ                     | LL 38/2015              | gpp.nvc.gow/catalog?utf8=%E2%9C%93&locale=n&agency=Environmental%20Protection%2C%20Departm<br>%20%28DEP%29&required_report_name=Report%20regarding%20the%20use-<br>based%20the%20economy%20for%20the%20immediately%20preceding%20fiscal%20year&sort=date_publishe<br>c&search_field=advanced  |

| id A | Agency Name               | Required Report Name  | Report Description   | Frequency     | Frequency<br>Integer | Other Frequency<br>Description | Start Date | End Date  | Authorizing Resource<br>(Charter and Code) | Authorizing Resource<br>(Local Law) | See All  |
|------|---------------------------|---|--|---------------|----------------------|--------------------------------|------------|-----------|--|-------------------------------------|--|
| E    | invironmental Protection, | Use of Best Available Retrofit<br>Technology by Sight-Seeing Buses<br>Report  | Report on, among other things,<br>the use of the best available<br>retrofit technology by diesel fuel-<br>powered sight-seeing buses<br>during the immediately preceding<br>fiscal year, including waivers   | Every X Years |                      | 1                              | 1/31/2020  |           |  | LL 38/2015, LL41/2005               | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Environmental%20Protection%2C%20Department%20o<br>%20%28DEF%29&required_report_name=Use%20of%20Best%20Available%20Retrofit%20Technology%20by%20Sight-<br>Seeing%20Buses%20Report&sort=date_published_ssi+desc&search_field=advanced   |
|      | nvironmental Protection,  | Use of Ultra-Low Sulfur Diesel Fuel<br>and Best Available Retrofit<br>Technology by the City's Diesel Fuel-<br>Powered Motor Vehicles Report                                    |  | Every X Years |                      | 1                              | 1/31/2020  |           | New York City Administ                     | LL 38/2015                          | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Environmental%20Protection%2C%20Department%200<br>%20%230E1P%29&required_report_name=Use%200%20Ultra-<br>Low%20Sutur%20Diese%20Def%200met%200et%20Avgibe%20Retrofit%20Technology%20by%20the%20City%275%20Dies<br>el%20Fuel-Powered%20Motor%20Vehicles%20Report&sort=date_published_si+desc&search_field=advanced  |
|      | nvironmental Protection,  | Use of Ultra-Low Sulfur Diesel Fuel<br>and Best Available Retrofit<br>Technology in School Bus<br>Transportation Report   | Report on, among other things,<br>the use of ultra low sulfur diesel<br>fuel and the use of the best<br>available retrofit technology by<br>school buses during the<br>immediately preceding fiscal year,<br>including waivers granted   | Every X Years |                      | 1                              | 1/31/2020  |           | New York City Administ                     | LL 38/2015                          | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Environmental%20Protection%2C%20Department%200<br>%20%28DEP%29&required_report_name=Use%200f%20Ultra-<br>Low%20Sulfur%20Diesel%20Fuel%20and%20Best%20Available%20Retrofit%20Technology%20in%20School%20Bus%20Transp<br>ortation%20Report&sort=date_published_ssi+desc&search_field=advanced   |
|      | invironmental Protection, | Use of Ultra-Low Sulfur Diesel Fuel<br>and Best Available Retrofit<br>Technology in the Fulfillment of<br>Solid Waste Contracts and<br>Recyclable Materials Contracts<br>Report | Report on, among other things,<br>the use of ultra low sulfur diesel<br>fuel and the use of the best<br>available retrofit technology by<br>diesel fuel-powered motor<br>vehicles and diesel fuel-powered<br>nonroad vehicles used in the<br>performance of a solid waste<br>contract or recyclable materials<br>contract during the immediately<br>preceding fiscal year, including<br>waivers granted. | Every X Years |                      | 1                              | 1/31/2020  |           | New York City Administ                     | LL 40/2005, LL 38/2015              | https://a660-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Environmental%20Protection%2C%20Department%200<br>%20%28DEP%29&required_report_name=Use%200f%20Ultra-<br>Low%20Sulfur%20Diese%20Fuel%20and%20Best%20Available%20Retrofit%20Technology%20in%20the%20Fulfillment%20of%<br>20Solid%20Waste%20Contracts%20and%20BecyCable%20Materials%20Contracts%20Report&sort=date_published_ssi+c<br>esc&search_field=advanced |
|      | invironmental Protection, | Use of Ultra-Low Sulfur Diesel Fuel<br>and Best Available Technology in<br>Nonroad Vehicles Report  | Report on the use of ultra low<br>sulfur diesel fuel in diesel-<br>powered noroad vehicles and<br>the use of the best available<br>technology for reducing the<br>emission of pollutants and such<br>other authorized technology in<br>accordance with this section for<br>such vehicles by city agencies<br>during the immediately preceding<br>fiscal year, including waivers<br>granted               | Every X Years |                      | 1                              | 1/31/2020  |           | New York City Administ                     | LL 77/2003<br>LL36/2015             | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Environmental%20Protection%2C%20Department%200<br>%20%220EP%29&required_report_name=Use%200f%20Ultra-<br>Low%20Sulfur%20Diesel%20Fuel%20and%20Best%20Available%20Technology%20in%20Nonroad%20Vehicles%20Report&am<br>p;sort=date_published_ssi-desc&search_field=advanced   |
|      |                           | Water Conservation Public<br>Information Campaign Status  | A list of fixtures meeting the<br>standards of Reference Standard<br>15 in the Appendix to Title 27 of<br>the Administrative Code.<br>(Completed)  | Every X Years |                      | 1                              | 1/1/2020   | 2/26/2021 |  | LL 29/1989                          | https://a860-<br>gpp.nvc.gov/ctalog?utf8=%E2%9C%93&amp.locale=en&agency=Environmental%20Protection%2C%20Department%20<br>%20%28DEP%29&required_report_name=Water%20Conservation%20Public%20Information%20Campaign%20Status&au<br>p;sort-date_published_ssi-desc&search_field=advanced  |

|     |  |   |   |               | Frequency | Other Frequency |            |          |   | Authorizing Resource       |  |
|-----|--|---|---|---------------|-----------|-----------------|------------|----------|---|----------------------------|--|
|     | Agency Name  | Required Report Name                    | Report Description  | Frequency     | Integer   | Description     | Start Date | End Date | (Charter and Code)                                | (Local Law)                | See All  |
|     |  |   | commissioner shall complete a   |               |           |                 |            |          |   |                            |  |
|     |  |   | watershed protection plan for the<br>watershed/sewershed of Jamaica   |               |           |                 |            |          |   |                            |  |
|     |  |   | Bay, which shall include measures   |               |           |                 |            |          |   |                            |  |
|     |  |   | the city can implement to help  |               |           |                 |            |          |   |                            |  |
|     |  |   | protect Jamaica bay. No later than  |               |           |                 |            |          |   |                            |  |
|     |  |   | October 1, 2006, the  |               |           |                 |            |          |   |                            |  |
|     |  |   | commissioner shall complete an  |               |           |                 |            |          |   |                            |  |
|     |  |   | interim report on the preparation<br>of the watershed protection plan.  |               |           |                 |            |          |   |                            |  |
|     |  |   | No later than March 1, 2007, the  |               |           |                 |            |          |   |                            |  |
|     |  |   | commissioner shall complete a   |               |           |                 |            |          |   |                            |  |
|     |  |   | draft of the watershed protection   |               |           |                 |            |          |   |                            |  |
|     |  |   | plan. The commissioner shall  |               |           |                 |            |          |   |                            |  |
|     |  |   | submit to the mayor and the<br>speaker of the council the   |               |           |                 |            |          |   |                            |  |
|     |  |   | watershed protection plan, draft  |               |           |                 |            |          |   |                            |  |
|     |  |   | of such plan and interim report,  |               |           |                 |            |          |   |                            |  |
|     |  |   | or any revised plan, no later than  |               |           |                 |            |          |   |                            |  |
|     |  |   | five business days after its  |               |           |                 |            |          |   |                            |  |
|     |  |   | completion. The watershed<br>protection plan shall be reviewed  |               |           |                 |            |          |   |                            |  |
|     |  |   | and revised as necessary no less  |               |           |                 |            |          |   |                            |  |
|     |  |   | often than once every two years.  |               |           |                 |            |          |   |                            | https://a860-  |
|     |  | Watershed protection plan for the       | No later than October 1, 2008,  |               |           |                 |            |          |   |                            | gpp.nyc.gov/catalog?utf8=%E2%9C%93& locale=en& agency=Environmental%20 Protection%2C%20 Department%20 Protection%20 Protection%2C%20 Department%20 Protection%20 |
|     |  | watershed/sewershed of Jamaica          | and no later than October 1 of  |               |           | _               | 40/4/2020  |          | No. No. 4 Adversaria                              | 11 74 (2005                | %20%28DEP%29&required_report_name=Watershed%20protection%20plan%20for%20the%20watershed%2Fsewer  |
| 447 | Department of (DEP)  | Bay                                     | every second year thereafter, the   | Every X Years |           | 2               | 10/1/2020  |          | New York Administrativ                            | V LL/1/2005                | %20of%20Jamaica%20Bay&sort=date_published_ssi+desc&search_field=advanced   |
|     |  |   | Report on the implementation  |               |           |                 |            |          |   |                            |  |
|     |  |   | status of the measures included in  |               |           |                 |            |          |   |                            |  |
|     |  |   | such strategy, as it may have been  |               |           |                 |            |          |   |                            |  |
|     |  |   | revised pursuant to this  |               |           |                 |            |          |   |                            | https://a860-  |
|     | Environmental Protection   | Watershed Protection Plan               | subdivision; and (2) specific<br>progress towards each of the   |               |           |                 |            |          |   |                            | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Environmental%20Protection%2C%20Department%<br>%20%28DEP%29&required_report_name=Watershed%20Protection%20Plan%20Implementation%20Report%20Upd   |
|     | Department of (DEP)  | Implementation Report Update            | strategy's goals  | Every X Years |           | 4               | 4/22/2020  |          | New York Administrativ                            | v LL 31/2009               | amp;sort=date_published_ssi+desc&search_field=advanced   |
|     |  |   |   |               |           |                 |            |          |   |                            |  |
|     |  |   | Report on the activities of the   |               |           |                 |            |          |   |                            | https://a860-  |
|     | Equal Employment   |   | Commission & the effectiveness  |               |           |                 |            |          |   |                            | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Equal%20Employment%20Practices%20Commission<br>%28EEPC%29&required_report_name=Annual%20Report&sort=date_published_ssi+desc&search_field=ad  |
|     | Practices Commission<br>(EEPC)   | Annual Report                           | of city agencies' affirmative<br>employment efforts   | Every X Years |           | 1               | 2/15/2020  |          | New York City Charter                             | C LL 59/1996               | <pre>&gt;</pre>  |
|     | (  |   |   |               |           |                 |            |          |   |                            |  |
|     |  |   |   |               |           |                 |            |          |   |                            |  |
|     |  |   |   |               |           |                 |            |          |   |                            |  |
|     |  |   | EEPC audits city agencies' equal  |               |           |                 |            |          |   |                            |  |
|     |  |   | employment practices and makes<br>a preliminary determination. If   |               |           |                 |            |          |   |                            |  |
|     |  |   | the agency has not provided   |               |           |                 |            |          |   |                            |  |
|     |  |   | equal employment opportunity as   |               |           |                 |            |          |   |                            |  |
|     |  |   | decided by EEPC,  |               |           |                 |            |          |   |                            |  |
|     |  |   | recommendations are made and  |               |           |                 |            |          |   |                            |  |
|     |  |   | the agency has the opportunity to<br>respond. If proposed corrective  |               |           |                 |            |          |   |                            |  |
|     |  |   | actions by agency are not   |               |           |                 |            |          |   |                            |  |
|     |  |   | considered sufficient, EEPC can   |               |           |                 |            |          |   |                            |  |
|     |  |   | make a final determination with   |               |           |                 |            |          |   |                            |  |
|     |  |   | recommended corrective action;  |               |           |                 |            |          |   |                            |  |
|     |  |   | the agency then responds within<br>30 days on corrective actions it   |               |           |                 |            |          |   |                            |  |
|     |  |   |   |               |           |                 |            |          |   |                            |  |
|     |  |   |   |               |           | 1               |            |          |   |                            |  |
|     |  |   | will take and reports monthly to  |               |           |                 |            |          |   |                            |  |
|     |  |   |   |               |           |                 |            |          |   |                            |  |
|     |  |   | will take and reports monthly to<br>the commission. After 6 months,<br>EEPC will determine if more<br>action needs to be taken, notify  |               |           |                 |            |          |   |                            |  |
|     | Equal Employment   |   | will take and reports monthly to<br>the commission. After 6 months,<br>EEPC will determine if more<br>action needs to be taken, notify<br>the agency and report to the  |               |           |                 |            |          |   |                            | https://a860-  |
|     | Practices Commission   | Audite                                  | will take and reports monthly to<br>the commission. After 6 months,<br>EEPC will determine if more<br>action needs to be taken, notify<br>the agency and report to the<br>Mayor. This is all part of the audit  |               |           | As peopled      |            |          | New York City Charter /                           | Chanter 36 Section 033(-)  | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Equal%20Employment%20Practices%20Commission  |
|     |  | Audits                                  | will take and reports monthly to<br>the commission. After 6 months,<br>EEPC will determine if more<br>action needs to be taken, notify<br>the agency and report to the  |               |           | As needed       |            |          | New York City Charter (                           | Chapter 36, Section 832(c) | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Equal%20Employment%20Practices%20Commissic<br>%28EEPC%29&required_report_name=Audits&sort=date_published_ssi+desc&search_field=advanced  |
| 450 | Practices Commission<br>(EEPC)   | Audits                                  | will take and reports monthly to<br>the commission. After 6 months,<br>EEPC will determine if more<br>action needs to be taken, notify<br>the agency and report to the<br>Mayor. This is all part of the audit<br>process for EEPC.   |               |           | As needed       |            |          | New York City Charter (                           | Chapter 36, Section 832(c) | <pre>epp.nyc.gov/catalog2utB=%E2%9C%93&amp;ampjocale=en&amp;ampjagency=Equal%20Employment%20Practices%20Commissio<br/>%28EEPC%29&amp;ampjrequired_report_name=Audits&amp;ampjsort=date_published_ssi+desc&amp;ampjsearch_field=advanced<br/>https://a860-</pre>  |
| 450 | Practices Commission<br>(EEPC)<br>Equal Employment<br>Practices Commission           | Audits<br>City Agency Racial and Ethnic | will take and reports monthly to<br>the commission. After 6 months,<br>EEPC will determine if more<br>action needs to be taken, notify<br>the agency and report to the<br>Mayor. This is all part of the audit  |               |           | As needed       |            |          |   |                            | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Equal%20Employment%20Practices%20Commissic<br>%28EEFC%29&required_report_name=Audits&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Equal%20Employment%20Practices%20Commissic<br>%28EEFC%29&required_report_name=City%20Agency%20Racial%20and%20Ethnic%20Underutilization%20%20Rep  |
| 450 | Practices Commission<br>(EEPC)<br>Equal Employment                                   |   | will take and reports monthly to<br>the commission. After 6 months,<br>EEPC will determine if more<br>action needs to be taken, notify<br>the agency and report to the<br>Mayor. This is all part of the audit<br>process for EEPC.<br>A citywide analysis of racial and                          | Every X Years |           | As needed       | 2/15/2021  |          | New York City Charter (<br>New York City Administ |                            | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Equal%20Employment%20Practices%20Commissio<br>%28EEPC%29&required_report_name=Audits&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Equal%20Employment%20Practices%20Commissio   |
| 450 | Practices Commission<br>(EEPC)<br>Equal Employment<br>Practices Commission           | City Agency Racial and Ethnic           | will take and reports monthly to<br>the commission. After 6 months,<br>EEPC will determine if more<br>action needs to be taken, notify<br>the agency and report to the<br>Mayor. This is all part of the audit<br>process for EEPC.<br>A citywide analysis of racial and<br>ethnic classification |               |           | As needed       | 2/15/2021  |          |   |                            | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Equal%20Employment%20Practices%20Commissio<br>%28EEPC%29&required_report_name=Audits&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Equal%20Employment%20Practices%20Commissio<br>%28EEPC%29&required_report_name=City%20Agency%20Racial%20and%20Ethnic%20Underutilization%20%20Rep<br>mp;sort=date_published_ssi+desc&search_field=advanced   |
| 450 | Practices Commission<br>(EEPC)<br>Equal Employment<br>Practices Commission<br>(EEPC) | City Agency Racial and Ethnic           | will take and reports monthly to<br>the commission. After 6 months,<br>EEPC will determine if more<br>action needs to be taken, notify<br>the agency and report to the<br>Mayor. This is all part of the audit<br>process for EEPC.<br>A citywide analysis of racial and<br>ethnic classification |               |           | As needed       | 2/15/2021  |          |   |                            | <pre>spp.nvc.gov/catalog2vtH5=%E2%9C5%93&amp;ampjocale=een&amp;ampjagency=Equal%20Employment%20Practices%20Commissis<br/>%28EEPC%29&amp;ampjrequired_report_name=Audits&amp;ampjsort=date_published_ssi+desc&amp;ampjsearch_field=advanced<br/>https://a860-<br/>gpp.nvc.gov/catalog2vtH5=%E2%9C%93&amp;ampjocale=een&amp;ampjagency=Equal%20Employment%20Practices%20Commissis<br/>%28EEPC%29&amp;Ampjrequired_report_name=City28QAepc%20Bacial%20Enhic%20Underutilization%20%20Rep<br/>mpjsort=date_published_ssi+desc&amp;ampjsearch_field=advanced<br/>https://a860-</pre>   |
| 450 | Practices Commission<br>(EEPC)<br>Equal Employment<br>Practices Commission           | City Agency Racial and Ethnic           | will take and reports monthly to<br>the commission. After 6 months,<br>EEPC will determine if more<br>action needs to be taken, notify<br>the agency and report to the<br>Mayor. This is all part of the audit<br>process for EEPC.<br>A citywide analysis of racial and<br>ethnic classification |               |           | As needed       | 2/15/2021  |          |   |                            | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Equal%20Employment%20Practices%20Commissia<br>%28EEPC%29&required_report_name=Audits&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Equal%20Employment%20Practices%20Commissia<br>%28EEPC%29&required_report_name=City%20Agency%20Racial%20and%20Ethnic%20Underutilization%20%20Rep<br>mp;sort=date_published_ssi+desc&search_field=advanced   |

| A rep<br>durin<br>imple<br>pursu<br>(annu<br>Sectic<br>of ag<br>equal<br>inclu<br>regan<br>inclu                      | port Description report on the agency's efforts ring the previous quarter to plement the plan adopted rsusant to paragraph nineteen rnual plan) of ctionA £15(a),including details agency's efforts to implement luding statistical information garding total employment, cluding provisional, seasonal, er-diem and part-time             | Frequency      | Integer | Description               | Start Date         | End Date  | (Charter and Code)      | (Local Law) | See All   |
|---|--|----------------|---------|---------------------------|--------------------|-----------|-------------------------|-------------|---|
| durin,<br>imple<br>pursu<br>(annu<br>Sectic<br>of age<br>equal<br>inclu<br>regan<br>inclu                             | tring the previous quarter to<br>plement the plan adopted<br>rsusant to paragraph nineteen<br>nnual plan) of<br>citonă 815(a), including detailis<br>agency's efforts to implement<br>quale mployment practices,<br>cluding statistical information<br>garding total employment,<br>cluding provisional, seasonal,<br>r-diem and part-time |                |         |                           |                    |           |                         |             |   |
| durin<br>imple<br>pursu<br>(annu<br>Sectio<br>of age<br>equal<br>incluu<br>regan<br>incluu                            | tring the previous quarter to<br>plement the plan adopted<br>rsusant to paragraph nineteen<br>nnual plan) of<br>citonă 815(a), including detailis<br>agency's efforts to implement<br>quale mployment practices,<br>cluding statistical information<br>garding total employment,<br>cluding provisional, seasonal,<br>r-diem and part-time |                |         |                           |                    |           |                         |             |   |
| Section<br>of agg<br>equal<br>inclu<br>regan<br>inclu   | ction 815(a), including details<br>agency's efforts to implement<br>jual employment practices,<br>cluding statistical information<br>garding total employment,<br>cluding provisional, seasonal,<br>er-diem and part-time  |                |         |                           |                    |           |                         |             |   |
| includ  | cluding provisional, seasonal,<br>er-diem and part-time  |                |         |                           |                    |           |                         |             |   |
| emple<br>prom   | nployees, new hiring and<br>omotions in a manner which<br>cilitates understanding of an  |                |         |                           |                    |           |                         |             |   |
| agenc<br>and e<br>empl<br>memi  | ency's efforts to provide fair<br>d effective equal opportunity<br>nployment for minority group<br>embers, women and members   |                |         |                           |                    |           |                         |             |   |
| Equal Employment Quarterly Equal Employment employment Practices Commission Opportunity and Diversity Plan employment | other groups who are<br>nployed by, or who seek<br>nployment with, city agencies.<br>eport from June 2020)   | Every X Months | 1       | :                         | 1/1/2020           | 9/30/2020 | New York City Charter C |             | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&agency=Equal%20Employment%20Practices%20Commission%20<br>%28EEPC%29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan<br>%20Implementation&sort=date_published_ssi+desc&search_field=advanced  |
| Repoi<br>reten<br>of&A<br>infor   | port regarding the collection,<br>tention, and disclosure<br>Ã, identifying<br>formationÃ, by such agency<br>Id any contractors or   |                |         |                           |                    |           |                         |             | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Equal%20Employment%20Practices%20Commission%2C   |
|   | bcontractors utilized by such  | Every X Years  | 2       |                           | 7/31/2020          |           | New York City Administ  |             | v28EEPC%29&required_report_name=Report%20on%20Agency%20Policies%20on%20Identifying%20Information&s<br>ort=date_published_ssi+desc&search_field=advanced   |
| Analy<br>Repo<br>or set<br>availa<br>canno  | rect to Mayor's Office of Data<br>alaytics (MODA) to be compiled:<br>sport on which public data set<br>sets that it is unable to make<br>ailable, the reasons why it<br>nnot do so and the date by<br>nich the agency expects that   |                |         |                           |                    |           |                         |             | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Equal%20Employment%20Practices%20Commission%20   |
| Practices Commission such   | ch public data set or sets will be<br>ailable on the single web portal   |                |         | Annually, direct to Mayor | 's Office for Open | Data      | New York City Administ  |             | ppp-in-gov/catalog-touring_contraction_contraction_ppg-in-gov/catalog_contraction |
| Finance, Department of statement of taxes due and valuated  | entative statement on the<br>luation of real property subject<br>taxation  | Every X Years  | -       |                           | 2/15/2020          |           | New York City Charter C |             | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&agency=Finance%2C%20Department%20of%20x%28DOF%29&am<br>p.required_report_name=Estimate%200f%20assessed%20valuation%20and%20statement%200f%20tax%20due%20and%20<br>uncollected%20for%20the%20sensing%20yea%amp;sort_date_published_stratesckamp;search_field=advanced  |
| Finance, Department of Industrial and Commercial Incentive the p  | port concerning the status of e program for industrial and   |                |         |                           |                    |           |                         |             | https://a860-<br>gpp.mycgov/catalog?utf8=%E2%9C%93&amp.iocale=en&agency=Finance%2C%20Department%20of%20%28DOF%29&am<br>p.rcquired_teport_name=Industrial%20and%20Commercial%20Incentive%20Program%20Report&sort=date_published_s  |
| 457 (DOF) Program Report comm<br>Finance, Department of Language Access Implementation                                | mmercial real tax abatement  | Every X Years  | 1       |                           | 4/1/2020           |           | New York Administrativ  |             | si+desc&ampsearch_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Finance%2C%20Department%20of%20%28DOF%29&an<br>p.rcquired_report_name=Language%20Access%20Implementation%20Plan%2FLocal%20Law%2030%20of%202017%20Report  |
|   | eport from May 2018)   | Every X Years  | 3       |                           | 12/31/2020         | 1/22/2021 | New York City Administ  |             | &:sort=date_published_ssi+desc&search_field=advanced  |
| prope   | y corporation which uses real<br>operty exempted from taxation<br>ust make a report available<br>escribing efforts undertaken in   |                |         |                           |                    |           |                         |             | https://a860-   |
| previo  | evious calendar year to provide<br>sistance to city programs and   | Every X Years  |         |                           | 6/1/2020           |           |                         |             | Inttp://abob-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Finance%2C%20Department%20of%20%28DOF%29&an<br>p:required_report_name=Nonprofit%20organization%20tax%20exemption%20report&sort=date_published_ssi+desc&am<br>p:search_field=advanced   |

|     |                                 |  |  |                | Frequency | Other Frequency |            |            |                        |                         |  |
|-----|---------------------------------|--|--|----------------|-----------|-----------------|------------|------------|------------------------|-------------------------|--|
| id  | Agency Name                     | Required Report Name   | Report Description   | Frequency      | Integer   | Description     | Start Date | End Date   | (Charter and Code)     | (Local Law)             | See All  |
|     |                                 | Required Report Name   | A report on the outstanding debt<br>for base penalties, default<br>penalties, and default judgments<br>issued for notices of violations<br>returnable to the environmental<br>control board (ECB) and referred<br>to the department for collection<br>during the previous fiscal year,<br>and base penalties, default<br>penalties, and default judgments<br>issued for notices of violations<br>returnable to the ECB and<br>referred to the department for<br>collection that remain in full force<br>and effect, pursuant to<br>subparagraph (i) of paragraph one   |                | Integer   | Description     | Start Date | End Date   | (Charter and Code)     | (Local Law)             | https://a860-  |
|     | Finance, Department of          |  | of subdivision d of section 1049-a   |                |           |                 |            |            |                        |                         | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Finance%2C%20Department%20of%20%28DOF%29&an  |
| 460 | (DOF)                           | Outstanding debt report  | of the charter. (Completed)  | Every X Years  |           | 1               | 11/1/2020  | 12/31/2020 | New York City Administ | t LL 011/2015           | p;required_report_name=Outstanding%20debt%20report&sort=date_published_ssi+desc&search_field=advanced  |
|     | Finance, Department of<br>(DOF) | Quarterly Equal Employment<br>Opportunity and Diversity Plan<br>Implementation | A report on the agency's efforts<br>during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph nineteen<br>(annual plan) of<br>Section & B15(a), including details<br>of agency's efforts to implement<br>equal employment practices,<br>including statistical information<br>regarding total employment,<br>including provisional, seasonal,<br>per-diem and part-time<br>employees, new hiring and<br>promotions in a manner which<br>facilitates understanding of an<br>agency's efforts to provide fair<br>and effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are<br>employment with, city agencies.<br>(Reports up to Jul 2020) | Every X Months |           | 3               | 1/1/2020   | 8/31/2020  | New York City Charter  | сци 102/1977, ц 59/1996 | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.jocale=ee&amp.jagency=Finance%2C%20Department%200f%20%28D0F%29&an<br>prequired_report_name=Quarterly%20Equal%20Employment%200pportunity%20and%20Diversity%20Plan%20Implementati<br>, on&amp.sort=date_published_ssi+desc&amp.search_field=advanced |
|     | Finance, Department of          | Real Property tax exemption;<br>Deferral of tax payments                       | Report on the program<br>established through city charter<br>and codes title 11, sections 250-<br>278, inclusive of its effects in the<br>city and including information on<br>certificates of eligibility issued and<br>jobs created in each area where<br>benefits are available.<br>(Completed)   | Every X Years  |           |                 |            |            |                        |                         | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Finance%2C%20Department%20of%20%28DOF%29&ar<br>p;required_report_name=Real%20Property%20tax%20exemption;%20Deferral%20of%20tax%20payments&sort=date_ptc   |

| Agency Name                     | Required Report Name                                       | Report Description  | Frequency     | Frequency<br>Integer | Other Frequency<br>Description | Start Date End Date       | Authorizing Resource<br>(Charter and Code) | (Local Law)              | See All   |
|---------------------------------|--|---|---------------|----------------------|--------------------------------|---------------------------|--|--------------------------|---|
|                                 |  |   |               |                      |                                |                           |  |                          |   |
|                                 |  |   |               |                      |                                |                           |  |                          |   |
|                                 |  | Annual report regarding   |               |                      |                                |                           |  |                          |   |
|                                 |  | exemptions and abatements for   |               |                      |                                |                           |  |                          |   |
|                                 |  | real property, including (i) the  |               |                      |                                |                           |  |                          |   |
|                                 |  | amount of real property tax that<br>would have been paid in the         |               |                      |                                |                           |  |                          |   |
|                                 |  | aggregate by the owners of real   |               |                      |                                |                           |  |                          |   |
|                                 |  | property granted an exemption or  |               |                      |                                |                           |  |                          |   |
|                                 |  | abatement if the property were  |               |                      |                                |                           |  |                          |   |
|                                 |  | fully taxable and the amount of   |               |                      |                                |                           |  |                          |   |
|                                 |  | tax actually paid in the aggregate                                      |               |                      |                                |                           |  |                          |   |
|                                 |  | by such owners, (ii) the<br>geographic distribution of                  |               |                      |                                |                           |  |                          |   |
|                                 |  | exemptions and abatements   |               |                      |                                |                           |  |                          |   |
|                                 |  | granted pursuant to this section,                                       |               |                      |                                |                           |  |                          |   |
|                                 |  | and (iii) a distribution by type of                                     |               |                      |                                |                           |  |                          | https://a860-   |
|                                 |  | eligible categories as delineated                                       |               |                      |                                |                           |  |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Finance%2C%20Department%20of%20%28DOF%298   |
| Finance, Department of<br>(DOF) | Real Property Taxation Exemptions<br>and Abatements Report |   | Every X Years |                      | 1                              | 7/1/2020                  | Now York City Administ                     |                          | p;required_report_name=Real%20Property%20Taxation%20Exemptions%20and%20Abatements%20Report&sort=date<br>ublished_ssi+desc&search_field=advanced   |
| 103 (DOF)                       | and Abatements Report                                      | Report regarding the collection,  | Lvery X rears |                      | 1                              | //1/2020                  | New Tork City Administ                     | LL 74/2003, LL 1/2004,LL | ubisiteu_ssi+uescoamp,search_iteru-auvanceu   |
|                                 |  | retention, and disclosure   |               |                      |                                |                           |  |                          |   |
|                                 |  | ofÃ, identifying  |               |                      |                                |                           |  |                          |   |
|                                 |  | informationÃ, by such agency  |               |                      |                                |                           |  |                          | https://a860-   |
| Finance, Department of          | Report on Agency Policies on                               | and any contractors or<br>subcontractors utilized by such               |               |                      |                                |                           |  |                          | <pre>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp;locale=en&amp;agency=Finance%2C%20Department%20of%20%28DOF%29&amp;<br/>p;required_report_name=Report%20on%20Agency%20Policies%20on%20Identifying%20Information&amp;sort=date_publis</pre>   |
| 164 (DOF)                       | Identifying Information                                    | agency  | Every X Years |                      | 2                              | 7/31/2020                 | New York City Administ                     | 11 245/2017              | p;required_report_name=report%z00n%z0Agency%z0Poincies%z00n%z0identriying%z0information&sort=date_public<br>d_ssi+desc&search_field=advanced  |
| (501)                           | actuarying mornadon  | agency  | Every A rears |                      | -                              | 7,51/2020                 | new ronk eity nammise                      | 11 143/2027              | https://a860-   |
|                                 |  |   |               |                      |                                |                           |  |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Finance%2C%20Department%20of%20%28DOF%29&   |
| Finance, Department of          | Report on Eligibility of Seniors for                       |   |               |                      |                                |                           |  |                          | $p; required\_report\_name=Report\%20 on\%20 Eligibility\%20 of\%20 Seniors\%20 for\%20 Rent\%20 Increase\%20 Exemption\%20 Program (Not Seniors\%20) and (Not Seniors\%$ |
| 465 (DOF)                       | Rent Increase Exemption Programs                           |   | Every X Years |                      | 3                              | 12/31/2021                | New York City Administ                     | LL 40/2015               | ms&sort=date_published_ssi+desc&search_field=advanced   |
|                                 |  |   |               |                      |                                |                           |  |                          |   |
|                                 |  | Report that states the number of  |               |                      |                                |                           |  |                          |   |
|                                 |  | summonses issued for engine   |               |                      |                                |                           |  |                          |   |
|                                 |  | idling violations pursuant to   |               |                      |                                |                           |  |                          |   |
|                                 |  | subdivision (p) of section 4-08 of                                      |               |                      |                                |                           |  |                          |   |
|                                 |  | title 34 of the rules of the city of<br>New York, including the total   |               |                      |                                |                           |  |                          | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Finance%2C%20Department%20of%20%28DOF%29&  |
| Finance, Department of          |  | amount of penalties imposed for   |               |                      |                                |                           |  |                          | p;required_report_name=Report%20on%20Engine%20Idling%20Violations&sort=date_published_ssi+desc&searcl   |
| 466 (DOF)                       | Report on Engine Idling Violations                         |   | Every X Years |                      | 1                              | 12/31/2020 9/2/2020       | New York City Administ                     | LL 58/2018               | ield=advanced   |
|                                 |  |   |               |                      |                                |                           |  |                          |   |
|                                 | Report on Fiscal Year Proposed                             | Report on proposed interest rate  |               |                      |                                |                           |  |                          | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Finance%2C%20Department%20of%20%28DOF%29&a   |
| Finance, Department of          | Interest Rate for Nonpayment of                            | to be charged for nonpayment of   |               |                      |                                |                           |  |                          | p;required_report_name=Report%20on%20Fiscal%20Year%20Proposed%20Interest%20Rate%20for%20Nonpayment%20of%  |
| 167 (DOF)                       | Water Rents  |   | Every X Years |                      | 1                              | 5/13/2020                 | New York Administrativ                     |                          | 0Water%20Rents&sort=date_published_ssi+desc&search_field=advanced   |
|                                 |  |   |               |                      |                                |                           |  |                          |   |
|                                 |  |   |               |                      |                                |                           |  |                          |   |
|                                 |  | A report describing the factors<br>considered when determining the      |               |                      |                                |                           |  |                          |   |
|                                 |  | recommendation and the  |               |                      |                                |                           |  |                          |   |
|                                 |  | rationale for the use of such   |               |                      |                                |                           |  |                          |   |
|                                 |  | factors. Such report shall include                                      |               |                      |                                |                           |  |                          |   |
|                                 |  | the interest rate charged for   |               |                      |                                |                           |  |                          | https://a860-   |
| 5                               |  | nonpayment of taxes on real   |               |                      |                                |                           |  |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Finance%2C%20Department%20of%20%28DOF%298   |
| Finance, Department of<br>(DOF) | Report on Interest Rates for<br>Nonpayment of Taxes        | property in comparable cities for<br>the two previous fiscal years      | Every X Years |                      | 1                              | 5/13/2020                 | New York City Administ                     |                          | p;required_report_name=Report%20on%20Interest%20Rates%20for%20Nonpayment%20of%20Taxes&sort=date_pub<br>ed_ssi+desc&search_field=advanced  |
|                                 |  | ine the previous incuryedis   |               | 1                    | -                              | 5/15/2020                 |  |                          |   |
|                                 |  |   |               |                      |                                |                           |  |                          |   |
|                                 |  | Direct to Mayor's Office of Data  |               |                      |                                |                           |  |                          |   |
|                                 |  | Analytics (MODA) to be compiled:  |               |                      |                                |                           |  |                          |   |
|                                 |  | Report on which public data set<br>or sets that it is unable to make    |               |                      |                                |                           |  |                          |   |
|                                 |  | available, the reasons why it   |               |                      |                                |                           |  |                          |   |
|                                 |  | cannot do so and the date by  |               |                      |                                |                           |  |                          | https://a860-   |
|                                 |  | which the agency expects that   |               |                      |                                |                           |  |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Finance%2C%20Department%20of%20%28DOF%29&   |
| Finance, Department of          |  | such public data set or sets will be                                    |               |                      |                                |                           |  |                          | p;required_report_name=Report%20On%20Open%20Data%20Compliance&sort=date_published_ssi+desc&searc  |
| 169 (DOF)                       | Report on Open Data Compliance                             | available on the single web portal<br>Report on concollation of cortain |               |                      | Annually, direct to Mayo       | or's Office for Open Data | New York City Administ                     | LL 11/2012               | eld=advanced  |
|                                 |  | Report on cancellation of certain<br>parking tickets in the prior       |               |                      |                                |                           |  |                          | https://a860-   |
|                                 |  | parking deveta in the prior   |               | 1                    |                                |                           |  |                          |   |
|                                 |  | calendar year. With   |               |                      |                                |                           |  |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&:agencv=Finance%2C%20Department%20of%20%28DOF%29&  |
| Finance, Department of          | Report on Parking Violations Bureau                        | calendar year. With<br>Transportation, Department of                    |               |                      |                                | 3/31/2020                 |  |                          | <pre>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp;locale=en&amp;agency=Finance%2C%20Department%200f%20%28DOF%29&amp;<br/>p;required_report_name=Report%20on%20Parking%20Violations%20Bureau%20parking%20ticket%20cancellations&amp;s</pre>  |

|       |                                 |   |   | _              |         | Other Frequency        |                          |           | Authorizing Resource   |             |  |
|-------|---------------------------------|---|---|----------------|---------|------------------------|--------------------------|-----------|------------------------|-------------|--|
|       | Agency Name                     | Required Report Name  | Report Description  | Frequency      | Integer | Description            | Start Date               | End Date  | (Charter and Code)     | (Local Law) | See All  |
|       |                                 |   | Report on the number and nature<br>of inquiries received by the<br>department of finance and the<br>311 citizen service center<br>regarding the rent increase<br>exemption programs; (ii) the<br>number, nature, and resolution of<br>comments and complaints<br>received by the ombudspersons<br>designated pursuant to paragraph<br>one of subdivision a of this<br>section regarding the rent<br>increase exemption programs;<br>and (iii) any recommendations   |                |         |                        |                          |           |                        |             |  |
|       |                                 |   | made by any such ombudsperson<br>to the commissioner of finance   |                |         |                        |                          |           |                        |             | https://a860-  |
|       |                                 |   | regarding the administration of   |                |         |                        |                          |           |                        |             | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Finance%2C%20Department%20of%20%28DOF%29&  |
|       |                                 | Report on Rent Increase Exemption                                 |   |                |         |                        |                          |           |                        |             | p;required_report_name=Report%20on%20Rent%20Increase%20Exemption%20Inquiries&sort=date_published_ssi+det_published_s |
| 471 ( | DOF)                            | Inquiries   | programs.   | Every X Years  | 1       |                        | 10/1/2020                |           | New York City Administ | LL 40/2015  | &search_field=advanced   |
| 472 ( | Finance, Department of<br>IDOF) | Report on revocations   | A plan and a timeline for<br>revocation of benefits under<br>section 421-a of the real property<br>tax law for each designated<br>building for which such<br>department received, during the<br>reporting period, a final notice of<br>revocation of such benefits for<br>noncompliance with applicable<br>affordability requirements or<br>applicable rent registration<br>requirements from the<br>department of housing<br>preservation and development<br>pursuant to chapters 15 and 16 of<br>title 26 of the code. (Required<br>reports from Aug 2020 to Nov<br>2020) | Every X Months | 3       |                        | 1/1/2020                 | 2/10/2021 | New York City Administ | LL 193/2017 | https://a860-<br>gpp.nyc.gov/ctalog?utf8=%E2%9C%93&jocale=en&agency=Finance%2C%20Department%20of%20%28DOF%29&<br>py:equired_report_name=Report%20on%20revocations&sort=date_published_ssi+desc&search_field=advanced   |
|       |                                 |   |   |                |         |                        |                          |           |                        |             | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Finance%2C%20Department%20of%20%28DOF%29&   |
| F     | Finance, Department of          | Report to City Council on Outreach                                |   |                |         |                        |                          |           |                        |             | p;required report name=Report%20to%20City%20Council%20on%20Outreach%20Session%20Held%20before%20Tax%20Li   |
| 473 ( | (DOF)                           | Session Held before Tax Lien Sales                                |   |                |         | As needed              |                          |           | New York City Administ | LL 004/2017 | %20Sales&sort=date_published_ssi+desc&search_field=advanced  |
| 474 ( |                                 | Review and Evaluation of Economic<br>Development Tax Expenditures | Report on evaluation of any<br>exclusion, exemption, abatement,<br>credit or other benefit allowed<br>against city taxi hability that<br>induces behavior related to<br>producing business income or<br>investment income, including a<br>description of the tax expenditure<br>reviewed, the data, methodology<br>and assumptions used in<br>evaluating, and analysis of the<br>effectiveness and whether it is<br>achieving its goals, whether the<br>goals are still relevant, and<br>recommendations for future<br>evaluations  |                |         | Times set by City Cour | ncil in consultation wit | th IBO    | New York City Administ |             | https://a860-<br>gpp.nvc.gov/ctailog?utf8=%E2%9C%93&locale=en&agency=Finance%2C%20Department%20of%20%28DOF%29&<br>p;required_report_name=Review%20and%20Evaluation%20Def%20Evanomic%20Development%20Tax%20Expenditures&am<br>ort-date_published_ssi-desc&search_field=advanced   |
|       |                                 |   |   |                |         |                        |                          |           |                        |             |  |
|       |                                 |   | The Commissioner shall submit an<br>annual report to the council  |                |         |                        |                          |           |                        |             | https://a860-  |
| 5     | Finance, Department of          |   | concerning the sale or sales of tax<br>liens during the preceding year  |                |         |                        |                          |           |                        |             | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Finance%2C%20Department%20of%20%28DOF%29&<br>p;required_report_name=Sales%20of%20Tax%20Liens%20Report&sort=date_published_ssi+desc&search_field=a  |
| id | Agency Name                             | Required Report Name                        | Report Description  | Frequency      | Frequency<br>Integer | Other Frequency<br>Description | Start Date End Date | Authorizing Resource<br>(Charter and Code) | Authorizing Resource<br>(Local Law) | See All  |
|----|---|---|---|----------------|----------------------|--------------------------------|---------------------|--|-------------------------------------|--|
| 14 | Agency Name                             | Required Report Name                        | Report Description  | requency       | integer              | Description                    |                     | (charter and code)                         | (Local Law)                         |  |
|    |   |   | Annual Report on Tax  |                |                      |                                |                     |  |                                     |  |
|    |   |   | Expenditures/Listing of all                                     |                |                      |                                |                     |  |                                     |  |
|    | Finance, Department of                  |   | exclusions, exemptions,<br>abatements, credits etc. allowed     |                |                      |                                |                     |  |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Finance%2C%20Department%20of%20%28DOF%29&am   |
| 47 |   | Tax Benefit Report                          | against city tax liability                                      | Every X Years  | 1                    |                                | 2/15/2020           | New York City Charter                      | Chapter 10, Section 240             | p;required_report_name=Tax%20Benefit%20Report&sort=date_published_ssi+desc&search_field=advanced   |
|    | 0 (001)                                 |   | against entry tax nubliney                                      | Every x rears  |                      |                                | 2/15/2020           | new ronk city charter                      |                                     | p/required_report_nume_navoesbenenoveneporteaunpjooreaute_pabrinted_sinaeseaunpjeenen_neta-aaraneea  |
|    |   |   | A report regarding the collection,                              |                |                      |                                |                     |  |                                     |  |
|    |   |   | retention, and disclosure of                                    |                |                      |                                |                     |  |                                     | https://a860-  |
|    | Financial Information                   |   | identifying information by such                                 |                |                      |                                |                     |  |                                     | gpp.nyc.gov/catalog?utf8 = % E2% 9C% 93& amp; locale = en& amp; agency = Financial% 20 Information% 20 Services% 20 Agency% 20 - Services% 20 Agency% 20 - Services% 20 - |
|    | Services Agency - Office of             |   | agency and any contractors or                                   |                |                      |                                |                     |  |                                     | %20Office%20of%20Payroll%20Administration%20%28FISA-   |
| 47 | Payroll Administration (FISA-<br>7 OPA) | Identifying Information Law Report          | subcontractors utilized by such                                 | Every X Years  |                      |                                | 7/31/2020           | NVC Administrativo Cor                     | 11 245/2017 11 247/201              | OPA%29&required_report_name=Identifying%20Information%20Law%20Report&sort=date_published_ssi+desc&a<br>7 mp;search_field=advanced  |
| 47 | 7 OFA)                                  | identifying mormation taw keport            | agency  | Lvery A reals  | 4                    |                                | 7/31/2020           | NTC Administrative Col                     | 1 LL 243/2017, LL 247/201           | inp,search_neid-advanced   |
|    |   |   | Report on the number of closings                                |                |                      |                                |                     |  |                                     |  |
|    |   |   | made in the previous year, the                                  |                |                      |                                |                     |  |                                     |  |
|    |   |   | locations of such closings, and the                             | •              |                      |                                |                     |  |                                     |  |
|    |   |   | nature and use of the premises                                  |                |                      |                                |                     |  |                                     | https://a860-  |
|    |   | Fire Commissioner's Annual Vacated          |   |                |                      |                                |                     |  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Fire%20Department%2C%20New%20York%20City%20%   |
| 47 |   | Buildings and Decisions to Reopen<br>Report | reopened pursuant to his or her<br>permission                   | Fuer V Veere   |                      |                                | 1/1/2020            | New York City Adminis                      | 11 22/1000                          | 28FDNY%29&required_report_name=Fire%20Commissioner%27s%20Annual%20Vacated%20Buildings%20and%20Decisio<br>ns%20to%20Reopen%20Report&sort=date_published_ssi+desc&search_field=advanced  |
| 47 | 8 CILY (FDINT)                          | Report                                      | permission  | Every X Years  | -                    |                                | 1/1/2020            | New York City Adminis                      | LL 23/1990                          | ns%20t0%20ke0pen%20keport&sort=date_published_ssi+desc&search_neid=advanced  |
|    |   |   |   |                |                      |                                |                     |  |                                     | https://a860-  |
|    |   |   |   |                |                      |                                |                     |  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Fire%20Department%2C%20New%20York%20City%20%   |
|    |   | Language Access Implementation              |   |                |                      |                                |                     |  |                                     | 28FDNY%29&required_report_name=Language%20Access%20Implementation%20Plan%2FLocal%20Law%2030%20of%20  |
| 47 | 9 City (FDNY)                           | Plan/Local Law 30 of 2017 Report            |   | Every X Years  | 3                    |                                | 12/31/2020          | New York City Adminis                      | LL30/2017                           | 2017%20Report&sort=date_published_ssi+desc&search_field=advanced   |
|    |   |   |   |                |                      |                                |                     |  |                                     |  |
|    |   |   | The commissioner shall give<br>written notice of the closing of |                |                      |                                |                     |  |                                     |  |
|    |   |   | any building or structure or part                               |                |                      |                                |                     |  |                                     | https://a860-  |
|    |   |   | thereof pursuant to this section,                               |                |                      |                                |                     |  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Fire%20Department%2C%20New%20York%20City%20%   |
|    | Fire Department, New York               |   | and any subsequent actions taken                                | 1              |                      |                                |                     |  |                                     | 28FDNY%29&required_report_name=Notice%20of%20Orders%20to%20Vacate&sort=date_published_ssi+desc&am  |
| 48 | 0 City (FDNY)                           | Notice of Orders to Vacate                  | with respect thereto  |                |                      | As soon as practicable         |                     | New York City Administ                     | LL 23/1990                          | p;search_field=advanced  |
|    |   |   | Report including 1. The number o                                | f              |                      |                                |                     |  |                                     |  |
|    |   |   | opioid antagonists the  |                |                      |                                |                     |  |                                     |  |
|    |   |   | department has available,                                       |                |                      |                                |                     |  |                                     |  |
|    |   |   | disaggregated by borough and                                    |                |                      |                                |                     |  |                                     |  |
|    |   |   | division; 2. The number of                                      |                |                      |                                |                     |  |                                     |  |
|    |   |   | emergency medical technicians<br>and other first responders     |                |                      |                                |                     |  |                                     |  |
|    |   |   | employed by the department that                                 |                |                      |                                |                     |  |                                     |  |
|    |   |   | are trained to administer opioid                                |                |                      |                                |                     |  |                                     |  |
|    |   |   | antagonists, disaggregated by                                   |                |                      |                                |                     |  |                                     |  |
|    |   |   | borough and division; 3. The                                    |                |                      |                                |                     |  |                                     |  |
|    |   |   | number of instances in the                                      |                |                      |                                |                     |  |                                     |  |
| 1  |   |   | quarter that an emergency                                       |                |                      |                                |                     |  |                                     |  |
| 1  |   |   | medical technician or other first<br>responder employed by the  |                |                      |                                |                     |  |                                     |  |
|    |   |   | department administered an                                      |                |                      |                                |                     |  |                                     |  |
| 1  |   |   | opioid antagonist to a patient,                                 |                |                      |                                |                     |  |                                     |  |
| 1  |   |   | disaggregated by borough,                                       |                |                      |                                |                     |  |                                     |  |
| 1  |   |   | division, and by method of                                      |                |                      |                                |                     |  |                                     |  |
| 1  |   |   | administration, such as syringe                                 |                |                      |                                |                     |  |                                     |  |
| 1  |   |   | injection or nasal atomizer; and 4.                             | ·              |                      |                                |                     |  |                                     |  |
| 1  |   |   | The number, expressed in both<br>absolute terms and as a        |                |                      |                                |                     |  |                                     |  |
| 1  |   |   | percentage of all administrations,                              |                |                      |                                |                     |  |                                     | https://a860-  |
| 1  |   |   | of instances in which the patient                               |                |                      |                                |                     |  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Fire%20Department%2C%20New%20York%20City%20%   |
|    | Fire Department, New York               |   | responded to the administration                                 |                |                      |                                |                     |  |                                     | 28FDNY%29&required_report_name=Opioid%20Antagonist%20Report&sort=date_published_ssi+desc&search  |
| 48 | 1 City (FDNY)                           | Opioid Antagonist Report                    | of an opioid antagonist.  | Every X Months |                      |                                | 4/25/2020           | New York City Adminis                      | LL 126/2018                         | _field=advanced  |

|      |                           |  |  |                | Frequency | Other Frequency        |            |           |                           | Authorizing Resource       |  |
|------|---------------------------|--|--|----------------|-----------|------------------------|------------|-----------|---------------------------|----------------------------|--|
| id . | Agency Name               | Required Report Name   | Report Description   | Frequency      | Integer   | Description            | Start Date | End Date  | (Charter and Code)        | (Local Law)                | See All  |
|      |                           |  |  |                |           |                        |            |           |                           |                            |  |
|      |                           |  | A report on the agency's efforts<br>during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph nineteen<br>(annual plan) of<br>SectionÅ 815(a).including details<br>of agency's efforts to implement<br>equal employment practices,<br>including statistical information<br>regarding total employment,<br>including provisional, seasonal,   |                |           |                        |            |           |                           |                            |  |
|      |                           |  | per-diem and part-time<br>employees, new hiring and<br>promotions in a manner which<br>facilitates understanding of an<br>agency's efforts to provide fair<br>and effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are  |                |           |                        |            |           |                           |                            | https://a860-  |
|      |                           | Quarterly Equal Employment<br>Opportunity and Diversity Plan                                   | employed by, or who seek<br>employment with, city agencies.  |                |           |                        |            |           |                           |                            | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Fire%20Department%2C%20New%20York%20City%20%<br>28FDNY%29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan%  |
|      |                           | Implementation   | (Reports up to Jul 2020)   | Every X Months |           | 3                      | 1/1/2020   | 8/31/2020 | 0 New York City Charter 0 | C LL 102/1977, LL 59/1996, | 20Implementation&sort=date_published_ssi+desc&search_field=advanced  |
|      |                           | Report on Agency Policies on<br>Identifying Information  | Report regarding the collection,<br>retention, and disclosure<br>ofÅ,Å identifying<br>informationÅ,Å by such agency<br>and any contractors or<br>subcontractors utilized by such<br>agency   | Every X Years  |           | 2                      | 7/31/2020  |           | New York City Administ    | t LL 245/2017              | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Fire%20Department%2C%20New%20York%20City%20%<br>28FDNY%29&required_report_name=Report%20on%20Agency%20Policies%20On%20Identifying%20Information≻<br>rt=date_published_si+desc&search_field=advanced   |
|      | Fire Department, New York | Report on materials developed with<br>Department of Education on fire<br>safety and prevention | Report describing the activities<br>taken pursuant to this section<br>during the previous calendar year<br>to develop educational materials<br>relating to fire safety and<br>prevention   | Every X Years  |           | 1                      | 1/31/2020  |           | New York City Administ    | 11 116/2018                | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Fire%20Department%2C%20New%20York%20City%20%<br>28FDNY%29&required_report_name=Report%20on%20materials%20developed%20with%20Department%20c%20Educa<br>tion%20on%20fire%20safety%20and%20prevention&sort=date_published_ssi+desc&search_field=advanced   |
|      | Fire Department, New York |  | Direct to Mayor's Office of Data<br>Analytics (MODA) to be compiled:<br>Report on which public data set<br>or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available on the single web portal   |                |           | Annually, direct to Ma |            | Data      | New York City Administ    |                            | https://a860-<br>gpp.nv.gov/catalog?utf8=%E2%9C%93&Jocale=en&agency=Fire%20Department%2C%20New%20York%20Citty%20%<br>28FDN%252&required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_published_ssi+de<br>c&search_field=advanced   |
|      |                           |  | Report on the department's<br>expenditures on recruiting<br>candidates for the open-<br>competitive firefighter civil<br>service examination; 2. A list of<br>the recruiting events in which the<br>department has participated for<br>the open-competitive firefighter<br>civil service examination; and 3. A<br>list of the preparatory materials<br>for firefighter applicants the<br>department has prepared to help<br>candidates for the open-<br>competitive firefighter civil<br>service examination and |                |           |                        |            |           |                           |                            | https://a860-<br>gpp.nyc.gov/cstalog?utf8=%E2%9C%93&amp.jocale=en&agency=Fire%20Department%2C%20New%20York%20City%20%  |
|      | Fire Department, New York |  | promotion to firefighter civil   |                |           |                        |            |           |                           |                            | $28 {\sf FDNY} \% 29 \& {\sf amp}; required\_report\_name= {\sf Report} \% 20 {\sf on} \% 20 {\sf Recruitment} \% 20 {\sf Efforts} \& {\sf amp}; {\sf sort=date\_published\_ssi+desc} \& {\sf amp} \% with the the transformation of tran$ |
| 486  | City (FDNY)               | Report on Recruitment Efforts  | service examination  | Every X Years  |           | 1                      | 3/31/2020  |           | New York City Administ    | t LL 049/2015              | p;search_field=advanced  |

|     |  |  |  |                | Frequency | Other Frequency |            |           | Authorizing Resource   | Authorizing Resource        |   |
|-----|--|--|--|----------------|-----------|-----------------|------------|-----------|--|-----------------------------|---|
| id  | Agency Name  | Required Report Name   | Report Description   | Frequency      | Integer   | Description     | Start Date | End Date  |  | (Local Law)                 | See All   |
|     |  | Report on Residential Outreach on  | Report describing activities taken<br>to provide fire safety training<br>materials to owners and<br>occupants of R-2 multiple  |                |           |                 |            |           |  |                             | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Fire%20Department%2C%20New%20York%20City%20%<br>28FDN%29&required_report_name=Report%20on%20Residential%20Outreach%20on%20Fire%20Safety&sort=date  |
| 487 | City (FDNY)  | Fire Safety  | dwellings  | Every X Years  |           | 1               | 1/31/2020  |           | New York City Administ   | LL 110/2018                 | _published_ssi+desc&search_field=advanced   |
|     | Fire Department, New York<br>City (FDNY)                 | Report on Response Times to Fire<br>and Medical Emergencies/Citywide<br>Performance Indicators   | Providing fire service response<br>time, number of incidents, and<br>classifications, emergency<br>medical services incidents and<br>response time, number of<br>ambulance runs. The Ariel Russo<br>Emergency 9-1-1: Response Time<br>Report. (Reports from June 2020<br>Sept 2020)  | Every X Months |           | 1               | 1/31/2020  | 10/8/2020 | ) New York City Administ   | LL 119/2013                 | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Fire%20Department%2C%20New%20York%20City%20%<br>28FDNY%29&required_report_name=Report%20on%20Response%20Times%20to%20Fire%20and%20Medical%20Emerg<br>encles%22FCtywide%20Performance%20Indicators&sort=date_published_ssi+desc&search_field=advanced   |
|     |  | Report on Use of Fire Alarms in Fires<br>Involving Civilian Fire Fatality or Life-   | existence of fire sprinklers at any  |                |           |                 |            |           |  |                             | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Fire%20Department%2C%20New%20York%20Citly%20%<br>28FDNY%29&required_report_name=Report%20or%20Use%20of%20Fire%20Alarms%20In%20Fire%20Almvolving%20Civil  |
| 489 | City (FDNY)  | threatening Injury   | fire greater than a first alarm fire   | Every X Years  |           | 1               | 4/1/2020   |           | New York City Administ   | LL 130/2019                 | $ian\% 20 Fire\% 20 Fatality\% 20 or\% 20 Life-threatening\% 20 Injury \& amp; sort=date_published_ssi+desc \& amp; search_field=advanced and the state of the state of$ |
|     | Fire Department, New York<br>City (FDNY)                 |  | A report indicating whether a<br>smoke detector or alarm was<br>found at the location of any fire in<br>which there was a civilian fire<br>fatality during the preceding<br>calendar year. If a smoke detector<br>or alarm was found, such report<br>shall indicate the technology used<br>by such smoke detector or alarm<br>and whether such smoke detector<br>or alarm was operational,<br>provided that such information<br>can be ascertained. Such report<br>may also include any other<br>information relevant in<br>determining the role of smoke<br>detectors or alarms in any civilian<br>fire fatality. |                |           | 1               | 4/1/2020   |           | New York City Administ   | LL 20/2017                  | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Fire%20Department%2C%20New%20York%20City%20%<br>28FDNY%29&required_report_name=Report%20on%20Use%20Of%20Smoke%20Detectors%20and%20Fire%20Alarms&a<br>mp;sort=date_published_ssi+desc&search_field=advanced   |
|     | Fire Department, New York<br>City (FDNY)                 |  | Fire Commissioner, as trustee of<br>such Volunteer Firemen's<br>Benevolent Fund, shall submit a<br>verified report on fire<br>commissioner's proceedings as<br>such trustee during the previous<br>year. Such report shall include a<br>statement of all receipts and<br>disbursements on account of such<br>benevolent fund, a list of the<br>names, residences and as nearly<br>as possible, the ages of the<br>beneficiaries of such fund and the<br>respective amounts paid to them<br>during such period  |                |           | 1               | 4/1/2020   |           | New York City Administ   | rative Code Title 11 Sectio | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Fire%20Department%2C%20New%20York%20City%20%<br>28FDNY%29&required_report_name=Report%20on%20Volunteer%20Firemen%27s%20Benevolent%20Fund&sort=c<br>ate_published_ssi+desc&zearch_field=advanced  |
|     |  | Reporting on the racial and gender<br>makeup of applicants for firefighter<br>civil service examinations, and<br>admission and graduation statistics<br>from the probationary firefighter<br>school. |  | Every X Years  |           | 1               | 3/31/2020  |           | New York City Administ   | LL 049/2015                 | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Fire%20Department%2C%20New%20York%20City%20%<br>28FDNY%29&required_report_name=Reporting%20on%20the%20rad%20and%20gender%20makeup%20of%20applica<br>ns%20for%20fnefighter%20civil%20service%20examinations,%20and%20and%20gender%20graduation%20statistics%20f<br>om%20the%20probationary%20firefighter%20school.&sort=date_published_si+des&search_field=advanced   |
|     | Food Policy Director,<br>Mayor's Office of the<br>(MOFP) |  | A report regarding the<br>production, processing and<br>distribution of food in and for the<br>city of New York,   | Every X Years  |           | 1               | 9/1/2020   |           | New York City<br>Administrative Code<br>Title 3, Section 120,<br>New York City Charter<br>Chapter 1, Section 20(j) | LL 52/2011                  | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Food%20Policy%20Director%2C%20Mayor%27s%20Of<br>ce%20of%20the%20%28MOFP%29&required_report_name=City%20Food%20Metrics%20Report%20%28Not%20the%20<br>ame%20as%20the%20food%20security%20portion%20atributed%20to%20Office%20of%20Food%20Policy%3F%29&sort<br>=date_published_ssi+desc&search_field=advanced   |

|  |   |   |                                 | Frequency | Other Frequency          |                     |           | Authorizing Resource   |                           |  |
|--|---|---|---------------------------------|-----------|--------------------------|---------------------|-----------|------------------------|---------------------------|--|
| Agency Name  | Required Report Name  | Report Description  | Frequency                       | Integer   | Description              | Start Date          | End Date  | (Charter and Code)     | (Local Law)               | See All  |
| Food Policy Director,<br>Mayor's Office of the<br>495 (MOFP)               | Language Access Implementation<br>Plan/Local Law 30 of 2017 Report        | (Completed)   | Every X Years                   |           | 3                        | 12/31/2020          | 1/20/2021 | New York City Administ |                           | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Food%20Policy%20Director%2C%20Mayor%275%20O<br>cc%2006%20the%20%28MOFP%29&required_report_name=Language%20Access%20Implementation%20Plan%2FLocal<br>20Law%2030%200f%202017%20Report&sort=date_published_ssi-desc&search_field=advanced  |
|  |   | A report on the agency's efforts<br>during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph nineteen<br>(annual plan) of<br>SectionA 815(a),including details<br>of agency's efforts to implement<br>equal employment practices,<br>including statistical information<br>regarding total employment,<br>including provisional, seasonal,<br>per-diem and part-time<br>employees, new hiring and<br>promotions in a manner which<br>facilitates understanding of an<br>agency's efforts to provide fair<br>and effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are |                                 |           |                          |                     |           |                        |                           | https://a860-  |
| Food Policy Director,<br>Mayor's Office of the                             | Quarterly Equal Employment<br>Opportunity and Diversity Plan              | employed by, or who seek<br>employment with, city agencies.   |                                 |           |                          |                     |           |                        |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Food%20Policy%20Director%2C%20Mayor%27s%20Oi<br>ce%20of%20the%20%28MOFP%29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20a   |
| 496 (MOFP)<br>Food Policy Director,<br>Mayor's Office of the<br>497 (MOFP) | Implementation<br>Report on Agency Policies on<br>Identifying Information | Report regarding the collection,<br>retention, and disclosure<br>oră, identifying<br>informationĂ, by such agency<br>and any contractors or<br>subcontractors utilized by such<br>agency  | Every X Months<br>Every X Years |           | 2                        | 7/31/2020           |           | New York City Administ |                           | %20Diversity%20Plan%20Implementation&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.ruc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Food%20Policy%20Director%2C%20Mayor%27s%200<br>ce%200f%20the%20%28Mc0PF%29&required_report_name=Report%20on%20Agency%20Policies%20on%20Identifying<br>20Information&sort=date_published_ssi+desc&search_field=advanced |
| Food Policy Director,<br>Mayor's Office of the<br>498 (MOCP)               | Report on Open Data Compliance  | Direct to Mayor's Office of Data<br>Analytics (MODA) to be compiled:<br>Report on which public data set<br>or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available on the single web portal  |                                 |           | Annually, direct to Mayo | r's Office for Open | Data      | New York City Administ | ц 11/2012                 | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Food%20Policy%20Director%2C%20Mayor%27s%20C<br>cc%200f%20the%20%28MOFP%29&required_report_name=Report%20on%20Open%20Data%20Compliance&sor<br>date_published_ssirdesc&search_field=advanced  |
| Health and Hospitals<br>499 Corporation (HHC)                              | Report on Health Services in<br>Correctional Facilities                   | Report regarding the medical and<br>mental health services provided<br>to inmates in city correctional<br>facilities during the previous three<br>calendar months. (Reports from<br>June 2020 - July 2020)  | Every X Months                  |           | 3                        | 1/15/2020           | 9/24/2020 | New York City Administ | LL 058/2015               | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Health%20and%20Hospitals%20Corporation%20%28H<br>C%29&required_report_name=Report%20on%20Health%20Services%20in%20Correctional%20Facilities&sort=date<br>published_si-desc&search_field=advanced  |
| Health and Mental Hygien<br>500 Department of (DOHMH)                      | e, Annual Report on Animal Care<br>Centers                                | Report including information<br>regarding the management and<br>operation of all full-service<br>shelters performing services<br>pursuant to a contract with the<br>city of New York  | Every X Years                   |           | 1                        | 1/1/2020            |           | New York City Administ | LL 59/2011, LL 26/2000, I | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Health%20and%20Mental%20Hygiene%2C%20Depart<br>ent%20df%20%28D0HMH%29&required_report_name=Annual%20Report%20on%20Animal%20Care%20Centers&<br>ort=date_published_ssi+desc&search_field=advanced<br>https://s860-  |
| Health and Mental Hygien<br>501 Department of (DOHMH)                      | e, Annual Report on Drinking Water<br>Tank Inspections                    |   | Every X Years                   |           | 1                        | 3/1/2020            |           | New York City Administ | LL 11/2009, LL 239/2017,  | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Health%20and%20Mental%20Hygiene%2C%20Depar<br>ent%20of%20%28DOHMH%29&required_report_name=Annual%20Report%20on%20Drinking%20Water%20Tank%20I<br>ections&sort=date_published_ssi+desc&search_field=advanced  |
|  | e, Annual Report on Lead Paint  | Report on progress toward<br>increasing screening rates and<br>reducing the incidence rates of<br>children newly identified with  |                                 |           |                          |                     |           |                        |                           | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Health%20and%20Mental%20Hygiene%2C%20Depar<br>ent%20of%20%28DOHMH%29&required_report_name=Annual%20Report%20on%20Lead%20Paint%20Enforcement%  |
| 503 Department of (DOHMH)  |   | elevated blood lead levels  | Every X Years                   |           | 4                        | 10/1/2020           |           | New York City Administ | 11 1/2004 11 70/2019      | Program&sort=date_published_ssi+desc&search_field=advanced   |

|  |   |  |                | Frequency | Other Frequency |            | Authorizing Resource            | Authorizing Resource           |  |
|--|---|--|----------------|-----------|-----------------|------------|---------------------------------|--------------------------------|--|
| id Agency Name   | Required Report Name  | Report Description   | Frequency      | Integer   | Description     | Start Date | End Date (Charter and Code)     | (Local Law)                    | See All  |
|  |   | Report concerning the  |                |           |                 |            |                                 |                                | https://a860-  |
|  |   | administration and enforcement   |                |           |                 |            |                                 |                                | gpp.nyc.gov/catalog?utf8=%E2%9C%93& locale=en& agency=Health%20and%20Mental%20Hygiene%2C%20Departmatication and a standard stand                       |
|  | , Annual Report on Regulation of                            | of the Tobacco Product   |                |           |                 |            |                                 |                                | ent%20of%20%28DOHMH%29&required_report_name=Annual%20Report%20on%20Regulation%20of%20Tobacco%20Pr  |
| 505 Department of (DOHMH)                              | Tobacco Products  | Regulation Act   | Every X Years  |           | 1               | 6/1/2020   | New York City Adminis           | t LL 69/2009                   | oducts&sort=date_published_ssi+desc&search_field=advanced  |
|  |   | A combined report of the dates   |                |           |                 |            |                                 |                                |  |
|  |   | and results of all health  |                |           |                 |            |                                 |                                |  |
|  |   | inspections of all bathing beaches   |                |           |                 |            |                                 |                                |  |
|  |   | and the dates and reasons for any  |                |           |                 |            |                                 |                                |  |
|  |   | advisory or closure for the Friday   |                |           |                 |            |                                 |                                |  |
|  |   | preceding the last Monday of May   |                |           |                 |            |                                 |                                | https://a860-  |
|  |   | until the Friday after the first   |                |           |                 |            |                                 |                                | gpp.nyc.gov/catalog?utf8=%E2%9C%93& locale=en& agency=Health%20and%20Mental%20Hygiene%2C%20Departministry and a standard standar                       |
| Health and Mental Hygiene                              |   | Monday of September of each  |                |           |                 |            |                                 |                                | $ent\%20 of\%20\%28 DOHMH\%29 \& amp; required\_report\_name=Beach\%20 Surveillance\%20 Report \& amp; sort=date\_published\_ssirestimates and the set of $ |
| 506 Department of (DOHMH)                              | Beach Surveillance Report                                   | year   | Every X Years  |           | 1               | 11/1/2020  | New York City Adminis           | t LL 29/2005, LL 48/1990, I    | +desc&search_field=advanced  |
| 507 Department of (DOHMH)                              | , Biennial Report of the Municipal<br>Drug Strategy Council | Report on municipal drug<br>strategy, including current drug<br>policies, programs and services;<br>interventions needed; amounts of<br>opiold antagonists needed by city<br>agencies, and more. No later than<br>February 1, 2018, and no later<br>than February 1 Diennially, until<br>Local Law is deemed repealed<br>following the submission of the<br>required report pursuant to this<br>local law due in February 2022.<br>A summary child care service<br>inspection report regarding child<br>care programs in New York City   | Every X Years  |           | 2               | 2/1/2020   | 2/1/2022 New York City Charter  | C LL 129/2018, LL 48/2017      | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Health%20and%20Mental%20Hygiene%2C%20Departm<br>ent%20of%20%28DOHMH%29&required_report_name=Biennial%20Report%20of%20the%20Municipal%20Drug%20Strat<br>egy%20Council&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Health%20and%20Mental%20Hygiene%2C%20Departm<br>ent%20of%20%28DOHMH%29&required_report_name=Child%20care%20Services%20inspection%20report&&sort=d   |
| 509 Department of (DOHMH)                              |   | following an inspection  |                |           | As needed       |            | New York City Adminis           | trative Code Title 17. Section | are published ssi+desc&search field=advanced   |
| Health and Mental Hygiene<br>510 Department of (DOHMH) | ,<br>Child Day Care Quarterly Report                        | Report regarding child care<br>programs in New York city that<br>includes, at a minimum, the<br>following information concerning<br>child care services, and to the<br>extent that the department has<br>access to such information, as<br>well as information concerning<br>state-regulated family and group<br>family day care homes and school-<br>age child care programs in 17-<br>13.07. (completed)   | Every X Months |           | 3               | 2/15/2020  | 12/30/2020 New York City Admini | si UL 22/2010                  | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Health%20and%20Mental%20Hygiene%2C%20Departm<br>ent%20of%20%28DDHMH%29&required_report_name=Child%20Day%20Care%20Quarterly%20Report&sort=date_p<br>ublished_ssi+desc&search_field=advanced  |
| Health and Mental Hypiene                              | , Child Fatality Review Advisory Team                       | Â, A report including, but not<br>limited to, the number of child<br>fatality cases which occurred in<br>the City of New York during the<br>previous year; statistics regarding<br>the causes of child fatalities;<br>specific non-identifying data with<br>respect to the victims of child<br>fatalities, such as gender, age and<br>race, and, if available, religion and<br>ethnicity; statistics regarding the<br>location of child fatalities,<br>disaggregated by borough; and<br>recommendations regarding ways<br>to decrease the future incidence<br>of child fatalities in the City of |                |           |                 |            |                                 |                                | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&amp.iocale=en&agency=Health%20and%20Mental%20Hygiene%2C%20Departm<br>ent%200f%2005420D0HMH%29&required_report_name=Child%20Fatality%20Review%20Advisory%20Team%20Report&a  |
| 511 Department of (DOHMH)                              | Report  | New York.  | Every X Years  | 1         | 1               | 1/31/2020  | New York City Adminis           | t LL 115/2006, LL 6/2012       | mp;sort=date_published_ssi+desc&search_field=advanced  |

|   |   |   |                | Frequency | Other Frequency |            |           | Authorizing Resource    | Authorizing Resource |  |
|---|---|---|----------------|-----------|-----------------|------------|-----------|-------------------------|----------------------|--|
| Agency Name   | Required Report Name  | Report Description  | Frequency      | Integer   | Description     | Start Date | End Date  | (Charter and Code)      | (Local Law)          | See All  |
|   |   | A report reviewing provision of   |                |           |                 |            |           |                         |                      |  |
|   |   | healthcare services in the city,  |                |           |                 |            |           |                         |                      |  |
|   |   | including to low-income   |                |           |                 |            |           |                         |                      |  |
|   |   | individuals, the uninsured, the   |                |           |                 |            |           |                         |                      |  |
|   |   | under-insured, homeless   |                |           |                 |            |           |                         |                      |  |
|   |   | individuals and families,<br>incarcerated individuals,                  |                |           |                 |            |           |                         |                      |  |
|   |   | communities of color, the aging,  |                |           |                 |            |           |                         |                      |  |
|   |   | lesbian, gay, bisexual and  |                |           |                 |            |           |                         |                      |  |
|   |   | transgender individuals,  |                |           |                 |            |           |                         |                      |  |
|   |   | immigrants, women, people with<br>limited English proficiency,          |                |           |                 |            |           |                         |                      | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Health%20and%20Mental%20Hygiene%2C%20Departr  |
| Health and Mental Hygiene.                              | Committee on City Healthcare  | individuals under the age of 21,  |                |           |                 |            |           |                         |                      | ent%20of%20%28DOHMH%29&required report name=Committee%20or%20City%20Healthcare%20Services%20Repoint  |
| 512 Department of (DOHMH)                               |   | and people with disabilities  | Every X Years  |           | 2               | 1/1/2020   |           | NYC Charter Chapter 1   | 5 LL 6/2018          | &sort=date_published_ssi+desc&search_field=advanced  |
|   |   |   |                |           |                 |            |           |                         |                      |  |
|   |   | A survey measuring air pollution  |                |           |                 |            |           |                         |                      |  |
|   |   | levels around the city and to   |                |           |                 |            |           |                         |                      |  |
|   |   | determine the relationship  |                |           |                 |            |           |                         |                      |  |
|   |   | between air pollution levels  |                |           |                 |            |           |                         |                      | https://a860-  |
|   |   | around the city and factors such  |                |           |                 |            |           |                         |                      | gpp.nyc.gov/catalog?utf8=%E2%9C%93& locale=en& agency=Health%20and%20Mental%20Hygiene%2C%20Departicle and anticipation of the second                       |
| Health and Mental Hygiene,<br>513 Department of (DOHMH) |   | as traffic and building emissions.<br>(Required report from April 2020) | F              |           |                 | 4/22/2020  | 2/10/2021 | New York City Administ  | 11 102/2015          | ent%20of%20%28DOHMH%29&required_report_name=Community%20Quality%20Air%20Survey&sort=date_publ<br>hed_ssi+desc&search_field=advanced  |
| 515 Department of (DORWIN)                              | Community Quality All Survey  | (Required report from April 2020)                                       | Every A rears  |           |                 | 4/22/2020  | 2/10/2021 | New FOR City Administ   | 1 11 103/2013        | neu_ssiruescaainp,search_neu-auvanceu  |
|   |   | Report including  |                |           |                 |            |           |                         |                      | https://a860-  |
|   |   | recommendations to reduce   |                |           |                 |            |           |                         |                      | gpp.nyc.gov/catalog?utf8=%E2%9C%93& locale=en& agency=Health%20 and%20 Mental%20 Hygiene%2C%20 Departmental Mental%20 Hygiene%2C%20 Hygiene%20 Hyg                       |
| Upplate and Mandal Uppiana                              | Comprehensive Report on Results of<br>Cumulative Studies on Diabetes- | diabetes-related health problems<br>and a plan to implement the         |                |           |                 |            |           |                         |                      | ent%20of%20%28DOHMH%29&required_report_name=Comprehensive%20Report%20on%20Results%20of%20Cumulate%20Studies%20on%20Diabetes-   |
|   |   | department's recommendations  | Once           |           | 1               | 12/1/2021  |           |                         | LL 221/2019          | Related%20Health%20Problems&sort=date_published_ssi+desc&search_field=advanced   |
|   |   |   |                |           |                 |            |           |                         | ,                    |  |
|   |   | Report on the most recent fiscal  |                |           |                 |            |           |                         |                      |  |
|   |   | year data available regarding   |                |           |                 |            |           |                         |                      |  |
|   |   | commonly used contraceptive<br>methods. Such data shall be              |                |           |                 |            |           |                         |                      | https://a860-  |
|   |   | collected no less than annually for                                     |                |           |                 |            |           |                         |                      | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Health%20and%20Mental%20Hygiene%2C%20Departr   |
| Health and Mental Hygiene,                              |   | adults, and no less than biennially                                     |                |           |                 |            |           |                         |                      | ent%20of%20%28DOHMH%29&required_report_name=Contraceptives%20Report&sort=date_published_ssi+desci  |
| 515 Department of (DOHMH)                               |   | for high school students  | Every X Years  |           | 1               | 9/30/2020  |           | New York City Administ  | t LL 54/2017         | amp;search_field=advanced  |
|   |   | A report on doula services<br>programs, areas with high                 |                |           |                 |            |           |                         |                      | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Health%20and%20Mental%20Hygiene%2C%20Departr  |
| Health and Mental Hygiene,                              |   | maternal mortality and updates to                                       |                |           |                 |            |           |                         |                      | ent%20of%20%28DOHMH%29&required_report_name=Doula%20Report&sort=date_published_ssi+desc&sea  |
| 516 Department of (DOHMH)                               | Doula Report  | the doula plan  | Every X Years  |           | 1               | 6/30/2020  |           | New York City Administ  | t LL 187/2018        | ch_field=advanced  |
|   |   | Age appropriate educational   |                |           |                 |            |           |                         |                      | https://a860-  |
|   |   | materials regarding drugs and   |                |           |                 |            |           |                         |                      | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Health%20and%20Mental%20Hygiene%2C%20Departr   |
|   |   | opiates awareness and   |                |           |                 |            |           |                         |                      | ent%20of%20%28DOHMH%29&required_report_name=Educational%20Materials%20on%20Opiates%20Awareness%20  |
| 517 Department of (DOHMH)                               | Awareness and Prevention  | prevention  | Every X Years  |           | 1               | 1/1/2020   |           | New York City Administ  | t LL 125/2018        | nd%20Prevention&sort=date_published_ssi+desc&search_field=advanced   |
|   |   | Report reviewing the  |                |           |                 |            |           |                         |                      | https://a860-  |
|   |   | development and implementation  |                |           |                 |            |           |                         |                      | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Health%20and%20Mental%20Hygiene%2C%20Departr   |
|   | Electronic Death Registration System                                  |   |                |           |                 |            |           |                         |                      | $ent\%20 of\%20\%28 DOHMH\%29 \& amp; required\_report\_name= Electronic\%20 Death\%20 Registration\%20 System\%20 Evaluation \& Control of the second system and the$ |
| 518 Department of (DOHMH)                               | Evaluation  | registration system   | Every X Months |           | 5               | 1/1/2020   |           | New York City Administ  | t LL 2/2004          | mp;sort=date_published_ssi+desc&search_field=advanced  |
|   |   |   |                |           |                 |            |           |                         |                      |  |
|   |   |   |                |           |                 |            |           |                         |                      |  |
|   |   |   |                |           |                 |            |           |                         |                      |  |
|   |   | An assessment of the restaurant   |                |           |                 |            |           |                         |                      |  |
|   |   | inspection program and its effect                                       |                |           |                 |            |           |                         |                      |  |
|   |   | on the restaurant industry, public<br>health and food safety, including |                |           |                 |            |           |                         |                      |  |
|   |   | information on the top ten most   |                |           |                 |            |           |                         |                      |  |
|   |   | commonly cited violations in the  |                |           |                 |            |           |                         |                      |  |
|   |   | previous year and any change in   |                |           |                 |            |           |                         |                      |  |
|   |   | the incidences of illness from food<br>borne pathogens; and specific    |                |           |                 |            |           |                         |                      |  |
|   |   | recommendations for changes   |                |           |                 |            |           |                         |                      |  |
|   |   | and/or improvements to the  |                |           |                 |            |           |                         |                      |  |
|   |   | restaurant inspection program   |                |           |                 |            |           |                         |                      | https://a860-  |
|   |   | and actions, if any, taken by the                                       |                |           |                 |            |           |                         |                      | gpp.nyc.gov/catalog?utf8=%E2%9C%93& locale=en& agency=Health%20and%20Mental%20Hygiene%2C%20Departicle and antiparticle antiparti                       |
|   | Food Service Establishment Advisory                                   |   | Every V Veee   |           |                 | 1/1/2022   |           | New York City Administ  | 11 120/2012          | ent%20of%20%28DOHMH%29&required_report_name=Food%20Service%20Establishment%20Advisory%20Board%20/  |
| 519 Department of (DOHMH)                               | board Annual Report   | recommendations   | Every X Years  | 1         | L               | 1/1/2020   |           | INEW YORK CITY Administ | ULL 129/2013         | nual%20Report&sort=date_published_ssi+desc&search_field=advanced   |

|       |   | Demuired Demost Name   | Description  | F             | Frequency | Other Frequency | Chart Data | Fad Date | Authorizing Resource   |                              | Car All  |
|-------|---|--|--|---------------|-----------|-----------------|------------|----------|------------------------|------------------------------|--|
| ia /  | Agency Name   | Required Report Name   | Report Description   | Frequency     | Integer   | Description     | Start Date | End Date | (Charter and Code)     | (Local Law)                  | See All  |
|       | Health and Mental Hygiene,                          |  | Guidance letters providing<br>informal advisory opinions on<br>matters pertaining to food service<br>establishment inspections,<br>including but not limited to<br>appropriate inspection methods<br>and food handling techniques,<br>either upon request or the   |               |           |                 |            |          |                        |                              | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Health%20and%20Mental%20Hygiene%2C%20Departu<br>ent%20of%20%28D0HMH%29&required_report_name=Food%20Service%20Establishment%20Inspection%20Guidance  |
|       |   |  | department's own initiative  |               |           | As needed       |            |          | New York City Administ | t LL 89/2013                 | 20Letters&sort=date_published_ssi+desc&search_field=advanced   |
|       |   | Food Service Establishment<br>Inspections Ombuds Office Annual     | Report about the activities of the<br>office during the previous year,<br>including information about<br>comments, numbers of guidance<br>letters, trends and<br>recommendations. Food Service<br>Establishment Advisory Board   | Every X Years |           | 1               | 7/1/2020   | )        | New York City Administ | t LL 89/2013                 | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Health%20and%20Mental%20Hygiene%2C%20Departr<br>ent%200%2X0%2B00HMH%29&required_report_name=Food%20Service%20Establishment%20Inspections%200mbuds<br>200ffice%20Annual%20Report&sort=date_published_ssi+desc&search_field=advanced  |
|       | Health and Mental Hygiene,<br>Department of (DOHMH) | Health Department Pension Fund                                     | Such board of trustees shall<br>report in detail to the mayor<br>annually in the month of January,<br>the condition of such fund and<br>the items of their receipts and<br>disbursements on account of the<br>same.  | Every X Years |           | 1               | 1/31/2020  | )        | New York City Administ | rative Code Title 13 Sectio  | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Health%20and%20Mental%20Hygiene%2C%20Departr<br>ent%200f%20%28DOHMH%29&required_report_name=Health%20Department%20Pension%20Fund%20Report&s<br>ur cdate_published_ssi-desc&search_field=advanced                                    |
|       | Health and Mental Hygiene,<br>Department of (DOHMH) |  | Report on the most recent fiscal<br>year data available on vaccination<br>rates for New York city residents<br>for the human papillomavirus,<br>disaggregated by the gender of<br>the recipient, and by age group,<br>series initiation, and series<br>completion  | Every X Years |           | 1               | 9/30/2020  | )        | New York City Administ | t ILL 53/2017                | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Health%20and%20Mental%20Hygiene%2C%20Departr<br>ent%200f%20%28D0HMH%29&required_report_name=HPV%20Vaccination%20Report&sort-date_published_ssi+<br>esc&search_field=advanced  |
|       | Health and Mental Hygiene,<br>Department of (DOHMH) |  | A report of the sanitary condition<br>and the result of the inspection of<br>any place, matter or thing in the<br>city, so far as, in the opinion of<br>the department, such publication<br>may be useful.   |               |           | As needed       |            |          | New York City Administ | trative Code Title 17, Secti | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Health%20and%20Mental%20Hygiene%2C%20Departr<br>ent%20of%20%28DOHMH%29&required_report_name=Inspection%20Reports&sort=date_published_ssi+desc&an<br>c;search_field=advanced   |
|       |   |  |  |               |           |                 |            |          |                        |                              |  |
|       |   | Language Access Implementation<br>Plan/Local Law 30 of 2017 Report |  | Every X Years |           | 3               | 12/31/2020 | )        | New York City Administ | t LL30/2017                  | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Health%20and%20Mental%20Hygiene%2C%20Departr<br>ent%20d%20%28D0HIMH%29&required_report_name=Language%20Access%20Implementation%20Plan%2FLocal%20I<br>w%2030%20of%202017%20Report&sort=date_published_ssi+desc&search_field=advanced |
|       | Health and Mental Hygiene,<br>Department of (DOHMH) |  | Report with respect to food<br>vendor licenses and pushcart or<br>vehicle permits including<br>numbers of license and permit<br>renewals, denials, suspensions<br>and revocations  | Every X Years |           | 1               | 6/1/2020   |          | New York City Administ | LL 16/2013                   | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Health%20and%20Mental%20Hygiene%2C%20Departr<br>ent%20of%20%28DOHMH%29&required_report_name=Mobile%20Food%20Vending%20Report&sort=date_publis<br>edssi+desc&search_field=advanced   |
| ł     | Health and Mental Hygiene,                          |  | Reports on licenses, permits and<br>registrations, including those<br>granted, those denied on the<br>basis of unpaid civil penalties, and<br>total numbers applied for,<br>suspended, terminated or   |               |           |                 |            |          |                        |                              | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Health%20and%20Mental%20Hygiene%2C%20Departr<br>ent%20of%20%28D0HMH%29&required_report_name=Permitting%20and%20Licensing%20Report&sort=date_pu  |
| 1     | Health and Mental Hygiene,                          | Pesticide List and Use by City                                     | Report shall include, but not be<br>limited to, a summary,<br>disaggregated by agency, of the<br>number of times each pesticide<br>was used, the total amount of<br>each pesticide used and the<br>Toxicity Category for each<br>pesticide as determined by the<br>United States EPA, and shall<br>update the list of pesticides | Every X Years |           | 1               | 9/1/2020   |          | New York City Charter, |                              | shed_ssi+desc&search_field=advanced https://a860- gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Health%20and%20Mental%20Hygiene%2C%20Departu ent%200f%20Ms20MsMH%229&required_report_name=Pesticide%20List%20and%20Use%20Dty%20City%20Agencies%2   |
| 528 [ | Department of (DOHMH)                               | Agencies Annual Report   | banned by the US EPA   | Every X Years |           | 1               | 5/1/2020   | )        | New York City Administ | t LL 37/2005, LL 54/2007     | Annual%20Report&sort=date_published_ssi+desc&search_field=advanced   |

| id 4  | Agency Name   | Required Report Name   | Report Description  | Frequency      | Frequency<br>Integer | Other Frequency<br>Description | Start Date         | End Date    | Authorizing Resource<br>(Charter and Code) | See All   |
|-------|---|--|---|----------------|----------------------|--------------------------------|--------------------|-------------|--|---|
|       |   | Required Report Name   | Report Description<br>regarding the operation of such<br>program during the reporting<br>period, including, but not limited<br>to (I) the number of prescription<br>drug discount card holders who<br>used the prescription drug<br>discount card at least once, (ii)<br>the total cost savings to all card<br>holders generated by the<br>program, (iii) the average cost<br>savings to a card holder per<br>prescription, (iv) the source and<br>method of cost savings under the<br>program, (v) the source and<br>discounted under the program<br>and an explanation as to why such<br>drugs are not listed, (vi) the drugs<br>for which rebates are offered<br>under the program, listed<br>according to major drug category,<br>(vii) the number of pharmacies<br>participate in the program, and<br>(viii) to the extent available, any<br>costs incurred by pharmacies to<br>participate in the |                | niteger              | cescription                    | Juri Date          |             | Cuarter and Lode)                          | See All         https://a860-         gpp.nvc.gov/catalog?ut/8=%E2%9C%93&locale=en&agency=Health%20and%20Mental%20Hygiene%2C%20Departm         ent%200f%200HMH%29&required_report_name=Prescription%200rug%20Discount%20Card%20Program%20Annu   |
|       | Health and Mental Hygiene,<br>Department of (DOHMH) |  | participate in the<br>program.(Completed)   |                |                      | Not later than sixty days      | after the end of e | 3/18/2021   | New York City Administ                     | ent%20of%20%28DOHMH%29&required_report_name=Prescription%20Drug%20Discount%20Card%20Program%20Annu<br>al%20Report&sort=date_published_ssi+desc&search_field=advanced  |
| 530 t |   | Quarterly Equal Employment<br>Opportunity and Diversity Plan<br>Implementation | A report on the agency's efforts<br>during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph nineteen<br>(annual plan) of<br>Section& 815(a),including details<br>of agency's efforts to implement<br>equal employment practices,<br>including statistical information<br>regarding total employment,<br>including provisional, seasonal,<br>per-diem and part-time<br>employees, new hiring and<br>promotions in a manner which<br>facilitates understanding of an<br>agency's efforts to provide fair<br>and effective equal opportunity<br>gemployment for minority group<br>members, women and members<br>of other groups who are<br>employed by, or who seek<br>employment with, city agencies.<br>(Reports up to Jul 2020)   | Every X Months |                      |                                | 1/1/2020           | 0 8/31/2020 | New York City Charter C                    | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Health%20and%20Mental%20Hygiene%2C%20Departm<br>ent%20D%20%228DDHMI%29&required_report_name=Quarterty%20Equal%20Employment%20Opportunity%20and%20<br>Diversity%20Plan%20Implementation&sort=date_published_ssi+desc&search_field=advanced  |
|       |   | Report of Autism Spectrum Disorder   |   |                |                      |                                |                    |             |  | https://a860-<br>gpp.nyc.gov/catalog?utt8=%E2%9C%93&locale=en&agency=Health%20and%20Mental%20Hygjene%2C%20Departm<br>ent%20of%20%28DOHMH%29&required_report_name=Report%20of%20Autism%20Spectrum%20Disorder%20Services&   |
| F     |   | Services<br>Report of Homeless Deaths and<br>Homeless Shelter Residents        | disaggregated by zip code.<br>Deaths of homeless persons and<br>homeless shelter residents,<br>including the methodologies used<br>to identify homeless persons and<br>homeless shelter residents and an<br>analysis of the reliability and<br>validity of such methodologies   |                |                      |                                | 4/1/2020           |             | New York City Administ                     | amp;sort=date_published_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Health%20and%20Mental%20Hygiene%2C%20Departm<br>ent%20of%20%28D0HMH%29&required_report_name=Report%20of%20Homeless%20Deaths%20and%20Homeless%20<br>Bhelter%20of%20Residents&sort=date_published_ssi+desc&search_field=advanced |
| ŀ     |   | Report on Additional Data on   |   | Every X Years  |                      |                                | 9/30/2024          |             | New York City Administ                     | https://a860-<br>gpp.nvg.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Health%20and%20Mental%20Hygiene%2C%20Departm<br>ent%20of%20%28DOHMH%29&required_report_name=Report%20on%20Additional%20Data%20on%20Maternal%20Mo<br>trailny&sort=date_published_ssi+desc&search_field=advanced   |

|       |                            |   |  |                | Frequency | Other Frequency         |                       |                 | Authorizing Resource        |                             |  |
|-------|----------------------------|---|--|----------------|-----------|-------------------------|-----------------------|-----------------|-----------------------------|-----------------------------|--|
|       | Agency Name                | Required Report Name  | Report Description   | Frequency      | Integer   | Description             | Start Date            | End Date        | (Charter and Code)          | (Local Law)                 | See All  |
|       |                            |   | Report regarding the collection,   |                |           |                         |                       |                 |                             |                             |  |
|       |                            |   | retention, and disclosure  |                |           |                         |                       |                 |                             |                             |  |
|       |                            |   | ofÃ, identifying   |                |           |                         |                       |                 |                             |                             |  |
|       |                            |   | informationÃ, by such agency   |                |           |                         |                       |                 |                             |                             | https://a860-  |
|       |                            |   | and any contractors or   |                |           |                         |                       |                 |                             |                             | gpp.nyc.gov/catalog?utf8=%E2%9C%93& locale=en& agency=Health%20and%20Mental%20Hygiene%2C%20Departered and the second s |
|       |                            | Report on Agency Policies on  | subcontractors utilized by such  |                |           |                         |                       |                 |                             |                             | ent%20of%20%28DOHMH%29&required_report_name=Report%20on%20Agency%20Policies%20on%20Identifying%20  |
| 534 I | Department of (DOHMH)      | Identifying Information   | agency   | Every X Years  |           | 2                       | 7/31/2020             |                 | New York City Administ      | LL 245/2017                 | ormation&sort=date_published_ssi+desc&search_field=advanced  |
|       |                            |   | Report on the total number of  |                |           |                         |                       |                 |                             |                             |  |
|       |                            |   | healthy animals that were  |                |           |                         |                       |                 |                             |                             | https://a860-  |
|       |                            |   | humanely euthanized at each full-  |                |           |                         |                       |                 |                             |                             | gpp.nyc.gov/catalog?utf8=%E2%9C%93& locale=en& agency=Health%20and%20Mental%20Hygiene%2C%20Departicle and a standard |
| 1     | Health and Mental Hygiene, | Report on Animals Euthanized at Ful   | I- service shelter during the  |                |           |                         |                       |                 |                             |                             | ent%20of%20%28DOHMH%29&required_report_name=Report%20on%20Animals%20Euthanized%20at%20Full-  |
| 535 I | Department of (DOHMH)      | Service Shelters  | previous month   | Every X Months |           | 1                       | 1/1/2020              |                 | New York City Administ      | LL 59/2011, LL 26/2000, L   | Service%20Shelters&sort=date_published_ssi+desc&search_field=advanced  |
|       |                            |   |  |                |           |                         |                       |                 |                             |                             |  |
|       |                            |   |  |                |           |                         |                       |                 |                             |                             |  |
|       |                            |   | Statistical profile on asthma rates  |                |           |                         |                       |                 |                             |                             |  |
|       |                            |   | in the population, including   |                |           |                         |                       |                 |                             |                             |  |
|       |                            |   | asthma-related hospitalizations  |                |           |                         |                       |                 |                             |                             |  |
|       |                            |   | and asthma-related emergency   |                |           |                         |                       |                 |                             |                             | https://a860-  |
|       |                            |   | department visits, city wide and   |                |           |                         |                       |                 |                             |                             | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Health%20and%20Mental%20Hygiene%2C%20Depart  |
|       | Health and Mental Hygiene, |   | by neighborhoods, based on the   |                |           |                         |                       |                 |                             |                             | ent%20of%20%28DOHMH%29&required_report_name=Report%20on%20asthma%20statistics&sort=date_publish  |
|       | Department of (DOHMH)      |   | ,,   | Every X Years  |           | 1                       | 10/30/2020            |                 | New York City Administ      | LL 55/2018                  | _ssi+desc&search_field=advanced  |
|       |                            |   | Pursuant to Units of   |                |           |                         | .,,                   |                 |                             |                             | https://a860-  |
|       |                            |   | Appropriation 102 and 112 of the   |                |           |                         |                       |                 |                             |                             | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Health%20and%20Mental%20Hygiene%2C%20Depart  |
|       | lealth and Mental Hygiene  | Report on Cycle Times for Services  | fiscal year 2018 budget  |                |           |                         |                       |                 |                             |                             | ent%20of%20%28DOHMH%29&required_report_name=Report%20on%20Cycle%20Times%20for%20Services%20by%20   |
|       | Department of (DOHMH)      |   | agreement  | Every X Years  |           | 1                       | 4/1/2020              |                 | Units of Appropriation      | 102 and 112 of the fiscal v | e inics&sort=date_published_ssi+desc&search_field=advanced   |
| 557   | Department of (Donwin)     | by clinics  | agreement  | Every X rears  |           | 1                       | 4/1/2020              |                 | onics of Appropriation .    | toz and 112 of the fiscal y | e intestanip, sort-date_published_ssr-desetanip, search_heid-advanced  |
|       |                            |   |  |                |           |                         |                       |                 |                             |                             | https://a860-  |
|       |                            |   | Report detailing the progress  |                |           |                         |                       |                 |                             |                             | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Health%20and%20Mental%20Hygiene%2C%20Departi   |
|       |                            | Report on development of full-  | toward the opening of full-service   |                |           |                         |                       |                 |                             |                             | ent%20of%20%28DOHMH%29&required_report_name=Report%20oh%20development%20of%20full-   |
|       |                            | service animal shelters in the Bronx  |  |                |           |                         |                       |                 |                             |                             | service%20animal%20shelters%20in%20the%20Bronx%20and%20Queens&sort=date_published_ssi+desc&search  |
|       |                            |   |  |                |           | -                       | 7/4/2020              |                 | No. Made and a state of the | 11 433 /2040                |  |
| 538   | Department of (DOHMH)      | and Queens  | Queens and the Bronx   | Every X Years  |           | 2                       | 7/1/2020              |                 | New York City Administ      | LL 123/2018                 | eld=advanced   |
|       |                            |   |  |                |           |                         |                       |                 |                             |                             |  |
|       |                            |   | Report detailing the department's  |                |           |                         |                       |                 |                             |                             |  |
|       |                            |   | reasons for determination that   |                |           |                         |                       |                 |                             |                             |  |
|       |                            |   | there is no longer an urgent   |                |           |                         |                       |                 |                             |                             | https://a860-  |
|       |                            |   | public health need for opioid  |                |           |                         |                       |                 |                             |                             | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Health%20and%20Mental%20Hygiene%2C%20Departered and anti-approximate the second  |
|       | Health and Mental Hygiene, |   | overdose training, including at  |                |           |                         |                       |                 |                             |                             | ent%20of%20%28DOHMH%29&required_report_name=Report%20on%20end%20of%20overdose%20prevention%20an  |
| 539   | Department of (DOHMH)      | prevention and reversal training  | syringe exchange programs  |                |           | Thirty days prior to th | he department's deter | mination that f | t New York City Administ    | LL 124/2018, LL 128/2018    | %20reversal%20training&sort=date_published_ssi+desc&search_field=advanced  |
|       |                            |   |  |                |           |                         |                       |                 |                             |                             | https://a860-  |
|       |                            |   |  |                |           |                         |                       |                 |                             |                             | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Health%20and%20Mental%20Hygiene%2C%20Departicle and anticipation of the second s |
|       |                            | Report on Gender, Racial and  | Report on Efforts to Implement   |                |           |                         |                       |                 |                             |                             | ent%20of%20%28DOHMH%29&required_report_name=Report%20on%20Gender,%20Racial%20and%20Income%20Equired_report_name=Report%20on%20Gender,%20Racial%20and%20Income%20Equired_report%20on%20Gender,%20Racial%20and%20Income%20Equired_report%20on%20Gender,%20Racial%20and%20Income%20Equired_report%20on%20Gender,%20Racial%20and%20Income%20Equired_report%20on%20Gender,%20Racial%20and%20Income%20Equired_report%20on%20Gender,%20Racial%20and%20Income%20Equired_report%20And%20Income%20Equired_report%20And%20Income%20Equired_report%20And%20Income%20Equired_report%20And%20Income%20Equired_report%20And%20Income%20Equired_report%20And%20Income%20Equired_report%20And%20Income%20Equired_   |
| 540   | Department of (DOHMH)      | Income Equity Plan  | Equity Action Plan   | Every X Years  |           | 2                       | 7/1/2020              |                 | New York City Administ      | LL 174/2017                 | y%20Plan&sort=date_published_ssi+desc&search_field=advanced  |
|       |                            |   |  |                |           |                         |                       |                 |                             |                             |  |
|       |                            |   | Report detailing the department's  |                |           |                         |                       |                 |                             |                             |  |
|       |                            |   | efforts to identify and prevent the  |                |           |                         |                       |                 |                             |                             | https://a860-  |
|       |                            |   | spread of hepatitis B and hepatitis  |                |           |                         |                       |                 |                             |                             | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Health%20and%20Mental%20Hygiene%2C%20Departered and anti-approximate the second  |
|       |                            | Report on Hepatitis-B and Hepatitis-  |  |                |           |                         |                       |                 |                             |                             | ent%20of%20%28DOHMH%29&required_report_name=Report%20on%20Hepatitis-B%20and%20Hepatitis-   |
| 541   | Department of (DOHMH)      | С   | year   | Every X Years  |           | 1                       | 9/30/2020             |                 | New York City Administ      | LL 043/2015                 | C&sort=date_published_ssi+desc&search_field=advanced   |
|       |                            |   |  |                |           |                         |                       |                 |                             |                             |  |
|       |                            |   |  |                |           |                         |                       |                 |                             |                             |  |
|       |                            |   | Report on Building Water System  |                |           |                         |                       |                 |                             |                             |  |
|       |                            |   | Oversight's (BWSO) cooling tower   |                |           |                         |                       |                 |                             |                             |  |
|       |                            |   | registrations, certifications, tests,  |                |           |                         |                       |                 |                             |                             |  |
|       |                            |   | cleanings and notices of   |                |           |                         |                       |                 |                             |                             | https://a860-  |
|       |                            | Report on Implementation of Local   | discontinuation, as well as cases  |                |           |                         |                       |                 |                             |                             | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Health%20and%20Mental%20Hygiene%2C%20Departeres  |
|       |                            | Law 77 of 2015/Legionnaire's  | of Legionnaires' Disease. With   |                |           |                         |                       |                 |                             |                             | ent%20of%20%28DOHMH%29&required_report_name=Report%20on%20Implementation%20of%20Local%20Law%20   |
|       | Department of (DOHMH)      |   | Buildings, Department of (DOB)   | Every X Years  |           | 1                       | 5/15/2020             | 5/15/2025       | New York City Administ      | LL 77/2015, repealed and    | %20of%202015%2FLegionnaire%27s%20Disease%20Report&sort=date_published_ssi+desc&search_field=advanc   |
|       | . ,                        |   |  |                |           |                         |                       |                 |                             |                             |  |
|       |                            |   |  |                |           |                         |                       |                 |                             |                             |  |
|       |                            |   | Report including the number  |                |           |                         |                       |                 |                             |                             |  |
|       |                            |   | adult asthma referrals by type to  |                |           |                         |                       |                 |                             |                             |  |
|       |                            |   | the department for inspection,   |                |           |                         |                       |                 |                             |                             |  |
|       |                            |   |  |                |           |                         |                       |                 |                             |                             |  |
|       |                            |   | the number and types of orders   |                | 1         |                         |                       |                 |                             |                             |  |
|       |                            |   | the number and types of orders<br>issued to property owners by the   |                |           |                         |                       |                 |                             |                             |  |
|       |                            |   | issued to property owners by the   |                |           |                         |                       |                 |                             |                             |  |
|       |                            | Panat on Investigations of today  | issued to property owners by the department as a result of adult   |                |           |                         |                       |                 |                             |                             | https://2000   |
|       |                            | Report on Investigations of Indoor  | issued to property owners by the<br>department as a result of adult<br>asthma referrals, and the number  |                |           |                         |                       |                 |                             |                             | https://4860-<br>man.mu.mov/att/ans/uffer#/ED#/07#/02.mm/acaleses.e.mm/manage/#4a/http://0aa/#/20Mestal#/20Mestal#/20Mestal#/20M   |
|       |                            | Allergen Hazards in Dwellings of  | issued to property owners by the<br>department as a result of adult<br>asthma referrals, and the number<br>of apartments that have                                     |                |           |                         |                       |                 |                             |                             | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Health%20and%20Mental%20Hygiene%2C%20Depart  |
|       |                            | Allergen Hazards in Dwellings of<br>Persons with Medically Diagnosed                                  | issued to property owners by the<br>department as a result of adult<br>asthma referrals, and the number<br>of apartments that have<br>completed remediation for indoor |                |           |                         |                       |                 |                             |                             | gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&amp.agency=Health%20and%20Mental%20Hygiene%2C%20Depar<br>ent%20of%20%28DOHMH%29&amp.required_report_name=Report%20on%20Investigations%20of%20Indoor%20Allergen%   |
|       |                            | Allergen Hazards in Dwellings of<br>Persons with Medically Diagnosed<br>Moderate Persistent or Severe | issued to property owners by the<br>department as a result of adult<br>asthma referrals, and the number<br>of apartments that have                                     | Once           |           |                         | 7/17/2020             |                 | New York City Administ      |                             | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Health%20and%20Mental%20Hygiene%2C%20Depart<br>ent%20of%20%28DOHMH%29&required_report_name=Report%20on%20Investigations%20of%20Indoor%20Allergen%<br>0Hazards%20in%20Dwellings%20bf%20Dersons%20With%20Medicall%20Diagnosed%20Moderate%20Persistent%20or%20<br>vere%20Persistent%20Astmasamp;ort=date_published_stribersch_field=advanced   |

|     |   |   |  |               | Frequency | Other Frequency        |                       |          | Authorizing Resource    | Authorizing Resource    |  |
|-----|---|---|--|---------------|-----------|------------------------|-----------------------|----------|-------------------------|-------------------------|--|
| id  | Agency Name   | Required Report Name  | Report Description   | Frequency     | Integer   | Description            | Start Date            | End Date | (Charter and Code)      | (Local Law)             | See All  |
|     | Health and Mental Hygiene,<br>Department of (DOHMH) | Report on Legionnaires' Disease<br>Assessment   | Report on an assessment of<br>potential determinants of<br>Legionnaires' disease in the city,<br>which shall assess potential<br>sources and associated risk<br>factors of the disease   | Once          |           | 1                      | 4/30/2020             |          |                         | LL 79/2019              | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Health%20and%20Mental%20Hygiene%2C%20Departm<br>ent%20d%20%28DOHMH%29&required_report_name=Report%20on%20Legionnaires%27%20Disease%20Assessment&<br>amp;sort=date_published_ssi+desc&search_field=advanced  |
|     | Health and Mental Hygiene,<br>Department of (DOHMH) | Report on Maternal Mortality  | Report on the most recent<br>calendar year data available<br>regarding maternal mortality in<br>New York City, to the extent such<br>data is made available to the<br>department, including specific<br>information detailed in Section<br>199.3 as amended by LL 188/2018<br>such as updates to prior<br>recommendations  | Every X Years |           | 1                      | 9/30/2020             |          | New York City Administ  | LL 188/2018, LL 55/2017 | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&Jocale=en&agency=Health%20and%20Mental%20Hygiene%2C%20Departm<br>ent%200%20%2B0OHMH%29&euried_report_name=Report%20on%20Maternal%20Mortality&sort=date_publisi   |
| 545 | Department of (DORIVIR)                             | Report on Maternal Mortanty   | recommendations  | Every A reals |           | 1                      | 5/30/2020             |          | New Tork City Authinist | LL 188/2018, LL 33/2017 | eu_ssi+uescwanip,search_neu-auvanceu   |
|     | Health and Mental Hygiene,<br>Department of (DOHMH) | Report on Open Data Compliance  | Direct to Mayor's Office of Data<br>Analytics (MODA) to be compiled:<br>Report on which public data set<br>or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available to nthe single web portal  |               |           | Annually, direct to Ma | vor's Office for Open | Data     | New York City Administ  | : ILI 11/2012           | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Health%20and%20Mental%20Hygiene%2C%20Departm<br>ent%200f%20D%28D0HIMH%29&required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date<br>published_ssi+desc&search_field=advanced  |
|     | Health and Mental Hygiene,                          | Report on Review of Documentation<br>of Annual Inspections of Drinking<br>Water Tanks Where Harmful<br>Bacteria Are Found |  |               |           | As needed              |                       |          |                         | LL 84/2019              | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Health%20and%20Mental%20Hygiene%2C%20Departm<br>ent%20of%20%28DOHMH%29&required_report_name=Report%20on%20Review%20of%20Documentation%20of%20An<br>nual%20Inspections%2004%20Drinking%20Water%20Tanks%20Where%20Harmful%20Bacteria%20Are%20Found&sort=d<br>ate_published_ssi+desc&search_field=advanced |
|     |   |   | Report listing changes made to<br>the list of pesticides classified as a<br>human carcinogen, likely to be<br>carcinogenic to humans, a<br>known/likely carcinogen, a<br>probable human carcinogen, or a<br>possible human carcinogen by the<br>office of pesticide programs of<br>the United States environmental<br>protection agency and the list of<br>pesticides classified as<br>developmental toxins by the |               |           |                        |                       |          |                         |                         | https://a860-  |
|     | Health and Mental Hygiene.                          | Report on Revisions to the Pesticide  | California office of environmental   |               |           |                        |                       |          |                         |                         | gpp.nvc.gov/catalog?ut8=%E2%9C%93&locale=en&agency=Health%20and%20Mental%20Hygiene%2C%20Departm<br>ent%200f%20%28DOHMH%29&required_report_name=Report%20on%20Revisions%20to%20th%20Pesticide%20Lis&a   |

|  |   |   |                 | Frequency | Other Frequency          |              |          | Authorizing Resource    |             |  |
|--|---|---|-----------------|-----------|--------------------------|--------------|----------|-------------------------|-------------|--|
| id Agency Name   | Required Report Name  | Report Description  | Frequency       | Integer   | Description              | Start Date   | End Date | (Charter and Code)      | (Local Law) | See All  |
|  |   |   |                 |           |                          |              |          |                         |             |  |
|  |   |   |                 |           |                          |              |          |                         |             |  |
|  |   | Report on the department's  |                 |           |                          |              |          |                         |             |  |
|  |   | activities with respect to  |                 |           |                          |              |          |                         |             |  |
|  |   | inspections of social adult day                                       |                 |           |                          |              |          |                         |             |  |
|  |   | cares and senior centers that   |                 |           |                          |              |          |                         |             |  |
|  |   | qualify as food service   |                 |           |                          |              |          |                         |             |  |
|  |   | establishments, including the   |                 |           |                          |              |          |                         |             |  |
|  |   | total number and the name of  |                 |           |                          |              |          |                         |             |  |
|  |   | each social adult day care and  |                 |           |                          |              |          |                         |             |  |
|  |   | senior center that qualify as a                                       |                 |           |                          |              |          |                         |             |  |
|  |   | food service establishment,   |                 |           |                          |              |          |                         |             |  |
|  |   | disaggregated by council district;                                    |                 |           |                          |              |          |                         |             |  |
|  |   | the total number of such social                                       |                 |           |                          |              |          |                         |             |  |
|  |   | adult day cares and senior centers<br>inspected in the prior calendar |                 |           |                          |              |          |                         |             |  |
|  |   | year and information  |                 |           |                          |              |          |                         |             |  |
|  |   | summarizing the results of such                                       |                 |           |                          |              |          |                         |             |  |
|  |   | inspections, including but not  |                 |           |                          |              |          |                         |             |  |
|  |   | limited to the number of  |                 |           |                          |              |          |                         |             |  |
|  |   | violations cited, if any, and any                                     |                 |           |                          |              |          |                         |             |  |
|  |   | required corrective action and  |                 |           |                          |              |          |                         |             | https://a860-  |
|  |   | also the 10 most frequently cited                                     |                 |           |                          |              |          |                         |             | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Health%20and%20Mental%20Hygiene%2C%20Departmental%20Hygiene%2C%2C%20Hygiene%2C%20Hygiene%2C%2C%20Hygiene%2C%20Hygiene%2C%20Hygiene%2C%2C%20Hygiene%2C%2C%2C%20Hygiene%2C%2C%20Hygiene%2C%20Hygie         |
|  |   | violations during the prior   |                 |           |                          |              |          |                         |             | ent%20of%20%28DOHMH%29&required_report_name=Report%20on%20senior%20center%20and%20social%20adult%  |
|  | ene, adult day care (SADC) food service                                       |   |                 |           |                          |              |          |                         |             | 0day%20care%20%28SADC%29%20%20food%20service%20establishments&sort=date_published_ssi+desc&search  |
| 549 Department of (DOHMH   | 1) establishments   |   | Every X Years   |           | 1                        | 5/1/2020     |          | New York City Administ  | LL 141/2018 | field=advanced   |
|  |   | diabetes-related lower-extremity                                      |                 |           |                          |              |          |                         |             | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Health%20and%20Mental%20Hygiene%2C%20Departm   |
| Health and Montal Hygi   | Report on Study of Diabetes-related<br>ene, Health Problems in the Previous 6 | amputations, the rate of such   |                 |           |                          |              |          |                         |             | ent%20of%20%28DOHMH%29&required_report_name=Report%20on%20Study%200f%20Diabetes-<br>related%20Health%20Problems%20in%20the%20Previous%206%20Months&sort=date_published_ssi+desc&searcl   |
| 550 Department of (DOHMH   |   | amputations per 100,000 adults,                                       | Every X Months  |           | 6                        | 12/1/2020    |          |                         | LL 221/2019 | field=advanced   |
| 550 Department of (Dornwi  |   | amputations per 100,000 addits,                                       | Every X Wonth's |           | 0                        | 12/1/2020    |          |                         | 221/2015    | https://a860-  |
|  |   |   |                 |           |                          |              |          |                         |             | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Health%20and%20Mental%20Hygiene%2C%20Departm   |
| Health and Mental Hygi   | ene,  | Report on the administration and                                      |                 |           |                          |              |          |                         |             | ent%20of%20%28DOHMH%29&required_report_name=Smoke%20Free%20Air%20Act&sort=date_published_ssi+de  |
| 551 Department of (DOHMH   | <ol> <li>Smoke Free Air Act</li> </ol>  | enforcement of the law  | Every X Years   |           | 1                        | 12/30/2020   |          | New York City Administ  | LL47/2002   | sc&search_field=advanced   |
|  |   |   |                 |           |                          |              |          |                         |             |  |
|  |   | Report on health services   |                 |           |                          |              |          |                         |             | https://a860-  |
| the state of the s |   | provided to students for the  |                 |           |                          |              |          |                         |             | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Health%20and%20Mental%20Hygiene%2C%20Departr   |
| Health and Mental Hygi   | ene,<br>I) Student Health Services Report                                     | preceding school year. With<br>Education, Department of (DOE)         | Every V Vearc   |           | 1                        | 4/30/2020    |          | New York City Administ  | 11 12/2016  | ent%20of%20%28DOHMH%29&required_report_name=Student%20Health%20Services%20Report&sort=date_pub<br>shed ssi+desc&search field=advanced  |
| 555 Department of (DORM  | ij student nearti services report   | Education, Department of (DOE)  | Every A rears   |           | 1                        | 4/30/2020    |          | New TOTK City Administ  | 12/2010     | sheu_ssituesckamp,search_neid-advanced   |
|  |   |   |                 |           |                          |              |          |                         |             |  |
|  |   | Report on annual public hearing.                                      |                 |           |                          |              |          |                         |             |  |
|  |   | Where no public hearing takes   |                 |           |                          |              |          |                         |             |  |
|  |   | place, the Interagency  |                 |           |                          |              |          |                         |             |  |
|  |   | Coordinating Council shall report                                     |                 |           |                          |              |          |                         |             |  |
|  |   | on the reasons why the meetings                                       |                 |           |                          |              |          |                         |             | https://a860-  |
|  |   | or public hearings are not held.                                      |                 |           |                          |              |          |                         |             | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Homeless%20Services%2C%20Department%20of%20%   |
| Homeless Services,   |   | With Interagency Coordinating   |                 |           |                          |              |          |                         |             | 8DHS%29&required_report_name=Annual%20Report%20of%20Public%20Hearing&sort=date_published_ssi+desci   |
| 554 Department of (DHS)  | Annual Report of Public Hearing   | Council on the Homeless   |                 |           | Within 10 days of hearin | g being held |          | New York City Administ  | LL 20//201/ | mp;search_field=advanced   |
|  |   |   |                 |           |                          |              |          |                         |             |  |
|  |   | Report on recommendations on  |                 |           |                          |              |          |                         |             |  |
|  |   | means by which the [duplication                                       |                 |           |                          |              |          |                         |             |  |
|  |   | and] fragmentation of the   |                 |           |                          |              |          |                         |             |  |
|  |   | provision of housing for, and   |                 |           |                          |              |          |                         |             |  |
|  |   | delivery of services to, the  |                 |           |                          |              |          |                         |             |  |
|  |   | homeless may be reduced and   |                 |           |                          |              |          |                         |             |  |
|  |   | the efficiency, effectiveness and                                     |                 |           |                          |              |          |                         |             |  |
|  |   | economy of service delivery may                                       |                 |           |                          |              |          |                         |             | https://a860-  |
|  |   | be enhanced. With Interagency   |                 |           |                          |              |          |                         |             | gpp.nyc.gov/catalog?utf8 = % E2% 9C% 93 & amp; locale = en & amp; agency = Homeless% 20 Services% 2C% 20 Department% 20 of% 20 Services% 2C% 20 Department% 20 Services% 2C% 20 Department% 20 Services% 20 Se |
| Homeless Services,   |   | Coordinating Council on the   |                 |           |                          |              |          |                         |             | 8DHS%29&required_report_name=Annual%20Report%20on%20Recommendations&sort=date_published_ssi+desc   |
| 555 Department of (DHS)  | Annual Report on Recommendation   | s Homeless  | Every X Years   |           | 1                        | 1/1/2020     |          | New York City Administ  | LL 207/2017 | amp;search_field=advanced  |
|  |   |   |                 |           |                          |              |          |                         |             | https://a860-  |
| Homeless Services,   |   |   |                 |           |                          |              |          |                         |             | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Homeless%20Services%2C%20Department%20of%20%<br>8DH5%29&required_report_name=Daily%20Shelter%20Census%20Report&sort=date_published_ssiHdesc&se   |
| 556 Department of (DHS)  | Daily Shelter Census Report   |   | Every X Days    |           | 1                        | 1/1/2020     |          | New York City Administ  | 11 57/2018  | 80HS%29&required_report_name=Daily%20Sneiter%20Census%20keport&sort=date_publisned_ssi+desc&se<br>ch_field=advanced  |
| 550 Department of (DHS)  | Daily Shelter Census Report   |   | L very x Days   | 1         | 1                        | 1/1/2020     |          | INEW TOLK CILY AUMINIST | LL 37/2018  | นา_แลน-อนขอแนสน  |

|       | Anna Maria                                | Described Descent Name   | Descert Description  | F              | Frequency | Other Frequency | Charat Danka | Faid Data |                        |                                | Car All   |
|-------|---|--|--|----------------|-----------|-----------------|--------------|-----------|------------------------|--------------------------------|---|
| a Aj  | Agency Name                               | Required Report Name   | Report Description   | Frequency      | Integer   | Description     | Start Date   | End Date  | (Charter and Code)     | (Local Law)                    | See All   |
|       |   |  |  |                |           |                 |              |           |                        |                                |   |
|       |   |  | Report on performance indicators                                   |                |           |                 |              |           |                        |                                |   |
|       |   |  | reported to the department by                                      |                |           |                 |              |           |                        |                                |   |
|       |   |  | any entity providing such services;                                |                |           |                 |              |           |                        |                                |   |
|       |   |  | a description of the methodology                                   |                |           |                 |              |           |                        |                                |   |
|       |   |  | used in measuring such   |                |           |                 |              |           |                        |                                |   |
|       |   |  | performance; the metrics utilized                                  |                |           |                 |              |           |                        |                                |   |
|       |   |  | to determine whether such<br>performance measures meet             |                |           |                 |              |           |                        |                                |   |
|       |   |  | targets established by the   |                |           |                 |              |           |                        |                                |   |
|       |   |  | department and any entity  |                |           |                 |              |           |                        |                                |   |
|       |   |  | providing such services; The Five-                                 |                |           |                 |              |           |                        |                                |   |
|       |   |  | Year Plan shall be reviewed and                                    |                |           |                 |              |           |                        |                                |   |
|       |   |  | updated by the commissioner  |                |           |                 |              |           |                        |                                |   |
|       |   |  | each year, and the updated   |                |           |                 |              |           |                        |                                |   |
|       |   |  | version thereof shall be submitted                                 |                |           |                 |              |           |                        |                                |   |
|       |   |  | to the speaker of the city council                                 |                |           |                 |              |           |                        |                                |   |
|       |   |  | not later than October first of                                    |                |           |                 |              |           |                        |                                |   |
|       |   |  | each year. In the fifth year                                       |                |           |                 |              |           |                        |                                |   |
|       |   |  | covered by each such Five-Year                                     |                |           |                 |              |           |                        |                                |   |
|       |   |  | Plan, the commissioner shall                                       |                |           |                 |              |           |                        |                                |   |
|       |   |  | submit a Five-Year Plan to Relieve                                 |                |           |                 |              |           |                        |                                |   |
|       |   |  | Homelessness for the next  |                |           |                 |              |           |                        |                                |   |
|       |   |  | succeeding five-year period not                                    |                |           |                 |              |           |                        |                                | https://a860-   |
|       |   |  | later than six months prior to the                                 |                |           |                 |              |           |                        |                                | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Homeless%20Services%2C%20Department%20of%20%2   |
|       | Iomeless Services,<br>Department of (DHS) | Five-year plan to relieve<br>homelessness                          | last day of such fifth year to the<br>speaker of the city council. | Every X Years  |           |                 | 10/1/2020    |           | New Yest City Administ | tention Code Title 31 Cost     | 8DHS%29&required_report_name=Five-<br>ix year%20plan%20to%20relieve%20homelessness&sort=date_published_ssi+desc&search_field=advanced   |
| 557 D | Department of (DHS)                       | nomelessness   | speaker of the city council.                                       | Every X rears  |           | 1               | 10/1/2020    |           | New FOR City Adminis   | trative code, The 21, Sect     | x year%20plan%20to%20relleve%20nomelessness&sort=date_published_ssi+desc&search_ileid=auvanced  |
|       |   |  | the results of such  |                |           |                 |              |           |                        |                                |   |
|       |   |  | determinations; and any actions                                    |                |           |                 |              |           |                        |                                |   |
|       |   |  | that the department has taken or                                   |                |           |                 |              |           |                        |                                |   |
|       |   |  | plans to take in response to the                                   |                |           |                 |              |           |                        |                                |   |
|       |   |  | data reported , including the                                      |                |           |                 |              |           |                        |                                | https://a860-   |
|       |   |  | imposition of liquidated   |                |           |                 |              |           |                        |                                | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Homeless%20Services%2C%20Department%20of%20%20%20Bervices%2C%20Department%20of%20%20%20Bervices%2C%20Department%20of%20%20%20Bervices%2C%20Department%20of%20%20%20Bervices%2C%20Department%20of%20%20%20Bervices%2C%20Department%20of%20%20Bervices%2C%20Bervices%2C%20Department%20of%20%20Bervices%2C%20Bervices%2C%20Department%20of%20%20Bervices%20Bervices%2C%20Department%20of%20W20Bervices%20Bervices%2C%20Department%20of%20W20Bervices%20Bervices%2C%20Department%20of%20%20Bervices%20Bervices%2C%20Department%20of%20W20Bervices%20Bervices%20Bervices%20Bervices%2C%20Department%20of%20W20Bervices%20B            |
| н     | Iomeless Services,                        |  | damages.(Reports from June 2020                                    |                |           |                 |              |           |                        |                                | ${\tt 8DHS\%29\& required\_report\_name=Homeless\%20Diversion\%20Teams\& sort=date\_published\_ssi+desc\& search\_final transmission tr$ |
| 558 D | Department of (DHS)                       | Homeless Diversion Teams   | - July 2020)   | Every X Months | s         | 3               | 1/1/2020     | 9/25/2020 | New York City Administ | trative Code Title 21, Section | o ield=advanced   |
|       |   |  |  |                |           |                 |              |           |                        |                                |   |
|       |   |  |  |                |           |                 |              |           |                        |                                | https://a860-   |
|       |   |  |  |                |           |                 |              |           |                        |                                | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Homeless%20Services%2C%20Department%20of%20%2   |
|       | lomeless Services,<br>Department of (DHS) | Language Access Implementation<br>Plan/Local Law 30 of 2017 Report |  | Every X Years  |           | 2               | 12/31/2020   |           | New York City Adminis  | 1120/2017                      | 8DHS%29&required_report_name=Language%20Access%20Implementation%20Plan%2FLocal%20Law%2030%20of%2020<br>17%20Report&sort=date_published_ssi+desc&search_field=advanced   |
| 559 D | Department of (DHS)                       | Plan/Local Law 50 of 2017 Report                                   |  | Every A rears  |           | 5               | 12/31/2020   |           | New York City Adminis  | 1 1130/2017                    | 1/%zokeport&sort=date_published_ssi+desc&search_neld=advanced   |
|       |   |  |  |                |           |                 |              |           |                        |                                |   |
|       |   |  |  |                |           |                 |              |           |                        |                                |   |
|       |   |  | Report on permanent housing  |                |           |                 |              |           |                        |                                |   |
|       |   |  | and the transitional housing and                                   |                |           |                 |              |           |                        |                                |   |
|       |   |  | services, respectively, projected                                  |                |           |                 |              |           |                        |                                |   |
|       |   |  | to be needed to house homeless                                     |                |           |                 |              |           |                        |                                |   |
|       |   |  | families and individuals expected                                  |                |           |                 |              |           |                        |                                |   |
|       |   |  | to be housed within the system                                     |                |           |                 |              |           |                        |                                |   |
|       |   |  | during the fiscal year to begin on                                 |                |           |                 |              |           |                        |                                |   |
|       |   |  | each July 1st thereafter, and on                                   |                |           |                 |              |           |                        |                                |   |
|       |   |  | the transitional housing<br>maintained by the department           |                |           |                 |              |           |                        |                                |   |
|       |   |  | and such transitional housing                                      |                |           |                 |              |           |                        |                                | https://a860-   |
|       |   | Permanent Housing Needs and  | operated by any entity pursuant                                    |                |           |                 |              |           |                        |                                | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Homeless%20Services%2C%20Department%20of%20%2   |
|       |   |  |  |                |           |                 |              |           |                        |                                |   |
| н     | Iomeless Services.                        | Transitional Housing Inventory                                     | to a contract with the   |                |           |                 |              |           |                        |                                | 8DHS%29&required report name=Permanent%20Housing%20Needs%20and%20Transitional%20Housing%20Inventory%  |

|                         |   |   |                 | Frequency | Other Frequency |            |             | Authorizing Resource      |                         |  |
|-------------------------|---|---|-----------------|-----------|-----------------|------------|-------------|---------------------------|-------------------------|--|
| id Agency Name          | Required Report Name  | Report Description  | Frequency       | Integer   | Description     | Start Date | End Date    | (Charter and Code)        | (Local Law)             | See All  |
|                         |   |   |                 |           |                 |            |             |                           |                         |  |
|                         |   |   |                 |           |                 |            |             |                           |                         |  |
|                         |   |   |                 |           |                 |            |             |                           |                         |  |
|                         |   | A report on the agency's efforts                                      |                 |           |                 |            |             |                           |                         |  |
|                         |   | during the previous quarter to  |                 |           |                 |            |             |                           |                         |  |
|                         |   | implement the plan adopted  |                 |           |                 |            |             |                           |                         |  |
|                         |   | pursuant to paragraph nineteen  |                 |           |                 |            |             |                           |                         |  |
|                         |   | (annual plan) of  |                 |           |                 |            |             |                           |                         |  |
|                         |   | Section 815(a), including details<br>of agency's efforts to implement |                 |           |                 |            |             |                           |                         |  |
|                         |   | equal employment practices,   |                 |           |                 |            |             |                           |                         |  |
|                         |   | including statistical information                                     |                 |           |                 |            |             |                           |                         |  |
|                         |   | regarding total employment,   |                 |           |                 |            |             |                           |                         |  |
|                         |   | including provisional, seasonal,                                      |                 |           |                 |            |             |                           |                         |  |
|                         |   | per-diem and part-time  |                 |           |                 |            |             |                           |                         |  |
|                         |   | employees, new hiring and<br>promotions in a manner which             |                 |           |                 |            |             |                           |                         |  |
|                         |   | facilitates understanding of an                                       |                 |           |                 |            |             |                           |                         |  |
|                         |   | agency's efforts to provide fair                                      |                 |           |                 |            |             |                           |                         |  |
|                         |   | and effective equal opportunity                                       |                 |           |                 |            |             |                           |                         |  |
|                         |   | employment for minority group   |                 |           |                 |            |             |                           |                         |  |
|                         |   | members, women and members<br>of other groups who are                 |                 |           |                 |            |             |                           |                         | https://a860-  |
|                         | Quarterly Equal Employment  | employed by, or who seek  |                 |           |                 |            |             |                           |                         | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Homeless%20Services%2C%20Department%20of%20%2  |
| Homeless Services,      | Opportunity and Diversity Plan  | employment with, city agencies.                                       |                 |           |                 |            |             |                           |                         | 8DHS%29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan%20  |
| 562 Department of (DHS) | Implementation  |   | Every X Months  |           | 3               | 1/1/2020   | 8/31/2020   | 0 New York City Charter C | LL 102/1977, LL 59/1996 | , Implementation&sort=date_published_ssi+desc&search_field=advanced  |
|                         |   |   |                 |           |                 |            |             |                           |                         |  |
|                         |   |   |                 |           |                 |            |             |                           |                         |  |
|                         |   | P   |                 |           |                 |            |             |                           |                         |  |
|                         |   | Report on outreach programs<br>operated by the department, by         |                 |           |                 |            |             |                           |                         |  |
|                         |   | other city agencies or by entities                                    |                 |           |                 |            |             |                           |                         |  |
|                         |   | contracting with the department.                                      |                 |           |                 |            |             |                           |                         |  |
|                         |   | Such report shall include, but not                                    |                 |           |                 |            |             |                           |                         |  |
|                         |   | be limited to, the number of  |                 |           |                 |            |             |                           |                         |  |
|                         |   | contacts during the reporting<br>period, the number of placements     |                 |           |                 |            |             |                           |                         |  |
|                         |   | in transitional housing resulting                                     |                 |           |                 |            |             |                           |                         |  |
|                         |   | from such contacts during the   |                 |           |                 |            |             |                           |                         |  |
|                         |   | reporting period and the number                                       |                 |           |                 |            |             |                           |                         |  |
|                         |   | of referrals of persons so<br>contacted to programs or services       |                 |           |                 |            |             |                           |                         |  |
|                         |   | during the reporting period, and                                      |                 |           |                 |            |             |                           |                         |  |
|                         |   | aggregating statistics, on  |                 |           |                 |            |             |                           |                         |  |
|                         |   | quarterly and fiscal year   |                 |           |                 |            |             |                           |                         |  |
|                         |   | annualized basis, on placements                                       |                 |           |                 |            |             |                           |                         | https://a860-  |
| Homeless Services,      | Quarterly Report on Use of  | in permanent housing and  |                 |           |                 |            |             |                           |                         | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Homeless%20Services%2C%20Department%20of%20%2<br>8DH5%29&required_report_name=Quarterly%20Report%20on%20Use%20of%20Homeless%20Services%20and%20Outre   |
| 563 Department of (DHS) | Homeless Services and Outreach  | transitional housing (Report from Sept. 2020)                         | Every X Months  |           | 2               | 1/1/2020   | 12/22/2020  | 0 New York City Charter C | 11 19/1999              | ach&sort=date_published_ssi+desc&search_field=advanced   |
| sos separanent or (shs) | Homeless services and outreach  | Report regarding the collection,                                      | Lifery A months |           |                 | 1,1,2020   | 12, 22, 202 |                           |                         | and an plant and patient and a second plant and a |
|                         |   | retention, and disclosure   |                 |           |                 |            |             |                           |                         |  |
|                         |   | ofÃ, identifying  |                 |           |                 |            |             |                           |                         | hu - llaco   |
|                         |   | informationÃ, by such agency<br>and any contractors or                |                 |           |                 |            |             |                           |                         | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Homeless%20Services%2C%20Department%20of%20%2   |
| Homeless Services,      | Report on Agency Policies on  | subcontractors utilized by such                                       |                 |           |                 |            |             |                           |                         | gpp.nyc.gov/catalogruito=%22%9C%95&iocale=en&agency=nomeless%20services%2C%20Department%200%20%2<br>8DHS%29&required_report_name=Report%20on%20Agency%20Policies%20on%20Identifying%20Information&sort   |
| 564 Department of (DHS) | Identifying Information   | agency  | Every X Years   |           | 2               | 7/31/2020  |             | New York City Administ    | LL 245/2017             | =date_published_ssi+desc&search_field=advanced   |
|                         |   |   |                 |           |                 |            |             |                           |                         |  |
|                         | Development of the second s | Causes of hospitalizations,   |                 |           |                 |            |             |                           |                         | https://a860-  |
| Homeless Services.      | Report on hospitalizations for<br>homeless adults for the preceding   | excluding HIV/AIDS, based on<br>information available through         |                 |           |                 |            |             |                           |                         | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Homeless%20Services%2C%20Department%20of%20%2<br>8DH5%29&required_report_name=Report%20on%20hospitalizations%20for%20homeless%20adults%20for%20the%20pr  |
| 565 Department of (DHS) | three calendar year   |   | Every X Years   |           | 3               | 9/1/2020   |             | New York City Administ    | LL 114/2017             | eceding%20three%20calendar%20year&sort=date_published_ssi+desc&search_field=advanced   |
|                         |   |   |                 |           |                 |            |             |                           |                         |  |
|                         |   | Report on medical health services                                     |                 |           |                 |            |             |                           |                         |  |
|                         |   | provided in intake centers, drop-                                     |                 |           |                 |            |             |                           |                         |  |
|                         | Report on medical health services   | in centers, safe havens and to<br>unsheltered homeless population.    |                 |           |                 |            |             |                           |                         | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Homeless%20Services%2C%20Department%20of%20%2   |
| Homeless Services,      | provided to homeless individuals for  |   |                 |           |                 |            |             |                           |                         | gpp.nyc.gov/catalog?uta=ac2x35cx35xamp;iocale=enxamp;agency=nomeless%20services%20pervided%20to%20homeless%20i<br>8DHS%29&required report name=Report%20on%20medical%20health%20services%20provided%20to%20homeless%20i  |
| 566 Department of (DHS) | the preceding calendar year   | health issues   | Every X Years   |           | 1               | 9/1/2020   |             | New York City Administ    | LL 114/2017             | ndividuals%20for%20the%20preceding%20calendar%20year&sort=date_published_ssi+desc&search_field=advanced  |
|                         |   |   |                 |           |                 |            |             |                           |                         |  |
|                         |   | Report regarding information on                                       |                 |           |                 |            |             |                           |                         | https://a860-  |
| Homeless Services.      | Report on Mental Health Services in   | mental health services provided                                       |                 |           |                 |            |             |                           |                         | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Homeless%20Services%2C%20Department%20of%20%2<br>8DH5%29&required_report_name=Report%20on%20Mental%20Health%20Services%20in%20Homeless%20Shelters&am   |
| 567 Department of (DHS) | Homeless Shelters   | preceding calendar year   | Every X Years   |           | 1               | 9/1/2020   |             | New York City Administ    | LL 115/2017             | p;sort=date_published_ssi+desc&search_field=advanced   |
|                         |   |   |                 |           |                 | -, -, -020 |             |                           |                         |  |

| id Agency Narr<br>Homeless Sc<br>568 Department<br>Homeless Sc<br>569 Department<br>Homeless Sc<br>570 Department | Name             | Required Report Name  |  |                | Frequency | Other Frequency          |                     |           | Authorizing Resource                  | Authorizing Resource        |  |
|---|------------------|---|--|----------------|-----------|--------------------------|---------------------|-----------|---------------------------------------|-----------------------------|--|
| 568 Department<br>Homeless Sc<br>569 Department<br>Homeless Sc  |                  | nequireu neport nume  | Report Description   | Frequency      | Integer   | Description              | Start Date          | End Date  | (Charter and Code)                    | (Local Law)                 | See All  |
| 568 Department<br>Homeless Sc<br>569 Department   |                  |   | Direct to Mayor's Office of Data<br>Analytics (MODA) to be compiled:<br>Report on which public data set<br>or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by  |                |           |                          |                     |           |                                       |                             | https://a860-  |
| Homeless Se<br>569 Department<br>Homeless Se  | ss Services,     |   | which the agency expects that<br>such public data set or sets will be  |                |           |                          |                     |           |                                       |                             | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Homeless%20Services%2C%20Department%20of%20%<br>8DHS%29&required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_published_ssi+desc   |
| 569 Department  | nent of (DHS)    |   | available on the single web portal<br>Report on recorded unsheltered   |                |           | Annually, direct to Mayo | r's Office for Open | Data      | New York City Administ                | LL 11/2012                  | &search_field=advanced<br>https://a860-  |
| 569 Department  | ss Services.     |   | homeless persons. (Required reports from Dec 2019 to Dec   |                |           |                          |                     |           |                                       |                             | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Homeless%20Services%2C%20Department%20of%20%<br>8DHS%29&required_report_name=Report%20on%20unsheltered%20homeless%20population&sort=date_publisher   |
|   |                  |   |  | Every X Months |           | 3                        | 3/1/2020            | 2/10/2021 | New York City Administ                | LL 217/2017                 | _ssi+desc&search_field=advanced  |
|   | ss Services,     | Shelter Repair Scorecard/Report of<br>Deficiencies in Any Homeless<br>Shelters for Adults | Reports summarizing the health,<br>sanitation, safety and fire<br>protection-related deficiencies<br>identified in any inspection of a<br>shelter for adults conducted by<br>any state agency. (Required<br>reports from Dec 2019 to April<br>2020)<br>A report relating to outcomes of  | Every X Months |           | 3                        |                     |           | New York City Administ                |                             | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.jocale=en&amp.jagency=Homeless%20Services%2C%20Department%20of%20%<br>8DHS%29&amp.required_report_name=Shelter%20Repair%20Scorecard%2FReport%20of%20Deficiencies%20in%20Any%20H<br>meless%20Shelters%20for%20Adults&sort=date_published_ssi+desc&search_field=advanced   |
| Housing Aut<br>572 York City (N   | Authority, New   | Annual Report on the Outcomes of<br>Services Provided to Public Housing                   | programs administered by or on<br>behalf of the city, or funded in<br>whole or in part by the city, that<br>provide services to public housing   | Every X Years  | :         | 1                        | 12/31/2020          |           | New York City Administ                | LL 163/2016                 | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.jocale=en&amp.jagency=Housing%20Authority%2C%20New%20York%20City%22<br>%28NYCHA%29&required_report_name=Annual%20Report%20on%20the%20Outcomes%20of%20Services%20Provided%<br>20to%20Public%20Housing%20Residents&sort=date_published_ssi+desc&search_field=advanced  |
|   |                  | [Obsolete7] Tenant Relocation   | The commissioner shall annually<br>submit to the mayor, the board of<br>estimate, and the council a<br>detailed report on tenant<br>relocation activities which are<br>subject to the provisions of this<br>section and recommendations in<br>regard thereto and shall<br>coordinate the efforts of and<br>consider the reports,<br>recommendations and<br>suggestions of public and private<br>agencies and civic groups in<br>regard thereto       | Every X Years  |           | 1                        | 1/31/2020           |           | New York City Administra              | rative Code Title 26 Sectio | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.Jocale=en&amp.agency=Housing%20Preservation%20and%20Development%20<br>%20Department%200%20%20HPD%20%20Hepartmedured_report_name=%S0Dbsolete%3P%50%20%20Tenant%20Relocation%2<br>JOctivities%20ReportKamp.sort=date_published_ssidedc&amp.searb.field=advanced  |
|   | Preservation and | ·   |  |                |           |                          |                     |           | · · · · · · · · · · · · · · · · · · · |                             | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Housing%20Preservation%20and%20Development%2C   |
|   | ment, Department | Annual Report on Inclusionary<br>Housing  | Interactive map and data   | Every X Years  |           | 1                        | 9/1/2020            |           | New York City Administ                | LL 200/2017                 | gpp-in-gov/claaug_trud=-xc2.as_c-asachy.piceterionanip.agenty-inusing.xc2rresetvaturizzuarresetvaturizzu |
|   |                  | Annual Report on Lead Paint   | Report on implementation of<br>Lead Poisoning Prevention<br>Program including an analysis of<br>the department's program, a<br>detailed statement of revenue<br>and expenditures and statistical<br>section designed to provide a<br>detailed explanation of the<br>department's enforcement. Due<br>within four months after the close<br>of the first fiscal year after which<br>this article takes effect and for<br>every fiscal year threeafter | Every X Years  |           | 1                        | 10/30/2020          |           | New York City Administ                | LL 01/2004, LL 70/2019      | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Housing%20Preservation%20and%20Development%2C<br>%20Department%20of%20%28HPD%29&required_report_name=Annual%20Report%20on%20Lead%20Paint%20Enforce<br>ment%20Program&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-  |
| Housing Pre<br>Developmer<br>577 of (HPD)   |                  |   |  |                |           | 1                        |                     |           |                                       |                             | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Housing%20Preservation%20and%20Development%2C  |

| 4     |   |                                 |  |           | Frequency | Other Frequency |            |           | Authorizing Resource   |                               |  |
|-------|---|---------------------------------|--|-----------|-----------|-----------------|------------|-----------|------------------------|-------------------------------|--|
| id A  | Agency Name   | Required Report Name            | Report Description   | Frequency | Integer   | Description     | Start Date | End Date  | (Charter and Code)     | (Local Law)                   | See All  |
| D     | Housing Preservation and<br>Development, Department<br>of (HPD) | Foreclosure Notification Report | Report including (i) the total<br>number of foreclosure actions<br>commenced during the<br>immediately preceding three<br>months for which notice pursuant<br>to paragraph one of this<br>subdivision has been received by<br>the department, disaggregated by<br>community district; and (ii) the<br>total number of foreclosure<br>actions pending, for which notice<br>pursuant to paragraphs one and<br>two of this subdivision has been<br>received by the department,<br>disaggregated by community<br>district. (Completed)   |           |           | 3               | 1/1/2020   | 3/16/2021 | New York City Administ | : LL 4/2012                   | https://a860-<br>gpp.nyc.gov/catalog2utf8=%E2%9C%93&locale=en&agency=Housing%20Preservation%20and%20Development%2C<br>%20Department%20%28HPD%29&required_report_name=Foreclosure%20Notification%20Report&sort=date<br>published_sistdesc&search_field=advanced     |
|       | łousing Preservation and  |                                 | In English and Spanish, a guide<br>including (1) owners'<br>responsibilities with respect to<br>eviction, heat and hot water, pest<br>maintenance, tenant<br>organizations, rent-regulated<br>leases, rental assistance for<br>elderly or disabled tenants, and<br>housing discrimination; (2)<br>tenants' responsibilities with<br>respect to responding to required<br>notices, allowing access for<br>inspections and repairs, and not<br>causing violations; (3) the<br>availability of free and low-cost<br>legal services; and (4) other topics  |           |           |                 |            |           |                        |                               | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Housing%20Preservation%20and%20Development%2C   |
|       | Development, Department<br>of (HPD)                             | Housing Information Guide       | deemed relevant by the<br>department   |           |           | Continually     |            |           | New York City Administ | trative Code Title 26. Sectio | %20Department%20of%20%28HPD%29&required_report_name=Housing%20Information%20Guide&sort=date_pu<br>ished_ssi+desc&search_field=advanced   |
|       | tousing Preservation and  |                                 | The point point of the section of the selection of tenants to fill<br>affordable housing units in<br>affordable housing units in<br>affordable housing units in<br>affordable housing developments<br>during the period between<br>January 1, 2014 until the<br>submission date of such report.<br>The report shall include, but need<br>not be limited to, a summary of<br>implementation challenges, the<br>procedures set forth by such<br>department to screen and select<br>tenants, the procedures for<br>applications, the procedures for<br>applications, the procedures for<br>applications into waiting lists, a<br>summary of technical difficulties<br>paper and other non-electronic<br>applications into waiting lists, a<br>summary of technical difficulties<br>with the online housing lottery<br>system application portal<br>reported to such department and<br>common substantiated application<br>applications application portal<br>reported to such department and<br>common substantiated application<br>applications and application portal<br>reported to such department and<br>common substantiated application<br>points and the position<br>application portal<br>reported to such department and<br>common substantiated application<br>positions application positions<br>application portal<br>substantiated application<br>positions application positions<br>application positions<br>applications positions<br>applications positions<br>applications positions<br>applications positions<br>applications<br>applications<br>applications<br>applications<br>applications<br>applications<br>applications<br>applications<br>applications<br>applications<br>applications<br>applications<br>applications<br>applications<br>applications<br>applications<br>applications<br>applications<br>applications<br>applications<br>applications<br>applications<br>applications<br>applications<br>applications<br>applications<br>applications<br>applications<br>applications<br>applications<br>applications<br>applications<br>applications<br>applications<br>applications<br>applications<br>applications<br>applications<br>applications<br>applications<br>applications<br>applications<br>applications<br>applications<br>applications<br>applications<br>applications<br>app |           |           |                 | 1/1/2021   |           |                        | LL 216/2019                   | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Housing%20Preservation%20and%20Development%20<br>%20Department%20d%20%20HPD%29&required_report_name=Housing%20Lottery%20System%20Report&sort=<br>tepublished_sides/camp;scatch_field=advanced |
| D     | Development, Department   | Housing Lattery System Report   |  | Once      |           |                 |            |           |                        |                               |  |
| 580 o | Development, Department   | Housing Lottery System Report   | complaints about the selection<br>A report regarding the collection,<br>retention, and disclosure of<br>identifying information by such<br>agency and any contractors or   | Once      |           | 1               | 1/1/2021   |           |                        |                               | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Housing%20Preservation%20and%20Development%2  |

|      |                                      |  |   |                | Frequency | Other Frequency |            |           | Authorizing Resource   | Authorizing Resource |  |
|------|--------------------------------------|--|---|----------------|-----------|-----------------|------------|-----------|------------------------|----------------------|--|
| id j | Agency Name                          | Required Report Name   | Report Description  | Frequency      | Integer   | Description     | Start Date | End Date  |                        | (Local Law)          | See All  |
| 1    |                                      | Language Access Implementation   |   |                |           |                 |            |           |                        |                      | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Housing%20Preservation%20and%20Development%2C<br>%20Department%20of%20%28HPD%29&required_report_name=Language%20Access%20Implementation%20Plan%2FLo   |
| 582  | of (HPD)                             | Plan/Local Law 30 of 2017 Report   |   | Every X Years  |           | 3               | 12/31/2020 |           | New York City Administ | LL30/2017            | cal%20Law%2030%20of%202017%20Report&sort=date_published_ssi+desc&search_field=advanced   |
|      |                                      |  | A report on the department's<br>implementation, including an<br>analysis of the department's<br>program, detailed statement of<br>revenue and expenditures and<br>statistical section. Due within four<br>months after the close of the first   |                |           |                 |            |           |                        |                      | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Housing%20Preservation%20and%20Development%2C   |
|      |                                      | Lead Poisoning Prevention and  | fiscal year after which this article  |                |           |                 |            |           |                        |                      | %20Department%20of%20%28HPD%29&required_report_name=Lead%20Poisoning%20Prevention%20and%20Control%   |
|      |                                      | Control Program Analysis, Expenses<br>and Enforcement Statistics   | takes effect and for every fiscal<br>year thereafter  | Every X Years  |           |                 | 10/30/2020 |           | New York City Administ | 11 1/2004            | 20Program%20Analysis,%20Expenses%20and%20Enforcement%20Statistics&sort=date_published_ssi+desc&search_<br>field=advanced   |
| I    | Housing Preservation and             | List of properties with 20 or more<br>units identified by block and lot<br>number with identity of mortgagee<br>plaintiffs for which notice has been | Monthly Foreclosure Notification  | Every A reals  |           |                 |            |           |                        |                      | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Housing%20Preservation%20and%20Development%2C<br>%20Department%206%20%28HPD%29&Bamprequired_report_name=List%20of%20properties%20with%2020%20or%20more<br>%20wits%20Identified%20by%20block%20and%20Iot%20number%20with%20identity%20of%20mortgagee%20plaintiffs%20f<br>%20wits%20identified%20bjoks%20beer%20provided%20Iot%207-   |
| 584  | of (HPD)                             | provided under 27-2109.1(a)  | May 2021)   | Every X Months |           | 1               | 1/1/2020   | 5/11/2021 | New York City Administ | LL 4/2012            | 2109.1%28a%29&sort=date_published_ssi+desc&search_field=advanced   |
| 1    |                                      | Local Law 44 of 2012 Disqualified<br>List  | List of contractors or<br>subcontractors who fail to<br>provide wage reporting<br>information in accordance with<br>Administrative Code Title 26,<br>Section 904  |                |           | Continually     |            |           | New York City Administ | LL 44/2012           | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Housing%20Preservation%20and%20Development%2C<br>%20Department%20of%20%28HPD%29&required_report_name=Local%20Law%2044%20of%202012%20Disqualified%20<br>List&sort=date_published_ssi+desc&search_field=advanced  |
| 586  | of (HPD)<br>Housing Preservation and | Local Law 44 of 2012 Report on<br>housing development projects<br>Map and data on inclusionary   | Report including project<br>identifier, address, completion<br>date, name of developer and<br>contractor and city financial<br>assistance. (Completed)  | Every X Years  |           | 1               | 10/31/2020 | 2/10/2021 | New York City Administ | LL 202/2017          | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Housing%20Preservation%20and%20Development%2C<br>%20Department%20of%20%28HPD%29&required_report_name=Local%20Law%2044%20of%202012%20Report%20on%2<br>Ohousing%20development%20projects&sort=date_published_ssit=desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Housing%20Preservation%20and%20Development%2C<br>%20Department%20c%20%28HPD%29&required_report_name=Map%20and%20data%20on%20inclusionary%20housing   |
|      |                                      | housing. With Buildings, Department  |   | F              |           |                 | 0/1/2020   |           | New Yest City Administ | 11 200/2017          | .%20With%20Buildings,%20Department%20of%20%28DOB%29&sort=date_published_ssi+desc&search_field=advan  |
|      | Housing Preservation and             | of (DDB)   | Arcepter on watting inserted<br>Mitchell-Lama developments that<br>have been digitized and are<br>incorporated into the housing<br>portal required by section 26-<br>1802. Such report shall be<br>disaggregated by each Mitchell-<br>Lama development and include,<br>but need not be limited to, the<br>following: 1. The number of<br>unique applicants on the waiting<br>list on the last day of the prior<br>calendar year; 2. The number of<br>applicants on the waiting list: (a)<br>Who were not selected for<br>occupancy in such development<br>within the prior calendar year;<br>and (b) Whose position on the<br>waiting list was sequentially prior<br>to a person other than a veteran<br>who was selected for occupancy<br>in such development within the<br>prior calendar year; 3. The<br>number of substantiated<br>complaints received within the |                |           | 1               | 9/1/2020   |           | New York City Administ | LL 200/2017          | eed https://a660- gpp.nyc.gov/catalog?ut/8=%E2%9C%93&locale=en&agency=Housing%20Preservation%20and%20Development%2C  |
|      |                                      | Mitchell-Lama Development Waiting  |   |                |           |                 |            |           | [                      |                      | %20Department%20of%20%28HPD%29&required_report_name=Mitchell-  |
| 588  | of (HPD)                             | List Report  | including, but not limited to: (a)  | Every X Years  |           | 1               | 9/1/2021   |           | New York City Administ | LL 218/2019          | $\label{eq:lambda} Lama\%20 Development\%20 Waiting\%20 List\%20 Report \& amp; sort=date_published_ssi+desc \& amp; search_field=advanced with the source of the$ |

| id  | Agency Name              | Required Report Name              | Report Description   | Frequency      | Frequency<br>Integer | Other Frequency<br>Description | Start Date | End Date  | Authorizing Resource<br>(Charter and Code) | Authorizing Resource<br>(Local Law) | See Ali   |
|-----|--------------------------|-----------------------------------|--|----------------|----------------------|--------------------------------|------------|-----------|--|-------------------------------------|---|
| iu  | Agency Name              | Required Report Name              | Report Description   | riequency      | integei              | Description                    | Start Date | Enu Date  | (charter and code)                         | (Local Law)                         |   |
|     |                          |                                   |  |                |                      |                                |            |           |  |                                     |   |
|     |                          |                                   |  |                |                      |                                |            |           |  |                                     |   |
|     |                          |                                   |  |                |                      |                                |            |           |  |                                     |   |
|     |                          |                                   | A report on the agency's efforts                                     |                |                      |                                |            |           |  |                                     |   |
|     |                          |                                   | during the previous quarter to<br>implement the plan adopted         |                |                      |                                |            |           |  |                                     |   |
|     |                          |                                   | pursuant to paragraph nineteen                                       |                |                      |                                |            |           |  |                                     |   |
|     |                          |                                   | (annual plan) of   |                |                      |                                |            |           |  |                                     |   |
|     |                          |                                   | Section 815(a), including details                                    |                |                      |                                |            |           |  |                                     |   |
|     |                          |                                   | of agency's efforts to implement                                     |                |                      |                                |            |           |  |                                     |   |
|     |                          |                                   | equal employment practices,<br>including statistical information     |                |                      |                                |            |           |  |                                     |   |
|     |                          |                                   | regarding total employment,  |                |                      |                                |            |           |  |                                     |   |
|     |                          |                                   | including provisional, seasonal,                                     |                |                      |                                |            |           |  |                                     |   |
|     |                          |                                   | per-diem and part-time   |                |                      |                                |            |           |  |                                     |   |
|     |                          |                                   | employees, new hiring and<br>promotions in a manner which            |                |                      |                                |            |           |  |                                     |   |
|     |                          |                                   | facilitates understanding of an                                      |                |                      |                                |            |           |  |                                     |   |
|     |                          |                                   | agency's efforts to provide fair                                     |                |                      |                                |            |           |  |                                     |   |
|     |                          |                                   | and effective equal opportunity                                      |                |                      |                                |            |           |  |                                     |   |
|     |                          |                                   | employment for minority group  |                |                      |                                |            |           |  |                                     |   |
|     |                          |                                   | members, women and members<br>of other groups who are                |                |                      |                                |            |           |  |                                     | https://a860-   |
|     | Housing Preservation and | Quarterly Equal Employment        | employed by, or who seek   |                |                      |                                |            |           |  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Housing%20Preservation%20and%20Development%2C   |
|     |                          | Opportunity and Diversity Plan    | employment with, city agencies.                                      |                |                      |                                |            |           |  |                                     | %20Department%20of%20%28HPD%29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%2  |
| 589 | of (HPD)                 | Implementation                    | (Reports up to Jul 2020)   | Every X Months |                      | 3                              | 1/1/2020   | 8/31/2020 | New York City Charter (                    | LL 102/1977, LL 59/1996             | i, Oand%20Diversity%20Plan%20Implementation&sort=date_published_ssi+desc&search_field=advanced  |
|     |                          |                                   |  |                |                      |                                |            |           |  |                                     |   |
|     |                          |                                   | Ã, A report on each lottery for                                      |                |                      |                                |            |           |  |                                     |   |
|     |                          |                                   | affordable housing units that was                                    |                |                      |                                |            |           |  |                                     |   |
|     |                          |                                   | administered by or on behalf of                                      |                |                      |                                |            |           |  |                                     |   |
|     |                          |                                   | the department during the prior<br>three fiscal years, provided that |                |                      |                                |            |           |  |                                     | https://a860-   |
|     | Housing Preservation and | Report on Affordable Housing      | each affordable housing unit   |                |                      |                                |            |           |  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Housing%20Preservation%20and%20Development%2C   |
|     |                          | Lotteries During the Prior Three  | available through each such  |                |                      |                                |            |           |  |                                     | %20Department%20of%20%28HPD%29&required_report_name=Report%20on%20Affordable%20Housing%20Lotteries%   |
| 590 | of (HPD)                 | Fiscal Years                      | lottery was leased or purchased.                                     | Every X Years  |                      | 3                              | 9/1/2021   |           | New York City Administ                     | LL 217/2019                         | 20During%20the%20Prior%20Three%20Fiscal%20Years&sort=date_published_ssi+desc&search_field=advanced  |
|     |                          |                                   |  |                |                      |                                |            |           |  |                                     |   |
|     |                          |                                   | Report on how city affordable  |                |                      |                                |            |           |  |                                     |   |
|     |                          |                                   | housing plans address historic                                       |                |                      |                                |            |           |  |                                     |   |
|     |                          |                                   | patterns of racial segregation by                                    |                |                      |                                |            |           |  |                                     |   |
|     |                          |                                   | providing for such creation or                                       |                |                      |                                |            |           |  |                                     |   |
|     |                          |                                   | preservation in a manner that<br>affirmatively furthers fair housing |                |                      |                                |            |           |  |                                     |   |
|     |                          |                                   | by taking meaningful actions, in                                     |                |                      |                                |            |           |  |                                     |   |
|     |                          |                                   | addition to combating  |                |                      |                                |            |           |  |                                     |   |
|     |                          |                                   | discrimination, that overcome  |                |                      |                                |            |           |  |                                     |   |
|     |                          |                                   | patterns of segregation and foster                                   |                |                      |                                |            |           |  |                                     | http:///2000  |
|     | Housing Preservation and |                                   | inclusive communities free from<br>barriers that restrict access to  |                |                      |                                |            |           |  |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Housing%20Preservation%20and%20Development%2C  |
|     |                          | Report on Affordable Housing Plan | opportunity based on protected                                       |                |                      |                                |            |           |  |                                     | %20Department%20of%20%28HPD%29&required_report_name=Report%20on%20Affordable%20Housing%20Plan%20Co  |
| 591 | of (HPD)                 | Compliance with LL 133/2018       | characteristics  | Every X Years  |                      | 5                              | 1/1/2020   |           |  | LL 133/2018                         | mpliance%20with%20LL%20133%2F2018&sort=date_published_ssi+desc&search_field=advanced  |
|     |                          |                                   | Report regarding the collection,                                     |                |                      |                                |            |           |  |                                     |   |
|     |                          |                                   | retention, and disclosure<br>ofÃ, identifying                        |                |                      |                                |            |           |  |                                     |   |
|     |                          |                                   | informationÃ, by such agency   |                |                      |                                |            |           |  |                                     | https://a860-   |
| 1   | Housing Preservation and |                                   | and any contractors or   |                |                      |                                |            |           |  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Housing%20Preservation%20and%20Development%2C   |
| 1   |                          | Report on Agency Policies on      | subcontractors utilized by such                                      |                |                      |                                |            |           |  |                                     | $\% 20 Department \% 20 of \% 20\% 28 HPD \% 29 \& amp; required\_report\_name=Report \% 20 on \% 20 Agency \% 20 Policies \% 20 on \% 20 Identify in the second $ |
| 592 | of (HPD)                 | Identifying Information           | agency. (Completed)  | Every X Years  |                      | 2                              | 7/31/2020  | 9/9/2020  | New York City Administ                     | LL 245/2017                         | ng%20Information&sort=date_published_ssi+desc&search_field=advanced   |

|     |                          |                                       |   |                 | Frequency | Other Frequency |            |          | Authorizing Resource      | Authorizing Resource |   |
|-----|--------------------------|---------------------------------------|---|-----------------|-----------|-----------------|------------|----------|---------------------------|----------------------|---|
| id  | Agency Name              | Required Report Name                  | Report Description  | Frequency       | Integer   | Description     | Start Date | End Date | (Charter and Code)        | (Local Law)          | See All   |
|     |                          |                                       |   |                 |           |                 |            |          | (,                        | (,                   |   |
|     |                          |                                       |   |                 |           |                 |            |          |                           |                      |   |
|     |                          |                                       | Report on audit, including the                                    |                 |           |                 |            |          |                           |                      |   |
|     |                          |                                       | total number of audits conducted;                                 |                 |           |                 |            |          |                           |                      |   |
|     |                          |                                       | 2. The percentage of certifications                               |                 |           |                 |            |          |                           |                      |   |
|     |                          |                                       | of correction audited; 3. The                                     |                 |           |                 |            |          |                           |                      |   |
|     |                          |                                       | percentage of audited   |                 |           |                 |            |          |                           |                      |   |
|     |                          |                                       | certifications of correction found                                |                 |           |                 |            |          |                           |                      |   |
|     |                          |                                       | to have been false; 4. For audited                                |                 |           |                 |            |          |                           |                      |   |
|     |                          |                                       | certifications of correction found                                |                 |           |                 |            |          |                           |                      |   |
|     |                          |                                       | to have been false, the total                                     |                 |           |                 |            |          |                           |                      |   |
|     |                          |                                       | amount of civil penalties collected                               |                 |           |                 |            |          |                           |                      |   |
|     |                          |                                       | and, if applicable, the number of additional sanctions imposed,   |                 |           |                 |            |          |                           |                      |   |
|     |                          |                                       |   |                 |           |                 |            |          |                           |                      |   |
|     |                          |                                       | disaggregated by type; and 5. For<br>buildings where an audited   |                 |           |                 |            |          |                           |                      |   |
|     |                          |                                       | certification of correction is found                              |                 |           |                 |            |          |                           |                      |   |
|     |                          |                                       | to have been false in the   |                 |           |                 |            |          |                           |                      |   |
|     |                          |                                       | reporting period, whether a                                       |                 |           |                 |            |          |                           |                      |   |
|     |                          |                                       | certification of correction filed for                             |                 |           |                 |            |          |                           |                      |   |
|     |                          |                                       | such building has been audited by                                 |                 |           |                 |            |          |                           |                      |   |
|     |                          |                                       | the department of buildings or                                    |                 |           |                 |            |          |                           |                      |   |
|     |                          |                                       | the department of housing   |                 |           |                 |            |          |                           |                      |   |
|     |                          |                                       | preservation and development in                                   |                 |           |                 |            |          |                           |                      |   |
|     |                          |                                       | the previous five years, and                                      |                 |           |                 |            |          |                           |                      | https://a860-   |
|     | Housing Preservation and |                                       | whether such audit or audits                                      |                 |           |                 |            |          |                           |                      | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Housing%20Preservation%20and%20Development%2C       |
|     | Development, Department  | Report on Audits of Certifications of |   |                 |           |                 |            |          |                           |                      | %20Department%20of%20%28HPD%29&required_report_name=Report%20on%20Audits%20of%20Certifications%20of%    |
| 593 | of (HPD)                 | Correction of Class C Violations      | false certification   | Every X Years   |           |                 | 3/31/2020  |          | New York City Administ    | 11 117/2019          | 20Correction%20of%20Class%20C%20Violations&sort=date_published_ssi+desc&search_field=advanced           |
| 555 | 5 61 (11 5)              |                                       |   | Lifer y x rears |           |                 | 5/51/2020  |          | new ronk endy Administ    |                      |   |
|     |                          |                                       |   |                 |           |                 |            |          |                           |                      | https://a860-   |
|     | Housing Preservation and | Report on contributions to and        |   |                 |           |                 |            |          |                           |                      | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Housing%20Preservation%20and%20Development%2C       |
|     | Development, Department  |                                       |   |                 |           |                 |            |          |                           |                      | %20Department%20of%20%28HPD%29&required report name=Report%20on%20contributions%20to%20and%20expen      |
| 594 | 4 of (HPD)               | housing fund                          |   | Every X Years   |           |                 | 9/30/2020  |          | New York City Administ    | LL 212/2017          | ditures%20from%20the%20affordable%20housing%20fund&sort=date_published_ssi+desc&search_field=advanced   |
|     |                          |                                       | Report on implementation of                                       |                 |           |                 |            |          |                           |                      |   |
|     |                          |                                       | Control of Pests and Other  |                 |           |                 |            |          |                           |                      |   |
|     |                          |                                       | Asthma Allergen Triggers,   |                 |           |                 |            |          |                           |                      |   |
|     |                          |                                       | including a detailed statement of                                 |                 |           |                 |            |          |                           |                      |   |
|     |                          |                                       | revenue and expenditures and a<br>statistical section designed to |                 |           |                 |            |          |                           |                      |   |
|     |                          |                                       | provide a detailed explanation of                                 |                 |           |                 |            |          |                           |                      |   |
|     |                          |                                       | the department's enforcement                                      |                 |           |                 |            |          |                           |                      |   |
|     |                          |                                       | including, but not limited to, the                                |                 |           |                 |            |          |                           |                      |   |
|     |                          |                                       | following: 1. The number of                                       |                 |           |                 |            |          |                           |                      |   |
|     |                          |                                       | complaints for visible mold,                                      |                 |           |                 |            |          |                           |                      |   |
|     |                          |                                       | indoor mold hazards, and pests in                                 |                 |           |                 |            |          |                           |                      |   |
|     |                          |                                       | dwelling units, disaggregated by                                  |                 |           |                 |            |          |                           |                      |   |
|     |                          |                                       | city or non-city ownership of the                                 |                 |           |                 |            |          |                           |                      |   |
|     |                          |                                       | building which is the subject of                                  |                 |           |                 |            |          |                           |                      |   |
|     |                          |                                       | the complaint; 2. The number of                                   |                 |           |                 |            |          |                           |                      |   |
|     |                          |                                       | inspections by the department                                     |                 |           |                 |            |          |                           |                      |   |
|     |                          |                                       | pursuant to this article,   |                 |           |                 |            |          |                           |                      |   |
|     |                          |                                       | disaggregated by the city or non-                                 |                 |           |                 |            |          |                           |                      |   |
|     |                          |                                       | city ownership of the building                                    |                 |           |                 |            |          |                           |                      |   |
|     |                          |                                       | where the inspection occurred; 3.                                 |                 |           |                 |            |          |                           |                      |   |
|     |                          |                                       | The number of violations issued                                   |                 |           |                 |            |          |                           |                      |   |
|     |                          |                                       | by the department pursuant to                                     |                 |           |                 |            |          |                           |                      |   |
|     |                          |                                       | this article; 4. The number of                                    |                 |           |                 |            |          |                           |                      | https://a860-   |
|     |                          |                                       | violations issued pursuant to this                                |                 |           |                 |            |          |                           |                      | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Housing%20Preservation%20and%20Development%2C       |
|     | Housing Preservation and | Report on Control of Pest and Other   |   |                 |           |                 |            |          |                           |                      | %20Department%20of%20%28HPD%29&required_report_name=Report%20on%20Control%20of%20Pest%20and%20Oth       |
| 1   |                          |                                       | corrected by the owner, the                                       |                 |           |                 |            |          |                           |                      | er%20Asthma%20Allergen%20Triggers%20Article%20Implementation&sort=date_published_ssi+desc&search_field= |
| 500 | of (HPD)                 | Implementation                        | number of such certifications that                                | Every X Verro   | .         |                 | 10/30/2020 |          | New York City Administ    | 11 55/2018           | advanced  |
| 595 |                          | mpremetitation                        | manufer of such certifications that                               | LVCIYAICdis     |           |                 | 10/30/2020 |          | INCOVITOIN CITA MUTHINISI | LL JJ/2010           | lauvanceu   |

| A     | Agency Name              | Required Report Name               | Report Description   | Frequency     | Frequency<br>Integer | Other Frequency<br>Description | Start Date End Da |                        | Authorizing Resource<br>(Local Law) | See All   |
|-------|--------------------------|------------------------------------|--|---------------|----------------------|--------------------------------|-------------------|------------------------|-------------------------------------|---|
|       |                          |                                    |  |               |                      |                                |                   |                        |                                     |   |
|       |                          |                                    |  |               |                      |                                |                   |                        |                                     |   |
|       |                          |                                    |  |               |                      |                                |                   |                        |                                     |   |
|       |                          |                                    | Report shall include any   |               |                      |                                |                   |                        |                                     |   |
|       |                          |                                    | restrictions on use, density or  |               |                      |                                |                   |                        |                                     |   |
|       |                          |                                    | design contained in such expiring                                      |               |                      |                                |                   |                        |                                     |   |
|       |                          |                                    | urban renewal plan, the status of                                      |               |                      |                                |                   |                        |                                     |   |
|       |                          |                                    | any pending application to change                                      |               |                      |                                |                   |                        |                                     |   |
|       |                          |                                    | any applicable large-scale special                                     |               |                      |                                |                   |                        |                                     |   |
|       |                          |                                    | permit, the status of any pending application to amend such urban      |               |                      |                                |                   |                        |                                     |   |
|       |                          |                                    | renewal plan, including any  |               |                      |                                |                   |                        |                                     |   |
|       |                          |                                    | pending application to extend the                                      |               |                      |                                |                   |                        |                                     |   |
|       |                          |                                    | duration of such urban renewal   |               |                      |                                |                   |                        |                                     |   |
|       |                          |                                    | plan with respect to any unsold  |               |                      |                                |                   |                        |                                     |   |
|       |                          |                                    | parcels of real property, the  |               |                      |                                |                   |                        |                                     |   |
|       |                          |                                    | department of city planning<br>application number of such              |               |                      |                                |                   |                        |                                     |   |
|       |                          |                                    | pending application, and a notice                                      |               |                      |                                |                   |                        |                                     |   |
|       |                          |                                    | that upon expiration of such   |               |                      |                                |                   |                        |                                     |   |
|       |                          |                                    | urban renewal plan existing  |               |                      |                                |                   |                        |                                     |   |
|       |                          |                                    | zoning regulations may allow as-                                       |               |                      |                                |                   |                        |                                     | https://a860-   |
|       | Housing Preservation and |                                    | of-right development subject to  |               |                      |                                |                   |                        |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Housing%20Preservation%20and%20Development%2  |
|       |                          | Report on Expiration Date of Urban |  |               |                      |                                |                   | No. No. I. Charles     |                                     | %20Department%20of%20%28HPD%29&required_report_name=Report%20on%20Expiration%20Date%20of%20Urbar  |
| 596 0 | of (HPD)                 | Renewal Plan                       | design requirements  |               |                      | As needed                      |                   | New York City Charter  | r C LL 40/2018                      | 20Renewal%20Plan&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-  |
| F     | Housing Preservation and |                                    |  |               |                      |                                |                   |                        |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Housing%20Preservation%20and%20Development%2  |
|       |                          | Report on Expiring Affordable      | Report on numbers of expiring  |               |                      |                                |                   |                        |                                     | %20Department%20of%20%28HPD%29&required_report_name=Report%20on%20Expiring%20Affordable%20Housing   |
| 597 c | of (HPD)                 | Housing Units                      | affordable housing units   | Every X Years |                      | 1                              | 12/31/2020        | New York City Admini   | ist LL 136/2018                     | OUnits&sort=date_published_ssi+desc&search_field=advanced   |
|       |                          |                                    |  |               |                      |                                |                   |                        |                                     |   |
|       |                          |                                    | Required to report on any  |               |                      |                                |                   |                        |                                     |   |
|       |                          |                                    | hazardous elevator-related   |               |                      |                                |                   |                        |                                     | huse those  |
| E I   | Housing Preservation and |                                    | violations referred by Department<br>of Buildings pursuant to New York |               |                      |                                |                   |                        |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Housing%20Preservation%20and%20Development%/   |
|       |                          | Report on Hazardous Elevator-      | City Administrative Code Title 28,                                     |               |                      |                                |                   |                        |                                     | %20Department%20of%20%28HPD%29&required_report_name=Report%20on%20Hazardous%20Elevator-   |
|       |                          | Related Violations                 |  | Every X Years |                      | 1                              | 12/1/2020         | New York City Admini   | ist LL 101/2015                     | Related%20Violations&sort=date_published_ssi+desc&search_field=advanced   |
|       |                          |                                    |  |               |                      |                                |                   |                        |                                     |   |
|       |                          |                                    |  |               |                      |                                |                   |                        |                                     | https://a860-   |
|       |                          | Report on Implementation of Legal  |  |               |                      |                                |                   |                        |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Housing%20Preservation%20and%20Development%2  |
|       |                          |                                    | A review of the program and its<br>implementation                      | Every X Vears |                      | 1                              | 9/1/2020          | New York City Admini   | c+ 11 126/2017                      | %20Department%20of%20%28HPD%29&required_report_name=Report%20on%20Implementation%20of%20Legal%20<br>rvices%20in%20Eviction%20Proceedings%20Program&sort=date_published_ssi+desc&search_field=advanced |
| 299 0 | ו (חידט)                 | Program                            | Implementation   | Every X Years |                      | 1                              | 9/1/2020          | New FORK City Admini   | ISU LL 130/2017                     | Trices%20II%20Eviction%20Proceedings%20Program@amp;sort=date_published_ssi+desc@amp;search_neid=advanced  |
|       |                          |                                    | A listing of median asking rents                                       |               |                      |                                |                   |                        |                                     |   |
|       |                          |                                    | for dwelling units, disaggregated                                      |               |                      |                                |                   |                        |                                     |   |
|       |                          |                                    | by community district and, if such                                     |               |                      |                                |                   |                        |                                     |   |
|       |                          |                                    | data is available in a statistically                                   |               |                      |                                |                   |                        |                                     | https://a860-   |
|       | Iousing Preservation and |                                    | significant and representative   |               |                      |                                |                   |                        |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Housing%20Preservation%20and%20Development%   |
|       |                          |                                    | sample, by the number of   | F             |                      |                                | 0/1/2020          | Navy Varie City Admini |                                     | %20Department%20of%20%28HPD%29&required_report_name=Report%20on%20Median%20Asking%20Rent%20for%   |
| 000 0 | of (HPD)                 | Dwelling Units                     | bedrooms   | Every X Years |                      | 1                              | 9/1/2020          | New York City Admini   | ISU LE 101/2019                     | 0Dwelling%20Units&sort=date_published_ssi+desc&search_field=advanced  |
|       |                          |                                    |  |               |                      |                                |                   |                        |                                     |   |
|       |                          |                                    | Direct to Mayor's Office of Data                                       |               |                      |                                |                   |                        |                                     |   |
|       |                          |                                    | Analytics (MODA) to be compiled:                                       |               |                      |                                |                   |                        |                                     |   |
|       |                          |                                    | Report on which public data set  |               |                      |                                |                   |                        |                                     |   |
|       |                          |                                    | or sets that it is unable to make                                      |               |                      |                                |                   |                        |                                     |   |
|       |                          |                                    | available, the reasons why it  |               |                      |                                |                   |                        |                                     | http://www.   |
| L.    | Housing Preservation and |                                    | cannot do so and the date by<br>which the agency expects that          |               |                      |                                |                   |                        |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Housing%20Preservation%20and%20Development%  |
| F     | Development, Department  |                                    | such public data set or sets will be                                   |               |                      |                                |                   |                        |                                     | %20Department%20of%20%28HPD%29&required_report_name=Report%20on%20Open%20Data%20Compliance&am   |
| E     |                          |                                    |  |               |                      |                                |                   |                        |                                     |   |

|     |                          |                                      |                                    |               | Frequency | Other Frequency |            |          | Authorizing Resource       | Authorizing Resource         |  |
|-----|--------------------------|--------------------------------------|------------------------------------|---------------|-----------|-----------------|------------|----------|----------------------------|------------------------------|--|
| id  | Agency Name              | Required Report Name                 | Report Description                 | Frequency     | Integer   | Description     | Start Date | End Date | (Charter and Code)         | (Local Law)                  | See All  |
|     |                          |                                      |                                    |               |           |                 |            |          |                            |                              |  |
|     |                          |                                      |                                    |               |           |                 |            |          |                            |                              |  |
|     |                          |                                      | The commissioner shall annually    |               |           |                 |            |          |                            |                              |  |
|     |                          |                                      | submit to the mayor, the board of  |               |           |                 |            |          |                            |                              |  |
|     |                          |                                      | estimate, and the council a        |               |           |                 |            |          |                            |                              |  |
|     |                          |                                      | detailed report on tenant          |               |           |                 |            |          |                            |                              |  |
|     |                          |                                      | relocation activities which are    |               |           |                 |            |          |                            |                              |  |
|     |                          |                                      | subject to the provisions of this  |               |           |                 |            |          |                            |                              |  |
|     |                          |                                      | section and recommendations in     |               |           |                 |            |          |                            |                              |  |
|     |                          |                                      | regard thereto and shall           |               |           |                 |            |          |                            |                              |  |
|     |                          |                                      | coordinate the efforts of and      |               |           |                 |            |          |                            |                              |  |
|     |                          |                                      | consider the reports,              |               |           |                 |            |          |                            |                              |  |
|     |                          |                                      | recommendations and                |               |           |                 |            |          |                            |                              | https://a860-  |
|     | Housing Preservation and |                                      | suggestions of public and private  |               |           |                 |            |          |                            |                              | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Housing%20Preservation%20and%20Development%20  |
|     | Development, Department  |                                      | agencies and civic groups in       |               |           |                 |            |          |                            |                              | %20Department%20of%20%28HPD%29&required_report_name=Report%20on%20relocation%20of%20tenants≻   |
| 602 | of (HPD)                 | Report on relocation of tenants      | regard thereto                     | Every X Years |           | 1               | 1/31/2020  |          | New York City Administ     | trative Code Title 26 Sectio | t=date_published_ssi+desc&search_field=advanced  |
|     |                          |                                      |                                    |               |           |                 |            |          |                            |                              |  |
|     |                          |                                      |                                    |               |           |                 |            |          |                            |                              | https://a860-  |
|     | Housing Preservation and |                                      |                                    |               |           |                 |            |          |                            |                              | gpp.nyc.gov/catalog?utf8 = % E2% 9C% 93& amp; locale = en& amp; agency = Housing% 20 Preservation% 20 and% 20 Development% 2C and% 2   |
|     | Development, Department  | Report on Results of the Alternative | Study of the effectiveness of the  |               |           |                 |            |          |                            |                              | $\% 20 Department \% 20 of \% 20\% 28 HPD \% 29 \& amp; required_report_name= Report \% 20 on \% 20 Results \% 20 of \% 20 the \% 20 Alternative \% 20 and \% 20 Alternative \% 20 $ |
| 603 | of (HPD)                 | Enforcement Program                  | AEP program                        | Every X Years |           | 2               | 7/31/2020  |          | New York City Administ     | t LL 29/2007, LL 7/2011      | 20Enforcement%20Program&sort=date_published_ssi+desc&search_field=advanced   |
|     |                          |                                      |                                    |               |           |                 |            |          |                            |                              | https://a860-  |
|     | Housing Preservation and |                                      | Report on the supply of housing    |               |           |                 |            |          |                            |                              | gpp.nyc.gov/catalog?utf8=%E2%9C%93& locale=en& agency=Housing%20Preservation%20and%20Development%2C  |
|     |                          | Report on Supply of Housing          | accommodations within the City.    |               |           |                 |            |          |                            |                              | %20Department%20of%20%28HPD%29&required_report_name=Report%20on%20Supply%20of%20Housing%20Accomm   |
| 604 | of (HPD)                 | Accommodations                       | With Rent Guidelines Board (RGB)   | Every X Years |           | 3               | 1/1/2020   |          | New York City Administ     | trative Code Title 26 Sectio | odations&sort=date_published_ssi+desc&search_field=advanced  |
|     |                          |                                      | covered buildings where the        |               |           |                 |            |          |                            |                              |  |
|     |                          |                                      | owner applied for a certificate of |               |           |                 |            |          |                            |                              |  |
|     |                          |                                      | no harassment disaggregated by     |               |           |                 |            |          |                            |                              |  |
|     |                          |                                      | whether the department issued a    |               |           |                 |            |          |                            |                              |  |
|     |                          |                                      | certificate of no harassment, a    |               |           |                 |            |          |                            |                              |  |
|     |                          |                                      | cure agreement was reached, or a   |               |           |                 |            |          |                            |                              |  |
|     |                          |                                      | waiver of a certificate of no      |               |           |                 |            |          |                            |                              |  |
|     |                          |                                      | harassment; 2. the location of     |               |           |                 |            |          |                            |                              |  |
|     |                          |                                      | buildings where the department     |               |           |                 |            |          |                            |                              |  |
|     |                          |                                      | determined that harassment had     |               |           |                 |            |          |                            |                              |  |
|     |                          |                                      | occurred, disaggregated by         |               |           |                 |            |          |                            |                              |  |
|     |                          |                                      | community board and council        |               |           |                 |            |          |                            |                              |  |
|     |                          |                                      | district disaggregated by whether  |               |           |                 |            |          |                            |                              |  |
|     |                          |                                      | such building was subject to a     |               |           |                 |            |          |                            |                              |  |
|     |                          |                                      | cure agreement; 3. metrics which   |               |           |                 |            |          |                            |                              |  |
|     |                          |                                      | the department determines          |               |           |                 |            |          |                            |                              |  |
|     |                          |                                      | appropriate to determine the       |               |           |                 |            |          |                            |                              |  |
|     |                          |                                      | preventive impacts of such         |               |           |                 |            |          |                            |                              |  |
|     |                          |                                      | program; 4. a determination,       |               |           |                 |            |          |                            |                              |  |
|     |                          |                                      | using such metrics, as to whether  |               |           |                 |            |          |                            |                              |  |
|     |                          |                                      | such program resulted in           |               |           |                 |            |          |                            |                              |  |
|     |                          |                                      | preventive impacts; 5. estimated   |               |           |                 |            |          |                            |                              | https://-000   |
|     |                          |                                      | costs of the program to the city;  |               |           |                 |            |          |                            |                              | https://a860-  |
|     | Housing Proconcision and | Report on Survey on Effectiveness of | and 6. recommendations for         |               |           |                 |            |          |                            |                              | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Housing%20Preservation%20and%20Development%2C<br>%20Department%20of%20%28HPD%29&required_report_name=Report%20on%20Survey%20on%20Effectiveness%20ol  |
|     |                          | Pilot Program to Reduce Harassment   |                                    |               |           |                 |            |          |                            |                              | %20Pilot%20Program%20to%20Reduce%20Harassment%20of%20Tenants&sort=date_published_ssi+desc&search_  |
|     | of (HPD)                 | of Tenants                           |                                    | Once          |           | 1               | 6/1/2020   |          | New York City Administ     | + 11 1/2018                  | eld=advanced   |
| 005 | or (m b)                 | or renailts                          | Report on the progress of the      | once          |           | -               | 0/1/2020   |          | NEW TOTA City Administ     | U LL 1/2010                  |  |
|     |                          |                                      | tracking system plan required by   |               |           |                 |            |          |                            |                              | https://a860-  |
|     | Housing Preservation and |                                      | sectionÃ, 26-2202, until the       |               |           |                 |            |          |                            |                              | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Housing%20Preservation%20and%20Development%20  |
|     |                          | Report on Tracking System Plan       | completion of the                  |               |           |                 |            |          |                            |                              | %20Department%20of%20%28HPD%29&required_report_name=Report%20on%20Tracking%20System%20Plan%20Imp   |
|     | of (HPD)                 | Implementation                       |                                    | Every X Years |           | 1               | 4/30/2020  |          | New York City Administ     | t II 136/2018                | mentation&sort=date published ssi+desc&seach field=advanced  |
| 000 | 0.101                    | mpremetitation                       | implementation of the pidli        | E.CIYA ICals  | 1         | *1              | 4/30/2020  |          | THE REAL FOR CITY ADDITION | C 200/2010                   | mentationaump.son-aute_pablished_ssin descdamp.search_heid-advanced  |

|     |   |                                  |   |               | Frequency            | Other Frequency |            |           | Authorizing Resource  | Authorizing Resource |  |
|-----|---|----------------------------------|---|---------------|----------------------|-----------------|------------|-----------|-----------------------|----------------------|--|
| id  | Agency Name   | Required Report Name             | Report Description  |               | Frequency<br>Integer | Description     | Start Date | End Date  | (Charter and Code)    | (Local Law)          | See All  |
|     | -Berrey Manie   | nequired hepoirt name            |   | quency I      |                      | Securption      | Start Date | Life Date | (enalter and code)    | (2000) 2014)         |  |
|     |   |                                  | displaying the project boundaries   |               |                      |                 |            |           |                       |                      |  |
|     |   |                                  | of all currently and formerly   |               |                      |                 |            |           |                       |                      |  |
|     |   |                                  | designated urban renewal areas  |               |                      |                 |            |           |                       |                      |  |
|     |   |                                  | in the city of New York, to the   |               |                      |                 |            |           |                       |                      |  |
|     |   |                                  | extent practicable; (b) An<br>illustrative map or maps of the   |               |                      |                 |            |           |                       |                      |  |
|     |   |                                  | city displaying the approximate   |               |                      |                 |            |           |                       |                      |  |
|     |   |                                  | locations of all such urban   |               |                      |                 |            |           |                       |                      |  |
|     |   |                                  | renewal areas; (c) A list,  |               |                      |                 |            |           |                       |                      |  |
|     |   |                                  | organized by borough, of all such   |               |                      |                 |            |           |                       |                      |  |
|     |   |                                  | urban renewal areas; (d) The  |               |                      |                 |            |           |                       |                      |  |
|     |   |                                  | council districts that may include  |               |                      |                 |            |           |                       |                      |  |
|     |   |                                  | real property within the project  |               |                      |                 |            |           |                       |                      |  |
|     |   |                                  | boundary of any such urban  |               |                      |                 |            |           |                       |                      |  |
|     |   |                                  | renewal area; (e) For each such   |               |                      |                 |            |           |                       |                      |  |
|     |   |                                  | urban renewal area, the   |               |                      |                 |            |           |                       |                      |  |
|     |   |                                  | expiration date of the final  |               |                      |                 |            |           |                       |                      |  |
|     |   |                                  | version of the applicable urban<br>renewal plan; (f) The land use   |               |                      |                 |            |           |                       |                      |  |
|     |   |                                  | restrictions imposed pursuant to  |               |                      |                 |            |           |                       |                      |  |
|     |   |                                  | such urban renewal plans; and (g)   |               |                      |                 |            |           |                       |                      |  |
| 1   |   |                                  | A notice that upon expiration of  |               |                      |                 |            |           |                       |                      |  |
|     |   |                                  | such urban renewal plans existing   |               |                      |                 |            |           |                       |                      |  |
|     |   |                                  | zoning regulations may allow as-  |               |                      |                 |            |           |                       |                      | https://a860-  |
|     | Housing Preservation and  |                                  | of-right development subject to   |               |                      |                 |            |           |                       |                      | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Housing%20Preservation%20and%20Development%2C  |
|     | Development, Department   |                                  | less restrictive use, density, and  |               |                      |                 |            |           |                       |                      | %20Department%20of%20%28HPD%29&required_report_name=Report%20on%20urban%20renewal%20areas&sor  |
| 607 | of (HPD)  | Report on urban renewal areas    | design requirements. Such notice  | Once          | 1                    |                 | 3/11/2020  |           | New York City Charter | C LL 40/2018         | t=date_published_ssi+desc&search_field=advanced  |
|     |   |                                  |   |               |                      |                 |            |           |                       |                      |  |
|     |   |                                  | A report of vacant buildings or   |               |                      |                 |            |           |                       |                      |  |
|     |   |                                  | lots under the jurisdiction of the  |               |                      |                 |            |           |                       |                      |  |
|     |   |                                  | department categorized  |               |                      |                 |            |           |                       |                      |  |
|     |   |                                  | according to the potential  |               |                      |                 |            |           |                       |                      | https://a860-  |
|     | Housing Preservation and<br>Development, Department             |                                  | development or feasibility status<br>of such buildings or lots as   |               |                      |                 |            |           |                       |                      | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Housing%20Preservation%20and%20Development%2C<br>%20Department%20of%20%28HPD%29&required_report_name=Report%20on%20Vacant%20Land&sort=date_publi   |
|     |   | Report on Vacant Land            |   | Every X Years | 1                    |                 | 11/1/2020  |           | New York City Adminis | 11 20/2019           | shed_ssi+desc&search_field=advanced  |
| 008 | oi (HPD)  | Report on Vacant Land            | anordable nousing   | Every A reals | 1                    |                 | 11/1/2020  |           | New Tork City Adminis | LL 30/2018           | sireu_ssireuescoamp,search_neu-auvanceu  |
| 610 | Housing Preservation and<br>Development, Department<br>of (HPD) | Speculation Watch List           | contain six or more dwelling units<br>in which a majority of such units<br>are rent regulated, created by<br>analyzing the capitalization rate<br>for qualified transactions<br>involving such multiple dwellings<br>and applying the criteria<br>promulgated by rule pursuant to<br>subdivision b of this section<br>report portained by such<br>department for the selection of<br>tenants to fill affordable housing<br>developments during the<br>immediately preceding reporting<br>period. The information included<br>in such report shall include, but<br>need not be limited to, a<br>summary of implementation<br>challenges, the procedures set<br>forth by such department to<br>screen and select tenants, the<br>procedures for accepting and<br>processing paper and other non-<br>electronic applications, the<br>incorporating paper and other |               |                      | Continually     |            |           | New York City Adminis | t LL 7/2018          | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Housing%20Preservation%20and%20Development%2C<br>%20Department%20c%20%28HPD%29&required_report_name=Speculation%20Watch%20List&sort=date_publishe<br>d_ssi+desc&search_field=advanced |
|     |   |                                  | non-electronic applications into  |               |                      |                 |            |           |                       |                      |  |
| 1   |   |                                  | waiting lists, a summary of<br>technical difficulties with the  |               |                      |                 |            |           |                       |                      |  |
| 1   |   |                                  | online housing lottery system   |               |                      |                 |            |           |                       |                      | https://a860-  |
| 1   | Housing Preservation and  |                                  | application portal reported to  |               |                      |                 |            |           |                       |                      | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Housing%20Preservation%20and%20Development%2C  |
|     | Development, Department   |                                  | such department and common  |               |                      |                 |            |           |                       |                      | %20Department%20of%20%28HPD%29&required_report_name=Update%20on%20Housing%20Lottery%20System&  |
| 1   | of (HPD)  | Update on Housing Lottery System |   | Every X Years |                      |                 | 1/1/2023   |           |                       | LL 216/2019          | sort=date_published_ssi+desc&search_field=advanced   |

| Agency Name                                 | Required Report Name  | Report Description   | Frequency      | Frequency<br>Integer | Other Frequency<br>Description | Start Date | End Date   | Authorizing Resource<br>(Charter and Code) | Authorizing Resource<br>(Local Law) | See All  |
|---|---|--|----------------|----------------------|--------------------------------|------------|------------|--|-------------------------------------|--|
| Agency Name                                 | Required Report Name  | Report Description   | requeity       | integer              | Description                    | Juit Date  | Linu Date  | (charter and code)                         |                                     |  |
|   |   | Report including (i) the number of<br>department employees and<br>employees of service providers         |                |                      |                                |            |            |  |                                     |  |
|   |   | under contract with the department who have completed  |                |                      |                                |            |            |  |                                     |  |
|   |   | the opioid antagonist<br>administration training, (ii) the   |                |                      |                                |            |            |  |                                     |  |
|   |   | number of department<br>employees and employees of<br>service providers under contract                   |                |                      |                                |            |            |  |                                     |  |
|   |   | with the department who have<br>completed a refresher training,  |                |                      |                                |            |            |  |                                     |  |
|   |   | and (iii) the number of residents<br>living HASA facilities who have                                     |                |                      |                                |            |            |  |                                     |  |
|   |   | completed the opioid antagonist<br>administration training. Such   |                |                      |                                |            |            |  |                                     |  |
|   |   | report shall also include the<br>number of times an opioid<br>antagonist was administered to a           |                |                      |                                |            |            |  |                                     |  |
|   |   | resident disaggregated by the type of facility where the   |                |                      |                                |            |            |  |                                     | https://a860-  |
| Human Resources                             |   | administration occurred (with<br>Homeless Services, Department   |                |                      |                                | - /- /     |            |  |                                     | <pre>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp;locale=en&amp;agency=Human%20Resources%20Administration%20%28HRA<br/>29&amp;required_report_name=Annual%20Opioid%20Training%20Report&amp;sort=date_published_ssi+desc&amp;searc</pre>  |
| 612 Administration (HRA)                    | Annual Opioid Training Report   | of (DHS))<br>Report of the civil legal service   | Every X Years  |                      |                                | 9/1/2020   |            | New York City Adminis                      | t LL 225/2017                       | ield=advanced  |
|   |   | needs of low-income city<br>residents and the availability of  |                |                      |                                |            |            |  |                                     |  |
| Human Resources                             |   | free and low-cost civil legal services to meet such needs.   |                |                      |                                |            |            |  |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Human%20Resources%20Administration%20%28HRA   |
| 613 Administration (HRA)                    | Annual Report   | (Completed)<br>neighborhoods and populations   | Every X Years  | :                    |                                | 1/1/2020   | 10/6/2020  | New York City Charter                      | C LL61/2015                         | 29&required_report_name=Annual%20Report&sort=date_published_ssi+desc&search_field=advanced   |
|   |   | most impacted by historical<br>incarceration rates, analyze or<br>assess ways in which                   |                |                      |                                |            |            |  |                                     |  |
|   |   | reinvestment can reduce<br>incarceration rates and identify  |                |                      |                                |            |            |  |                                     |  |
|   |   | opportunities for reinvestment in such communities that shall  |                |                      |                                |            |            |  |                                     |  |
|   |   | include, but not be limited to, the<br>following: 1. Investments address<br>the root causes of crime and |                |                      |                                |            |            |  |                                     |  |
|   |   | preventing crime, such as<br>housing, public health and social   |                |                      |                                |            |            |  |                                     |  |
|   |   | programs; 2. Practices, policies<br>and community investments that                                       |                |                      |                                |            |            |  |                                     |  |
|   |   | avoid contact with the criminal<br>justice system for persons in<br>mental health crisis, struggling     |                |                      |                                |            |            |  |                                     |  |
|   |   | with substance use disorder,<br>homelessness and extreme   |                |                      |                                |            |            |  |                                     |  |
|   |   | poverty or other situations in which a traditional law   |                |                      |                                |            |            |  |                                     |  |
|   | Annual Report of the Commission or                                    | enforcement response may be<br>unwarranted or ineffective; and 3<br>proposals for logislation, reviews   |                |                      |                                |            |            |  |                                     | https://a860-<br>ao. au  |
| Human Resources<br>614 Administration (HRA) |   | of prosecutorial practices and<br>police procedures that impact any                                      | Every X Years  |                      | L                              | 12/30/2020 | 12/30/2027 |  | LL 193/2019                         | gpp.nvc.gov/catalog2vtf8=%22%9C%93&amplocale=n&agency=Human%20Resources%20Administration%20%28HRA<br>29&required_report_name=Annual%20Report%20of%20the%20Commission%20on%20Community%20Reinvestment%<br>and%20the%20Closure%20of%20dikers%20Island&sort=date_published_ssi-desc&search_field=advanced |
|   | Annual Report of the Interagency                                      |  |                |                      |                                |            |            |  |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Human%20Resources%20Administration%20%28HR4   |
| Human Resources<br>615 Administration (HRA) | Coordinating Council on<br>Homelessness                               | Report on recommendations as<br>required by Section 307(b)   | Every X Years  | :                    | L                              | 1/1/2020   |            | New York City Adminis                      | t LL 207/2017                       | 29&required_report_name=Annual%20Report%20of%20the%20Interagency%20Coordinating%20Council%20on%20Ho<br>lessness&sort=date_published_ssi+desc&search_field=advanced   |
|   | Cash assistance application and                                       | Report on status of cash<br>assistance to heads of household   |                |                      |                                |            |            |  |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Human%20Resources%20Administration%20%28HR/   |
| Human Resources<br>616 Administration (HRA) | caseload engagement status reports<br>for individuals aged 16 to 20   |  | Every X Months | :                    | L                              | 4/1/2020   | 9/4/2020   | New York City Adminis                      | t LL 51/2012                        | 29&required_report_name=Cash%20%20assistance%20application%20and%20caseload%20engagement%20status%2<br>ports%20for%20individuals%20aged%2016%20to%2020&sort=date_published_ssi+desc&search_field=advanced  |
|   |   | Report on number of heads of<br>household aged 16-20 who   |                |                      |                                |            |            |  |                                     | https://a860-  |
| Human Resources                             | Cash assistance application and<br>caseload engagement status reports | applied for cash assistance and  |                |                      |                                |            |            |  |                                     | https://asou-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Human%20Resources%20Administration%20%28HR/<br>29&required_report_name=Cash%20%20assistance%20application%20and%20caseload%20engagement%20status%20   |
| 617 Administration (HRA)                    | for individuals aged 16 to 25   | report from Sept 2019 - Jul 2020)  | Every X Months |                      | 5                              | 3/1/2020   | 9/4/2020   | New York City Adminis                      | t LL 51/2012                        | ports%20for%20individuals%20aged%2016%20to%2025&sort=date_published_ssi+desc&search_field=advanced   |

|   |   |  |                | Frequency | Other Frequency           |                    |           | Authorizing Resource    | Authorizing Resource         |   |
|---|---|--|----------------|-----------|---------------------------|--------------------|-----------|-------------------------|------------------------------|---|
| id Agency Name                              | Required Report Name  | Report Description   | Frequency      | Integer   | Description               | Start Date         | End Date  | (Charter and Code)      | (Local Law)                  | See All   |
| Human Resources<br>638 Administration (HRA) | Child Welfare Parent Advocate<br>Advisory Committee Annual Report | Recommendations regarding the<br>improvement of services provided<br>by the city and non-government<br>related service delivery systems<br>with respect to foster care<br>services, preventive services and<br>any other aspects of the child<br>welfare system such committee<br>deems relevant. With Child<br>Welfare Parent Advocate Advisory<br>Committee. (Completed)   |                | 1         |                           | 10/30/2020         | 10/1/2020 | New York City Administ  | IL 116/2005                  | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&Jocale=en&agency=Human%20Resources%20Administration%20%28HRA%<br>29&oretuired_report_name=Child%20Welfare%20Parent%20Advcate%20Advisory%20Committee%20Annual%20Report<br>&sort=date_published_sates/desc&satch_field=advanced |
| Human Resources<br>619 Administration (HRA) | Emergency Feeding Programs<br>Application Distribution Report     | Report indicating the emergency<br>feeding programs to which it<br>distributed applications in the<br>prior calendar quarter and the<br>number of applications<br>distributed to each emergency<br>feeding program. (Required<br>reports from Jan 2020 to Dec<br>2020)   | Every X Months | 3         |                           | 1/1/2020           | 2/10/2021 | New York City Administ  | : LL 80/2005                 | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Human%20Resources%20Administration%20%28HRA%<br>29&required_report_name=Emergency%20Feeding%20Programs%20Application%20Distribution%20Report&sort=c<br>ate_published_ssi+desc&search_field=advanced          |
| Human Resources<br>620 Administration (HRA) | Emergency Feeding Programs<br>Report                              | The commissioner shall submit a<br>report to the speaker of the city<br>council indicating the emergency<br>feeding programs to which it<br>distributed applications in the<br>prior calendar quarter and the<br>number of applications<br>distributed to each emergency<br>feeding program. (Required<br>report from Jan 2020 - Jul 2020)   | Every X Months | 3         |                           | 1/1/2020           | 9/3/2020  | New York City Adminis   | trative Code, Title 21, Sect | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Human%20Resources%20Administration%20%28HRA%<br>29&required_report_name=Emergency%20Feeding%20Programs%20Report&sort=date_published_ssi+desc&s<br>earch_field=advanced                                       |
| Human Resources                             | Five Year Plan  | A five-year plan for providing free<br>and low-cost civil legal services to<br>those low-income city residents<br>who need such services. Such<br>plan shall also identify obstacles<br>to making such services available<br>to all those who need them and<br>describe what additional<br>resources would be necessary to<br>do so. (Completed)   |                |           | Within one year of 1st ar | nual report and in | 2/10/2021 | New York City Charter ( | 11 61/2015                   | https://a860-<br>gpp.rvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Human%20Resources%20Administration%20%28HRA%<br>29&:required_report_name=Five%20Year%20Plan&agency=Human%20Resources%20Administration%20%28HRA%  |
| 621 Administration (HRA)                    | Five Year Plan  | do so. (Completed)<br>written, quarterly reports to the<br>mayor and the council that shall,<br>at a minimum, provide the<br>following information: 1. The<br>number of persons with<br>clinical/symptomatic HIV illness or<br>with AIDS who requested benefits<br>or services set forth in subdivision<br>b of this section or any other<br>benefits or services provided by<br>the division. 2. The processing<br>time for applications for benefits<br>or services fasgeregated by field<br>office, type of benefit and<br>individual versus family case,<br>specified as follows: (1) for non-<br>emergency applications for food<br>stamps, Medicaid and public<br>assistance benefits; including<br>separate determinations of<br>eligibility for Medicaid or food<br>stamps: (1) the number of days<br>from completed application to the<br>benefits or |                |           | Within one year of 1st ar | nual report and in | 2/10/2021 | New York City Charter ( | .u. 61/2015                  | 29&required_report_name=Five%20Year%20Plan&sort=date_published_ssi+desc&search_field=advanced   |
| Human Resources<br>622 Administration (HRA) | HIV/AIDS Services Administration<br>Quarterly Performance Report  | service; and (2) in cases of denial,<br>the number of days from the<br>completed application to denial of  | Every X Months | 3         |                           | 3/1/2020           | 2/10/2021 | New York City Administ  | LL 49/1997, LL 32/2005       | https://adoubing.com/catalog?utf8=%E2%9C%93&locale=en&agency=Human%20Resources%20Administration%20%28HRA%<br>29&required_report_name=HIV%2FAIDS%20Services%20Administration%20Quarterly%20Performance%20Report&<br>ort=date_published_ssi+desc&search_field=advanced              |

|   |  |   |                | Frequency | Other Frequency |            |             | Authorizing Resource    |                                |  |
|---|--|---|----------------|-----------|-----------------|------------|-------------|-------------------------|--------------------------------|--|
| id Agency Name                              | Required Report Name   | Report Description  | Frequency      | Integer   | Description     | Start Date | End Date    | (Charter and Code)      | (Local Law)                    | See All  |
| Human Resources<br>623 Administration (HRA) | Language Access Implementation<br>Plan/Local Law 30 of 2017 Report   |   | Every X Years  |           | 3               | 12/31/202  | 0           | New York City Administ  | LL30/2017                      | https://3660-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp-jocale=en&agency=Human%20Resources%20Administration%20%28HRA%<br>29&required_report_name=Language%20Access%20Implementation%20Plan%2FLocal%20Law%2030%20of%202017%20<br>Report&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-   |
| Human Resources                             | Municipal Identification Card  | Report on the number of applications and cards issues,  |                |           |                 |            |             |                         |                                | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Human%20Resources%20Administration%20%28HRA%<br>29&required_report_name=Municipal%20Identification%20Card%20Program&sort=date_published_ssi+desc&s   |
| 625 Administration (HRA)                    | Program  | among other information   | Every X Months |           | 3               | 6/30/202   | .0          | New York City Administ  | LL 35/2014                     | earch_field=advanced   |
| Human Resources<br>626 Administration (HRA) | Plan to Improve Client Experience at<br>Job Centers and Supplemental<br>Nutrition Assistance Program (SNAP)<br>Centers | recommendation received in<br>audit conducted under LL<br>169/2019  | Once           |           |                 | 3/1/202    | 0           |                         | LL 169/2019                    | https://a860-<br>gpp.nvc.gov/catalog?ut18=%E2%9C%93&locale=en&agency=Human%20Resources%20Administration%20%28HRA%<br>29&required_report_name=Plan%20to%20Improve%20Client%20Experience%204%20Iob%20Centers%20and%20Supple<br>mental%20Nutrition%20Assistance%20Program%20%28SNAP%29%20Centers&sort=date_published_ssi+desc&searc<br>h_field=advanced |
| Human Resources                             |  | Report summarizing and<br>responding to testimony at the<br>public hearing including<br>comments on and<br>recommendations regarding<br>changes to the laws, rules,<br>regulations, policies and<br>procedures related to public  |                |           |                 | 145 000    |             |                         |                                | https://a860-<br>gpp.nyc.gov/catalog?ut8=%E2%9C%93&locale=en&agency=Human%20Resources%20Administration%20%28HRA%<br>29&required_report_name=Public%20Burial%20Report&sort=date_published_ssi+desc&search_field=advance   |
| 627 Administration (HRA)                    | Public Burial Report   | burial and Hart Island  | Once           |           | 1               | 1/15/202   | 0           |                         | LL 214/2019                    | d  |
| Human Resources<br>628 Administration (HRA) |  | A report on the agency's efforts<br>during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph nineteen<br>(annual plan) of<br>SectionA 815(a),including details<br>of agency's efforts to implement<br>equal employment practices,<br>including statistical information<br>regarding total employment,<br>including provisional, seasonal,<br>per-diem and part-time<br>employees, new hiring and<br>promotions in a manner which<br>facilitates understanding of an<br>agency's efforts to provide fair<br>and effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are<br>employed by, or who seek<br>employment with, city agencies.<br>(Required report from Jan 2019 -<br>Aug 2020) | Every X Months |           | 3               | 1/1/202    | 0 8/31/2020 | New York City Charter C | <u>LL 102/1977, LL 59/1996</u> | https://a860-<br>gpp.nyc.gov/cstalog?ut8=%E2%9C%93&locale=en&agency=Human%20Resources%20Administration%20%28HRA%<br>29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan%20Imple<br>mentation&sort=date_published_ssi+desc&search_field=advanced  |
| Human Resources                             |  | Report on referrals to adult<br>protective services. Each such<br>report shall include, but not be<br>limited to, the total number of<br>referrals received by adult<br>protective services during each six<br>month period and the number of<br>referred individuals who were<br>determined ineligible during such<br>six month period, disaggregated<br>by the reasons individuals were<br>determined ineligible, a general<br>description of the source of the<br>referrals, and the council district,<br>community board, and zip code of<br>the referrals.   |                |           |                 | 7/1/202    |             | New York City Administ  |                                | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Human%20Resources%20Administration%20%28HRA%<br>29&required_report_name=Referrals%20to%20Adult%20Protective%20Services&sort=date_published_ssi+desc&am  |

| id   | Agency Name   | Required Report Name   | Report Description   | Frequency      | Frequency<br>Integer | Other Frequency<br>Description | Start Date | End Date   | Authorizing Resource<br>(Charter and Code) | Authorizing Resource<br>(Local Law) | See All  |
|------|---|--|--|----------------|----------------------|--------------------------------|------------|------------|--|-------------------------------------|--|
| iu . | Agency Name   | Required Report Name   | Report Description   | riequency      | integer              | Description                    | Start Date | Enu Date   | (charter and code)                         | (LOCAI Law)                         | JEE MI   |
|      |   |  | Study and report the extent and<br>nature of the facilities required to<br>provide adequate foster care for<br>children. Make recommendations<br>on all phases of the foster care of<br>children including<br>recommendations designed to<br>prevent the need for such care.<br>Make appropriate<br>recommendations to the |                |                      |                                |            |            |  |                                     |  |
|      | Human Resources   | Report of the New York City<br>Commission for the Foster Care of   | commissioner and to the<br>administrative judge of the family<br>court of the state of New York<br>within the city of New York for<br>submission to the mayor on all<br>matters affecting the foster care  |                |                      |                                |            |            |  |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Human%20Resources%20Administration%20%28HRA:<br>29&required_report_name=Report%200f%20the%20New%20York%20City%20Commission%20for%20the%20Fester%21  |
| 630  | D Administration (HRA)  | Children   | of children. (Completed)   | Every X Years  |                      | 1                              | 4/1/2020   | 11/10/2020 | New York City Adminis                      | trative Code, Title 21, Sec         | tix are%20of%20Children&sort=date_published_ssi+desc&search_field=advanced   |
| 631  | Human Resources<br>Administration (HRA)                             | Report of the Office of Constituent<br>Services  |  | Every X Years  |                      | 1                              | 1/31/2021  |            | New York City Adminis                      | t LL 171/2019, LL 160/201           | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&ampjocale=en&agency=Human%20Resources%20Administration%20%28HRA<br>29&required_report_name=Report%20of%20the%20Office%20of%20Constituent%20Services&sort=date_publishe<br>19_ssi+deck&search_field=advanced  |
|      | Human Resources   | Report on a pilot program for the design, development, staffing, implementation and provision of social work services at one job                                   | Report on findings of the pilot  | Once           |                      | 1                              | 7/15/2020  |            |  |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Human%20Resources%20Administration%20%28HRA<br>29&required_report_name=Report%20on%20a%20pilot%20program%20for%20the%20design,%20development,%20st<br>ing,%20implementation%20and%20provision%20of%20social%20work%20services%20at%20one%20job%20center%20in%2  |
|      | 2 Administration (HRA)<br>Human Resources<br>3 Administration (HRA) | center in each borough<br>Report on Agency Policies on<br>Identifying Information  | program<br>Report regarding the collection,<br>retention, and disclosure<br>ofÅÅ identifying<br>informationÅÅ by such agency<br>and any contractors or<br>subcontractors utilized by such<br>agency  | Every X Years  |                      | 2                              | 7/15/2020  |            | New York City Adminis                      |                                     | ach%20borough&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nyrc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Human%20Resources%20Administration%20%28HRA<br>29∓required_report_name=Report%200n%20Agency%20Policies%20on%20Identifying%20Information&sort=date<br>ublished_ssi+desc&search_field=advanced   |
|      | Human Resources   | Report on arrests, summonses,<br>removals, escorts and use of force<br>incidents in job centers and<br>Supplemental Nutrition Assistance<br>Program (SNAP) centers | (Required reports from Jan 2020<br>to Feb 2021)  | Every X Months | 5                    | 3                              |            | 2/10/2021  | New York City Administ                     |                                     | http://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Human%20Resources%20Administration%20%28HRA<br>29&required_report_name=Report%20on%20arrests,%20summonses,%20removals,%20escorts%20and%20use%20of%<br>0force%20incidents%20in%20job%20centers%20and%20Supplemental%20Nutrition%20Assistance%20Program%20%28SNA<br>%29%20centers&sort=date_published_si+desc&search_feld=advanced |
| 635  | Human Resources<br>5 Administration (HRA)                           | Report on Audit of Operations,<br>Policies and Procedures at Job<br>Centers and Supplemental Nutrition<br>Assistance Program Centers                               | Report on results of the audit and<br>the outcome of consultations with<br>the organizations that have<br>experience working with visitors   |                |                      | 1                              | 3/1/2020   |            |  | LL 169/2019                         | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Human%20Resources%20Administration%20%28HRA<br>29&required_report_name=Report%200n%20Audit%20Of%20Of%20Operations,%20Policies%20and%20Procedures%20at%2C<br>b%20Centers%20and%20Supplemental%20Nutrition%20Assistance%20Program%20Centers&sort=date_published_ssi+<br>sc&search_field=advanced                                  |
| 636  | Human Resources<br>6 Administration (HRA)                           | Report on Average Wait Time at Job<br>Centers  |  | Every X Months | 5                    | 1                              | 3/15/2020  |            | New York City Adminis                      | t LL 20/2018                        | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Human%20Resources%20Administration%20%28HRA<br>29&required_report_name=Report%20on%20Average%20Wait%20Time%20at%20Job%20Centers&sort=date_put<br>hed_ssi+desc&search_field=advanced   |

| Agency Name   | Required Report Name   | Report Description  | Frequency                      | Frequency<br>Integer | Other Frequency<br>Description | Start Date En             |     | Authorizing Resource<br>(Charter and Code)       | Authorizing Resource<br>(Local Law) | See All  |
|---|--|---|--------------------------------|----------------------|--------------------------------|---------------------------|-----|--|-------------------------------------|--|
| Human Resources<br>637 / Administration (HRA)                           | Report on Client Service Trainings                                 | Report on the number of<br>individuals who have received the<br>trainings pursuant to subdivision or<br>of this section, disaggregated by<br>the positions held by such<br>individuals at Supplemental<br>Nutrition Assistance Program<br>(SNAP) centers  | Every X Years                  |                      | 1                              | 1/31/2020                 |     | New York City Administ                           | LL 163/2019                         | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Human%20Resources%20Administration%20%28HRA<br>29&required_report_name=Report%20on%20Client%20Service%20Trainings&sort=date_published_ssi+desc&<br>earch_field=advanced   |
|   |  | Report including total number of<br>individuals and the total number<br>of families who exited a domestic<br>violence emergency shelter<br>during the preceding calendar<br>year, disaggregated by the type of<br>housing such individuals and<br>families residing in upon their<br>exit. Such housing types shall<br>include, but not be limited to, the<br>following: (i) a New York city<br>housing authority apartment; (ii)<br>an apartment with a rental<br>subsidy, disaggregated by the<br>type of such subsidy; (iii) a private<br>apartment with no rental subsidy;<br>(iv) supportive housing; (v) shelter<br>operated by or under contract or<br>similar agreement with the<br>department of homeless services;<br>(viii) shelter operated by or under |                                |                      |                                |                           |     |  |                                     |  |
| Human Resources   | Report on Exits from Emergency<br>Shelters                         | contract or similar agreement<br>with the department,<br>disaggregated by type, where<br>practicable; (ix) made own<br>arrangements or (iix) unknown or<br>unable to validate   | -                              |                      |                                | 2 // /2020                |     |  |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Human%20Resources%20Administration%20%28HRA9<br>29&required_report_name=Report%20on%20Exits%20from%20Emergency%20Shelters&sort=date_published_ssi+<br>esc&sector.field=advanced   |
| 638 Administration (HRA)<br>Human Resources<br>639 Administration (HRA) | Sneiters<br>Report on Gender, Racial and<br>Income Equity Plan     | Report on Efforts to Implement<br>Equity Action Plan  | Every X Years<br>Every X Years |                      | 2                              | 3/1/2020                  |     | New York City Administ<br>New York City Administ |                                     | esccamp;searcn_neu=avanced<br>https://la860<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Human%20Resources%20Administration%20%28HRA<br>29&required_report_name=Report%20on%20Gender,%20Racial%20and%20Income%20Equity%20Plan&sort=date<br>ublished_sist4esc&search_field=advanced |
| Human Resources<br>640 Administration (HRA)                             | Report on Open Data Compliance                                     | Direct to Mayor's Office of Data<br>Analytics (MODA) to be compiled:<br>Report on which public data set<br>or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available on the single web portal  |                                |                      | Annually, direct to Ma         | yor's Office for Open Dat | ata | New York City Administ                           | LL 11/2012                          | https://a860-<br>gpp.rve.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Human%20Resources%20Administration%20%28HRA<br>29&required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_published_ssi+desc&<br>earch_field=advanced   |
| Human Resources<br>641 Administration (HRA)                             | Report on program providing legal services in eviction proceedings | A review of the program to<br>provide legal services to provide<br>access to legal services in<br>administrative proceedings of the<br>New York City Housing Authority<br>for tenants of buildings operated<br>by the New York City housing<br>authority who have been served<br>with charges in such<br>administrative proceedings for<br>termination of tenancy, and its<br>implementation  | Every X Years                  |                      |                                | 9/1/2020                  |     | New York City Administ                           |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Human%20Resources%20Administration%20%28HRV<br>29&required_report_name=Report%20on%20program%20%20providing%20legal%20services%20in%20eviction%20pr<br>edings&sort-date_published_si4+des&sach_field=advanced           |

|   |  |  |                | Frequency | Other Frequency          |                 |          | Authorizing Resource    | Authorizing Resource      |   |
|---|--|--|----------------|-----------|--------------------------|-----------------|----------|-------------------------|---------------------------|---|
| id Agency Name                              | Required Report Name   | Report Description   | Frequency      | Integer   | Description              | Start Date      | End Date | (Charter and Code)      | (Local Law)               | See All   |
|   |  | to operations, policies and  |                |           |                          |                 |          |                         |                           |   |
|   |  | procedures have been   |                |           |                          |                 |          |                         |                           |   |
|   |  | implemented to improve wait  |                |           |                          |                 |          |                         |                           |   |
|   |  | times; 2. The current wait times                                   |                |           |                          |                 |          |                         |                           |   |
|   |  | at each job center and SNAP  |                |           |                          |                 |          |                         |                           |   |
|   |  | center and how such wait times                                     |                |           |                          |                 |          |                         |                           |   |
|   |  | are calculated; 3. What changes                                    |                |           |                          |                 |          |                         |                           |   |
|   |  | to operations, policies and  |                |           |                          |                 |          |                         |                           |   |
|   |  | procedures have been   |                |           |                          |                 |          |                         |                           |   |
|   |  | implemented to improve the   |                |           |                          |                 |          |                         |                           |   |
|   |  | efficiency and ease of use of the                                  |                |           |                          |                 |          |                         |                           |   |
|   |  | department's phone lines or any                                    |                |           |                          |                 |          |                         |                           |   |
|   |  | similar successor technology; 4.                                   |                |           |                          |                 |          |                         |                           |   |
|   |  | What changes to operations,  |                |           |                          |                 |          |                         |                           |   |
|   |  | policies and procedures have                                       |                |           |                          |                 |          |                         |                           |   |
|   |  | been implemented to address  |                |           |                          |                 |          |                         |                           |   |
|   |  | staff-to-visitor ratios; 5. What                                   |                |           |                          |                 |          |                         |                           |   |
|   |  | changes to operations, policies                                    |                |           |                          |                 |          |                         |                           |   |
|   |  | and procedures have been   |                |           |                          |                 |          |                         |                           |   |
|   |  | implemented to improve access                                      |                |           |                          |                 |          |                         |                           |   |
|   |  | to technology in job centers and                                   |                |           |                          |                 |          |                         |                           |   |
|   |  | SNAP centers; and 6. Whether the                                   |                |           |                          |                 |          |                         |                           |   |
|   |  | number of visitor complaints                                       |                |           |                          |                 |          |                         |                           | https://a860-   |
|   | Report on Progress of Plan to  | received has increased or  |                |           |                          |                 |          |                         |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Human%20Resources%20Administration%20%28HRA%  |
|   | Improve Client Experience at Job                                     | decreased since the  |                |           |                          |                 |          |                         |                           | $29\& amp; required\_report\_name=Report\%200n\%20Progress\%20of\%20Plan\%20to\%20Improve\%20Client\%20Experience\%20at\%20Progress\%20of\%20Plan\%20to\%20Improve\%20Client\%20Experience\%20at\%20Progress\%20of\%20Plan\%20to\%20Improve\%20Client\%20Experience\%20at\%20Progress\%20of\%20Plan\%20to\%20Improve\%20Client\%20Experience\%20at\%20Progress\%20of\%20Plan\%20to\%20Improve\%20Client\%20Experience\%20at\%20Progress\%20of\%20Plan\%20to\%20Improve\%20Client\%20Experience\%20at\%20Progress\%20of\%20Plan\%20to\%20Improve\%20Client\%20Experience\%20at\%20Progress\%20Progress\%20Progress\%20Progress\%20At\%20Progress\%20Progress\%20Progress\%20At\%20Progress\%20Progress\%20At\%20Progress\%20Progress\%20At\%20Progress\%20At\%20Progress\%20Progress\%20Progress\%20Progress\%20Progress\%20Progr$ |
| Human Resources                             | Centers and Supplemental Nutrition                                   | implementation of the plan to                                      |                |           |                          |                 |          |                         |                           | 20 Job% 20 Centers% 20 and% 20 Supplemental% 20 Nutrition% 20 Assistance% 20 Program% 20% 28 SNAP% 29% 20 Centers & amp; sort=0.00% 20 Centers% 20 C  |
| 642 Administration (HRA)                    | Assistance Program (SNAP) Centers                                    | improve the client experience                                      | Every X Years  |           | 2                        | 3/1/2021        | 3/1/2027 | ,                       | LL 167/2019               | date_published_ssi+desc&search_field=advanced   |
|   |  |  |                |           |                          |                 |          |                         |                           |   |
|   |  |  |                |           |                          |                 |          |                         |                           | https://a860-   |
|   | Report on Sanitary Space for   |  |                |           |                          |                 |          |                         |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Human%20Resources%20Administration%20%28HRA%Barrows20W20W22W20W20W20W20W20W20W20W20W20W20W2   |
| Human Resources                             | Children in Job Centers and SNAP                                     | A list of all locations in job centers                             |                |           |                          |                 |          |                         |                           | 29&required_report_name=Report%20on%20Sanitary%20Space%20for%20Children%20in%20Job%20Centers%20and%20   |
| 643 Administration (HRA)                    | Centers  | and SNAP centers   | Once           |           | 1                        | 2/12/2020       |          | New York City Administ  | LL 164/2019               | SNAP%20Centers&sort=date_published_ssi+desc&search_field=advanced   |
|   |  |  |                |           |                          |                 |          |                         |                           | https://a860-   |
|   | and a standard and a standard  |  |                |           |                          |                 |          |                         |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Human%20Resources%20Administration%20%28HRA%  |
| Human Resources<br>644 Administration (HRA) | Report on Termination, Denial and<br>Re-opening of Public Assistance |  | Every X Months |           | 2                        | 2/15/2020       |          | New York City Administ  |                           | 29&required_report_name=Report%20on%20Termination,%20Denial%20and%20Re-<br>opening%20of%20Public%20Assistance&sort=date_published_ssi+desc&search_field=advanced  |
| 644 Administration (HKA)                    | Re-opening of Public Assistance                                      |  | Every x wonths |           | 5                        | 2/13/2020       |          | New TOTK City Authinist | LL 170/2015, LL 108/2015  | opening %2001 %20P ublic %20Assistance&,soit=uate_publisheu_ssi+uesc&,search_neid=auvanceu  |
|   |  |  |                |           |                          |                 |          |                         |                           |   |
|   |  | Report with an overview of the                                     |                |           |                          |                 |          |                         |                           |   |
|   |  | department's activities with                                       |                |           |                          |                 |          |                         |                           |   |
|   |  | respect to supplemental nutrition                                  |                |           |                          |                 |          |                         |                           |   |
|   |  | assistance enrollment and  |                |           |                          |                 |          |                         |                           |   |
|   |  | recertification for seniors,                                       |                |           |                          |                 |          |                         |                           |   |
|   |  | including the public campaign and                                  |                |           |                          |                 |          |                         |                           | https://a860-   |
|   |  | the enrollment and recertification                                 |                |           |                          |                 |          |                         |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Human%20Resources%20Administration%20%28HRA%  |
| Human Resources                             | Supplemental nutrition assistance                                    | program. With Aging, Department                                    |                |           |                          |                 |          |                         |                           | 29&required_report_name=Supplemental%20nutrition%20assistance%20program%20%28SNAP%29%20report&sort  |
| 646 Administration (HRA)                    | program (SNAP) report  | for the (DFTA)   | Every X Years  |           | 1                        | 2/1/2020        |          | New York City Administ  |                           | =date_published_ssi+desc&search_field=advanced  |
|   |  |  |                |           |                          |                 |          |                         |                           | https://a860-   |
|   |  | Transcript of meeting held to                                      |                |           |                          |                 |          |                         |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Human%20Resources%20Administration%20%28HRA%intersection%2%2%28HRA%intersection%20%28HRA%28HRA%28HRA%28HRA%28HRA%28HRA%28HAIntersection%20%28HRA%28HRA%28HAIntersection%20%28HRA%28HRA%28HRA%28HRA%28HRA%28HRA%28HAIntersection%20%28HRA%28HRA%28HRA%28HRA%28HRA%28HRA%28HRA%28HRA%28HRA%28HRA%28HRA%28HRA%28HRA%28HRA%28HRA%28HAIntersection%20%28HRA%2  |
| Human Resources                             |  | receive feedback and   |                |           |                          |                 |          |                         |                           | $29\& amp; required\_report\_name=Transcript\%20 of\%20 Public\%20 Hearing\& amp; sort=date\_published\_ssi+desc\& amp; search\_fieldescwamp; sea$  |
| 647 Administration (HRA)                    | Transcript of Public Hearing   | recommendations  |                |           | No later than 45 days af | ter the meeting |          | New York City Administ  | LL 136/2017               | d=advanced  |
|   |  |  |                |           |                          |                 |          |                         |                           |   |
|   |  | Information on inquiries received                                  |                |           |                          |                 |          |                         |                           |   |
|   |  | by the commission from the   |                |           |                          |                 |          |                         |                           |   |
|   |  | public, complaints filed with the                                  |                |           |                          |                 |          |                         |                           |   |
|   |  | commission, information and  |                |           |                          |                 |          |                         |                           |   |
|   |  | outreach efforts. For the annual<br>report for 2024, report should |                |           |                          |                 |          |                         |                           | https://www.  |
|   |  |  |                |           |                          |                 |          |                         |                           | https://a860-   |
| Human Diaban City                           |  | include results of 2 year survey on                                |                |           |                          |                 |          |                         |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Human%20Rights%2C%20City%20Commission%20on%2  |
| Human Rights, City                          | Appual report on inquiries   | age discrimination in the  | Even X Vears   |           | 1                        | 0/20/2020       |          | Now York City Charter   | LL 39/1991, LL 029/2015 ( | 0%28CCHR%29&required_report_name=Annual%20report%20on%20inquiries&sort=date_published_ssi+desc&   |
| 648 Commission on (CCHR)                    | Annual report on inquiries   | workplace.   | Every X Years  |           | 1                        | 9/30/2020       |          | ivew fork city charter, | LL 35/1991, LL 029/2015 ( | search_netu-auvanceu  |
|   |  |  |                |           |                          |                 |          |                         |                           | https://a860-   |
|   |  |  |                |           |                          |                 |          |                         |                           | mups://abou-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Human%20Rights%2C%20City%20Commission%20on%2  |
| Human Rights, City                          | Language Access Implementation                                       |  |                |           |                          |                 |          |                         |                           | 0%28CCHR%29&required_report_name=Language%20Access%20Implementation%20Plan%2FLocal%20Law%2030%20of  |
|   |  |  |                |           |                          |                 |          |                         |                           |   |
| 649 Commission on (CCHR)                    | Plan/Local Law 30 of 2017 Report                                     |  | Every X Years  |           | 3                        | 12/31/2020      |          | New York City Administ  | 1130/2017                 | %202017%20Report&sort=date_published_ssi+desc&search_field=advanced   |

| id  | Agency Name                                    | Required Report Name                             | Report Description   | Frequency      | Frequency<br>Integer | Other Frequency<br>Description | Start Date            | End Date  | Authorizing Resource<br>(Charter and Code) | Authorizing Resource<br>(Local Law) | See All  |
|-----|--|--|--|----------------|----------------------|--------------------------------|-----------------------|-----------|--|-------------------------------------|--|
|     | Agency Name                                    | Required Report Name                             | Report Description   | Trequency      | integer              | Description                    | Start Date            | Life Date | (charter and code)                         | (Local Law)                         |  |
|     |  |  |  |                |                      |                                |                       |           |  |                                     |  |
|     |  |  |  |                |                      |                                |                       |           |  |                                     |  |
|     |  |  |  |                |                      |                                |                       |           |  |                                     |  |
|     |  |  | A report on the agency's efforts   |                |                      |                                |                       |           |  |                                     |  |
|     |  |  | during the previous quarter to<br>implement the plan adopted               |                |                      |                                |                       |           |  |                                     |  |
|     |  |  | pursuant to paragraph nineteen   |                |                      |                                |                       |           |  |                                     |  |
|     |  |  | (annual plan) of   |                |                      |                                |                       |           |  |                                     |  |
|     |  |  | Section 815(a),including details   |                |                      |                                |                       |           |  |                                     |  |
|     |  |  | of agency's efforts to implement   |                |                      |                                |                       |           |  |                                     |  |
|     |  |  | equal employment practices,  |                |                      |                                |                       |           |  |                                     |  |
|     |  |  | including statistical information  |                |                      |                                |                       |           |  |                                     |  |
|     |  |  | regarding total employment,  |                |                      |                                |                       |           |  |                                     |  |
|     |  |  | including provisional, seasonal,   |                |                      |                                |                       |           |  |                                     |  |
|     |  |  | per-diem and part-time<br>employees, new hiring and                        |                |                      |                                |                       |           |  |                                     |  |
|     |  |  | promotions in a manner which   |                |                      |                                |                       |           |  |                                     |  |
|     |  |  | facilitates understanding of an  |                |                      |                                |                       |           |  |                                     |  |
|     |  |  | agency's efforts to provide fair   |                |                      |                                |                       |           |  |                                     |  |
|     |  |  | and effective equal opportunity  |                |                      |                                |                       |           |  |                                     |  |
|     |  |  | employment for minority group  |                |                      |                                |                       |           |  |                                     |  |
|     |  |  | members, women and members   |                |                      |                                |                       |           |  |                                     |  |
|     |  |  | of other groups who are  |                |                      |                                |                       |           |  |                                     | https://a860-  |
|     |  | Quarterly Equal Employment                       | employed by, or who seek   |                |                      |                                |                       |           |  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Human%20Rights%2C%20City%20Commission%20on%  |
|     |  | Opportunity and Diversity Plan<br>Implementation | employment with, city agencies.  | Even X Months  |                      | 2                              | 1/1/2020              | 0/21/2020 | Now York City Chartor (                    | 11 102/1077 11 50/1006              | 0%28CCHR%29&required_report_name=Quarterly%20Equal%20Employment%200pportunity%20and%20Diversity%20P<br>j, m%20Implementation&sort=date_published_ssi+desc&search_field=advanced  |
| 050 | Commission on (CCHR)                           | Implementation                                   | (Reports up to Jul 2020)<br>Report regarding the collection,               | Every X Months |                      | 3                              | 1/1/2020              | 8/31/2020 | New Fork City charter C                    | LL 102/1977, LL 59/1990             | , mozomplementation&sort=date_published_ssi+desc&search_heid=advanced  |
|     |  |  | retention, and disclosure  |                |                      |                                |                       |           |  |                                     |  |
|     |  |  | ofÃ, identifying   |                |                      |                                |                       |           |  |                                     |  |
|     |  |  | informationÃ, by such agency   |                |                      |                                |                       |           |  |                                     | https://a860-  |
|     |  |  | and any contractors or   |                |                      |                                |                       |           |  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Human%20Rights%2C%20City%20Commission%20on%  |
|     |  | Report on Agency Policies on                     | subcontractors utilized by such  |                |                      |                                |                       |           |  |                                     | $0\% 28 {\sf CCHR}\% 29 \& {\sf amp}; required\_report\_name= {\sf Report}\% 20 {\sf on}\% 20 {\sf Agency}\% 20 {\sf Policies}\% 20 {\sf on}\% 20 {\sf Identifying}\% 20 {\sf Information} \& {\sf amp} and {$ |
| 651 | Commission on (CCHR)                           | Identifying Information                          | agency   | Every X Years  |                      | 2                              | 7/31/2020             |           | New York City Administ                     | LL 245/2017                         | ;sort=date_published_ssi+desc&search_field=advanced  |
|     |  |  |  |                |                      |                                |                       |           |  |                                     |  |
|     |  |  | Direct to Mayor's Office of Data   |                |                      |                                |                       |           |  |                                     |  |
|     |  |  | Analytics (MODA) to be compiled:   |                |                      |                                |                       |           |  |                                     |  |
|     |  |  | Report on which public data set  |                |                      |                                |                       |           |  |                                     |  |
|     |  |  | or sets that it is unable to make  |                |                      |                                |                       |           |  |                                     |  |
|     |  |  | available, the reasons why it  |                |                      |                                |                       |           |  |                                     |  |
|     |  |  | cannot do so and the date by   |                |                      |                                |                       |           |  |                                     | https://a860-  |
|     | LL   |  | which the agency expects that  |                |                      |                                |                       |           |  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Human%20Rights%2C%20City%20Commission%20on%  |
|     | Human Rights, City<br>Commission on (CCHR)     | Report on Open Data Compliance                   | such public data set or sets will be<br>available on the single web portal |                |                      | Annually, direct to Ma         | vor's Office for Open | Data      | New York City Administ                     | 11 11/2012                          | 0%28CCHR%29&required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_published_ssi<br>desc&search_field=advanced  |
| 032 | Commission on (CCHK)                           | Report on Open Data compliance                   | available on the single web portai   |                |                      | Annually, direct to ivia       | yor some for open     | Data      | New TOTK City Administ                     | 11/2012                             | desceamp,search_heid-advanced  |
|     |  |  | Publications and reports of  |                |                      |                                |                       |           |  |                                     |  |
|     |  |  | investigations and research  |                |                      |                                |                       |           |  |                                     |  |
|     |  |  | designed to promote good will  |                |                      |                                |                       |           |  |                                     |  |
|     |  |  | and minimize or eliminate  |                |                      |                                |                       |           |  |                                     | https://a860-  |
|     |  |  | prejudice, intolerance, bigotry,   |                |                      |                                |                       |           |  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93& locale=en& agency=Human%20Rights%2C%20City%20Commission%20on%20on%20on%20on%20on%20on%20on%20  |
|     | Human Rights, City                             |  | discrimination and disorder  |                |                      |                                |                       |           |  |                                     | 0%28CCHR%29&required_report_name=Various%20reports&sort=date_published_ssi+desc&search_field=adv   |
| 653 | Commission on (CCHR)                           | Various reports                                  | occasioned thereby   |                |                      | As needed                      |                       |           | New York City Administ                     | rative Code Title 8, Sectio         | nn nced<br>https://a860-   |
|     |  |  | Report on NYC's immigrant  |                |                      |                                |                       |           |  |                                     | nttps://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Immigrant%20Affairs%2C%20Mayor%27s%20Office%2   |
|     | Immigrant Affairs, Mayor's                     |  | population and MOIA's activities   |                |                      |                                |                       |           |  |                                     | of%20%28MOIA%29&required_report_name=Annual%20Report&sort=date_published_ssi+desc&search_field   |
|     |  | Annual Report                                    | during the previous calendar year  | Every X Years  |                      | 1                              | 3/15/2020             |           | New York City Charter O                    | LL 185/2017                         | advanced   |
|     |  |  |  |                |                      |                                |                       |           |  |                                     |  |
|     |  |  |  |                |                      |                                |                       |           |  |                                     | https://a860-  |
|     |  |  |  |                |                      |                                |                       |           |  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Immigrant%20Affairs%2C%20Mayor%27s%20Office%20   |
|     |  | Language Access Implementation                   | (Report from Jan 2021)   | Even V Veer    |                      | 2                              | 12/31/2020            | 1/20/2022 | New York City Administ                     | 1120/2017                           | of%20%28MOIA%29&required_report_name=Language%20Access%20Implementation%20Plan%2FLocal%20Law%2030  |
| 655 | Unice of (MUIA)                                | Plan/Local Law 30 of 2017 Report                 | (Report from Jan 2021)   | Every X Years  |                      | 3                              | 12/31/2020            | 1/26/2021 | New York City Administ                     | 1130/2017                           | 20of%202017%20Report&sort=date_published_ssi+desc&search_field=advanced  |
|     |  |  | Report on requests from non-   |                |                      |                                |                       |           |  |                                     |  |
|     |  |  | local law enforcement agencies   |                |                      |                                |                       |           |  |                                     |  |
|     |  |  |  |                | 1                    | 1                              | 1                     |           | 1  |                                     |  |
|     |  |  | for City agencies to provide   |                |                      |                                |                       |           |  |                                     | https://a860-  |
|     |  |  | for City agencies to provide<br>support or assistance intended to          |                |                      |                                |                       |           |  |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Immigrant%20Affairs%2C%20Mayor%27s%20Office%2   |
|     | Immigrant Affairs, Mayor's<br>Office of (MOIA) | Local Law 228 Quarterly Report                   | support or assistance intended to further immigration enforcement,         | Every X Months |                      |                                | 1/31/2020             |           | New York City Administ                     |                                     |  |

|     |                            |                                   |   |   | Frequency | Other Frequency         |                      |            | Authorizing Resource     | Authorizing Resource      |   |
|-----|----------------------------|-----------------------------------|---|---|-----------|-------------------------|----------------------|------------|--------------------------|---------------------------|---|
| id  | Agency Name                | Required Report Name              | Report Description  | Frequency                               | Integer   | Description             | Start Date           | End Date   | (Charter and Code)       | (Local Law)               | See All   |
|     |                            |                                   |   |   |           |                         |                      |            | 1                        |                           |   |
|     |                            |                                   |   |   |           |                         |                      |            |                          |                           |   |
|     |                            |                                   |   |   |           |                         |                      |            |                          |                           |   |
|     |                            |                                   |   |   |           |                         |                      |            |                          |                           |   |
|     |                            |                                   | A report on the agency's efforts                          |   |           |                         |                      |            |                          |                           |   |
|     |                            |                                   | during the previous quarter to                            |   |           |                         |                      |            |                          |                           |   |
|     |                            |                                   | implement the plan adopted                                |   |           |                         |                      |            |                          |                           |   |
|     |                            |                                   | pursuant to paragraph nineteen                            |   |           |                         |                      |            |                          |                           |   |
|     |                            |                                   | (annual plan) of  |   |           |                         |                      |            |                          |                           |   |
|     |                            |                                   | Section 815(a), including details                         |   |           |                         |                      |            |                          |                           |   |
|     |                            |                                   | of agency's efforts to implement                          |   |           |                         |                      |            |                          |                           |   |
|     |                            |                                   | equal employment practices,                               |   |           |                         |                      |            |                          |                           |   |
|     |                            |                                   | including statistical information                         |   |           |                         |                      |            |                          |                           |   |
|     |                            |                                   | regarding total employment,                               |   |           |                         |                      |            |                          |                           |   |
|     |                            |                                   | including provisional, seasonal,                          |   |           |                         |                      |            |                          |                           |   |
|     |                            |                                   | per-diem and part-time                                    |   |           |                         |                      |            |                          |                           |   |
|     |                            |                                   | employees, new hiring and                                 |   |           |                         |                      |            |                          |                           |   |
|     |                            |                                   | promotions in a manner which                              |   |           |                         |                      |            |                          |                           |   |
|     |                            |                                   | facilitates understanding of an                           |   |           |                         |                      |            |                          |                           |   |
|     |                            |                                   | agency's efforts to provide fair                          |   |           |                         |                      |            |                          |                           |   |
|     |                            |                                   | and effective equal opportunity                           |   |           |                         |                      |            |                          |                           |   |
|     |                            |                                   | employment for minority group                             |   |           |                         |                      |            |                          |                           |   |
|     |                            |                                   | members, women and members                                |   |           |                         |                      |            |                          |                           |   |
|     |                            |                                   | of other groups who are                                   |   |           |                         |                      |            |                          |                           | hu - 1/ 200   |
|     |                            |                                   | employed by, or who seek                                  |   |           |                         |                      |            |                          |                           | https://a860-   |
|     |                            | Quarterly Equal Employment        | employment with, city agencies.                           |   |           |                         |                      |            |                          |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Immigrant%20Affairs%2C%20Mayor%27s%20Office%20  |
|     |                            | Opportunity and Diversity Plan    | (Reports from Aug 2020 to Jan                             | - · · · · · · · · · · · · · · · · · · · |           | _                       | 4/4/2020             | 4 /25 /202 |                          |                           | of%20%28MOIA%29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%  |
| 657 | Office of (MOIA)           | Implementation                    | 2021)   | Every X Months                          |           | 5                       | 1/1/2020             | 1/26/202   | 1 New York City Charter  | L LL 102/1977, LL 59/1996 | 6, 20Plan%20Implementation&sort=date_published_ssi+desc&search_field=advanced   |
|     |                            |                                   | Report regarding the collection,                          |   |           |                         |                      |            |                          |                           |   |
|     |                            |                                   | retention, and disclosure                                 |   |           |                         |                      |            |                          |                           |   |
|     |                            |                                   | ofÃ, identifying<br>informationÃ, by such agency          |   |           |                         |                      |            |                          |                           | https://a860-   |
|     |                            |                                   |   |   |           |                         |                      |            |                          |                           | pp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Immigrant%20Affairs%2C%20Mayor%27s%20Office%20   |
|     | Immigrant Affairs, Mayor's | Report on Agency Policies on      | and any contractors or<br>subcontractors utilized by such |   |           |                         |                      |            |                          |                           | gpp.nyc.gov/catalog?utia=%c2%9C%35&locale=en&agency=immgrant%20Anans%2C%20Mayor%27%20Once%20<br>of%20%28MOIA%29&required_report_name=Report%20on%20Agency%20Policies%20on%20Identifying%20Information |
| 650 |                            | Identifying Information           |   | Every V Vears                           |           |                         | 7/31/2020            |            | New York City Administ   | 11 245/2017               | amp;sort=date_published_ssi+desc&search_field=advanced  |
| 800 | UTICE OF (INDIA)           | identifying information           | agency  | Every X Years                           |           | 2                       | 7/51/2020            |            | New FORK City Administ   | LL 245/2017               | wamp/sort=uate_publisheu_ssi+descwamp/search_nelu=auvanceu  |
|     |                            |                                   |   |   |           |                         |                      |            |                          |                           |   |
|     |                            |                                   | Direct to Mayor's Office of Data                          |   |           |                         |                      |            |                          |                           |   |
|     |                            |                                   | Analytics (MODA) to be compiled:                          |   |           |                         |                      |            |                          |                           |   |
|     |                            |                                   | Report on which public data set                           |   |           |                         |                      |            |                          |                           |   |
|     |                            |                                   | or sets that it is unable to make                         |   |           |                         |                      |            |                          |                           |   |
|     |                            |                                   | available, the reasons why it                             |   |           |                         |                      |            |                          |                           |   |
|     |                            |                                   | cannot do so and the date by                              |   |           |                         |                      |            |                          |                           | https://a860-   |
|     |                            |                                   | which the agency expects that                             |   |           |                         |                      |            |                          |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Immigrant%20Affairs%2C%20Mayor%27s%20Office%20  |
|     | Immigrant Affairs, Mayor's |                                   | such public data set or sets will be                      |   |           |                         |                      |            |                          |                           | of%20%28MOIA%29&required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_published   |
| 650 |                            | Report on Open Data Compliance    | available on the single web portal                        |   |           | Annually, direct to May | or's Office for Open | Data       | New York City Administ   | 11 11/2012                | ssi+desc&search_field=advanced  |
| 035 |                            | report on open bata compliance    | available on the single web portai                        |   |           | , amounty, anect to May | or 5 office for Open | 5310       | TOTA CIty Administ       |                           |   |
|     |                            |                                   |   |   |           |                         |                      |            |                          |                           | https://a860-   |
|     |                            |                                   |   |   |           |                         |                      |            |                          |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Independent%20Budget%20Office%2C%20NYC%20%28I   |
|     | Independent Budget Office  | Language Access Implementation    |   |   |           |                         |                      |            |                          |                           | BO%29&required_report_name=Language%20Access%20Implementation%20Plan%2FLocal%20Law%2030%20of%202017   |
| 660 |                            |                                   | (Completed)   | Every X Years                           |           | 3                       | 12/31/2020           | 1/22/202   | 1 New York City Administ | 1130/2017                 | %20Report&sort=date published ssi+desc&search field=advanced  |
| 000 |                            | riany cocar Law 50 01 2017 Report | (completed)   | LVCIYAICals                             | 1         | J                       | 12/31/2020           | 1/22/202   | TOTA CITA ANTIMISI       | 1 2230/201/               | /wzwieportwanip,sort-date_published_ssituescwanip,search_neid-advanced  |

| Agency Name                                | Required Report Name           | Report Description   | Frequency      | Frequency<br>Integer | Other Frequency<br>Description | Start Date             | End Date  | (Charter and Code)       | Authorizing Resource<br>(Local Law) | See All  |
|--|--------------------------------|--|----------------|----------------------|--------------------------------|------------------------|-----------|--------------------------|-------------------------------------|--|
|  |                                |  |                |                      |                                |                        |           |                          |                                     |  |
|  |                                |  |                |                      |                                |                        |           |                          |                                     |  |
|  |                                | A report on the agency's efforts                                 |                |                      |                                |                        |           |                          |                                     |  |
|  |                                | during the previous quarter to                                   |                |                      |                                |                        |           |                          |                                     |  |
|  |                                | implement the plan adopted                                       |                |                      |                                |                        |           |                          |                                     |  |
|  |                                | pursuant to paragraph nineteen                                   |                |                      |                                |                        |           |                          |                                     |  |
|  |                                | (annual plan) of   |                |                      |                                |                        |           |                          |                                     |  |
|  |                                | Section 815(a), including details                                |                |                      |                                |                        |           |                          |                                     |  |
|  |                                | of agency's efforts to implement                                 |                |                      |                                |                        |           |                          |                                     |  |
|  |                                | equal employment practices,                                      |                |                      |                                |                        |           |                          |                                     |  |
|  |                                | including statistical information                                |                |                      |                                |                        |           |                          |                                     |  |
|  |                                | regarding total employment,                                      |                |                      |                                |                        |           |                          |                                     |  |
|  |                                | including provisional, seasonal,                                 |                |                      |                                |                        |           |                          |                                     |  |
|  |                                | per-diem and part-time   |                |                      |                                |                        |           |                          |                                     |  |
|  |                                | employees, new hiring and  |                |                      |                                |                        |           |                          |                                     |  |
|  |                                | promotions in a manner which                                     |                |                      |                                |                        |           |                          |                                     |  |
|  |                                | facilitates understanding of an                                  |                |                      |                                |                        |           |                          |                                     |  |
|  |                                | agency's efforts to provide fair                                 |                |                      |                                |                        |           |                          |                                     |  |
|  |                                | and effective equal opportunity<br>employment for minority group |                |                      |                                |                        |           |                          |                                     |  |
|  |                                | members, women and members                                       |                |                      |                                |                        |           |                          |                                     |  |
|  |                                | of other groups who are  |                |                      |                                |                        |           |                          |                                     |  |
|  |                                | employed by, or who seek   |                |                      |                                |                        |           |                          |                                     | https://a860-  |
|  | Quarterly Equal Employment     | employment with, city agencies.                                  |                |                      |                                |                        |           |                          |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Independent%20Budget%20Office%2C%20NYC%20  |
| Independent Budget Office                  | Opportunity and Diversity Plan | (Required report from Jan 2020 -                                 |                |                      |                                |                        |           |                          |                                     | BO%29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan%  |
| 661 NYC (IBO)                              | Implementation                 | Aug 2020)  | Every X Months |                      | 3                              | 1/1/2020               | 8/31/2020 | 0 New York City Charter  | C LL 102/1977, LL 59/1996           | , plementation&sort=date_published_ssi+desc&search_field=advanced  |
|  |                                | Report regarding the collection,                                 |                |                      |                                |                        |           |                          |                                     |  |
|  |                                | retention, and disclosure  |                |                      |                                |                        |           |                          |                                     |  |
|  |                                | ofÃ, identifying   |                |                      |                                |                        |           |                          |                                     |  |
|  |                                | informationÃ, by such agency                                     |                |                      |                                |                        |           |                          |                                     | https://a860-  |
|  | P                              | and any contractors or   |                |                      |                                |                        |           |                          |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Independent%20Budget%20Office%2C%20NYC%2C  |
|  | Report on Agency Policies on   | subcontractors utilized by such                                  | Frank V Vanas  |                      | 2                              | 7/31/2020              |           | Navy Yards City Administ | 11 245/2017                         | BO%29&required_report_name=Report%20on%20Agency%20Policies%20on%20Identifying%20Information≻   |
| 662 NYC (IBO)                              | Identifying Information        | agency   | Every X Years  |                      | 2                              | 7/51/2020              |           | New York City Administ   | t LL 245/2017                       | ate_published_ssi+desc&search_field=advanced   |
|  |                                |  |                |                      |                                |                        |           |                          |                                     |  |
|  |                                | Direct to Mayor's Office of Data                                 |                |                      |                                |                        |           |                          |                                     |  |
|  |                                | Analytics (MODA) to be compiled:                                 |                |                      |                                |                        |           |                          |                                     |  |
|  |                                | Report on which public data set                                  |                |                      |                                |                        |           |                          |                                     |  |
|  |                                | or sets that it is unable to make                                |                |                      |                                |                        |           |                          |                                     |  |
|  |                                | available, the reasons why it                                    |                |                      |                                |                        |           |                          |                                     |  |
|  |                                | cannot do so and the date by                                     |                |                      |                                |                        |           |                          |                                     | https://a860-  |
|  |                                | which the agency expects that                                    |                |                      |                                |                        |           |                          |                                     | gpp.nyc.gov/catalog?utf8 = % E2% 9C% 93 & amp; locale = en & amp; agency = Independent% 20 Budget% 20 Office% 2C% 20 NYC% 20 |
| Independent Budget Office                  |                                | such public data set or sets will be                             |                |                      |                                |                        |           |                          |                                     | BO%29&required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_published_ssi+de   |
| 663 NYC (IBO)                              | Report on Open Data Compliance | available on the single web portal                               |                |                      | Annually, direct to Ma         | ayor's Office for Open | Data      | New York City Administ   | t LL 11/2012                        | mp;search_field=advanced   |
|  |                                |  |                |                      |                                |                        |           |                          |                                     | https://a860-  |
| Independent Budent Office                  |                                | Analysis of Preliminary Budget for                               |                |                      |                                |                        |           |                          |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Independent%20Budget%20Office%2C%20NYC%2C<br>BO%29&required_report_name=Report%20on%20Preliminary%20Budget&sort=date_published_ssi+desc&   |
| Independent Budget Office<br>664 NYC (IBO) | Report on Preliminary Budget   |  | Every X Years  |                      | 1                              | 3/15/2020              |           | New York City Charter    | Chapter 10, Section 246             | ch_field=advanced  |
|  |                                | ensuing year   |                |                      | -                              | 5/15/2020              |           |                          |                                     |  |
|  |                                | Report on expected levels of                                     |                |                      |                                |                        |           |                          |                                     | https://a860-  |
|  |                                | revenues & expenditures for the                                  |                |                      |                                |                        |           |                          |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Independent%20Budget%20Office%2C%20NYC%20  |
| Independent Budget Office                  | Report on revenues &           | coming year, and a discussion of                                 |                |                      |                                |                        |           |                          |                                     | BO%29&required_report_name=Report%20on%20revenues%20&%20expenditures%2FFiscal%20Outlook&sort   |
| 665 NYC (IBO)                              | expenditures/Fiscal Outlook    | city budget priorities   | Every X Years  |                      | 1                              | 2/1/2020               |           | New York City Charter,   | Chapter 10 Section 237              | _published_ssi+desc&search_field=advanced  |
|  |                                |  |                |                      |                                |                        |           |                          |                                     | https://a860-  |
|  |                                |  |                |                      |                                |                        |           |                          |                                     | gpp.nyc.gov/catalog?utf8 = % E2% 9C% 93& amp; locale = en& amp; agency = Independent% 20Budget% 20Office% 2C% 20NYC% 2C% 2C% 20NYC% 2C% 2C% 2C% 2C% 2C% 2C% 2C% 2C% 2C% 2   |
| Independent Budget Office                  |                                | An analysis of the Executive                                     |                |                      |                                |                        |           |                          |                                     | BO%29&required_report_name=Report%20on%20the%20Executive%20Budget&sort=date_published_ssi+des  |
| 666 NYC (IBO)                              | Report on the Executive Budget | Budget   | Every X Years  |                      | 1                              | 5/15/2020              |           | New York City Charter,   | Chapter 10, Section 252             | p;search_field=advanced  |
|  |                                | Berne de alterité de la faite de la                              |                |                      |                                |                        |           |                          |                                     |  |
|  |                                | Reports shall be published from                                  |                |                      |                                |                        |           |                          |                                     | https://2960   |
|  |                                | time to time to facilitate<br>understanding of the budget        |                |                      |                                |                        |           |                          |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Independent%20Budget%20Office%2C%20NYC%2  |
| Independent Budget Office                  |                                | process and budget documents                                     |                |                      |                                |                        |           |                          |                                     | BO%29&required_report_name=Reports%20on%20Budgetary%20Process&sort=date_published_ssi+desc&am  |
| 667 NYC (IBO)                              | Reports on Budgetary Process   | by officials and the public                                      |                |                      | As needed                      |                        |           | New York City Charter    | Chapter 11, Section 260, S          |  |
|  |                                |  |                |                      |                                |                        |           |                          | ,                                   |  |
|  |                                |  |                |                      |                                |                        |           |                          |                                     | https://a860-  |
|  |                                |  |                |                      |                                |                        |           |                          |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Information%20Privacy%2C%20Mayor%27s%2001  |
| Information Privacy,                       | Language Access Implementation |  |                |                      |                                |                        |           |                          |                                     | 20of%20%28MOIP%29&required_report_name=Language%20Access%20Implementation%20Plan%2FLocal%20Law   |
|  |                                | (Completed)  | Every X Years  | 1                    | -                              |                        |           | 0 New York City Adminis  | 1                                   | 0%20of%202017%20Report&sort=date_published_ssi+desc&search_field=advanced  |

|     |   |  |   |                | Frequency | Other Frequency         |                       |           | Authorizing Resource    | Authorizing Resource     |  |
|-----|---|--|---|----------------|-----------|-------------------------|-----------------------|-----------|-------------------------|--------------------------|--|
| id  | Agency Name                                       | Required Report Name   | Report Description  | Frequency      | Integer   | Description             | Start Date            | End Date  |                         | (Local Law)              | See All  |
|     |   |  | A report on the agency's efforts<br>during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph initeteen<br>(annual plan) of<br>SectionA 815(a).including details<br>of agency's efforts to implement<br>equal employment practices,<br>including statistical information  |                |           |                         |                       |           |                         |                          |  |
| 669 | Information Privacy,                              | Quarterly Equal Employment<br>Opportunity and Diversity Plan<br>Implementation | Including statistical minimitudin<br>regarding total employment,<br>including provisional, seasonal,<br>per-diem and part-time<br>employees, new hiring and<br>promotions in a manner which<br>facilitates understanding of an<br>agency's efforts to provide fair<br>and effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are<br>employed by, or who seek<br>employment with, (ity agencies.<br>(Completed) | Every X Months |           | 3                       | 14/2020               | 10/9/2020 | New York City Charter   | r 11 102/1077 11 50/1000 | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Information%20Privacy%2C%20Mayor%27s%20Office%<br>20of%20%28MOIP%29&required_report_name=Quarterly%20Equal%20Employment%20Dpportunity%20and%20Diversis<br>6,y%20Plan%20/mplementation&sort=ate_published_s2v4es&saenced   |
|     | Information Privacy,                              | Report on Agency Policies on<br>Identifying Information                        | Report regarding the collection,<br>retention, and disclosure<br>of Å identifying<br>information Å by such agency<br>and any contractors or<br>subcontractors utilized by such<br>agency. (Required report from<br>Mar 2020 - Aug 2020)   | Every X Years  |           | 2                       |                       |           | New York City Administ  |                          | by yzzyriai szcziniplementation kaling soli – vate poblisited _ssrides kaling, search _netv=avvalkev<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Information%20Privacy%2C%20Mayor%27s%20Office%<br>20offs20%28MOIP%29&required_report_name=Report%20m%20Agency%20Policies%20on%20Identifying%20Informat<br>Ramp;sort=date_published_sisHeds&sarch_field=davanced |
|     | Information Privacy,                              | Report on Identifying Information<br>Disclosures                               | The chief privacy officer shall<br>submit a quarterly report<br>containing an anonymized<br>compilation or summary of<br>inicidents when identifying<br>information is collected or<br>disclosed, either routinely or<br>under exigent circumstances,<br>along with an explanation of why<br>such exigent circumstances<br>existed. (Required reports from<br>Dec 2019 to Dec 2020)   | Every X Months |           | 3                       |                       |           | New York City Administ  |                          | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Information%20Privacy%2C%20Mayor%27s%20Office%<br>200f%20%28M0IP%29&required_report_name=Report%20on%20Identifying%20Information%20Disclosures&sort-<br>ate_published_ssi+desc&search_field=advanced  |
|     | Information Privacy,<br>Mayor's Office of (MOIP)  | Report on Open Data Compliance   | Direct to Mayor's Office of Data<br>Analytics (MODA) to be compiled:<br>Report on which public data set<br>or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available on the single web portal  |                |           | Annually, direct to May | ror's Office for Open | Data      | New York City Administ  | t LL 11/2012             | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Information%20Privacy%2C%20Mayor%27s%20Office%<br>220df%20%28M0IP%29&required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_publis<br>ed_ssi4-dec&search_field=advanced  |
|     | Information Technology<br>and Telecommunications, | Language Access Implementation<br>Plan/Local Law 30 of 2017 Report             |   | Every X Years  |           | 3                       | 12/31/2020            |           | New York City Administ  |                          | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Information%20Technology%20and%20Telecommunic<br>ions%2C%20Department%20d%20%28DOITT%29&required_report_name=Language%20Access%20Implementation%21<br>Plan%2FLocal%20Law%2030%20of%202017%20Report&sort=date_published_ssi+desc&search_field=advanced   |
| 674 |   | Monthly Report on Directory<br>Assistance Calls                                | Statistical report on the number<br>of Directory Assistance calls made<br>through 311 distributed by<br>category and agency   | Every X Months |           | 1                       | 1/31/2020             |           | New York City Charter ( | C LL47/2005              | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Information%20Technology%20and%20Telecommuni<br>ions%2C%20Department%20of%200%28D01TT%29&required_report_name=Monthly%20Report%20on%20Directory%20<br>ssistance%20Calls&sort=date_published_ssi+desc&search_field=advanced  |

|     |                         |                                   |                                      |                | Frequency | Other Frequency       |                        |                | Authorizing Resource   | Authorizing Resource |   |
|-----|-------------------------|-----------------------------------|--------------------------------------|----------------|-----------|-----------------------|------------------------|----------------|------------------------|----------------------|---|
| id  | Agency Name             | Required Report Name              | Report Description                   | Frequency      | Integer   | Description           | Start Date             | End Date       | (Charter and Code)     | (Local Law)          | See All   |
|     |                         |                                   |                                      |                | -         |                       |                        |                |                        |                      |   |
|     |                         |                                   | Statistical report on number of      |                |           |                       |                        |                |                        |                      |   |
|     |                         |                                   | service request calls made           |                |           |                       |                        |                |                        |                      |   |
|     |                         |                                   | through 311, distributed by          |                |           |                       |                        |                |                        |                      |   |
|     |                         |                                   | category and agency,                 |                |           |                       |                        |                |                        |                      |   |
|     |                         |                                   | disaggregated by service             |                |           |                       |                        |                |                        |                      |   |
|     |                         |                                   | category, status and time for        |                |           |                       |                        |                |                        |                      |   |
|     |                         |                                   |                                      |                |           |                       |                        |                |                        |                      |   |
|     |                         |                                   | resolution. Monthly service          |                |           |                       |                        |                |                        |                      | have the sec  |
|     |                         |                                   | requests are available for viewing   |                |           |                       |                        |                |                        |                      | https://a860-   |
|     | Information Technology  |                                   | and downloading at the nyc.gov       |                |           |                       |                        |                |                        |                      | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Information%20Technology%20and%20Telecommunicat   |
|     |                         | Monthly Report on Service Request |                                      |                |           |                       |                        |                |                        |                      | ions%2C%20Department%20of%20%28DOITT%29&required_report_name=Monthly%20Report%20on%20Service%20Req  |
| 675 | Department of (DOITT)   | Calls                             | Service Requests tab.                | Every X Months |           | 1                     | 1/31/2020              |                | New York City Charter  | C LL47/2005          | uest%20Calls&sort=date_published_ssi+desc&search_field=advanced   |
|     |                         |                                   |                                      |                |           |                       |                        |                |                        |                      |   |
|     |                         |                                   |                                      |                |           |                       |                        |                |                        |                      |   |
|     |                         |                                   | Upon determining that next           |                |           |                       |                        |                |                        |                      |   |
|     |                         |                                   | generation 911 has been fully        |                |           |                       |                        |                |                        |                      |   |
|     |                         |                                   | implemented or that no further       |                |           |                       |                        |                |                        |                      |   |
|     |                         |                                   | implementation will occur, the       |                |           |                       |                        |                |                        |                      |   |
|     |                         |                                   | commissioner shall issue to the      |                |           |                       |                        |                |                        |                      |   |
|     |                         |                                   | mayor and the council, and make      |                |           |                       |                        |                |                        |                      |   |
|     |                         |                                   | publicly available online, a final   |                |           |                       |                        |                |                        |                      |   |
|     |                         |                                   | report under subdivision b of this   |                |           |                       |                        |                |                        |                      |   |
|     |                         |                                   | section and no further reports       |                |           |                       |                        |                |                        |                      |   |
|     |                         |                                   | shall be required. Such final        |                |           |                       |                        |                |                        |                      | https://a860-   |
|     | Information Technology  |                                   | report shall include a conspicuous   |                |           |                       |                        |                |                        |                      | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Information%20Technology%20and%20Telecommunicat   |
|     | and Telecommunications, | Next Gen 911 Final Implementation | statement that it is a final report  |                |           |                       |                        |                |                        |                      | ions%2C%20Department%20of%20%28DOITT%29&required_report_name=Next%20Gen%20911%20Final%20Implementa  |
| 676 | Department of (DOITT)   | Report                            | pursuant to this subdivision.        |                |           | Upon determining that | at next generation 911 | has been fully | New York City Administ | t LL 78/2016         | tion%20Report&sort=date_published_ssi+desc&search_field=advanced  |
|     |                         |                                   | and apparetian 011 within the        |                |           |                       |                        |                |                        |                      |   |
|     |                         |                                   | next generation 911 within the       |                |           |                       |                        |                |                        |                      |   |
|     |                         |                                   | 911 emergency assistance             |                |           |                       |                        |                |                        |                      |   |
|     |                         |                                   | system. Such report shall contain    |                |           |                       |                        |                |                        |                      |   |
|     |                         |                                   | (i) a description of the current     |                |           |                       |                        |                |                        |                      |   |
|     |                         |                                   | implementation plan, including       |                |           |                       |                        |                |                        |                      |   |
|     |                         |                                   | planned next steps, (ii) a           |                |           |                       |                        |                |                        |                      |   |
|     |                         |                                   | description of steps taken           |                |           |                       |                        |                |                        |                      |   |
|     |                         |                                   | towards implementation since the     |                |           |                       |                        |                |                        |                      |   |
|     |                         |                                   | prior report, (iii) a description of |                |           |                       |                        |                |                        |                      |   |
|     |                         |                                   | the feasibility of implementing a    |                |           |                       |                        |                |                        |                      |   |
|     |                         |                                   | 911 text message transmission        |                |           |                       |                        |                |                        |                      |   |
|     |                         |                                   | capability before full               |                |           |                       |                        |                |                        |                      |   |
|     |                         |                                   | implementation of next               |                |           |                       |                        |                |                        |                      |   |
|     |                         |                                   | generation 911 and (iv) any other    |                |           |                       |                        |                |                        |                      |   |
|     |                         |                                   | information the commissioner         |                |           |                       |                        |                |                        |                      |   |
| I   |                         |                                   | deems relevant. Upon                 |                |           |                       |                        |                |                        |                      |   |
|     |                         |                                   | determining that next generation     |                |           |                       |                        |                |                        |                      |   |
| I   |                         |                                   | 911 has been fully implemented       |                |           |                       |                        |                |                        |                      |   |
| I   |                         |                                   | or that no further implementation    |                |           |                       |                        |                |                        |                      |   |
|     |                         |                                   | will occur, the commissioner shall   |                |           |                       |                        |                |                        |                      |   |
| I   |                         |                                   | issue to the mayor and the           |                |           |                       |                        |                |                        |                      |   |
|     |                         |                                   | council, and make publicly           |                |           |                       |                        |                |                        |                      |   |
|     |                         |                                   | available online, a final report     |                |           |                       |                        |                |                        |                      |   |
|     |                         |                                   | under subdivision b of this section  |                |           |                       |                        |                |                        |                      | https://a860-   |
|     | Information Technology  |                                   | and no further reports shall be      |                |           |                       |                        |                |                        |                      | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Information%20Technology%20and%20Telecommunica  |
|     |                         |                                   |                                      |                |           |                       |                        |                |                        |                      | gpp.nyc.gov/catalog?utt8=%E2%9C%93&locale=en&agency=information%201ecnnology%20and%201elecommunications%20%20Department%20of%20%28D0ITT%29&required report name=Next%20Generation%20911%20Implementation%20%20%20MDMC/2000000000000000000000000000000000000 |
| ·   |                         |                                   | required. Such final report shall    |                |           |                       | 42/20/5555             |                |                        | 11 70/0010           |   |
| b// | Department of (DOITT)   | Implementation                    | include a conspicuous statement      | Every X Years  | 1         | 1                     | 12/30/2020             |                | New York City Administ | ULL /0/2010          | on&sort=date_published_ssi+desc&search_field=advanced   |

| Agency Name   | Required Report Name   | Report Description  |                | Frequency | Other Frequency<br>Description | Start Date | End Date  | Authorizing Resource<br>(Charter and Code) | Authorizing Resource<br>(Local Law) | See All   |
|---|--|---|----------------|-----------|--------------------------------|------------|-----------|--|-------------------------------------|---|
| Agency Name   | Required Report Name   | opuate of the compliance plan to  |                | Integer   | Description                    | start Date | End Date  | (charter and Code)                         | (LOCAI LAW)                         | Set All   |
|   |  | the mayor and the council until all   |                |           |                                |            |           |  |                                     |   |
|   |  | public data sets have been made   |                |           |                                |            |           |  |                                     |   |
|   |  | available through a single web  |                |           |                                |            |           |  |                                     |   |
|   |  | portal in compliance with this  |                |           |                                |            |           |  |                                     |   |
|   |  | chapter. Such update shall include  |                |           |                                |            |           |  |                                     |   |
|   |  | the specific measures undertaken  |                |           |                                |            |           |  |                                     |   |
|   |  | to make public data sets available  |                |           |                                |            |           |  |                                     |   |
|   |  | on the single web portal since the  |                |           |                                |            |           |  |                                     |   |
|   |  | immediately preceding update,   |                |           |                                |            |           |  |                                     |   |
|   |  | specific measures that will be  |                |           |                                |            |           |  |                                     |   |
|   |  | undertaken prior to the next  |                |           |                                |            |           |  |                                     |   |
|   |  | update, an update to the list of<br>public data sets, if necessary, any   |                |           |                                |            |           |  |                                     |   |
|   |  | changes to the prioritization of  |                |           |                                |            |           |  |                                     |   |
|   |  | public data sets and an update to   |                |           |                                |            |           |  |                                     |   |
|   |  | the timeline for the inclusion of   |                |           |                                |            |           |  |                                     |   |
|   |  | data sets on the single web   |                |           |                                |            |           |  |                                     |   |
|   |  | portal, if necessary. If a public   |                |           |                                |            |           |  |                                     |   |
|   |  | data set cannot be made available   |                |           |                                |            |           |  |                                     |   |
|   |  | on the single web portal on or  |                |           |                                |            |           |  |                                     |   |
|   |  | before December 31, 2018, the   |                |           |                                |            |           |  |                                     |   |
|   |  | update shall state the reasons  |                |           |                                |            |           |  |                                     |   |
|   |  | why it cannot and, to the extent  |                |           |                                |            |           |  |                                     |   |
|   |  | practicable, the date by which the  |                |           |                                |            |           |  |                                     | https://a860-   |
| Information Technology  |  | agency believes that such public  |                |           |                                |            |           |  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93& locale=en& agency=Information%20Technology%20and%20Telecommunic and the second sec                        |
| and Telecommunications,   |  | data set will be available on the   |                |           |                                |            |           |  |                                     | $ions\%2C\%20Department\%20of\%20\%28DOITT\%29\& amp; required\_report\_name=Open\%20Data\%20Compliance\%20Plan\%20Loggerses and the second $ |
| 678 Department of (DOITT)   | Open Data Compliance Plan Update                             | single web portal.  | Every X Years  |           | 1                              | 7/15/2020  |           | New York City Administ                     | LL11/2012                           | date&sort=date_published_ssi+desc&search_field=advanced   |
|   | Quarterly Equal Employment<br>Opportunity and Diversity Plan | during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph nineteen<br>(annual plan) of<br>Section & SIS(a),including details<br>of agency's efforts to implement<br>equal employment practices,<br>including statistical information<br>regarding total employment,<br>including provisional, seasonal,<br>per-diem and part-time<br>employees, new hiring and<br>promotions in a manner which<br>facilitates understanding of an<br>agency's efforts to provide fair<br>and effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are<br>employment with, city agencies. |                |           |                                |            |           |  |                                     | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Information%20Technology%20and%20Telecommunic<br>ion%2C%20Department%20Df%20%28D0ITT%29&required_repor_name=Quarterly%20Equal%20Employment%20Op  |
|   | Implementation   | (Reports up to Jul 2020)  | Every X Months |           | 3                              | 1/1/2020   | 8/31/2020 | New York City Charter C                    | LL 102/1977, LL 59/1996,            | $rtunity \% 20 and \% 20 Diversity \% 20 Plan \% 20 Implementation \& amp; sort=date\_published\_ssi+desc \& amp; search\_field=advanced with the source of the sour$     |
|   |  | Report regarding the collection,  |                |           |                                |            |           |  |                                     |   |
|   |  |   |                |           |                                |            |           |  |                                     |   |
|   |  | retention, and disclosure   |                |           | 1                              |            |           |  |                                     |   |
|   |  | ofÃ, identifying  |                |           |                                |            |           | 1  |                                     | https://a860-   |
| 679 Department of (DOITT)   |  | ofÃ, identifying<br>informationÃ, by such agency  |                |           |                                |            |           |  |                                     |   |
| 679 Department of (DOITT)   | Desertes Asses Delisions                                     | ofÃ, identifying<br>informationÃ, by such agency<br>and any contractors or  |                |           |                                |            |           |  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Information%20Technology%20and%20Telecommunity  |
| 679 Department of (DOITT)<br>Information Technology<br>and Telecommunications,                            | Report on Agency Policies on                                 | ofÃ, identifying<br>informationÃ, by such agency<br>and any contractors or<br>subcontractors utilized by such   | Frank V Vent   |           |                                | 7/21/2020  |           | New York City Advertised                   | 11 245/2017                         | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Information%20Technology%20and%20Telecommunii ions%2C%20Department%20of%20%28D0ITT%29&required_report_name=Report%20on%20Agency%20Policies%20on   |
| 679 Department of (DOITT)   | Report on Agency Policies on<br>Identifying Information      | ofÃ, identifying<br>informationÃ, by such agency<br>and any contractors or  | Every X Years  |           | 2                              | 7/31/2020  |           | New York City Administ                     | LL 245/2017                         | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Information%20Technology%20and%20Telecommun   |
| 679 Department of (DOITT)   |  | ofÃ, identifying<br>informationÃ, by such agency<br>and any contractors or<br>subcontractors utilized by such   | Every X Years  |           | 2                              | 7/31/2020  |           | New York City Administ                     | LL 245/2017                         | gpp.pv, gov/catalog?vtf8=%E2%9C%938&locale=en&agency=Information%20Technology%20and%20Telecommun<br>ions%2C%20Department%20of%20%28DOITT%29&required_report_name=Report%20on%20Agency%20Policies%20C<br>20Identifying%20Information&sort=date_published_ssi+desc&search_field=advanced  |
| 79 Department of (DOITT)<br>Information Technology<br>and Telecommunications,<br>80 Department of (DOITT) |  | ofā, å identifying<br>informationā, å by such agency<br>and any contractors or<br>subcontractors utilized by such<br>agency<br>Direct to Mayor's Office of Data<br>Analytics (MODA) to be compiled:<br>Report on which public data set<br>or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by  |                |           | 2                              | 7/31/2020  |           | New York City Administ                     | LL 245/2017                         | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Information%20Technology%20and%20Telecommun<br>ions%2C%20Department%200f%20%28DOITT%29&required_report_name=Report%20on%20Agency%20Policies%20o<br>20Identifying%20Information&sort=date_published_ssi+desc&search_field=advanced   |

| id . | Agency Name                                       | Required Report Name   | Report Description  | Frequency     | Frequency<br>Integer | Other Frequency<br>Description | Start Date | End Date | Authorizing Resource<br>(Charter and Code) |                         | See All   |
|------|---|--|---|---------------|----------------------|--------------------------------|------------|----------|--|-------------------------|---|
|      | Information Technology<br>and Telecommunications, |  | Including sources, amounts and<br>disposition, other than money<br>appropriated for the agency or<br>entity by the Council or money<br>paid by agency or entity into o the<br>City treasury and reported in the<br>Annual Report of the Comptroller   |               |                      |                                |            |          |  |                         | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Information%20Technology%20and%20Telecommunic<br>ions%2C%20Department%20of%20%28D0ITT%29&required_report_name=Statement%20nf%20receipt&sort=dat  |
|      |   | Statement of receipts  |   | Every X Years |                      | 1                              | 10/15/2020 |          | New York City Charter                      | hanter 10 Section 227   | lons%2C%2UDepartment%2U0f%2U%28UOL11%29&required_report_name=statement%2U0f%2Ureceipt&sort=dat<br>_published_ssi+desc&search_field=advanced   |
| 002  | Department of (Don'r)                             | Statement of receipts  | for such liscal year  | Every x rears |                      | 1                              | 10/15/2020 | ,<br>    | New Tork city charters                     | chapter 10, Section 227 |   |
|      |   | Website Accessibility Compliance<br>Report   | Written report that documents<br>the compliance of websites<br>maintained by or on behalf of the<br>city or a city agency with the<br>standards adopted   | Every X Years |                      | 2                              | 7/1/2020   |          | New York City Administ                     | LL 26/2016              | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&agency=Information%20Technology%20and%20Telecommunicc<br>ions%2C%20Department%20of%20%28D0ITT%29&amp.required_report_name=Website%20Accessibility%20Compliance%20<br>eport&sort=date_published_ssi+desc&search_field=advanced |
|      |   | Annual Report of DOI's Office of the   | Annual summary report on<br>findings from all investigations,<br>reviews, studies, audits and other<br>activities of the DOC, including (a)<br>a description of all significant<br>findings from the investigations,<br>reviews, studies, and audits<br>conducted in the preceding year;<br>(b) a description of the<br>recommendations for corrective<br>action made in the preceding<br>year; (c) an identification of each<br>recommendation described in<br>previous annual reports on which<br>corrective action has not been<br>implemented or completed; and<br>(d) the number of open<br>investigations, reviews, studies,<br>or audits that have been open, as<br>of the close of the preceding<br>calendar year, for a time period of<br>(1) six months up to and including<br>one year, (2) more than one year<br>up to and including two years, (3)   |               |                      |                                |            |          |  |                         | https://a860-<br>gpp.nyc.gov/ctalog?ut/8=%E2%9C%93&locale=en&agency=Investigation%2C%20Department%20of%20%28DDI%2   |
|      |   | Inspector General for the  | including three years, and (4)  |               |                      |                                | . /. /     |          |  |                         | &required_report_name=Annual%20Report%20of%20DOI%27s%20Office%20of%20the%20Inspector%20General%20for  |
|      | Investigation, Department                         | Annual Report of DOI's Office of the<br>Inspector General for the NYPD (OIG<br>NYPD) | Annual summary report on<br>findings from all investigations,<br>reviews, studies, audits and other<br>activities of the NYPD, including<br>(a) a description of all significant<br>findings from the investigations,<br>reviews, studies, and audits<br>conducted in the preceding year;<br>(b) a description of the<br>recommendations for corrective<br>action made in the preceding year;<br>(c) and untification of each<br>recommendation described in<br>previous annual reports on which<br>corrective action has not been<br>implemented or completed; and<br>(d) the number of open<br>investigations, reviews, studies,<br>or audits that have been open, as<br>of the close of the preceding<br>calendar year, for a time period of<br>(1) six months up to and including<br>nore year, (2) more than one year<br>up to and including two years, (3)<br>more than two years up to and<br>including three years, and (4) |               |                      | 1                              | 4/1/2020   |          |  |                         | 20the%20Department%20of%20Correction&sort=date_published_ssi+desc&search_field=advanced   |
|      |   | Annual Report of the Inspector<br>General, NYPD, Office of the (OIG-<br>NYPD)        | summarization of actions. With<br>Independent Police Investigation<br>and Audit Board. (Required<br>Reports from April 2019 to April  | Every X Years |                      | 1                              | 1/21/2020  | -0c/cc/c | 1 New York City Charter                    | 11 70/2013 11 155/200   | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Investigation%2C%20Department%20of%20%28DOI%<br>&required_report_name=Annual%20Report%20of%20the%20Inspector%20General,%20NYPD,%20Office%20of%20the%<br>0%280IG-NYPD%29&sort=date_published_ssi+desc&search_field=advanced |

|               |                                  |  |   |               | Frequency | Other Frequency |            |          | Authorizing Resource Authorizing Resource      |  |
|---------------|----------------------------------|--|---|---------------|-----------|-----------------|------------|----------|--|--|
| Ag            | gency Name                       | Required Report Name   | Report Description  | Frequency     | Integer   | Description     | Start Date | End Date | (Charter and Code) (Local Law)                 | See All  |
| Inv<br>687 of |                                  | Annual Report on DOI's Anti-<br>Corruption Work                    | Report including an assessment of<br>the progress made in the annual<br>anti-corruption program for each<br>agency  | Every X Years |           | 1               | 12/31/202  | 0        | EXECUTIVE ORDER NO. 105 Section 3(h) Decemb    | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Investigation%2C%20Department%20of%20%28D01%<br>&required_report_name=Annual%20Report%20on%20D01%27s%20Anti-<br>e Corruption%20Work&sort=date_published_si+desc&search_field=advanced                       |
| 087 01        | (00)                             |  | A report on total overtime hours<br>recorded and total overtime paid  | Every X rears |           | 1               | 12/31/202  |          | EXECUTIVE ORDER NO. 105 Section 5(0), December | e un uprion % zuworkaamp, sort=date_puunsned_ssi+destaamp, search_neid=auvarted  |
|               |                                  |  | to employees of the New York city<br>housing authority for the prior<br>calendar year. The data in such<br>report shall be aggregated by                                      |               |           |                 |            |          |  | https://a860-  |
| Inv<br>688 of | vestigation, Department<br>(DOI) | Annual Report on NYCHA Overtime                                    | borough and housing<br>development and disaggregated  | Every X Years |           | 1               | 10/31/202  | 0        | New York City Charter C LL 141/2019            | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Investigation%2C%20Department%20of%20%28DOI%<br>&required_report_name=Annual%20Report%20on%20NYCHA%20Overtime&sort=date_published_ssi+desc&<br>arch_field=advanced   |
|               |                                  |  | A report on the number of small<br>procurement contracts, as<br>defined by New York city housing<br>authority procurement rules, 2  |               |           |                 |            |          |  |  |
|               |                                  |  | awarded during the prior calendar<br>year. Such report shall include the<br>dollar value of each contract, a<br>description of the goods or<br>services procured, the name of |               |           |                 |            |          |  | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&jocale=en&agency=Investigation%2C%20Department%20of%20%28DOI%  |
| Inv<br>689 of |                                  | Annual Report on NYCHA Small<br>Procurement Contracts              | the vendor and the date the<br>contract was awarded   | Every X Years |           | 1               | 10/31/202  | 0        | New York City Charter C LL 141/2019            | &required_report_name=Annual%20Report%200n%20NYCHA%20Small%20Procurement%20Contracts&sort=date<br>ublished_ssi+desc&search_field=advanced  |
|               |                                  |  | The commissioner shall forward<br>to the council and the mayor a<br>copy of all reports and standards<br>prepared by the corruptions  |               |           |                 |            |          |  |  |
| Inv<br>690 of |                                  | Corruption Prevention and<br>Management Review Bureau              | prevention and management<br>review bureau, upon issuance by<br>the commissioner. Ten days after<br>this it should be posted to the DOI<br>website                            |               |           | As needed       |            |          | New York City Charter C LL 165/2016            | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Investigation%2C%20Department%206%20%28DOI%<br>&required_report_name=Corruption%20Prevention%20and%20Management%20Review%20Bureau&sort=date_p<br>lished ssit-des:&search_field=advanced                     |
|               | vestigation, Department          | Language Access Implementation<br>Plan/Local Law 30 of 2017 Report |   | Every X Years | :         | 3               | 12/31/202  | 0        | New York City Administ LL30/2017               | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Investigation%2C%20Department%20of%20%28DOI%<br>&required_report_name=Language%20Access%20Implementation%20Plan%2FLocal%20Law%2030%20of%202017%20<br>pont&sort=date_published_si+desc&search_field=advanced |
|               |                                  |  |   |               |           |                 |            |          |  |  |
|               |                                  |  | A report on the agency's efforts<br>during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph nineteen  |               |           |                 |            |          |  |  |
|               |                                  |  | (annual plan) of<br>Section 815(a),including details<br>of agency's efforts to implement<br>equal employment practices,<br>including statistical information                  |               |           |                 |            |          |  |  |
|               |                                  |  | regarding total employment,<br>including provisional, seasonal,<br>per-diem and part-time<br>employees, new hiring and  |               |           |                 |            |          |  |  |
|               |                                  |  | promotions in a manner which<br>facilitates understanding of an<br>agency's efforts to provide fair<br>and effective equal opportunity<br>employment for minority group       |               |           |                 |            |          |  |  |
|               |                                  | Quarterly Equal Employment   | members, women and members<br>of other groups who are<br>employed by, or who seek<br>employment with, city agencies.  |               |           |                 |            |          |  | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Investigation%2C%20Department%20of%20%28DDI9  |
|               |                                  |  |   |               | 1         |                 |            | 1        |  | & amp; required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan%20Impler   |

|     |                                       |  |   |                | Frequency | Other Frequency        |                       |                | Authorizing Resource    | Authorizing Resource       |   |
|-----|---------------------------------------|--|---|----------------|-----------|------------------------|-----------------------|----------------|-------------------------|----------------------------|---|
| d   | Agency Name                           | Required Report Name   | Report Description  | Frequency      | Integer   | Description            | Start Date            | End Date       |                         | (Local Law)                | See All   |
|     |                                       |  | For any investigation, review or<br>study made by DOI under Charter<br>Chapter 34, Section 803(c)(1)<br>(New York City Police   |                |           |                        |                       |                |                         |                            |   |
|     | Investigation, Department             | Regular DOI Reports on Any<br>Investigation of the NYPD or the                 | Department) or<br>(d)(1)(Department of Correction),<br>a written report or statement of   |                |           |                        |                       |                |                         |                            | https://a860-<br>gpp.nvc.gv/catalog?utf8=%E2%9C%93&amp.locale=en&amp.agency=Investigation%2C%20Department%20of%20%28DOI%2<br>&:required_report_name=Regular%20DOI%20Reports%20An%20An%20Investigation%20of%20the%20NYPD%20or%20th   |
| 693 | of (DOI)                              | Department of Correction   | findings<br>Report regarding the collection,  |                |           | Post on website within | 10 days of when sul   | bmitted to the | New York City Chapter   | (LL 165/2016               | e%20Department%20of%20Correction&sort=date_published_ssi+desc&search_field=advanced   |
|     |                                       | Report on Agency Policies on   | retention, and disclosure<br>ofÃ, identifying<br>informationÃ, by such agency<br>and any contractors or<br>subcontractors utilized by such  |                |           |                        |                       |                |                         |                            | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&:agency=Investigation%2C%20Department%20of%20%28DOI%2<br>&required_report_name=Report%20on%20Agency%20Policies%20on%20Identifying%20Information&sort=date_pu  |
| 694 | of (DOI)                              | Identifying Information  | agency  | Every X Years  |           | 2                      | 7/31/2020             |                | New York City Administ  | LL 245/2017                | lished_ssi+desc&search_field=advanced   |
|     | Investigation, Department<br>of (DOI) | Report on Open Data Compliance   | Direct to Mayor's Office of Data<br>Analytics (MODA) to be compiled:<br>Report on which public data set<br>or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available on the single web portal  |                |           | Annually, direct to Ma | yor's Office for Open | Data           | New York City Administ  | с Ш 11/2012                | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Investigation%2C%20Department%20of%20%28D01%2<br>&required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_published_ssi+desc&sec<br>cdfeld=advanced  |
|     |                                       |  |   |                |           |                        |                       |                |                         |                            |   |
|     | Investigation, Department             | Report on Retaliatory Adverse<br>Personnel Complaints/Annual                   | Report including number of<br>complaints received pursuant to<br>this section, and the disposition of   |                |           |                        | 40/24/2020            |                |                         |                            | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Investigation%2C%20Department%20of%20%28DOI%29<br>&required_report_name=Report%20on%20Retaliatory%20Adverse%20Personnel%20Complaints%2FAnnual%20Whistleb   |
| 696 | of (DOI)                              | Whistleblower Letter   | such complaints   | Every X Years  |           | 1                      | 10/31/2020            |                | New York City Administ  | LL 10/2003                 | ower%20Letter&sort=date_published_ssi+desc&search_field=advanced  |
| 697 |                                       | Language Access Implementation<br>Plan/Local Law 30 of 2017 Report             |   | Every X Years  |           | 3                      | 12/31/2020            |                | New York City Administ  | LL30/2017                  | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&amp.jocale=en&:agency=Labor%20Relations%2C%20NYC%20Office%20of%20%2<br>80LR%29&required_report_name=Language%20Access%20Implementation%20Plan%2FLocal%20Law%2030%20of%2020<br>17%20Report&sort=date_published_ssi+desc&search_field=advanced  |
|     | Labor Relations, NYC Office           | Quarterly Equal Employment<br>Opportunity and Diversity Plan<br>Implementation | A report on the agency's efforts<br>during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph nineteen<br>(annual plan) of<br>SectionA 815(a).including details<br>of agency's efforts to implement<br>equal employment practices,<br>including statistical information<br>regarding total employment,<br>including provisional, seasonal,<br>per-diem and part-time<br>employees, new hiring and<br>promotions in a manner which<br>facilitates understanding of an<br>agency's efforts to provide fair<br>and effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are<br>employed by, or who seek<br>employment with, city agencies.<br>(Required Reports from April<br>2020 to Jan 2021) | Every X Months |           | 3                      | 1/1/2020              | 4/21/2021      | New York City Charter   | LL 102/1977, LL 59/1996    | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Labor%20Relations%2C%20NYC%20Office%20of%20%3<br>80LR829&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan%2  |
| 690 | or (OLN)                              | mpenenauon   | Report regarding the collection,  |                |           | 5                      | 1/1/2020              | 4/21/2021      | wew fork city charter ( | . LE 102/13/7, LE 39/1996, | , imprementation can the source published sources and pseudonal lield = duvalitied  |
|     |                                       |  | retention, and disclosure<br>ofÅ,Å identifying<br>informationÄ,Å by such agency<br>and any contractors or   |                |           |                        |                       |                |                         |                            | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Labor%20Relations%2C%20NYC%20Office%20of%20%   |
|     |                                       | Report on Agency Policies on   | subcontractors utilized by such   |                |           |                        |                       |                |                         |                            | $80 LR\%29 \& amp; required\_report\_name=Report\%20 on\%20 A gency\%20 Policies\%20 on\%20 Identifying\%20 Information \& amp; some start and the second start and th$ |
| 699 | of (OLR)                              | Identifying Information  | agency  | Every X Years  |           | 2                      | 7/31/2020             |                | New York City Administ  | LL 245/2017                | date_published_ssi+desc&search_field=advanced   |
| d i   | Agency Name            | Required Report Name  | Report Description   | Frequency     | Frequency<br>Integer | Other Frequency<br>Description | Start Date          | End Date          | Authorizing Resource<br>(Charter and Code) | Authorizing Resource<br>(Local Law) | See All   |
|-------|------------------------|---|--|---------------|----------------------|--------------------------------|---------------------|-------------------|--|-------------------------------------|---|
|       |                        | Report on Collective Bargaining<br>Impasse  | If an impasse panel is unable to<br>resolve an impasse within a<br>reasonable period of time, as<br>determined by the director, it<br>shall, within such period of time<br>as the director prescribes, render<br>a written report containing<br>findings of fact, conclusions, and<br>recommendations for terms of<br>settlement, confined to matters<br>within the scope of collective<br>bargaining. With Board of<br>Collective Bargaining, Impasse<br>Panel                  |               |                      | The Director shall, with       | n the advice and g  | uidance of the bo | New York City Adminis                      | trative Code Title 12, Secti        | https://a860-<br>gpp.nyc.gov/ctailog?utf8=%E2%9C%93&locale=en&agency=Labor%20Relations%2C%20NYC%20Office%20of%20%2<br>80LR%29&required_report_name=Report%20on%20Collective%20Bargaining%20%20Impasse&sort=date_publishe<br>io_si+desc&search_field=advanced  |
| 701 ( |                        | Report on Open Data Compliance  | Direct to Mayor's Office of Data<br>Analytics (MODA) to be complied:<br>Report on which public data set<br>or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available on the single web portal   |               |                      | Annually, direct to May        | yor's Office for Op | en Data           | New York City Adminis                      | LL 11/2012                          | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Labor%20Relations%2C%20NYC%20Office%20of%20%2<br>80CR%29&required_report_name=Report%20on%20Dpen%20Data%20Compliance&sort=date_published_ssi+desc<br>amp;search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Landmarks%20Preservation%20Commission%20%28LP<br>%29&required_report_name=Annual%20Report%20of%20the%20Landmarks%20Preservation%20Commission&sort |
|       | Landmarks Preservation | Preservation Commission<br>Language Access Implementation<br>Plan/Local Law 30 of 2017 Report | Annual report of activities  | Every X Years | :                    | 3                              | 1/31/202            |                   | New York City Charter                      |                                     | S =date_published_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Landmarks%20Preservation%20Commission%20%28LP<br>%29&required_report_name=Language%20Access%20Implementation%20Plan%2FLocal%20Law%2030%200f%202017%<br>OReport&sort=date_published_ssi+desc&search_field=advanced  |
|       |                        |   | Plans for the construction,<br>reconstruction, alteration or<br>demolition of any improvement<br>or proposed improvement which:<br>(1) is owned by the city or is to be<br>constructed upon property<br>owned by the city; and (2) is or is<br>to be located on a landmark site<br>or in an historic district or<br>contains an interior landmark;<br>shall, prior to city action<br>approving or otherwise<br>authorizing the use of such plans<br>with respect to securing the |               |                      |                                |                     |                   |  |                                     |   |
|       | Landmarks Preservation |   | performance of such work, be<br>referred by the agency of the city<br>having responsibility for the<br>preparation of such plans to the  |               |                      |                                |                     |                   |  |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Landmarks%20Preservation%20Commission%20%28LF<br>%29&required_report_name=Plans%20for%20propsed%20projects&sort=date_published_ssi+desc&search_  |

|     |                           |                                    |   |                | Frequency | Other Frequency          |                     |                    | Authorizing Resource     | Authorizing Resource          |   |
|-----|---------------------------|------------------------------------|---|----------------|-----------|--------------------------|---------------------|--------------------|--------------------------|-------------------------------|---|
| id  | Agency Name               | Required Report Name               | Report Description  | Frequency      | Integer   | Description              | Start Date          | End Date           | (Charter and Code)       | (Local Law)                   | See All   |
|     |                           |                                    |   |                |           |                          |                     |                    |                          |                               |   |
|     |                           |                                    |   |                |           |                          |                     |                    |                          |                               |   |
|     |                           |                                    |   |                |           |                          |                     |                    |                          |                               |   |
|     |                           |                                    |   |                |           |                          |                     |                    |                          |                               |   |
|     |                           |                                    | A report on the agency's efforts                                    |                |           |                          |                     |                    |                          |                               |   |
|     |                           |                                    | during the previous quarter to                                      |                |           |                          |                     |                    |                          |                               |   |
|     |                           |                                    | implement the plan adopted  |                |           |                          |                     |                    |                          |                               |   |
|     |                           |                                    | pursuant to paragraph nineteen                                      |                |           |                          |                     |                    |                          |                               |   |
|     |                           |                                    | (annual plan) of<br>Section 815(a),including details                |                |           |                          |                     |                    |                          |                               |   |
|     |                           |                                    | of agency's efforts to implement                                    |                |           |                          |                     |                    |                          |                               |   |
|     |                           |                                    | equal employment practices,   |                |           |                          |                     |                    |                          |                               |   |
|     |                           |                                    | including statistical information                                   |                |           |                          |                     |                    |                          |                               |   |
|     |                           |                                    | regarding total employment,   |                |           |                          |                     |                    |                          |                               |   |
|     |                           |                                    | including provisional, seasonal,                                    |                |           |                          |                     |                    |                          |                               |   |
|     |                           |                                    | per-diem and part-time  |                |           |                          |                     |                    |                          |                               |   |
|     |                           |                                    | employees, new hiring and   |                |           |                          |                     |                    |                          |                               |   |
|     |                           |                                    | promotions in a manner which  |                |           |                          |                     |                    |                          |                               |   |
|     |                           |                                    | facilitates understanding of an                                     |                |           |                          |                     |                    |                          |                               |   |
|     |                           |                                    | agency's efforts to provide fair<br>and effective equal opportunity |                |           |                          |                     |                    |                          |                               |   |
|     |                           |                                    | employment for minority group                                       |                |           |                          |                     |                    |                          |                               |   |
|     |                           |                                    | members, women and members  |                |           |                          |                     |                    |                          |                               |   |
|     |                           |                                    | of other groups who are   |                |           |                          |                     |                    |                          |                               | https://a860-   |
| 1   |                           | Quarterly Equal Employment         | employed by, or who seek  |                |           |                          |                     |                    |                          |                               | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Landmarks%20Preservation%20Commission%20%28LF   |
|     | Landmarks Preservation    | Opportunity and Diversity Plan     | employment with, city agencies.                                     |                |           |                          |                     |                    |                          |                               | $\% 29 \& amp; required\_report\_name=Quarterly \% 20 Equal \% 20 Employment \% 20 Opport unity \% 20 and \% 20 Diversity \% 20 Plan \% $ |
| 705 | Commission (LPC)          | Implementation                     | (Reports up to Jul 2020)  | Every X Months |           | 3                        | 1/1/202             | 0 8/31/2020        | New York City Charter (  | LL 102/1977, LL 59/1996,      | ementation&sort=date_published_ssi+desc&search_field=advanced   |
|     |                           |                                    | Report regarding the collection,                                    |                |           |                          |                     |                    |                          |                               |   |
|     |                           |                                    | retention, and disclosure   |                |           |                          |                     |                    |                          |                               |   |
|     |                           |                                    | ofÃ, identifying  |                |           |                          |                     |                    |                          |                               | hu - llaco  |
|     |                           |                                    | informationÃ, by such agency<br>and any contractors or              |                |           |                          |                     |                    |                          |                               | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Landmarks%20Preservation%20Commission%20%28LP  |
|     | Landmarks Preservation    | Report on Agency Policies on       | subcontractors utilized by such                                     |                |           |                          |                     |                    |                          |                               | %29&required_report_name=Report%20on%20Agency%20Policies%20on%20Identifying%20Information&sort=date   |
| 706 | Commission (LPC)          | Identifying Information            | agency  | Every X Years  |           | 2                        | 7/31/202            | 0                  | New York City Administ   | LL 245/2017                   | _published_ssi+desc&search_field=advanced   |
|     |                           | , , ,                              |   |                |           |                          |                     |                    |                          |                               |   |
|     |                           |                                    |   |                |           |                          |                     |                    |                          |                               |   |
|     |                           |                                    | Direct to Mayor's Office of Data                                    |                |           |                          |                     |                    |                          |                               |   |
|     |                           |                                    | Analytics (MODA) to be compiled:                                    |                |           |                          |                     |                    |                          |                               |   |
|     |                           |                                    | Report on which public data set                                     |                |           |                          |                     |                    |                          |                               |   |
|     |                           |                                    | or sets that it is unable to make                                   |                |           |                          |                     |                    |                          |                               |   |
|     |                           |                                    | available, the reasons why it<br>cannot do so and the date by       |                |           |                          |                     |                    |                          |                               | https://a860-   |
|     |                           |                                    | which the agency expects that                                       |                |           |                          |                     |                    |                          |                               | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Landmarks%20Preservation%20Commission%20%28LF   |
|     | Landmarks Preservation    |                                    | such public data set or sets will be                                |                |           |                          |                     |                    |                          |                               | %29&required_report_name=Report%200n%20Open%20Data%20Compliance&sort=date_published_ssi+desc&am   |
| 707 | Commission (LPC)          | Report on Open Data Compliance     | available on the single web portal                                  |                |           | Annually, direct to Mayo | or's Office for Ope | en Data            | New York City Administ   | LL 11/2012                    | search_field=advanced   |
|     |                           |                                    |   |                |           |                          |                     |                    |                          |                               | https://a860-   |
|     |                           |                                    |   |                |           |                          |                     |                    |                          |                               | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Landmarks%20Preservation%20Commission%20%28LF   |
|     | Landmarks Preservation    | Reports on Historic District or    |   |                |           |                          |                     |                    |                          |                               | $\% 29 \& amp; required\_report\_name= Reports \% 20 on \% 20 Historic \% 20 District \% 20 or \% 20 Landmark \% 20 Designation \& amp; sort=date and we have a standard with the standard matrix of the standard matrix$   |
| 708 | Commission (LPC)          | Landmark Designation               | A copy of designation reports                                       |                |           | Within 10 days of passin | g a designation re  | eport              | New York City Administ   | rative Code Title 25, Section | published_ssi+desc&search_field=advanced  |
|     |                           |                                    |   |                |           |                          |                     |                    |                          |                               |   |
|     |                           |                                    |   |                |           |                          |                     |                    |                          |                               |   |
|     |                           |                                    | A report with respect to the  |                |           |                          |                     |                    |                          |                               |   |
|     |                           |                                    | relation of such designation,                                       |                |           |                          |                     |                    |                          |                               |   |
| I   |                           |                                    | whether of a historic district or a                                 |                |           |                          |                     |                    |                          |                               |   |
|     |                           |                                    | landmark, interior landmark,  |                |           |                          |                     |                    |                          |                               |   |
|     |                           |                                    | scenic landmark, or landmark site,                                  |                |           |                          |                     |                    |                          |                               |   |
|     |                           |                                    | or amendment of such  |                |           |                          |                     |                    |                          |                               |   |
|     |                           |                                    | designation to the zoning   |                |           |                          |                     |                    |                          |                               |   |
|     |                           |                                    | resolution, projected public  |                |           |                          |                     |                    |                          |                               |   |
|     |                           |                                    | improvements and any plans for                                      |                |           |                          |                     |                    |                          |                               |   |
|     |                           |                                    | the development, growth,<br>improvement or renewal of the           |                |           |                          |                     |                    |                          |                               |   |
|     |                           |                                    | area involved. The city planning                                    |                |           |                          |                     |                    |                          |                               |   |
| I   |                           |                                    | commission shall include with any                                   |                |           |                          |                     |                    |                          |                               |   |
|     |                           |                                    | such report its recommendation,                                     |                |           |                          |                     |                    |                          |                               | https://a860-   |
|     |                           | City Planning Commission Report on |   |                |           |                          |                     |                    |                          |                               | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=City%20Planning%2C%20Department%20of%20%28D0  |
|     | City Planning, Department | Historic District or Landmark      | respect to any such designation of                                  |                |           |                          |                     |                    |                          |                               | %29&required_report_name=City%20Planning%20Commission%20Report%20on%20Historic%20District%20or%20Land   |
| 709 | of (DCP)                  | Designation                        | a historic district.  |                |           | Within 60 days of Landr  | arks Commission     | n filing a designa | t New York City Administ | rative Code Title 25, Sectio  | ark%20Designation&sort=date_published_ssi+desc&search_field=advanced  |
|     |                           |                                    |   |                |           |                          |                     |                    |                          |                               | https://a860-   |
| 1   |                           |                                    | Annual report with information                                      |                |           |                          |                     |                    |                          |                               | $gpp.nyc.gov/catalog?utf8=\%E2\%9C\%93\&locale=en\&agency=Law\%20Department\%20\%28LAW\%29\&required\_aw\%20Department\%20\%28LAW\%29\&required\_bw\%20Department\%20\%28LAW\%29\&required\_bw\%20Department\%20\%28LAW\%29\&required\_bw\%20Department\%20\%28LAW\%29\&required\_bw\%20Department\%20\%28LAW\%29\&required\_bw\%20Department\%20\%28LAW\%29\&required\_bw\%20Department\%20\%28LAW\%29\&required\_bw\%20Department\%20\%28LAW\%29\&required\_bw\%20Department\%20\%28LAW\%29\&required\_bw\%20Department\%20\%28LAW\%29\&required\_bw\%20Department\%20\%28LAW\%29\&required\_bw\%20Department\%20\%28LAW\%29\&required\_bw\%20Department\%20\%28LAW\%29\&required\_bw\%20Department\%20\%28LAW\%29\&required\_bw\%20Department\%20\%28LAW\%29\&required\_bw\%20Department\%20\%28LAW\%29\&required\_bw\%20Department\%20\%28LAW\%29\&required\_bw\%20\%28LAW\%29\&required\_bw\%20\%28LAW\%29\&required\_bw\%20\%28LAW\%29\&required\_bw\%20\%28LAW\%29\&required\_bw\%20\%28LAW\%29\&required\_bw\%20\%28LAW\%29\&required\_bw\%20\%28LAW\%20\%28AMp;required\_bw\%20\%28LAW\%29\&required\_bw\%20\%28AMp;required\_bw\%20\%2\%28AMp;required\_bw\%20\%2\%28AMp;required\_bw\%20\%2\%28AMp;required\_bw\%20\%2\%28AMp;required\_bw\%20\%28AMp;required\_bw\%20\%2\%28AMp;required\_bw\%20\%2\%28AMp;required\_bw\%20\%2\%2\%000000000000000000000000000000$  |
|     |                           | Annual Report on Worker's          | on workers' compensation claims                                     |                |           |                          |                     |                    |                          |                               | port_name=Annual%20Report%20on%20Worker%27s%20Compensation%20Claims&sort=date_published_ssi+desc&am   |
| /10 | Law Department (LAW)      | Compensation Claims                | paid to city employees  | Every X Years  | 1         | 1                        | 5/1/202             | U                  | INEW York City Administ  | LL 22/2020, LL 41/2004        | ;searcn_tield=advanced  |

|     |                        |  |  |                | Frequency | Other Frequency |            |           | Authorizing Resource    | Authorizing Resource      |  |
|-----|------------------------|--|--|----------------|-----------|-----------------|------------|-----------|-------------------------|---------------------------|--|
| id  | Agency Name            | Required Report Name   | Report Description   | Frequency      | Integer   | Description     | Start Date | End Date  | (Charter and Code)      | (Local Law)               | See All  |
| 711 | Law Department (LAW)   | Identifying Information Law Report   | A report regarding the collection,<br>retention, and disclosure of<br>identifying information by such<br>agency and any contractors or<br>subcontractors utilized by such<br>agency  | Every X Years  |           | 2               | 7/31/2020  |           | NYC Administrative Coc  | d LL 245/2017, LL 247/201 | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Law%20Department%20%28LAW%29&required_rr<br>/ port_name=identifying%20Information%20Law%20Report&sort=date_published_ssi+desc&search_field=advanced   |
|     |                        | Language Access Implementation   |  |                |           |                 |            |           |                         |                           | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&amp.agency=Law%20Department%20%28LAW%29&amp.required_re<br>port_name=Language%20Access%20Implementation%20Plan%2FLocal%20Law%2030%20of%202017%20Report&amp.sort=da                                 |
| 712 | 2 Law Department (LAW) | Plan/Local Law 30 of 2017 Report   |  | Every X Years  |           | 3               | 12/31/2020 |           | New York City Administ  | t LL30/2017               | te_published_ssi+desc&search_field=advanced<br>https://a860-   |
| 713 | 3 Law Department (LAW) | New York City False Claims Act<br>Report                                       | The number of proposed civil<br>complaints and actions taken.  | Every X Years  |           | 1               | 3/30/2020  |           | New York City Administ  | t LL53/2005               | pp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Law%20Department%20%28LAW%29&required_re<br>port_name=New%20York%20City%20False%20Claims%20Act%20Report&sort=date_published_ssi+desc&search_fiel<br>d=advanced  |
| 716 | Law Department (LAW)   | Quarterly Equal Employment<br>Opportunity and Diversity Plan<br>Implementation | A report on the agency's efforts<br>during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph nineteen<br>(annual plan) of<br>SectionÅ 815(a).including details<br>of agency's efforts to implement<br>equal employment practices,<br>including statistical information<br>regarding total employment,<br>including provisional, seasonal,<br>per-diem and part-time<br>employees, new hiring and<br>promotions in a manner which<br>facilitates understanding of an<br>agency's efforts to provide fair<br>and effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are<br>employed by, or who seek<br>employment with, city agencies. | Every X Months |           | 3               | 1/1/2020   | 8/31/2020 | New York City Charter ( | r    102/1977    59/1996  | https://a860-<br>gpp.nvc.gov/catalog?ut8=%E2%9C%93&locale=en&agency=Law%20Department%20%28LAW%29&required_re<br>prof_name=Quarterly%20Equa%20Employment%20Opportunity%2Dand%20Diversity%20Plan%20Implementation&sort=<br>date_published_sidesc&search_field=advanced |
|     | 5 Law Department (LAW) | Report on Agency Policies on<br>Identifying Information                        | Report regarding the collection,<br>retention, and disclosure<br>ofĂ,Ă identifying<br>informationĂ,Ă by such agency<br>and any contractors or<br>subcontractors utilized by such   | Every X Years  |           | 2               | 7/31/2020  |           | New York City Administ  |                           | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Law%20Department%20%28LAW%29&required_re<br>port_name=Report%20on%20Agency%20Policies%20on%20Identifying%20Information&sort=date_published_ssi+desc&a<br>mp;search_field=advanced               |
| 716 | 5 Law Department (LAW) | Report on Civil Actions Regarding<br>the Department of Corrections             | Report about civil actions filed in<br>state or federal court against the<br>department of correction or<br>individual employees of the<br>department of correction, or<br>both, resulting from allegations of<br>improper conduct, including, but<br>not limited to, claims involving<br>the use of force or assault and<br>battery   | Every X Months |           | 6               | 1/31/2020  |           | New York City Administ  | t LL 137/2017             | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Law%20Department%20%28LAW%29&required_re<br>port_name=Report%20on%20Civil%20Actions%20Regarding%20the%20Department%20of%20Corrections&sort=date_pu<br>blished_ssi+desc&search_field=advanced    |
| 717 | 7 Law Department (LAW) | Report on Civil Actions Regarding<br>the Police Department                     | Report about civil actions filed in<br>state or federal court against the<br>police department or individual<br>police officers, or both, resulting<br>from allegations of improper<br>police conduct, including, but not<br>limited to, claims involving the<br>use of force, assault and battery,<br>malicious prosecution, or false<br>arrest or imprisonment:  | Every X Months |           | 6               | 1/31/2020  |           | New York City Administ  | t LL 166/2017             | https://a860-<br>gpp.nyc.gov/cstalog?utf8=%E2%9C%93&locale=en&agency=Law%20Department%20%28LAW%29&required_rr<br>port_name=Report%20on%20Civil%20Actions%20Regarding%20the%20Police%20Department&sort=date_published_ssi+<br>desc&search_field=advanced              |

|     |                        |                                   |  |                | Frequency | Other Frequency         |                       |               | Authorizing Resource       | Authorizing Resource        |   |
|-----|------------------------|-----------------------------------|--|----------------|-----------|-------------------------|-----------------------|---------------|----------------------------|-----------------------------|---|
| id  | Agency Name            | Required Report Name              | Report Description   | Frequency      | Integer   | Description             | Start Date            | End Date      |                            | (Local Law)                 | See All   |
|     |                        |                                   | Information about nuisance   |                |           |                         |                       |               |                            |                             | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Law%20Department%20%28LAW%29&required_re   |
|     |                        | Report on Nuisance Abatement      | abatement actions filed during                                       |                |           |                         |                       |               |                            |                             | gpp.nyc.gov/catalogrutio=%c2%3C%3S&iocale=en&agency=Law%2ODepartment%20%26LAW%2S&required_re<br>port_name=Report%20on%20Nuisance%20Abatement%20Actions&sort=date_published_ssi+desc&search_field=adv  |
| 718 | Law Department (LAW)   | Actions                           |  | Every X Months |           | 6                       | 1/31/2020             |               | New York City Administ     |                             | anced   |
|     |                        |                                   |  |                |           |                         |                       |               |                            |                             |   |
|     |                        |                                   | Direct to Mayor's Office of Data                                     |                |           |                         |                       |               |                            |                             |   |
|     |                        |                                   | Analytics (MODA) to be compiled:                                     |                |           |                         |                       |               |                            |                             |   |
|     |                        |                                   | Report on which public data set                                      |                |           |                         |                       |               |                            |                             |   |
|     |                        |                                   | or sets that it is unable to make                                    |                |           |                         |                       |               |                            |                             |   |
|     |                        |                                   | available, the reasons why it<br>cannot do so and the date by        |                |           |                         |                       |               |                            |                             |   |
|     |                        |                                   | which the agency expects that  |                |           |                         |                       |               |                            |                             | https://a860-   |
|     |                        |                                   | such public data set or sets will be                                 |                |           |                         |                       |               |                            |                             | $gpp.nyc.gov/catalog?utf8=\%E2\%9C\%93\&locale=en\&agency=Law\%20Department\%20\%28LAW\%29\&required\_respin=10\%20\%28LAW\%29\&required\_respin=10\%20\%28LAW\%29\&required\_respin=10\%20\%28LAW\%29\&required\_respin=10\%20\%28LAW\%29\&required\_respin=10\%20\%28LAW\%29\&required\_respin=10\%20\%28LAW\%29\&required\_respin=10\%20\%28LAW\%29\&required\_respin=10\%20\%28LAW\%29\&required\_respin=10\%20\%28LAW\%29\&required\_respin=10\%20\%28LAW\%29\&required\_respin=10\%20\%28LAW\%29\&required\_respin=10\%20\%28LAW\%29\&required\_respin=10\%20\%28LAW\%29\&required\_respin=10\%20\%28LAW\%29\&required\_respin=10\%20\%28LAW\%29\&required\_respin=10\%20\%28LAW\%29\&required\_respin=10\%20\%28LAW\%29\&requirespin=10\%20\%28LAW\%29\&requirespin=10\%20\%28LAW\%29\&requirespin=10\%20\%28LAW\%29\&respin=10\%20\%28LAW\%29\&respin=10\%20\%20\%20\%20\%20\%20\%20\%20\%20\%20\%20\%20\%20$ |
| 719 | Law Department (LAW)   | Report on Open Data Compliance    | available on the single web portal<br>Annual report with information |                |           | Annually, direct to Ma  | yor's Office for Open | Data          | New York City Administ     | LL 11/2012                  | port_name=Report%20on%20Open%20Data%20Compliance&sort=date_published_ssi+desc&search_field=advanced   |
|     |                        |                                   | on workers' compensation claims                                      |                |           |                         |                       |               |                            |                             | https://a860-   |
|     |                        |                                   | paid to city employees   |                |           |                         |                       |               |                            |                             | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Law%20Department%20%28LAW%29&required_re  |
| 720 | Law Department (LAW)   | Workers' Compensation Claims      | (Completed)  | Every X Years  |           | 1                       | 5/1/2020              | 10/2/202      | 20 New York City Administ  |                             | port_name=Workers%27%20Compensation%20Claims&sort=date_published_ssi+desc&search_field=advanced   |
| 1   |                        |                                   |  |                |           |                         |                       |               |                            |                             | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Management%20and%20Budget%2C%20Office%20of%2   |
|     | Management and Budget, |                                   |  |                |           |                         |                       |               |                            |                             | gpp.nyc.gov/catalogruta=ac2astcastcastcastcastcastcastcastcastcastc   |
| 721 | Office of (OMB)        | 10 Year Capital Strategy          | Capital strategy   | Every X Years  |           | 2                       | 4/26/2021             |               | New York City Charter O    | Chapter 8, Section 191(a)(6 |   |
|     |                        |                                   | Report on estimates of amounts                                       |                |           |                         |                       |               |                            |                             | https://a860-   |
|     |                        |                                   | necessary to maintain major  |                |           |                         |                       |               |                            |                             | nttps://aoou-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Management%20and%20Budget%2C%20Office%20of%2   |
|     | Management and Budget, | Asset Information System (AIMS)   | portions of the capital plant.                                       |                |           |                         |                       |               |                            |                             | 0%280MB%29&required_report_name=Asset%20Information%20System%20%28AIMS%29%20Reports&sort=date_  |
| 722 | Office of (OMB)        | Reports                           | (Reports up to Dec 2019)   | Every X Years  |           | 1                       | 10/1/2020             | 9/4/202       | 20 New York City Charter 0 |                             | published_ssi+desc&search_field=advanced  |
|     |                        |                                   | Periodic reports in regard to the                                    |                |           |                         |                       |               |                            |                             | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Management%20and%20Budget%2C%200ffice%20of%2   |
|     | Management and Budget, |                                   | progress of agencies' capital  |                |           |                         |                       |               |                            |                             | gpp.nyc.gov/catalog: utta-/ac2/s5c/s5camp,iocate-encamp,agency-ivanagenetivs/catalog: utta-/ac2/s5c/s5come/s2com/<br>0%28OMB%29&required_report_name=Capital%20Projects%20Progress%20Reports&sort=date_published_ssi+desc   |
| 723 | Office of (OMB)        | Capital Projects Progress Reports | projects   |                |           | At least three times ea | ch year within ninet  | y days of the | ad New York City Charter ( |                             | &search_field=advanced  |
|     |                        |                                   | But the second strains   |                |           |                         |                       |               |                            |                             |   |
|     |                        |                                   | Detailed estimate of Expense<br>Budget requirements for ensuing      |                |           |                         |                       |               |                            |                             |   |
|     |                        |                                   | year, and capital budget and   |                |           |                         |                       |               |                            |                             |   |
|     |                        |                                   | program requirements for the   |                |           |                         |                       |               |                            |                             |   |
|     |                        |                                   | ensuing year and three   |                |           |                         |                       |               |                            |                             |   |
|     |                        |                                   | succeeding years in accordance<br>with Charter Section 100 and 212   |                |           |                         |                       |               |                            |                             |   |
|     |                        |                                   | and a detailed estimate of all                                       |                |           |                         |                       |               |                            |                             |   |
|     |                        |                                   | receipts, other than tax receipts,                                   |                |           |                         |                       |               |                            |                             |   |
|     |                        |                                   | which the agency anticipates<br>collection during the ensuing        |                |           |                         |                       |               |                            |                             | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Management%20and%20Budget%2C%20Office%20of%2   |
|     | Management and Budget, |                                   | fiscal year. (Required report from                                   |                |           |                         |                       |               |                            |                             | gpp.nyc.gov/catalog?utia=ac2/asc/assaamp;locale=en&agency=management/acoand/acobudget/acC/acoOmce/acoand/a<br>0%28OMB%29&required_report_name=Departmental%20Estimates&sort=date_published_ssi+desc&search_fi   |
| 724 |                        | Departmental Estimates            |  | Every X Years  |           | 1                       | 1/1/2020              | 8/20/202      | 0 New York City Charter 0  |                             | eld=advanced  |
|     |                        |                                   |  |                |           |                         |                       |               |                            |                             |   |
|     |                        |                                   | Taking into consideration the  |                |           |                         |                       |               |                            |                             |   |
|     |                        |                                   | strategic policy statements of the                                   |                |           |                         |                       |               |                            |                             |   |
|     |                        |                                   | mayor and the borough  |                |           |                         |                       |               |                            |                             |   |
|     |                        |                                   | presidents, relevant city-wide,                                      |                |           |                         |                       |               |                            |                             |   |
| 1   |                        |                                   | borough and community plans<br>adopted pursuant to Section 197-      |                |           |                         |                       |               |                            |                             |   |
|     |                        |                                   | a, and reports pursuant to Section                                   |                |           |                         |                       |               |                            |                             |   |
|     |                        |                                   | 257 comparing most recent 10-  |                |           |                         |                       |               |                            |                             |   |
|     |                        |                                   | year capital strategy with capital                                   |                |           |                         |                       |               |                            |                             |   |
| 1   |                        |                                   | budgets and programs adopted<br>for the current and previous fiscal  |                |           |                         |                       |               |                            |                             | https://a860-   |
|     |                        |                                   | years. With City Planning,   |                |           |                         |                       |               |                            |                             | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Management%20and%20Budget%2C%20Office%20of%2  |
|     | Management and Budget, | Droft 10 Vers Capital Charles     | Department of (DCP).   | Frank V V      |           | 2                       |                       | 0/2/2         | New York City City         |                             | 0%28OMB%29&required_report_name=Draft%2010-   |
| /25 | Office of (OMB)        | Draft 10-Year Capital Strategy    | (Completed)  | Every X Years  |           | 2                       | 11/1/2020             | 9/2/202       | New York City Charter (    |                             | Year%20Capital%20Strategy&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-   |
|     |                        |                                   |  |                |           |                         |                       |               |                            |                             | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Management%20and%20Budget%2C%20Office%20of%2  |
|     | Management and Budget, |                                   |  |                |           |                         |                       |               |                            |                             | 0%28OMB%29&required_report_name=Executive%20Budget&sort=date_published_ssi+desc&search_field=ad   |
| 726 | Office of (OMB)        | Executive Budget                  |  | Every X Years  |           | 1                       | 6/5/2020              | 0             | New York City Charter (    | Chapter 10, Section 254     | vanced  |

|      |   |  |  |                | Frequency | Other Frequency           |                     |                  |                       | Authorizing Resource      |   |
|------|---|--|--|----------------|-----------|---------------------------|---------------------|------------------|-----------------------|---------------------------|---|
| id / | Agency Name                               | Required Report Name   | Report Description   | Frequency      | Integer   | Description               | Start Date          | End Date         | (Charter and Code)    | (Local Law)               | See All   |
|      | Management and Budget,<br>Office of (OMB) | Executive Budget Schedules of<br>expenses and revenues for the<br>ensuing year | To include expense budget,<br>setting forth proposed<br>appropriations for the operating<br>expenses of the city including<br>debt service; capital budget and<br>program setting forth proposed<br>appropriations for capital projects<br>for the ensuing fiscal year and the<br>3 succeeding years; and the<br>revenue budget, which shall set<br>forth the estimated revenues and<br>receipts of the city.(Report from<br>April 2021) | Every X Years  |           |                           | 4/26/2020           | 5/11/2021        | New York City Charter | C LL 218/2017             | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Management%20and%20Budget%2C%20Office%20of<br>0%280MB%29&required_report_name=Executive%20Budget%20Schedules%20of%20expenses%20and%20revenues%2<br>or%20the%20ensuing%20year&sort=date_published_ssi+desc&search_feld=advanced |
|      | Management and Budget,<br>Office of (OMB) | Expense Budget Administration  | Quarterly spending allotments for<br>city agency budgets with<br>spending plans proposed by<br>agencies and approved by the<br>Mayor. (Required reports from<br>Nov 2019 to Jul 2021)  | Every X Months |           |                           | 1/31/2020           | 2/10/2021        | New York City Charter | Chapter 6,Section 106(b)  | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Management%20and%20Budget%2C%20Office%20off<br>0%28OMB%29&required_report_name=Expense%20Budget%20Administration&sort=date_published_ssi+desc&an<br>p;search_field=advanced<br>https://a860-                                   |
|      | Management and Budget,<br>Office of (OMB) | Financial Plan Statements  | (Required reports from Nov 2019<br>to Feb 2021)  | Every X Months |           |                           | 1/1/2020            | 2/12/2021        | New York State Financ | ial Emergency Act for the | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Management%20and%20Budget%2C%200ffice%20of9<br>0%280MB%29&required_report_name=Financial%20Plan%20Statements&sort=date_published_ssi+desc&sea   |
| r    | Management and Budget,                    | Financial plan update  | Update of the 4 year financial<br>plan submitted pursuant to<br>Charter Section 150  |                |           | Annually as needed; Not   |                     |                  |                       |                           | Lttp://abc<br>https://abc<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Management%20and%20Budget%2C%200ffice%20of9<br>0%280MB%29&required_report_name=Financial%20plan%20update&sort=date_published_ssi+desc&search_<br>eld=advanced  |
|      |   | Language Access Implementation<br>Plan/Local Law 30 of 2017 Report             | (Completed)  | Every X Years  |           |                           | 12/31/2020          | 1/22/2021        | New York City Adminis | t LL30/2017               | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Management%20and%20Budget%2C%200ffice%20of%<br>0%280MB%29&required_report_name=Language%20Access%20Implementation%20Plan%2FLocal%20Law%2030%20of<br>%202017%20Report&sort=date_published_ssi+desc&search_field=advanced        |
|      | Management and Budget,<br>Office of (OMB) | Mayor's Budget Message   | An explanation, in summary<br>terms, of the major programs,<br>projects, emphases and<br>objectives of the budget, the<br>general fiscal and economic<br>condition of the city, the tax and<br>fiscal base of the city, and<br>intergovernmental fiscal relations<br>and other items (see description<br>in Section 249)   | Every X Years  |           |                           | 4/26/2020           | ,                | New York City Charter | C    218/2017             | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&agency=Management%20and%20Budget%2C%20Office%20of9<br>0%220MIB%29&required_report_name=Mayor%27s%20Budget%20Message&sort=date_published_ssi+desc&<br>earch_field=advanced   |
|      | Management and Budget,                    | Preliminary Budget   | To include expense budget,<br>setting forth proposed<br>appropriations for the operating<br>expenses of the city including<br>debt service; capital budget and<br>program setting forth proposed<br>appropriations for capital projects<br>for the ensuing fiscal year and the<br>3 succeeding years; and the<br>revenue budget, which shall set<br>forth the estimated revenues and   |                |           |                           | 1/16/2020           |                  |                       | с ц. 218/2017, ц. 25/199  | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Management%20and%20Budget%2C%200ffice%20of?<br>0%230UM%29&required_report_name=Preliminary%20Budget&sort=date_published_ssi+desc&search_field  |
| ī    |   | Preliminary certificate of the mayor<br>on capital debt and obligations        | Certificate establishing the<br>maximum amount of debt,<br>reserves, appropriations and<br>expenditures for capital projects<br>that the city may make in the<br>ensuing fiscal year and three   | Every X Years  | 1         |                           | 1/16/2020           |                  |                       | Chapter 10, Section 235   | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Management%20and%20Budget%2C%20Office%20of<br>0%28OMB%29&required_report_name=Preliminary%20certificate%20of%20the%20mayor%20on%20capital%20debt%<br>and%20obligations&sort=date_published_ssi+desc&search_field=advanced      |
|      | Management and Budget,<br>Office of (OMB) | Project Initiation, Commitment Plan  | The Mayor shall require each<br>agency to prepare and submit<br>periodic reports in regard to the<br>progress of its capital projects  |                |           | At least three times each | ı year within ninet | y days of the ac | New York City Charter | Chapter 9, Section 219(d) | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Management%20and%20Budget%2C%20Office%20of<br>0%28OMB%29&required_report_name=Project%20Initiation,%20Commitment%20Plan&sort=date_published_ssi-<br>esc&search_field=advanced  |

|                     | Agency Name  | Required Report Name                    | Report Description   | Frequency      | Frequency<br>Integer | Other Frequency<br>Description | Start Date            | End Date       | Authorizing Resource<br>(Charter and Code) | Authorizing Resource<br>(Local Law) | See All  |
|---------------------|--|---|--|----------------|----------------------|--------------------------------|-----------------------|----------------|--|-------------------------------------|--|
|                     | Agency Name  | Required Report Name                    | Report Description   | riequency      | integer              | Description                    | Start Date            | Enu Date       | (charter and code)                         | (LOCAI Law)                         |  |
|                     |  |   |  |                |                      |                                |                       |                |  |                                     |  |
|                     |  |   |  |                |                      |                                |                       |                |  |                                     |  |
|                     |  |   |  |                |                      |                                |                       |                |  |                                     |  |
|                     |  |   | A report on the agency's efforts   |                |                      |                                |                       |                |  |                                     |  |
|                     |  |   | during the previous quarter to   |                |                      |                                |                       |                |  |                                     |  |
|                     |  |   | implement the plan adopted   |                |                      |                                |                       |                |  |                                     |  |
|                     |  |   | pursuant to paragraph nineteen   |                |                      |                                |                       |                |  |                                     |  |
|                     |  |   | (annual plan) of   |                |                      |                                |                       |                |  |                                     |  |
|                     |  |   | Section 815(a), including details  |                |                      |                                |                       |                |  |                                     |  |
|                     |  |   | of agency's efforts to implement<br>equal employment practices,  |                |                      |                                |                       |                |  |                                     |  |
|                     |  |   | including statistical information  |                |                      |                                |                       |                |  |                                     |  |
|                     |  |   | regarding total employment,  |                |                      |                                |                       |                |  |                                     |  |
|                     |  |   | including provisional, seasonal,   |                |                      |                                |                       |                |  |                                     |  |
|                     |  |   | per-diem and part-time   |                |                      |                                |                       |                |  |                                     |  |
|                     |  |   | employees, new hiring and  |                |                      |                                |                       |                |  |                                     |  |
|                     |  |   | promotions in a manner which   |                |                      |                                |                       |                |  |                                     |  |
|                     |  |   | facilitates understanding of an  |                |                      |                                |                       |                |  |                                     |  |
|                     |  |   | agency's efforts to provide fair<br>and effective equal opportunity  |                |                      |                                |                       |                |  |                                     |  |
|                     |  |   | employment for minority group  |                |                      |                                |                       |                |  |                                     |  |
|                     |  |   | members, women and members   |                |                      |                                |                       |                |  |                                     |  |
|                     |  |   | of other groups who are  |                |                      |                                |                       |                |  |                                     | https://a860-  |
|                     |  | Quarterly Equal Employment              | employed by, or who seek   |                |                      |                                |                       |                |  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Management%20and%20Budget%2C%20Office%2  |
|                     |  | Opportunity and Diversity Plan          | employment with, city agencies.  |                |                      |                                |                       |                |  |                                     | $0\% 280 {\sf MB}\% 29 \& {\sf amp}; required\_report\_name= Quarterly\% 20 {\sf Equal}\% 20 {\sf Employment}\% 200 {\sf Opportunity}\% 20 {\sf and}\% 20 {\sf Diversity}\% 20 {\sf Constraint}\% 20 {\sf Constraint}$ |
| 736 (               | Office of (OMB)  | Implementation                          | (Reports up to Jul 2020)   | Every X Months |                      | 3                              | 1/1/2020              | 8/31/2020      | New York City Charter                      | LL 102/1977, LL 59/1996             | 5, n%20Implementation&sort=date_published_ssi+desc&search_field=advanced   |
|                     |  |   | Report regarding the collection,   |                |                      |                                |                       |                |  |                                     |  |
|                     |  |   | retention, and disclosure  |                |                      |                                |                       |                |  |                                     |  |
|                     |  |   | ofÃ, identifying<br>informationÃ, by such agency   |                |                      |                                |                       |                |  |                                     | https://a860-  |
|                     |  |   | and any contractors or   |                |                      |                                |                       |                |  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Management%20and%20Budget%2C%20Office%20   |
| 1                   | Management and Budget,   | Report on Agency Policies on            | subcontractors utilized by such  |                |                      |                                |                       |                |  |                                     | 0%28OMB%29&required_report_name=Report%20on%20Agency%20Policies%20on%20Identifying%20Information8  |
|                     | Office of (OMB)  | Identifying Information                 | agency   | Every X Years  |                      | 2                              | 7/31/2020             |                | New York City Adminis                      | LL 245/2017                         | sort=date_published_ssi+desc&search_field=advanced   |
|                     |  |   |  |                |                      |                                |                       |                |  |                                     |  |
|                     |  |   |  |                |                      |                                |                       |                |  |                                     |  |
|                     |  |   | Direct to Mayor's Office of Data   |                |                      |                                |                       |                |  |                                     |  |
|                     |  |   | Analytics (MODA) to be compiled:<br>Report on which public data set  |                |                      |                                |                       |                |  |                                     |  |
|                     |  |   | or sets that it is unable to make  |                |                      |                                |                       |                |  |                                     |  |
|                     |  |   | available, the reasons why it  |                |                      |                                |                       |                |  |                                     |  |
|                     |  |   | cannot do so and the date by   |                |                      |                                |                       |                |  |                                     | https://a860-  |
|                     |  |   |  |                |                      |                                |                       |                |  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Management%20and%20Budget%2C%20Office%2L   |
|                     | Management and Budget,   |   | which the agency expects that  |                |                      |                                |                       |                |  |                                     | 8FF (188-1)  |
| 738                 |  |   | such public data set or sets will be   |                |                      |                                |                       |                |  |                                     | 0%28OMB%29&required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_published   |
|                     | Office of (OMB)  | Report on Open Data Compliance          |  |                |                      | Annually, direct to Ma         | yor's Office for Open | Data           | New York City Adminis                      | LL 11/2012                          | 0%280/M8X/39&required_report_name=Report%200n%20Open%20Data%20Compliance&sort=date_published<br>desc&search_field=advanced   |
|                     | Office of (OMB)  | Report on Open Data Compliance          | such public data set or sets will be   |                |                      | Annually, direct to Ma         | yor's Office for Open | Data           | New York City Adminis                      | LL 11/2012                          | 0%28OMB%29&required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_published   |
|                     | Office of (OMB)  | Report on Open Data Compliance          | such public data set or sets will be   |                |                      | Annually, direct to Ma         | yor's Office for Open | Data           | New York City Administ                     | LL 11/2012                          | 0%28OMB%29&required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_published   |
|                     | Office of (OMB)  | Report on Open Data Compliance          | such public data set or sets will be<br>available on the single web portal   |                |                      | Annually, direct to Ma         | yor's Office for Open | Data           | New York City Administ                     | ul 11/2012                          | 0%28OMB%29&required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_published   |
|                     | Office of (OMB)  | Report on Open Data Compliance          | such public data set or sets will be   |                |                      | Annually, direct to Mar        | yor's Office for Open | Data           | New York City Adminis                      | LL 11/2012                          | 0%28OMB%29&required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_published   |
|                     | Office of (OMB)  | Report on Open Data Compliance          | such public data set or sets will be<br>available on the single web portal<br>Report on proposed scope of  |                |                      | Annually, direct to May        | yor's Office for Open | Data           | New York City Adminis                      | LL 11/2012                          | 0%28OMB%29&required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_published   |
|                     | Office of (OMB)  | Report on Open Data Compliance          | such public data set or sets will be<br>available on the single web portal<br>Report on proposed scope of<br>capital projects or explanation of<br>any delay along with revised<br>schedule identifying all  |                |                      | Annually, direct to Mar        | yor's Office for Open | Data           | New York City Adminis                      | LL 11/2012                          | 0%28OMB%29&required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_published   |
|                     | Office of (OMB)  | Report on Open Data Compliance          | such public data set or sets will be<br>available on the single web portal<br>Report on proposed scope of<br>capital projects or explanation of<br>any delay along with revised<br>schedule identifying all<br>substantial differences between   |                |                      | Annually, direct to May        | yor's Office for Open | Data           | New York City Adminis                      | LL 11/2012                          | 0%28OMB%29&required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_published   |
|                     | Office of (OMB)  | Report on Open Data Compliance          | such public data set or sets will be<br>available on the single web portal<br>Report on proposed scope of<br>capital projects or explanation of<br>any delay along with revised<br>schedule identifying all<br>substantial differences between<br>the guidelines for the capital   |                |                      | Annually, direct to Mar        | yor's Office for Open | Data           | New York City Adminis                      | LL 11/2012                          | 0%28OMB%29&required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_publisher   |
|                     | Office of (OMB)  | Report on Open Data Compliance          | such public data set or sets will be<br>available on the single web portal<br>Report on proposed scope of<br>capital projects or explanation of<br>any delay along with revised<br>schedule identifying all<br>substantial differences between<br>the guidelines for the capital<br>project as contained in the report   |                |                      | Annually, direct to Mar        | yor's Office for Open | Data           | New York City Adminis                      | LL 11/2012                          | 0%28OMB%29&required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_publishe  |
|                     | Office of (OMB)  | Report on Open Data Compliance          | such public data set or sets will be<br>available on the single web portal<br>Report on proposed scope of<br>capital projects or explanation of<br>any delay along with revised<br>Schedule identifying all<br>substantial differences between<br>the guidelines for the capital<br>project as contained in the report<br>issued pursuant to Section 219(d)  |                |                      | Annually, direct to Mar        | yor's Office for Open | Data           | New York City Adminis                      | LL 11/2012                          | 0%28OMB%29&required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_publisher   |
|                     | Office of (OMB)  | Report on Open Data Compliance          | such public data set or sets will be<br>available on the single web portal<br>Report on proposed scope of<br>capital projects or explanation of<br>any delay along with revised<br>schedule identifying all<br>substantial differences between<br>the guidelines for the capital<br>project as contained in the report<br>issued pursuant to Section 219(d)<br>at the time such project was  |                |                      | Annually, direct to Ma         | yor's Office for Open | Data           | New York City Adminis                      | LL 11/2012                          | D%280MB%29&required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_publisher<br>desc&search_field=advanced   |
|                     | Office of (OMB)  | Report on Open Data Compliance          | such public data set or sets will be<br>available on the single web portal<br>Report on proposed scope of<br>capital projects or explanation of<br>any delay along with revised<br>schedule identifying all<br>substantial differences between<br>the guidelines for the capital<br>project as contained in the report<br>issued pursuant to Section 219(d)<br>at the time such project was<br>proposed in the executive budget  |                |                      | Annually, direct to May        | yor's Office for Open | Data           | New York City Adminis                      | LL 11/2012                          | 0%280M8%29&required_report_name=Report%200n%20Open%20Data%20Compliance&sort-date_published<br>desc&search_field=advanced   |
|                     |  | Report on Open Data Compliance          | such public data set or sets will be<br>available on the single web portal<br>Report on proposed scope of<br>capital projects or explanation of<br>any delay along with revised<br>schedule identifying all<br>substantial differences between<br>the guidelines for the capital<br>project as contained in the report<br>issued pursuant to Section 219(d)<br>at the time such project was  |                |                      | Annually, direct to Mar        | yor's Office for Open | Data           | New York City Adminis                      | 11.11/2012                          | 0%280MB%29&required_report_name=Report%200n%20Open%20Data%20Compliance&sort=date_published<br>desc&search_field=advanced<br>https://a660-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Management%20and%20Budget%2C%20Office%2   |
|                     |  |   | such public data set or sets will be<br>available on the single web portal<br>Report on proposed scope of<br>capital projects or explanation of<br>any delay along with revised<br>schedule identifying all<br>substantial differences between<br>the guidelines for the capital<br>project as contained in the report<br>issued pursuant to Section 219(d)<br>at the time such project was<br>proposed in the executive budget<br>or following the budget adoption  |                |                      |                                |                       |                |  |                                     | 0%280MB%29&required_report_name=Report%200n%20Open%20Data%20Compliance&sort=date_published<br>desc&search_field=advanced<br>https://a660-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Management%20and%20Budget%2C%20Office%2   |
|                     | Management and Budget,   | Report on Proposed Scope of             | such public data set or sets will be<br>available on the single web portal<br>Report on proposed scope of<br>capital projects or explanation of<br>any delay along with revised<br>schedule identifying all<br>substantial differences between<br>the guidelines for the capital<br>project as contained in the report<br>issued pursuant to Section 219(d)<br>at the time such project was<br>proposed in the executive budget<br>or following the budget adoption<br>in which such project was added<br>to the capital budget  |                |                      |                                |                       |                |  |                                     | 0%280M8%29&required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_published<br>desc&search_field=advanced<br>https://a860-<br>gpp.myc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Management%20and%20Budget%2C%200ffice%2<br>0%280M8%29&required_report_name=Report%20on%20Proposed%20Scope%20of%20Projects&sort=date_p   |
|                     | Management and Budget,   | Report on Proposed Scope of             | such public data set or sets will be<br>available on the single web portal<br>Report on proposed scope of<br>capital projects or explanation of<br>any delay along with revised<br>schedule identifying all<br>substantial differences between<br>the guidelines for the capital<br>project as contained in the report<br>issued pursuant to Section 219(d)<br>at the time such project was<br>proposed in the executive budget<br>or following the budget adoption<br>in which such project was added<br>to the capital budget  |                |                      |                                |                       |                |  |                                     | 0%280M8%29&required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_published<br>desc&search_field=advanced<br>https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Management%20and%20Budget%2C%20Office%2<br>0%280M8%29&required_report_name=Report%20on%20Proposed%20Scope%20of%20Projects&sort=date_p<br>ed_ssi+desc&search_field=advanced  |
|                     | Management and Budget,   | Report on Proposed Scope of             | such public data set or sets will be<br>available on the single web portal<br>Report on proposed scope of<br>capital projects or explanation of<br>any delay along with revised<br>schedule identifying all<br>substantial differences between<br>the guidelines for the capital<br>project as contained in the report<br>issued pursuant to Section 219(d)<br>at the time such project was<br>proposed in the executive budget<br>or following the budget adoption<br>in which such project was added<br>to the capital budget.   |                |                      |                                |                       |                |  |                                     | 0%280M8%29&required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_published<br>desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Management%20and%20Budget%2C%20Office%2<br>0%280M8%29&required_report_name=Report%20on%20Proposed%20Scope%20of%20Projects&sort=date_p<br>ed_ssi+desc&search_field=advanced<br>https://a860-   |
| 739 (               | Management and Budget,<br>Office of (OMB)  | Report on Proposed Scope of             | such public data set or sets will be<br>available on the single web portal<br>Report on proposed scope of<br>capital projects or explanation of<br>any delay along with revised<br>schedule identifying all<br>substantial differences between<br>the guidelines for the capital<br>project as contained in the report<br>issued pursuant to Section 219(d)<br>at the time such project was<br>proposed in the executive budget<br>or following the budget adoption<br>in which such project was added<br>to the capital budget<br>dopter of the responsiveness<br>of the preliminary budget to the<br>statement of budget priorities.   |                |                      |                                |                       |                |  |                                     | D%280MB%29&required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_published<br>desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Management%20and%20Budget%2C%20Office%2<br>0%280MB%29&required_report_name=Report%20or%20Proposed%20Scope%20of%20Projects&sort=date_p<br>ed_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Management%20and%20Budget%2C%20Office%2  |
| 739 (               | Management and Budget,<br>Office of (OMB)<br>Management and Budget,                    | Report on Proposed Scope of<br>Projects | such public data set or sets will be<br>available on the single web portal<br>Report on proposed scope of<br>capital projects or explanation of<br>any delay along with revised<br>schedule identifying all<br>substantial differences between<br>the guidelines for the capital<br>project as contained in the report<br>issued pursuant to Section 23(9(1)<br>at the time such project was<br>proposed in the executive budget<br>or following the budget adoption<br>in which such project was added<br>to the capital budget<br>Assessment of the responsiveness<br>of the preliminary budget to the<br>statement of budget prorities.   |                |                      |                                | n the adopted capita  | l budget in wh | i New York City Charter                    | Chapter 9, Section 222(a)           | 0%280MB%29&required_report_name=Report%20on%200pen%20Data%20Compliance&sort=date_published<br>desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Management%20and%20Budget%2C%200ffice%.<br>0%2800MB%29&required_report_name=Report%20on%20Proposed%20Scope%20of%20Projects&sort=date_pd<br>ed_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Management%20and%20Budget%2C%200ffice%.  |
| 739 (               | Management and Budget,<br>Office of (OMB)  | Report on Proposed Scope of             | such public data set or sets will be<br>available on the single web portal<br>Report on proposed scope of<br>capital projects or explanation of<br>any delay along with revised<br>schedule identifying all<br>substantial differences between<br>the guidelines for the capital<br>project as contained in the report<br>issued pursuant to Section 219(d)<br>at the time such project was<br>proposed in the executive budget<br>or following the budget adoption<br>in which such project was added<br>to the capital budget<br>Assessment of the responsiveness<br>of the preliminary budget to the<br>statement of budget priorities.<br>With Community Boards.<br>(Completed)  |                |                      |                                | n the adopted capita  | l budget in wh |  | Chapter 9, Section 222(a)           | D%280MB%29&required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_published<br>desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Management%20and%20Budget%2C%20Office%2<br>0%280MB%29&required_report_name=Report%20or%20Proposed%20Scope%20of%20Projects&sort=date_p<br>ed_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Management%20and%20Budget%2C%20Office%2  |
| 739 (               | Management and Budget,<br>Office of (OMB)<br>Management and Budget,                    | Report on Proposed Scope of<br>Projects | such public data set or sets will be<br>available on the single web portal<br>Report on proposed scope of<br>capital projects or explanation of<br>any delay along with revised<br>schedule identifying all<br>substantial differences between<br>the guidelines for the capital<br>project as contained in the report<br>issued pursuant to Section 23(9(1)<br>at the time such project was<br>proposed in the executive budget<br>or following the budget adoption<br>in which such project was added<br>to the capital budget<br>Assessment of the responsiveness<br>of the preliminary budget to the<br>statement of budget prorities.   |                |                      |                                | n the adopted capita  | l budget in wh | i New York City Charter                    | Chapter 9, Section 222(a)           | 0%280M8%29&required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_published<br>desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Management%20and%20Budget%2C%20Office%2<br>0%280MB%29&required_report_name=Report%20on%20Proposed%20Scope%20of%20Projects&sort=date_p<br>ed_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Management%20and%20Budget%2C%20Office%2  |
| 739 (               | Management and Budget,<br>Office of (OMB)<br>Management and Budget,                    | Report on Proposed Scope of<br>Projects | such public data set or sets will be<br>available on the single web portal<br>Report on proposed scope of<br>capital projects or explanation of<br>any delay along with revised<br>schedule identifying all<br>substantial differences between<br>the guidelines for the capital<br>project as contained in the report<br>issued pursuant to school 219(d)<br>at the time such project was<br>proposed in the executive budget<br>or following the budget adoption<br>in which such project was added<br>to the capital budget<br>Assessment of the responsiveness<br>of the preliminary budget to the<br>statement of budget prointies.<br>With Community Boards.<br>(Completed)<br>How the capital budget and  |                |                      |                                | n the adopted capita  | l budget in wh | i New York City Charter                    | Chapter 9, Section 222(a)           | 0%280M8%29&required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_published<br>desc&search_feld=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Management%20and%20Budget%2C%20Office%2<br>0%280M8%29&required_report_name=Report%20on%20Propsed%20Scope%20of%20Projects&sort=date_p<br>ed_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Management%20and%20Budget%2C%20Office%2<br>0%280M8%29&required_report_name=Review%20of%20Projects@amp;sort=date_published_ssi+de   |
| 739 (               | Management and Budget,<br>Office of (OMB)<br>Management and Budget,                    | Report on Proposed Scope of<br>Projects | such public data set or sets will be<br>available on the single web portal<br>Report on proposed scope of<br>capital projects or explanation of<br>any delay along with revised<br>schedule identifying all<br>substantial differences between<br>the guidelines for the capital<br>project as contained in the report<br>issued pursuant to Section 239(d)<br>at the time such project was<br>proposed in the executive budget<br>or following the budget adoption<br>in which such project was added<br>to the capital budget to the<br>statement of budget priorities.<br>With Community Boards.<br>(Completed)<br>How the capital budget and<br>program as adopted vary from   |                |                      |                                | n the adopted capita  | l budget in wh | i New York City Charter                    | Chapter 9, Section 222(a)           | 0%280M8%29&required_report_name=Report%200n%200pen%20Data%20Compliance&sort=date_published<br>desc&search_field=advanced<br>https://a860-<br>gpp.mcc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Management%20and%20Budget%2C%200ffice%2<br>0%280M8%29&required_report_name=Report%20on%20Proposed%20Scope%20of%20Projects&sort=date_p<br>ed_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Management%20and%20Budget%2C%200ffice%2<br>0%280M8%29&required_report_name=Report%20on%20Projects&sort=date_published_si+de<br>mp;search_field=advanced  |
| 739 (<br>1<br>740 ( | Management and Budget,<br>Office of (OMB)<br>Management and Budget,<br>Office of (OMB) | Report on Proposed Scope of<br>Projects | such public data set or sets will be<br>available on the single web portal<br>Report on proposed scope of<br>capital projects or explanation of<br>any delay along with revised<br>schedule identifying all<br>substantial differences between<br>the guidelines for the capital<br>project as contained in the report<br>issued pursuant to Section 219(d)<br>at the time such project was<br>proposed in the executive budget<br>or following the budget adoption<br>in which such project was added<br>to the capital budget<br>Assessment of the responsiveness<br>of the preliminary budget to the<br>statement of budget priorities.<br>With Community Boards.<br>(Completed)<br>How the capital budget and<br>program as adopted vary from<br>the ten-year capital strategy |                |                      |                                | n the adopted capita  | l budget in wh | i New York City Charter                    | Chapter 9, Section 222(a)           | D%280M8%29&required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_published<br>desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Management%20and%20Budget%2C%20Office%2<br>D%280M8%29&required_report_name=Report%20on%20Proposed%20Scope%20of%20Projects&sort=date_p<br>ed_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Management%20and%20Budget%2C%20Office%2<br>D%280M8%29&required_report_name=Review%20of%20Projects@amp;sort=date_published_ssi+de<br>mp;search_field=advanced   |

|     | Agency Name  | Required Report Name  | Report Description   | Frequency      | Frequency<br>Integer | Other Frequency<br>Description | Start Date | End Date  | Authorizing Resource<br>(Charter and Code) | Authorizing Resource<br>(Local Law) | See All  |
|-----|--|---|--|----------------|----------------------|--------------------------------|------------|-----------|--|-------------------------------------|--|
|     |  |   |  |                |                      |                                |            |           | (,   | (,                                  |  |
|     | Management and Budget,<br>Office of (OMB)                    |   | Comprehensive statement on the<br>budget priorities of the borough,<br>arrived at through public hearing<br>on the Preliminary Budget.<br>(Completed)  | Every X Years  |                      |                                | 2/25/2020  | 3/23/2021 | New York City Charter C                    | hapter 10. Section 241              | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&Jocale=en&agency=Management%20and%20Budget%2C%20Office%20of<br>0%280MB%29&required_report_name=Statement%20on%20Budget%20Priorities&sort=date_published_ssi+desc<br>amp;sort_fiel=advanced   |
|     |  | Tax Revenue Forecasting   | Documentation of forecasting<br>methodologies used for<br>projecting tax revenues for those<br>taxes which account for five<br>percent or more of total City tax<br>revenues   | Every X Years  |                      |                                | 12/31/2020 |           | New York City Charter, C                   |                                     | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Management%20and%20Budget%2C%20Office%20of<br>9%280MB%29&required_report_name=Tax%20Revenue%20Forecasting%20Documentation&sort=date_publishe<br>ssirldesc&search_field=advanced   |
| 744 | Marada Office (OM)   |   | Disclosure of financial interests,<br>financial inflows, deferred or<br>realized, occurring in the period<br>being reported on, for the<br>purpose of addressing conflicts of  | F              |                      |                                | 4/4/2020   |           | New York City Charter C                    |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Mayor%275%200ffice%20%280M%29&required  |
| /44 | Mayor's Office (OM)  |   | interest<br>Report on the activities of the  | Every X Years  |                      |                                | 4/1/2020   | )         | New York City Charter C                    | hapter 1, Section 110, and          | eport_name=Annual%20Financial%20Disclosure%20Report&sort=date_published_ssi+desc&search_field=advance  |
| 745 | Mayor's Office (OM)  | Annual Report of the Office of  | office and any recommendations<br>developed by the director<br>pursuant to this section 20-d.<br>(Reports from Dec 2019 to Apr<br>2021)  | Every X Years  |                      |                                | 6/19/2020  | 6/18/2021 | New York City Charter C                    | hapter 1, Section 20-d(e)           |  |
| 746 | Mayor's Office (OM)  | Comprehensive Waterfront Plan   | Comprehensive review of the various uses of the waterfront, i.e. natural, public, working, etc.  | Every X Years  | 10                   |                                | 12/31/2020 | )         | New York City Charter C                    | hapter 8, Section 205               | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Mayor%27s%20Office%20%28OM%29&requirec<br>eport_name=Comprehensive%20Waterfront%20Plan%20%28digital%29&sort=date_published_ssi+desc&search_<br>d=advanced   |
| 747 | Mayor's Office (OM)  | Final Report of the Advisory<br>Commission on Property Tax Reform   |  | Once           |                      |                                | 1/1/2020   |           |  | EO 37/2018                          | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Mayor%27s%20Office%20%28OM%29&requiree<br>eport_name=Final%20Report%20of%20the%20Advisory%20Commission%20on%20Property%20Tax%20Reform&sort=<br>e_published_ssi+desc&search_field=advanced   |
|     | Citywide Administrative<br>Services, Department of<br>(DCAS) | Mayor's report regarding the car<br>sharing program and reductions in<br>the city fleet during the immediately  | Evaluation, recommendations and  |                |                      |                                | 2/1/2020   |           | New York City Administ                     |                                     | https://a860-<br>gpp.nvc_gov/ctatlog?utf8=%E2%9C%93&amp.locale=en&agency=Citywide%20Administrative%20Services%2C%20Depp<br>ment%20of%20%28DCAS%29&required_report_name=Mayor%275%20report%20regarding%20the%20car%20sharing?<br>0program%20and%20reductions%20in%20the%20city%20fleet%20during%20the%20the%20the%20the%20gerceding%20caleda<br>20year&sort=date_published_sistdesc&searb_field=advanced  |
|     | Mayor's Office (OM)  | Preliminary Report of the Advisory<br>Commission on Property Tax Reform   |  | Once           |                      |                                | 1/1/2020   |           |  | EO 37/2018                          | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Mayor%275%20Office%20%28OM%29&require-<br>eport_name=Preliminary%20Report%200f%20He%20Advisory%20Commission%20On%20Property%20Tax%20Reform&am<br>ort=date_published_ssi+desc&search_field=advanced  |
| 750 | Mayor's Office (OM)  | Quarterly Report on Identifying   | Report containing an anonymized<br>summary of certain disclosures of<br>identifying information made by<br>City agencies under exigen<br>circumstances or in violation of<br>Local Laws 245 and 247 of 2018.<br>With the Identifying Information<br>Protection Committee                     | Every X Months |                      |                                | 1/1/2020   |           | New York City Administ                     | LL 247/2017                         | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Mayor%27s%20Office%20%28OM%29&requirec<br>eport_name=Quarterly%20Report%20on%20Identifying%20Information%20Disclosures&sort=date_published_ssi+desa<br>amp;search_field=advanced  |
|     |  | Recommendation for Changes in<br>Compensation Levels for Any<br>Elected Officials from the Advisory<br>Commission for the Review of<br>Compensation Levels of Elected<br>Officials. With Quadrennial Advisory<br>Commission. Not later than 30 days<br>after Commission submits to the<br>Mayor, which is due not later than<br>120 days after its appointment by |  |                |                      |                                |            |           |  |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Mayor%27s%200ffice%20%280M%29&require<br>eport_name=Recommendation%20for%20Changes%20in%20Compensation%20Levels%20for%20Any%20Elected%200fficia<br>20from%20the%20Advisory%20Commission%20for%20Dthe%20Review%20of%20Compensation%20Levels%200f%20Elected<br>Officials.%20th%20Quadrenial%20Advisory%20Commission%20Net%20later%20har%20Jave%20Aay%20after%20Com<br>sion%20submits%20to%20the%20Mayor,%20which%20is%20due%20not%20later%20han%20120%20days%20after%20th |
|     | Mayor's Office (OM)  | Report of Mayor-Appointed<br>Community School District Working  | A report of its findings,<br>recommendations and plan<br>required to foster and increase<br>school diversity, including but not<br>limited to: admissions policies,<br>transfer trends, language access,<br>gifted and talented programs,<br>screened programs and student<br>transportation | Every X Years  |                      | No later than 2 years aft      | 6/13/2020  |           |  | LL ///1986, LL 68/1993, LL 225/2019 | Dappointment%20by%20the%20Mayor.&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Mayor%27s%20Office%20%28OM%29&require<br>eport_name=Report%20of%20Mayor-<br>Appointed%20Community%20School%20District%20Working%20Groups%20on%20School%20Diversity&sort=date_pu<br>hed ssi+desc&search_field=advanced  |

| Id     Agency Name     Required Report Name     Report Description     Frequency     Integer     Description     Start Date     End Date     (Charter a)       Report on activities and<br>recommendations of any working<br>group in any community school<br>district that has (I) created a plan<br>to foster and increase school<br>diversity within the 3 years prior     Image: Charter a)     Image: Charter a)     Image: Charter a)     Image: Charter a) | dd Code) (Local Law) See All   |
|---|--|
| recommendations of any working<br>group in any community school<br>district that has (i) created a plan<br>to foster and increase school<br>diversity within the 3 years prior<br>to the effective date of this local   |  |
| group in any community school<br>district that has (i) created a plan<br>to foster and increase school<br>diversity within the 3 years prior<br>to the effective date of this local   |  |
| diversity within the 3 years prior<br>to the effective date of this local   |  |
|   |  |
| law or (iii) has voluntarily engaged<br>with the department to establish<br>Report of Pre-Existing Community a working group to foster and  | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Mayor%27s%20Office%20%28OM%29&required_<br>eport name=Report%200f%20Pre-  |
| School District Working Groups on<br>School Diversity         increase school diversity as of the<br>effective date of this local law         No later than 2 years after the effective date of this local law  | Existing%20Community%205chool%20District%20Working%20Groups%20on%20School%20Diversity&sort=date_publish           119?)         LL 225/2019         d_ssi+desc&search_field=advanced   |
| Recommendations on common<br>issues and trends relating to the<br>nightlife industry and on ways to   |  |
| 754 Mayor's Office (OM)     Board     to Oct 2020)     Every X Years     1     10/13/2021     2/10/2021 New York  | https://a860.<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Mayor%27s%20Office%20%28OM%29&required_<br>eport_name=Report%200f%20the%20Nightlife%20Advisory%20Board&sort=date_published_ssi+desc&search_field<br>City Charter C LL 220/2019, LL 103/2018 advanced      |
|   |  |
| 755     Mayor's Office (OM)     services     row officities     Every X Months     6     1/31/2020     New York   | https://a860.<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Mayor%27s%20Office%20%280M%29&required_<br>eport_name=Report%20on%20coterminality%20for%20local%20services&sort=date_published_ssi+desc&search_fi<br>City Charter Chapter 69, Section 2704, S Id=advanced |
|   |  |
| Following the third Report on<br>Equity Action Plans by DOHMH,<br>ACS, DSS and any other agencies<br>designated by the Mayor, a report<br>on the Committee's  | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Mayor%275%20Office%20%28OM%29&required_<br>eport_name=Report%20on%20Final%20Recommendations%20of%20the%20Equity%20Action%20Committee&sort=date  |
|   | City Administ LL 174/2017 published_ssi+desc&search_field=advanced   |
| Final recommendations pursuant<br>to subdivision b of this section<br>along with the city agency reports<br>required pursuant to<br>sectionÄ,À 23-1205. With the<br>Identifying Information Protection  | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Mayor%27s%20Office%20%28OM%29&required_   |
| 757 Mayor's Office (OM) Report on Identifying Information Committee Once 1 10/30/2020 New York  | City Administ LL 245/2017 eport_name=Report%20on%20Identifying%20Information&sort=date_published_ssi+desc&search_field=advanced  |
| Report on Recommendations of the<br>Commission on Community     A response to each       Reinvestment and the Closure of<br>recommendation published by     recommendation published by   | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&Jocale=en&agency=Mayor%27s%20Office%20%28OM%29&required_<br>eport_name=Report%20on%20Recommendations%20of%20the%20%20Commission%20On%20Community%20Reinvestment*   |
| 758 Mayor's Office (OM) Rikers Island the commission As needed, within 60 days after publication of the Commission's repo   | rt LL 193/2019 20and%20the%20Closure%20of%20Rikers%20Island&sort=date_published_ssi+desc&search_field=advanced   |
| Report for the preceding year<br>showing the assets of the variable<br>supplements fund and a<br>statement Report as to the<br>accumulated cash and securities<br>of such fund as certified by the  |  |
| comptroller, and shall set forth in such report such other facts.   | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93& ocale=en&agency=New%20York%20City%20Fire%20Pension%20Fund&am  |
| New York City Fire Pension Comprehensive Annual Financial recommendations and data as the   | City Administ 2018 NY Laws Ch. 476   |
| 760 NYC & Company (NYCGO) Annual Report (Completed) Every X Years 1 1/1/2020 10/13/2020 New York  | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=NYC%20&%20Company%20%28NYCGO%29&requ<br>City Charter C LL 61/1991 ed_report_name=Annual%20Report&sort=date_published_ssi+desc&search_field=advanced   |
| Language Access Implementation  | <pre>https://a860-<br/>https://a860-<br/>gpp.nvc.gov/catalog?utf8=%E2%9C%93&amp;locale=en&amp;agency=NVC%20&amp;%20Company%20%28NYCGO%29&amp;requ<br/>ed_report_name=Language%20Access%20Implementaino%20Plan%2FLocal%20Lan%2030%200%S2020T%20Report&amp;s</pre>               |
| Total         NYC & Company (NYCGO)         Plan/Local Law 30 of 2017 Report         (Completed)         Every X Years         3         12/31/2020         New York           Quarterly report about the<br>commission's work during the         commission's work during the         1         10/13/2020         New York  |  |
| 762 NYC & Company (NYCGO) Quarterly Report (Completed) Every X Months 3 1/1/2020 10/13/2020 New York  | ed_report_name=New%20York%20City%20Sports%20Commission%20Quarterly%20Report&sort=date_published_ssi+de   |

| Agency Name  | Required Report Name   | Report Description  |                    |   | ther Frequency<br>escription Start Date  | End Date    |                           | Authorizing Resource<br>(Local Law) | See All   |
|--|--|---|--------------------|---|--|-------------|---------------------------|-------------------------------------|---|
|  |  |   |                    |   |  |             |                           |                                     |   |
|  |  | Annual report about the   |                    |   |  |             |                           |                                     | https://a860-   |
|  |  | commission's work during the  |                    |   |  |             |                           |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=NYC%20&%20Company%20%28NYCGO%29&req   |
|  | New York City Sports Commission                              | previous fiscal year. At the start of   |                    | _ | - // /                                   |             |                           |                                     | ed_report_name=New%20York%20City%20Sports%20Commission%20Annual%20Report&sort=date_published_ssi+des  |
| 763 NYC & Company (NYCGO)  | Annual Report  | the fiscal year. (Completed)  | Every X Years      | 1 | //1/202                                  | 0 10/13/202 | 0 New York City Charter 0 | LL 61/1991                          | &search_field=advanced<br>https://a860-   |
|  |  |   |                    |   |  |             |                           |                                     | mttps://abou-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=NYC%20&%20Company%20%28NYCGO%29&req  |
|  | New York City Sports Commission                              |   |                    |   |  |             |                           |                                     | ed_report_name=New%20York%20City%20Sports%20Commission%20Proposed%20Annual%20Budget&sort=date_publ  |
| 764 NYC & Company (NYCGO)  |  | (Completed)   | Every X Years      | 1 | 3/31/202                                 | 0 10/13/202 | 0 New York City Charter ( | LL 61/1991                          | hed_ssi+desc&search_field=advanced  |
|  |  |   |                    |   |  |             |                           |                                     |   |
|  |  |   |                    |   |  |             |                           |                                     |   |
|  |  |   |                    |   |  |             |                           |                                     |   |
|  |  |   |                    |   |  |             |                           |                                     |   |
|  |  | A report on the agency's efforts  |                    |   |  |             |                           |                                     |   |
|  |  | during the previous quarter to  |                    |   |  |             |                           |                                     |   |
|  |  | implement the plan adopted<br>pursuant to paragraph nineteen  |                    |   |  |             |                           |                                     |   |
|  |  | (annual plan) of  |                    |   |  |             |                           |                                     |   |
|  |  | Section 815(a), including details   |                    |   |  |             |                           |                                     |   |
|  |  | of agency's efforts to implement  |                    |   |  |             |                           |                                     |   |
|  |  | equal employment practices,   |                    |   |  |             |                           |                                     |   |
|  |  | including statistical information   |                    |   |  |             |                           |                                     |   |
|  |  | regarding total employment,   |                    |   |  |             |                           |                                     |   |
|  |  | including provisional, seasonal,  |                    |   |  |             |                           |                                     |   |
|  |  | per-diem and part-time  |                    |   |  |             |                           |                                     |   |
|  |  | employees, new hiring and<br>promotions in a manner which   |                    |   |  |             |                           |                                     |   |
|  |  | facilitates understanding of an   |                    |   |  |             |                           |                                     |   |
|  |  | agency's efforts to provide fair  |                    |   |  |             |                           |                                     |   |
|  |  | and effective equal opportunity   |                    |   |  |             |                           |                                     |   |
|  |  | employment for minority group   |                    |   |  |             |                           |                                     |   |
|  |  | members, women and members  |                    |   |  |             |                           |                                     |   |
|  |  | of other groups who are   |                    |   |  |             |                           |                                     | https://a860-   |
|  | Quarterly Equal Employment<br>Opportunity and Diversity Plan | employed by, or who seek  |                    |   |  |             |                           |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=NYC%20&%20Company%20%28NYCGO%29&rec<br>ed_report_name=Quarterly%20Equal%20Employment%200pportunity%20and%20Diversity%20Plan%20Implementation&aa   |
| 765 NYC & Company (NYCGO)  |  | employment with, city agencies.<br>(Completed)  | Every X Months     | , | 1/1/202                                  | 0 10/12/202 | 0 Now York City Chartor ( | 11 102/1077 11 50/1006              | ed_report_name=Quarteriy%20equal%20employment%200pportunity%20ang%20Diversity%20Plan%20Implementation&ar<br>;sort=date_published_ssi+desc&search_field=advanced   |
| 705 NTC & Company (NTCGO)  | Implementation   | (completed)   | L VELY X WIOTILITS | 3 | 1/1/20/                                  | 0 10/13/202 | o new fork city charter o | . LL 102/15/7, LL 35/1550,          | ,sort-date_published_ssituesceamp,search_neid-advanced  |
|  |  | Report regarding the collection,  |                    |   |  |             |                           |                                     |   |
|  |  | retention, and disclosure of  |                    |   |  |             |                           |                                     |   |
|  |  | identifying information by such   |                    |   |  |             |                           |                                     | https://a860-   |
|  |  | agency and any contractors or   |                    |   |  |             |                           |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=NYC%20&%20Company%20%28NYCGO%29&req   |
|  | Report on Agency Policies on                                 | subcontractors utilized by such   |                    |   |  |             |                           |                                     | $ed\_report\_name= Report\%20 on\%20 Agency\%20 Policies\%20 on\%20 Identifying\%20 Information\& amp; sort=date\_published\_ssingware and a standard a$ |
| 766 NYC & Company (NYCGO)  | Identifying Information                                      | agency. (Completed)   | Every X Years      | 2 | 7/31/202                                 | 0 10/13/202 | 0 New York City Administ  | LL 245/2017                         | esc&search_field=advanced   |
|  |  | Disect to Meusels Office of Date  |                    |   |  |             |                           |                                     |   |
|  |  | Direct to Mayor's Office of Data<br>Analytics (MODA) to be compiled:  |                    |   |  |             |                           |                                     |   |
|  |  | Report on which public data set   |                    |   |  |             |                           |                                     |   |
|  |  |   |                    |   |  |             |                           |                                     |   |
|  |  |   |                    |   |  |             |                           |                                     |   |
|  |  | or sets that it is unable to make<br>available, the reasons why it  |                    |   |  |             |                           |                                     |   |
|  |  | or sets that it is unable to make   |                    |   |  |             |                           |                                     |   |
|  |  | or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that   |                    |   |  |             |                           |                                     | https://a860-   |
|  |  | or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be   |                    |   |  |             |                           |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=NYC%20&%20Company%20%28NYCGO%29&rec   |
|  |  | or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available on the single web portal   |                    |   |  | 40/42/202   |                           |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=NYC%20&%20Company%20%28NYCGO%29&req<br>ed_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_published_ssi+desc&search_field=a  |
| 767 NYC & Company (NYCGO)  | Report on Open Data Compliance                               | or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be   |                    | A | nnually, direct to Mayor's Office for Op | n 10/13/202 | 0 New York City Administ  | LL 11/2012                          | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=NYC%20&%20Company%20%28NYCGO%29&req<br>ed_report_name=Report%200n%20Open%20Data%20Compliance&sort=date_published_ssi+desc&search_field=a<br>anced  |
| 767 NYC & Company (NYCGO)  | Report on Open Data Compliance                               | or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available on the single web portal   |                    | A | nnually, direct to Mayor's Office for Op | n 10/13/202 | 0 New York City Administ  | LL 11/2012                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=NYC%20&%20Company%20%28NYCGO%29&rec<br>ed_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_published_ssi+desc&search_field=   |
| 767 NYC & Company (NYCGO)  | Report on Open Data Compliance                               | or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available on the single web portal   |                    | A | nnually, direct to Mayor's Office for Op | n 10/13/202 | 0 New York City Administ  | LL 11/2012                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=NYC%20&%20Company%20%28NYCGO%29&rec<br>ed_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_published_ssi+desc&search_field=   |
| 767 NYC & Company (NYCGO)  | Report on Open Data Compliance                               | or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available on the single web portal   |                    | A | nnually, direct to Mayor's Office for Op | n 10/13/202 | 0 New York City Administ  | LL 11/2012                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=NYC%20&%20Company%20%28NYCGO%29&reted_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_published_ssi+desc&search_field=   |
| 767 NYC & Company (NYCGO)  | Report on Open Data Compliance                               | or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available on the single web portal   |                    | A | nnually, direct to Mayor's Office for Op | n 10/13/202 | 0 New York City Administ  | LL 11/2012                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=NYC%20&%20Company%20%28NYCGO%29&reted_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_published_ssi+desc&search_field=   |
| 767 NYC & Company (NYCGO)  | Report on Open Data Compliance                               | or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available on the single web portal<br>(Completed)<br>Comprehensive Annual Financial<br>Report (CAFR) on valuation of   |                    | A | nnually, direct to Mayor's Office for Op | n 10/13/202 | 0 New York City Administ  | LL 11/2012                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=NYC%20&%20Company%20%28NYCGO%29&reted_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_published_ssi+desc&search_field=   |
| 767 NYC & Company (NYCGO)  | Report on Open Data Compliance                               | or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available on the single web portal<br>(Completed)<br>Comprehensive Annual Financial<br>Report (CAFR) on valuation of<br>assets and liabilities as certified  |                    | A | nnually, direct to Mayor's Office for Op | n 10/13/202 | 0 New York City Administ  | LL 11/2012                          | <pre>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp;locale=en&amp;agency=NYC%20&amp;%20Company%20%28NYCGO%29&amp;reed_report_name=Report%20on%20Open%20Data%20Compliance&amp;sort=date_published_ssi+desc&amp;search_field=</pre>   |
| 767 NYC & Company (NYCGO)  | Report on Open Data Compliance                               | or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available on the single web portal<br>(Completed)<br>Comprehensive Annual Financial<br>Report (CAFR) on valuation of<br>assets and liabilities as certified<br>by the actuary, a statement as to   |                    | A | nnually, direct to Mayor's Office for Op | n 10/13/202 | 0 New York City Administ  | LL 11/2012                          | <pre>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp;locale=en&amp;agency=NYC%20&amp;%20Company%20%28NYCGO%29&amp;re<br/>ed_report_name=Report%20on%20Open%20Data%20Compliance&amp;sort=date_published_ssi+desc&amp;search_field=</pre>  |
| 767 NYC & Company (NYCGO)  | Report on Open Data Compliance                               | or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available on the single web portal<br>(Completed)<br>Comprehensive Annual Financial<br>Report (CAFR) on valuation of<br>assets and liabilities as certified<br>by the actuary, a statement as to<br>the accumulated cash and   |                    | A | nnually, direct to Mayor's Office for Op | n 10/13/202 | 0 New York City Administ  | IL 11/2012                          | <pre>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp;locale=en&amp;agency=NYC%20&amp;%20Company%20%28NYCGO%29&amp;reed_report_name=Report%20on%20Open%20Data%20Compliance&amp;sort=date_published_ssi+desc&amp;search_field=</pre>   |
| 767 NYC & Company (NYCGO)  | Report on Open Data Compliance                               | or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available on the single web portal<br>(Completed)<br>Comprehensive Annual Financial<br>Report (CAFR) on valuation of<br>assets and liabilities as certified<br>by the actuary, a statement as to<br>the accumulated cash and<br>securities of the funds as certified   |                    | A | nnually, direct to Mayor's Office for Op | n 10/13/202 | 0 New York City Administ  | LL 11/2012                          | <pre>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp;locale=en&amp;agency=NYC%20&amp;%20Company%20%28NYCGO%29&amp;reed_report_name=Report%20on%20Open%20Data%20Compliance&amp;sort=date_published_ssi+desc&amp;search_field=</pre>   |
| 767 NYC & Company (NYCGO)  | Report on Open Data Compliance                               | or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available on the single web portal<br>(Completed)<br>Comprehensive Annual Financial<br>Report (CAFR) on valuation of<br>assets and liabilities as certified<br>by the actuary, a statement as to<br>the accumulated cash and<br>securities of the funds as certified<br>by the comptroller, and such   |                    | A | nnually, direct to Mayor's Office for Op | n 10/13/202 | 0 New York City Administ  | LL 11/2012                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=NYC%20&%20Company%20%28NYCGO%29&reted_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_published_ssi+desc&search_field=   |
| 767 NYC & Company (NYCGO)  | Report on Open Data Compliance                               | or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available on the single web portal<br>(Completed)<br>Comprehensive Annual Financial<br>Report (CAFR) on valuation of<br>assets and liabilities as certified<br>by the actuary, a statement as to<br>the accumulated cash and<br>securities of the funds as certified<br>by the comptroller, and such<br>other facts, recommendations   |                    | A | nnually, direct to Mayor's Office for Op | n 10/13/202 | 0 New York City Administ  | IL 11/2012                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=NYC%20&%20Company%20%28NYCGO%29&reted_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_published_ssi+desc&search_field=   |
| 767 NYC & Company (NYCGO)  | Report on Open Data Compliance                               | or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available on the single web portal<br>(Completed)<br>Comprehensive Annual Financial<br>Report (CAFR) on valuation of<br>assets and liabilities as certified<br>by the actuary, a statement as to<br>the accumulated cash and<br>securities of the funds as certified<br>by the comptroller, and such   |                    | A | nnually, direct to Mayor's Office for Op | n 10/13/202 | 0 New York City Administ  | ;LL 11/2012                         | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=NYC%20&%20Company%20%28NYCGO%29&reted_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_published_ssi+desc&search_field=   |
| 767 NYC & Company (NYCGO)  | Report on Open Data Compliance                               | or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available on the single web portal<br>(Completed)<br>Comprehensive Annual Financial<br>Report (CAFR) on valuation of<br>assets and liabilities as certified<br>by the actuary, a statement as to<br>the accumulated cash and<br>securities of the funds as certified<br>by the comptroller, and such<br>other facts, recommendations<br>and data as may be of value in the   |                    | A | nnually, direct to Mayor's Office for Op | n 10/13/202 | 0 New York City Administ  | LL 11/2012                          | <pre>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp;locale=en&amp;agency=NYC%20&amp;%20Company%20%28NYCGO%29&amp;reed_report_name=Report%20on%20Open%20Data%20Compliance&amp;sort=date_published_ssi+desc&amp;search_field=</pre>   |
| 767 NYC & Company (NYCGO)  | Report on Open Data Compliance                               | or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available on the single web portal<br>(Completed)<br>Comprehensive Annual Financial<br>Report (CAFR) on valuation of<br>assets and liabilities as certified<br>by the actuary, a statement as to<br>the accumulated cash and<br>securities of the funds as certified<br>by the comptroller, and such<br>other facts, recommendations<br>and data as may be of value in the<br>advancement of knowledge<br>concerning employees' pensions<br>and annuities. Also includes   |                    | A | nnually, direct to Mayor's Office for Op | n 10/13/202 | 0 New York City Administ  | IL 11/2012                          | <pre>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp;locale=en&amp;agency=NYC%20&amp;%20Company%20%28NYCGO%29&amp;reed_report_name=Report%20on%20Open%20Data%20Compliance&amp;sort=date_published_ssi+desc&amp;search_field=</pre>   |
| 767 NYC & Company (NYCGO)  | Report on Open Data Compliance_                              | or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available on the single web portal<br>(Completed)<br>Comprehensive Annual Financial<br>Report (CAFR) on valuation of<br>assets and liabilities as certified<br>by the actuary, a statement as to<br>the accumulate dash and<br>securities of the funds as certified<br>by the comptroller, and such<br>other facts, recommendations<br>and data as may be of value in the<br>advancement of knowledge<br>concerning employees' pensions<br>and annuities. Also includes  |                    | A | nnually, direct to Mayor's Office for Op | n 10/13/202 | 0 New York City Administ  | LL 11/2012                          | <pre>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp;locale=en&amp;agency=NYC%20&amp;%20Company%20%28NYCGO%29&amp;re<br/>ed_report_name=Report%20on%20Open%20Data%20Compliance&amp;sort=date_published_ssi+desc&amp;search_field=</pre>  |
| 767 NYC & Company (NYCGO)  | Report on Open Data Compliance                               | or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available on the single web portal<br>(Completed)<br>Comprehensive Annual Financial<br>Report (CAFR) on valuation of<br>assets and liabilities as certified<br>by the actuary, a statement as to<br>the accumulated cash and<br>securities of the funds as certified<br>by the comptroller, and such<br>other facts, recommendations<br>and data as may be of value in the<br>advancement of knowledge<br>concerning employees' pensions<br>and annuities. Also includes<br>Variable Supplements Fund<br>reports for Correction Officers,                                  |                    | A | nnually, direct to Mayor's Office for Op | n 10/13/202 | 0 New York City Administ  | LL 11/2012                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=NYC%20&%20Company%20%28NYCGO%29&re<br>ed_report_name=Report%20On%20Open%20Data%20Compliance&sort=date_published_ssi+desc&search_field=<br>anced   |
|  | Report on Open Data Compliance                               | or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available on the single web portal<br>(Completed)<br>Comprehensive Annual Financial<br>Report (CAFR) on valuation of<br>assets and liabilities as certified<br>by the actuary, a statement as to<br>the accumulated cash and<br>securities of the funds as certified<br>by the comproller, and such<br>other facts, recommendations<br>and data as may be of value in the<br>advancement of knowledge<br>concerning employees' pensions<br>and annuite. Also includes<br>Variable Supplements Fund<br>reports for Correction Officers,<br>Transit Police Officers, Transit |                    | A | nnually, direct to Mayor's Office for Op | n 10/13/202 | 0 New York City Administ  | IL 11/2012                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=NYC%20&%20Company%20%28NYCGO%29&re<br>ed_report_name=Report%200n%20Open%20Data%20Compliance&sort=date_published_ssi+desc&search_ffeld=<br>anced   |
| 767 NYC & Company (NYCGO)<br>NYC Employees'<br>Retirement System | Report on Open Data Compliance                               | or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available on the single web portal<br>(Completed)<br>Comprehensive Annual Financial<br>Report (CAFR) on valuation of<br>assets and liabilities as certified<br>by the actuary, a statement as to<br>the accumulated cash and<br>securities of the funds as certified<br>by the comptroller, and such<br>other facts, recommendations<br>and data as may be of value in the<br>advancement of knowledge<br>concerning employees' pensions<br>and annuities. Also includes<br>Variable Supplements Fund<br>reports for Correction Officers,                                  |                    | A | nnually, direct to Mayor's Office for Op | n 10/13/202 | 0 New York City Administ  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=NYC%20&%20Company%20%28NYCGO%29&re<br>ed_report_name=Report%20On%20Open%20Data%20Compliance&sort=date_published_ssi+desc&search_ffeld=<br>anced   |

|     |  |  |  |               | Frequency | Other Frequency          |            |            | Authorizing Resource    | Authorizing Resource         |   |
|-----|--|--|--|---------------|-----------|--------------------------|------------|------------|-------------------------|------------------------------|---|
| id  | Agency Name                            | Required Report Name   | Report Description   | Frequency     | Integer   | Description              | Start Date | End Date   | (Charter and Code)      | (Local Law)                  | See All   |
|     | NYC Employees'<br>Retirement System    | Report on correction officers'   | Report in the City Record by the<br>variable supplements board<br>showing for the preceding year<br>the assets of the correction<br>officers' variable supplements<br>fund, a statement of the cash and<br>securities of that fund as certified<br>by the comptroller, and other<br>perfinent facts,<br>recommendations, and data.   |               |           |                          |            |            |                         |                              | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=NYC%20Employees%27%20Retirement%20System%20%<br>Z8NYCER5%29&required_report_name=Report%20on%20correction%206ficers%27%20variable%20supplements%20fun  |
|     | (NYCERS)                               | variable supplements fund  |  | Every X Years |           | 1                        | 1/31/2020  | 12/30/2020 | 0 New York City Adminis | strative Code Title 13, Sect | tic d&sort=date_published_ssi+desc&search_field=advanced  |
| 770 | NYC Service (SERVICE)                  | Language Access Implementation<br>Plan/Local Law 30 of 2017 Report             |  | Every X Years |           | 3                        | 12/31/2020 |            | New York City Adminis   | t LL30/2017                  | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=NYC%20Service%20%28SERVICE%29&required_rep<br>ort_name=Language%20Access%20Implementation%20Plan%2FLocal%20Law%2030%20of%202017%20Report&sort=dat<br>e_published_ssi+desc&search_field=advanced          |
|     | NYC Service (SERVICE)                  | Quarterly Equal Employment<br>Opportunity and Diversity Plan<br>Implementation | A report on the agency's efforts<br>during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph nineteen<br>(annual plan) of<br>Sectionà 815(a).including details<br>of agency's efforts to implement<br>equal employment practices,<br>including statistical information<br>regarding total employment,<br>including provisional, seasonal,<br>per-diem and part-time<br>employees, new hiring and<br>promotions in a manner which<br>facilitates understanding of an<br>agency's efforts to provide fair<br>and effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are<br>employed by, or who seek<br>employment with, city agencies.<br>(Required report from Dec 2018 - | Every X Month |           |                          | 1/1/2020   |            |                         |                              | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=NYC%20Service%20%28SERVICE%29&required_rep<br>ort_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan%20Implementation&sort=d<br>5, ate_published_sid=ex6amp;earch_field=advanced |
|     | NYC Service (SERVICE)                  | Report on Agency Policies on Identifying Information                           | Report regarding the collection,<br>retention, and disclosure<br>of identifying informationÃ, by<br>such agency and any contractors<br>or subcontractors utilized by such  | Every X Years |           | 2                        |            |            | D New York City Adminis |                              | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=NYC%20Service%20%28SERVICE%29&required_rep<br>ort_name=Report%200n%20Agency%20Policies%20on%20Identifying%20Information&sort=date_published_ssi+desc&a<br>mp;search_field=advanced                       |
|     | NYC Service (SERVICE)                  | Report on Open Data Compliance   | Direct to Mayor's Office of Data<br>Analytics (MODA) to be compiled:<br>Report on which public data set<br>or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available on the single web portal   |               |           | - Annually, direct to Ma |            |            | New York City Adminis   |                              | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=NYC%20Service%20%28SERVICE%29&required_rep<br>ort_name=Report%20on%20Open%20Data%20Compliance&sort=date_published_ssi+desc&search_field=advanced   |
|     | Operations, Mayor's Office<br>of (OPS) | Agency-Based Voter Registration  | Report compiling the mayoral<br>agencies' reports on<br>implementation for agencies<br>covered by the city's agency-<br>based voter registration law,<br>which requires nineteen agencies<br>to distribute voter registration<br>forms to individuals who are<br>applying for, renewing, or<br>submitting a change of address  | Every X Month |           | 6                        | 2/15/2020  |            | New York City Charter   | C LL 61/2014                 | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Operations%2C%20Mayor%27s%20Office%20of%20%20<br>OP5%29&required_report_name=Agency-<br>Based%20Vort#c%20Registration&sort=date_published_ssi+desc&search_field=advanced                                 |

|  |  |   |               | Frequency | Other Frequency |            |           | Authorizing Resource   | Authorizing Resource       |  |
|--|--|---|---------------|-----------|-----------------|------------|-----------|------------------------|----------------------------|--|
| id Agency Name                             | Required Report Name   | Report Description  | Frequency     | Integer   | Description     | Start Date | End Date  | (Charter and Code)     | (Local Law)                | See All  |
|  |  |   |               |           |                 |            |           |                        |                            |  |
|  |  | Data for the prior fiscal year<br>including annual survey results on<br>language and ancestry, multi-<br>racial ancestry and ethnic origin,<br>and gender identity or sexual<br>orientation including but not<br>limited to the total number of<br>individuals who have identified<br>their ancestry or languages<br>spoken on the survey form<br>described in paragraph 1 of<br>subdivision (i) and any forms<br>updated pursuant to paragraph 4<br>of subdivision (i), disaggregated<br>by response option, agency and<br>program, and the total number of<br>individuals who have identified<br>their sexual orientation or gender<br>identity on the survey form<br>described in paragraph 1 of<br>subdivision (i) and any forms<br>updated pursuant to paragraph 4 |               |           |                 |            |           |                        |                            | https://a860-  |
|  |  | of subdivision (j), disaggregated   |               |           |                 |            |           |                        |                            | nttps://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Operations%2C%20Mayor%27s%20Office%20of%20%28   |
| Operations, Mayor's Office                 |  | by response option, agency and  |               |           |                 |            |           |                        |                            | OPS%29&required_report_name=Demographic%20Data%20Report&sort=date_published_ssi+desc&search_fie  |
| 775 of (OPS)                               | Demographic Data Report  | program.  | Every X Years |           | 1               | 4/30/2020  | )         | New York City Charter  | C LL 76/2018, LL 126/2016  | i, d=advanced  |
| Operations, Mayor's Office                 | Language Access Implementation<br>Plan Report/Local Law 30 of 2017<br>Report | Report on agencies'<br>implementation of language<br>access requirements. Office of<br>Language Services Coordinator,<br>with Immigrant Affairs, Mayor's<br>Office of (MOIA). (Completed)   | Every X Years |           | 1               | 6/30/2020  | 10/8/2020 | New York City Charter  | C11 30/2017                | https://a860-<br>gpp.nvc.gov/catalog7utf8=%E2%9C%93&locale=en&agency=Operations%2C%20Mayor%27s%200ffice%20of%20%28<br>OPS%29&required_report_name=Language%20Access%20Implementation%20Plan%20Report%2FLocal%20Law%2030%2<br>00f%202017%20Report&sort=date_published_ssi+desc&search_feld=advanced |
|  | Language Access Implementation   |   |               |           |                 |            |           |                        |                            | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Operations%2C%20Mayor%27s%200ffice%20of%20%28<br>OP5%29&required report name=Language%20Access%20Implementation%20Plan%2FLocal%20Law%2030%20of%20201  |
|  | Plan/Local Law 30 of 2017 Report   |   | Every X Years |           | 3               | 12/31/2020 | 0         | New York City Administ | t LL30/2017                | 7%20Report&sort=date_published_ssi+desc&search_field=advanced  |
|  | Mayor's Co-terminality of Local<br>Services Biennial Report                  | Report on implementation of<br>requirements of the section,<br>including an evaluation of the<br>quality of services delivered to<br>community districts and<br>recommendations   | Every X Years |           | 2               | 1/1/2020   |           | New York City Charter  | C LL 91/1979, LL 3/1983, L | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Operations%2C%20Mayor%27s%20Office%20of%20%28<br>OP5%29&required_report_name=Mayor%27s%20Co-<br>terminality%20of%20Local%20Services%20Biennial%20Report&sort=date_published_ssi+desc&search_field=advanc<br>L ed              |
| Operations, Mayor's Office<br>779 of (OPS) | Mayor's Management Report  | Review of the implementation of<br>the statement of needs required<br>by Charter Chapter 1, Section<br>204(h)   | Every X Years |           | 1               | 9/17/2020  |           | New York City Charter  | Chapter 1, Section 12      | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.jocale=en&amp.agency=Operations%2C%20Mayor%27s%20Office%20of%20%28<br>OPS%29&amp.required_report_name=Mayor%27s%20Management%20Report&:sort=date_published_ssi+desc&:sea<br>rch_field=advanced   |
|  | Mayor's Preliminary Management<br>Report                                     | Actual versus budgeted<br>performance for first four months<br>of current year plus projected<br>performance for next year.   | Every X Years |           | 1               | 1/30/2020  |           | New York City Charter  | Chapter 1, Section 12      | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Operations%2C%20Mayor%27s%20Office%20of%20%20<br>OPS%29&required_report_name=Mayor%27s%20Preliminary%20Management%20Report&sort=date_published_ssi<br>+desc&search_field=advanced   |

|      |  |  |   |                | Frequency | Other Frequency |            |               |                           | Authorizing Resource     |   |
|------|--|--|---|----------------|-----------|-----------------|------------|---------------|---------------------------|--------------------------|---|
| id   | Agency Name                            | Required Report Name   | Report Description  | Frequency      | Integer   | Description     | Start Date | End Date (Ch  | narter and Code)          | (Local Law)              | See All   |
|      |  |  |   |                |           |                 |            |               |                           |                          |   |
|      |  |  | A report on the agency's efforts<br>during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph nineteen<br>(annual plan) of<br>SectionA 815(a).including details<br>of agency's efforts to implement<br>equal employment practices,<br>including statistical information<br>regarding total employment,<br>including provisional, seasonal,<br>per-diem and part-time<br>employees, new hiring and<br>promotions in a manner which   |                |           |                 |            |               |                           |                          |   |
|      |  |  | facilitates understanding of an<br>agency's efforts to provide fair<br>and effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are  |                |           |                 |            |               |                           |                          | https://a860-   |
|      |  | Quarterly Equal Employment   | employed by, or who seek  |                |           |                 |            |               |                           |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Operations%2C%20Mayor%27s%20Office%20of%20%20%20%20%20%20%20%20%20%20%20%20%20%   |
|      |  | Opportunity and Diversity Plan<br>Implementation   | employment with, city agencies.<br>(Report from July 2020)  | Every X Months |           | 2               | 1/1/2020   | 10/9/2020 No. | ···· Varle Cite Charter C | 11 102/1077 11 50/1000   | OPS%29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan%20<br>mplementation&sort=date_published_ssi+desc&search_field=advanced  |
|      | Operations, Mayor's Office             | Report listing forms that collect<br>demographic information on<br>language and ancestry and sexual<br>orientation, gender identity and<br>gender pronouns | Report on review of all forms<br>issued by the agencies that collect<br>demographic information<br>addressing the questions<br>contained on the survey form, are<br>completed by persons seeking<br>services and contain content<br>and/or language in relation to<br>collecting such information that is<br>within the administering city<br>agency's authority to edit or<br>amend a list of all forms reviewed<br>and all forms eligible for<br>updating an explanation of why<br>such forms are not eligible for<br>updating an indicate which<br>forms shall be updated. |                |           | 1               | 6/30/2020  | D Net         | w York City Charter C     | LL 76/2018, LL 126/2016  | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&Jocale=en&agency=Operations%2C%20Mayor%27s%20Office%20of%20%2<br>OPS%29&required_report_name=Report%20listing%20forms%20that%20collect%20demographic%20information%20on<br>%20Janguage%20and%20ancstry%20and%20secual%20orientation,%20gender%20identity%20and%20gender%20pronouns%<br>20&sort=date_published_ssi+desc&search_feid=advanced |
|      | Operations, Mayor's Office<br>of (OPS) | Report of the Algorithms<br>Management and Policy Officer  | A report on the progress made in<br>implementing the directives of EO<br>50 of 2019 on fair and responsible<br>use of algorithmic tools and<br>systems that support agency<br>decision-making   |                |           | 2               | 12/1/2020  |               |                           | Executive Order 50 of 20 | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Operations%2C%20Mayor%27s%20Office%20of%20%2<br>OPS%29&required_report_name=Report%20t%20the%20Algorithms%20Management%20and%20Policy%20Office*&an<br>Jp.sort=date_published_ssi4es&search_field=advanced  |
| 784  | Operations, Mayor's Office<br>of (OPS) | Report on Agency Policies on<br>Identifying Information  | Report regarding the collection,<br>retention, and disclosure<br>ofÄ,Å identifying<br>informationÄ,Å by such agency<br>and any contractors or<br>subcontractors utilized by such<br>agency. (Report from Aug 2020)  | Every X Years  |           | 2               | 7/31/2020  |               | w York City Administ      |                          | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Operations%2C%20Mayor%27s%20Office%20of%20%2<br>OPS%29&required_report_name=Report%20on%20Identifying%20Information&sort-<br>ate_published_sist-des&sarch.field=advanced   |
| ~~~~ | Operations, Mayor's Office             | Report on Agency Services to   | Report on agency services to  |                |           |                 |            |               |                           |                          | https://a860-   |
|      |  | Veterans   | veterans  | Every X Years  | 1         | 1               | 10/15/2020 | Nei Nei       | w York City Administ      | 11 23/2015               | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Operations%2C%20Mayor%27s%20Office%20of%20%   |

|  |  |   |               | Frequency | Other Frequency         |                       |           | Authorizing Resource     | Authorizing Resource        |   |
|--|--|---|---------------|-----------|-------------------------|-----------------------|-----------|--------------------------|-----------------------------|---|
| id Agency Name                             | Required Report Name                                     | Report Description  | Frequency     | Integer   | Description             | Start Date            | End Date  | (Charter and Code)       | (Local Law)                 | See All   |
|  |  |   |               |           |                         |                       |           |                          | i                           |   |
|  |  |   |               |           |                         |                       |           |                          |                             |   |
|  |  |   |               |           |                         |                       |           |                          |                             |   |
|  |  | Report on the number of vacant  |               |           |                         |                       |           |                          |                             |   |
|  |  | residential buildings and vacant  |               |           |                         |                       |           |                          |                             |   |
|  |  | lots located in areas zoned to  |               |           |                         |                       |           |                          |                             |   |
|  |  | permit residential use. Such  |               |           |                         |                       |           |                          |                             |   |
|  |  | analysis need not be conducted<br>with regard to vacant buildings or    |               |           |                         |                       |           |                          |                             |   |
|  |  | vacant lots located in coastal  |               |           |                         |                       |           |                          |                             |   |
|  |  | flood zones designated by the   |               |           |                         |                       |           |                          |                             |   |
|  |  | federal emergency management  |               |           |                         |                       |           |                          |                             |   |
|  |  | agency or other coastal flood   |               |           |                         |                       |           |                          |                             |   |
|  |  | zones designated or recognized  |               |           |                         |                       |           |                          |                             | https://a860-   |
|  |  | by the city. (with Housing  |               |           |                         |                       |           |                          |                             | gpp.nyc.gov/catalog?utf8=%E2%9C%93& locale=en& agency=Operations%2C%20Mayor%27s%20Office%20of%20%20%20%20%20%20%20%20%20%20%20%20%20%   |
|  | Report on Citywide Census of Vacan                       |   |               |           |                         |                       |           |                          |                             | $\label{eq:ops29} OPS\%29 \& amp; required_report_name= Report\%20 on\%20 Citywide\%20 Census\%20 of\%20 Vacant\%20 Properties \& amp; sort=date and the second seco$   |
| 786 of (OPS)                               | Properties   | Department of (HPD)   | Every X Years |           | 5                       | 10/7/2021             |           | New York City Administ   |                             | published_ssi+desc&search_field=advanced  |
|  |  |   |               |           |                         |                       |           |                          |                             | https://a860-   |
|  |  |   |               |           |                         |                       |           |                          |                             | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Operations%2C%20Mayor%27s%20Office%20of%20%2  |
|  | Report on gender and racial equity                       |   |               |           | -                       | 7/4 (2020             |           | No. No. I Charles        |                             | OPS%29&required_report_name=Report%20on%20gender%20and%20racial%20equity%20action%20plan&sort=da  |
| 788 of (OPS)                               | action plan  | implementing agency equity plan   | Every X Years |           | 2                       | 7/1/2020              |           | New York City Administ   | t LL 1/4/2017               | e_published_ssi+desc&search_field=advanced  |
|  |  | Report detailing progress made  |               |           |                         |                       |           |                          |                             | https://a860-   |
|  |  | on recommendations that   |               |           |                         |                       |           |                          |                             | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Operations%2C%20Mayor%27s%20Office%20of%20%2  |
| Operations, Mayor's Office                 | Report on Implementation of Client                       |   | t             |           |                         |                       |           |                          |                             | OPS%29&required report name=Report%20on%20Implementation%20of%20Client%20Information%20Management%2   |
| 789 of (OPS)                               | Information Management System                            | and any additional information  |               |           | 1                       | 3/30/2020             | 3/30/2022 | 2 New York City Administ |                             | OSystem&sort=date_published_ssi+desc&search_field=advanced  |
|  |  |   |               |           |                         |                       |           |                          |                             | https://a860-   |
|  | Report on new or modified services                       |   |               |           |                         |                       |           |                          |                             | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Operations%2C%20Mayor%27s%20Office%20of%20%2  |
|  | developed by any agency based on                         |   |               |           |                         |                       |           |                          |                             | $OPS\%29\& amp; required\_report\_name=Report\%20 on\%20 new\%20 or\%20 modified\%20 services\%20 developed\%20 by\%20 any\%20 new\%20 new\%20$ |
|  | annual survey results on language                        | services developed by any   |               |           |                         |                       |           |                          |                             | agency%20based%20on%20%20annual%20survey%20results%20on%20language%20and%20ancestry&sort=date_publisites and a second s  |
| 790 of (OPS)                               | and ancestry   | agencies based on such data.  | Every X Years |           | 1                       | 7/19/2020             |           | New York City Charter    | C LL 76/2018, LL 126/2016,  | ed_ssi+desc&search_field=advanced   |
|  | Report on new or modified services                       |   |               |           |                         |                       |           |                          |                             | https://a860-   |
|  | developed by any agency based on                         |   |               |           |                         |                       |           |                          |                             | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Operations%2C%20Mayor%27s%20Office%20of%20%2  |
|  | annual survey results on gender                          | A report on any new or modified   |               |           |                         |                       |           |                          |                             | OPS%29&required report name=Report%20on%20new%20or%20modified%20services%20developed%20by%20any%20  |
| Operations, Mayor's Office                 | identity, sexual orientation and                         | services developed by any   |               |           |                         |                       |           |                          |                             | agency%20based%20on%20annual%20survey%20results%20on%20gender%20identity,%20sexual%20orientation%20and%20g  |
| 791 of (OPS)                               | gender pronouns  | agencies based on such data.  | Every X Years |           | 1                       | 7/19/2020             |           | New York City Charter    | C LL 76/2018                | ender%20pronouns&sort=date_published_ssi+desc&search_field=advanced   |
|  |  |   |               |           |                         |                       |           |                          |                             |   |
|  |  |   |               |           |                         |                       |           |                          |                             |   |
|  |  | Direct to Mayor's Office of Data  |               |           |                         |                       |           |                          |                             |   |
|  |  | Analytics (MODA) to be compiled:  |               |           |                         |                       |           |                          |                             |   |
|  |  | Report on which public data set   |               |           |                         |                       |           |                          |                             |   |
|  |  | or sets that it is unable to make                                       |               |           |                         |                       |           |                          |                             |   |
|  |  | available, the reasons why it<br>cannot do so and the date by           |               |           |                         |                       |           |                          |                             | https://a860-   |
|  |  | which the agency expects that   |               |           |                         |                       |           |                          |                             | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Operations%2C%20Mayor%27s%20Office%20of%20%2  |
| Operations, Mayor's Office                 |  | such public data set or sets will be                                    | 2             |           |                         |                       |           |                          |                             | OPS%29&required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_published_ssi+desc&  |
| 792 of (OPS)                               | Report on Open Data Compliance                           | available on the single web portal                                      |               |           | Annually, direct to May | yor's Office for Open | Data      | New York City Administ   |                             | mp;search_field=advanced  |
|  |  |   |               |           |                         |                       |           |                          |                             | https://a860-   |
|  |  | A description of the city's efforts                                     |               |           |                         |                       |           |                          |                             | gpp.nyc.gov/catalog?utf8=%E2%9C%93& locale=en& agency=Operations%2C%20Mayor%27s%20Office%20of%20%20%20%20%20%20%20%20%20%20%20%20%20%   |
| Operations, Mayor's Office                 |  | to reduce the rate of poverty in  |               |           |                         |                       |           |                          |                             | ${\sf OPS\%29\& required\_report\_name=Report\%20 on\%20 {\sf Poverty\& sort=date\_published\_ssi+desc\& search\_field=advised advised a$   |
| 793 of (OPS)                               | Report on Poverty  | the city  | Every X Years |           | 1                       | 3/31/2020             |           | New York City Charter    | C LL 138/2013               | nced  |
|  |  |   |               |           |                         |                       |           |                          |                             |   |
|  |  | Depart shall include that and he  |               |           |                         |                       |           |                          |                             |   |
|  |  | Report shall include, but not be<br>limited to: (i) the total number of |               |           |                         |                       |           |                          |                             |   |
|  |  | buses purchased by the city in the                                      |               |           |                         |                       |           |                          |                             |   |
|  |  | preceding fiscal year; and (ii) the                                     |               |           |                         |                       |           |                          |                             |   |
|  |  | number of such buses that are   |               |           |                         |                       |           |                          |                             |   |
|  |  | alternative fuel buses,   |               |           |                         |                       |           |                          |                             |   |
|  |  | disaggregated according to  |               |           |                         |                       |           |                          |                             |   |
|  |  | agency, bus model and type of   |               |           |                         |                       |           |                          |                             |   |
|  |  | alternative fuel used. With   |               |           |                         |                       |           |                          |                             | https://a860-   |
|  |  | Environmental Protection,   |               |           |                         |                       |           |                          |                             | gpp.nyc.gov/catalog?utf8 = % E2% 9C% 93& amp; locale = en& amp; agency = Operations% 2C% 20Mayor% 27s% 20Office% 20of% 20% 20% 20% 20% 20% 20% 20% 20% 20% 20   |
|  | Report on the City's Purchase of                         | Department of (DEP) and   |               |           |                         |                       |           |                          |                             | OPS%29&required_report_name=Report%20on%20the%20City%27s%20Purchase%20of%20Alternative%20Fuel%20Buse  |
| Operations, Mayor's Office<br>794 of (OPS) | Alternative Fuel Buses (included in<br>the PMMR and MMR) | Citywide Administrative Services,<br>Department of (DCAS)               | Every X Verre |           | 1                       | 1/31/2020             |           | NVC Administrative Co-   | d LL 38/2005, LL 6/1991, LL | %20%28included%20in%20the%20PMMR%20and%20MMR%29&sort=date_published_ssi+desc&search_field=adva  |
| 794 01 (0PS)                               | ure FIVIIVIK driu IVIIVIK)                               | Department of (DCAS)  | Every X Years |           | 1                       | 1/31/2020             |           | INTE Auministrative Coo  | u LL 36/2003, LL 6/1991, LL |   |

|      |  |   |  |                | Frequency | Other Frequency         |                   |                  | Authorizing Resource   |                             |  |
|------|--|---|--|----------------|-----------|-------------------------|-------------------|------------------|------------------------|-----------------------------|--|
| id . | Agency Name                                  | Required Report Name                          | Report Description   | Frequency      | Integer   | Description             | Start Date        | End Date         | (Charter and Code)     | (Local Law)                 | See All  |
|      | Operations, Mayor's Office<br>of (OPS)       | Social Indicators Report                      | Report analyzing the social,<br>economic and environmental<br>health of the city, including any<br>disparities among populations<br>including gender, racial groups,<br>income groups and, sexual<br>orientation, where relevant data<br>is available, and proposing<br>strategies for addressing the<br>issues raised in such analysis.   |                |           | No later than 60 days b | efore the communi | ity boards are r | New York City Charter  | с ш 177/2017                | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Operations%2C%20Mayor%27s%20Office%20of%20%2<br>OP5%29&required_report_name=Social%20Indicators%20Report&sort=date_published_ssi+desc&search_field<br>=advanced   |
|      | Operations, Mayor's Office                   | Standardized agency inspector                 | Standardized customer service<br>training curriculum to be used, to<br>the extent practicable, by relevant<br>gencies for training agency<br>inspectors. After 2013, report<br>shall provide any substantive<br>changes to the standardized<br>customer service training<br>curriculum and shall report the<br>number of agency inspector<br>training programs that were<br>reviewed and the number of such<br>programs that were<br>the office of operations during the |                |           |                         |                   |                  |                        |                             | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Operations%2C%20Mayor%27s%20Office%20of%20%2<br>OPS%29&required_report_name=Standardized%20agency%20inspector%20customer%20service%20training%20curricul  |
| 796  | of (OPS)                                     | customer service training curriculum          | prior year   | Every X Years  |           | 1                       | 7/1/2020          | )                | New York City Charter  | C LL 33/2013                | m&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-  |
|      |  | Temporary Housing Assistance<br>Usage         | Data from different agencies<br>regarding temporary emergency<br>housing   | Every X Months | :         | 1                       | 1/1/2020          | )                | New York City Administ | t LL 37/2011                | Inttps://acuor<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&agency=Operations%2C%20Mayor%27s%20Office%20of%20%2<br>OPS%29&required_report_name=Temporary%20Housing%20Assistance%20Usage&sort=date_published_ssi+desc&<br>amp;search_field=advanced                    |
|      |  | Three-quarter Housing Task Force<br>Report    |  |                |           | 3                       | 5/1/2020          |                  |                        | ш 13/2017                   | https://a660-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Operations%2C%20Mayor%27s%20Office%20of%20%2<br>OPS%29&required_report_name=Three-<br>quarter%20Posing%20Task%20Force%20Report&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-      |
|      | Parks and Recreation,<br>Department of (DPR) | ADA Standards Accessible Design               | An annual report on the status of<br>ADA compliance at City parks and<br>recreation facilities.  | Every X Years  |           | 1                       | 5/1/2020          | )                | New York City Administ | t LL 73/2015                | ppp.nvc.gov/catalog?utdB=%E2%9C%938&locale=en&agency=Parks%20and%20Recreation%2C%20Department%20o<br>%20%28DPR%29&required_report_name=ADA%20Standards%20Accessible%20Design&sort=date_published_sil+d<br>sc&search_field=advanced   |
|      |  | Annual Report on Beach Inspections<br>Results |  | Every X Years  |           | 1                       | 8/1/2020          |                  | New York City Administ | trative Code Title 18. Sect | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&agency=Parks%20and%20Recreation%2C%20Department%20of<br>%20%22BDPR%29&required_report_name=Annua%20Report%20on%20Beach%20Inspections%20Results&sort=dat<br>io_published_ssid=deckamp;sid=ch_field=advanced |

|          |                 |  |   |                | Frequency | Other Frequency |              |          | Authorizing Resource    | Authorizing Resource   |   |
|----------|-----------------|--|---|----------------|-----------|-----------------|--------------|----------|-------------------------|------------------------|---|
| id Agend | cy Name         | Required Report Name   | Report Description  | Frequency      | Integer   | Description     | Start Date E |          |                         | (Local Law)            | See All   |
| Darks    | and Recreation, | Annual Report on Non-  | Funds and value of goods donated<br>by organizations or individuals<br>and any conservancy<br>arrangements; with his or her<br>annual report, the Commissioner<br>shall make a statement of the<br>condition of all the gifts, devises<br>and bequests of the previous<br>year, and of the names of the   |                |           |                 |              |          |                         |                        | https://a860-<br>gpp.nvc.gov/catalog?ut8=%E2%9C%93&locale=en&agency=Parks%20and%20Recreation%2C%20Department%20of<br>%20%28DFR%29&required_report_name=Annual%20Report%20on%20Non-  |
|          |                 | Governmental Funding for Parks                                     |   | Every X Years  | 1         | L               | 12/1/2020    |          | New York City Administ  | LL28/2008, LL 16/2015  | Governmental%20Funding%20for%20Parks&sort=date_published_ssi+desc&search_field=advanced   |
|          |                 |  | performed by department staff at<br>each property under the<br>jurisdiction of the commissioner.<br>Such report shall include<br>information relevant to<br>maintenance expenditures in<br>parks properties, including: 1. The<br>name, type and unique internal<br>identification number of each<br>property, in total acreage and<br>functional acreage: 3. Whether<br>the fixed-post maintenance staff<br>are assigned to the property; 4.<br>Per quarter, the weekly mean of<br>work-hours for staff allocated to<br>perform maintenance activities at<br>each property, for both fixed-post<br>maintenance staff and mobile<br>maintenance staff and mobile<br>maintenance crew staff, 5. Per<br>quarter, the dollar value of the<br>weekly mean of work hours for |                |           |                 |              |          |                         |                        |   |
|          |                 |  | staff allocated to perform  |                |           |                 |              |          |                         |                        |   |
|          | and Recreation, | Annual Report on Park Maintenance                                  | maintenance activities at each<br>property, for both fixed-post<br>maintenance staff and mobile   | Every X Years  |           |                 | 12/1/2020    |          | New York City Administ  | 11 98/2015             | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Parks%20and%20Recreation%2C%20Department%20of<br>%20%28DPR%29&required_report_name=Annual%20Report%20on%20Park%20Maintenance&sort=date_published<br>_ssirdesc&search_field=advanced                                      |
| Parks    | and Recreation, | Hart Island Public Travel Plan                                     | A report detailing the plan<br>required by subdivision a of<br>section one of this local law and<br>the reasons that such plan was  | Once           | 1         | L               | 6/1/2021     |          |                         | LL 211/2109            | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Parks%20and%20Recreation%2C%20Department%20of<br>%20%28DPR%29&required_report_name=Hart%20Island%20Public%20Trave%20Plan%20%20&20&sort=date_publ<br>shed_ssi+desc&search_field=advanced                                  |
|          |                 | Language Access Implementation<br>Plan/Local Law 30 of 2017 Report |   | Every X Years  |           | 3               | 12/31/2020   |          | New York City Administ  | LL30/2017              | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Parks%20and%20Recreation%2C%20Department%20of<br>%20%230Pf%29&required_report_name=Language%20Access%20Implementation%20Plan%2FLocal%20Law%2030%20<br>f%220217%20Report&port=date_published_sistdesc&sach_field=advanced |
|          |                 | Quarterly Equal Employment   | A report on the agency's efforts<br>during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph nineteen<br>(annual plan) of<br>SectionÅ 815(a),including details<br>of agency's efforts to implement<br>equal employment practices,<br>including statistical information<br>regarding total employment,<br>including provisional, seasonal,<br>per-diem and part-time<br>employees, new hiring and<br>promotions in a manner which<br>facilitates understanding of an<br>agency's efforts to provide fair<br>and effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are<br>employed by, or who seek<br>employed by, or who seek   |                |           |                 |              |          |                         |                        | https://a860-<br>gpp.nyc.gov/catalog?ut8=%E2%9C%93&locale=en&agency=Parks%20and%20Recreation%2C%20Department%2D0d   |
| Parks    |                 | Opportunity and Diversity Plan<br>Implementation                   | (Required report from Mar 2019 -<br>Jul 2020)   | Every X Months |           | 2               | 1/1/2020     | 0/3/2020 | New York City Chartor C | 11 102/1077 11 50/1006 | %20%28DPR%29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20<br>lan%20Implementation&sort=date_published_ssi+desc&search_field=advanced  |

|  |   |  |               | Frequency | Other Frequency          |                       |               | Authorizing Resource      | Authorizing Resource           |   |
|--|---|--|---------------|-----------|--------------------------|-----------------------|---------------|---------------------------|--------------------------------|---|
| id Agency Name   | Required Report Name  | Report Description   | Frequency     | Integer   | Description              | Start Date            | End Date      | (Charter and Code)        | (Local Law)                    | See All   |
|  |   | Report regarding the collection,<br>retention, and disclosure<br>ofÃ, identifying<br>informationÃ, by such agency<br>and any contractors or  |               |           |                          |                       |               |                           |                                | https://a860-<br>gpp.nyc.gov/catalog?ut8=%E2%9C%93&locale=en&agency=Parks%20and%20Recreation%2C%20Department%20of   |
| Parks and Recreation,                                      | Report on Agency Policies on  | subcontractors utilized by such  |               |           |                          |                       |               |                           |                                | %20%28DPR%29&required_report_name=Report%20on%20Agency%20Policies%20on%20Identifying%20Information&a  |
| 806 Department of (DPR)                                    | Identifying Information   | agency   | Every X Years |           | 2                        | 7/31/2020             |               | New York City Administ    | t LL 245/2017                  | mp;sort=date_published_ssi+desc&search_field=advanced   |
| Parks and Recreation,<br>807 Department of (DPR)           | Report on Beach Inspections Results   | (Completed)  |               |           | Within 3 days of date of | of completion of the  | beach inspec  | tic New York City Adminis | trative Code Title 18, Section | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Parks%20and%20Recreation%2C%20Department%20of<br>%20%280PR%29&required_report_name=Report%20on%20Beach%20Inspections%20Results&sort=date_published<br>sist+desc&search_field=advanced  |
| Parks and Recreation,<br>808 Department of (DPR)           | Report on Displaying of POW/MIA<br>Flag   |  | Every X Years | :         | 1                        | 1/1/2020              | 1             |                           | LL 32/2003                     | https://da60-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Parks%20and%20Recreation%2C%20Department%20of<br>%20%28DPK%29&required_report_name=Report%20on%20Displaying%20of%20POW%2FMIA%20Flag&sort=date_ublished_ssi+desc&search_field=advanced<br>https://doi.org/10.1016/j.jplacearch_field=advanced                       |
| Parks and Recreation,<br>809 Department of (DPR)           | Report on Inspections Results   |  |               |           | Within 7 days of date of | of completion of the  | inspection cy | cl New York City Adminis  | trative Code Title 18, Secti   | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Parks%20and%20Recreation%2C%20Department%20of<br>%20%28DPR%29&required_report_name=Report%20on%20Inspections%20Results&sort=date_published_ssi+descl<br>amp;search_field=advanced  |
| Parks and Recreation,<br>810 Department of (DPR)           | Report on Open Data Compliance  | Direct to Mayor's Office of Data<br>Analytics (MODA) to be compiled:<br>Report on which public data set<br>or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available on the single web portal |               |           | Annually, direct to May  | yor's Office for Oper | Data          | New York City Adminis     | t LL 11/2012                   | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Parks%20and%20Recreation%2C%20Department%20of<br>%20%280PR%29&required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_published_ss<br>+desc&search_field=advanced  |
| People with Disabilities,<br>811 Mayor's Office of (MOPD)  | Digital Accessibility Report  | Report documenting the<br>compliance of websites<br>maintained by or on behalf of the<br>city or a city agency with the<br>protocol adopted pursuant to<br>subdivision a of this section.<br>(Completed)   | Every X Years | :         | 2                        | 7/1/2021              | 9/3/202       | 0 NYC Administrative Cod  | d LL 26/2016                   | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&Jocale=en&agency=People%2Owith%20Disabilities%2C%20Mayor%275%20<br>Office%200f%20%28M0PD%29&required_report_name=Digital%20Accessibility%20Report&sort=date_published_s<br>i+desc&search_field=advanced   |
| People with Disabilities,<br>812 (Mayor's Office of (MOPD) | Guide to Assist City Agencies in<br>Notifying the Public of Accessibility<br>of Public Meetings | Guide to assist agencies in<br>notifying the public about the<br>availability of, and responding to<br>requests for, reasonable<br>accommodations, including a<br>comprehensive list of common<br>disability access symbols  |               |           | Once and as needed       |                       |               | NYC Administrative Cor    | d LL 28/2016                   | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=People%20with%20Disabilities%2C%20Mayor%27s%20<br>Office%20of%20%28M0PD%29&required_report_name=Guide%20to%20Assist%20City%20Agencies%20in%20Notifying%<br>20the%20Public%20of%20Accessibility%20of%20Public%20Meetings&sort=date_published_ssi+desc&search_field= |
| People with Disabilities,<br>813 Mayor's Office of (MOPD)  | Language Access Implementation<br>Plan/Local Law 30 of 2017 Report                              | (Completed)  | Every X Years |           | 3                        | 12/31/2020            | 1/26/202      | 1 New York City Adminis   | t LL30/2017                    | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=People%20with%20Disabilities%2C%20Mayor%27s%20<br>Office%2006%20%28M0PD%29&required_report_name=Language%20Access%20Implementation%20Plan%2FLocal%20<br>aw%2030%200f%202017%20Report&sort=date_published_ssi+desc&search_field=advanced                            |

| id          | Agency Name               | Required Report Name   | Report Description   | Frequency      | Frequency<br>Integer | Other Frequency<br>Description | Start Date            | End Date  | Authorizing Resource<br>(Charter and Code) | Authorizing Resource<br>(Local Law) | See All  |
|-------------|---------------------------|--|--|----------------|----------------------|--------------------------------|-----------------------|-----------|--|-------------------------------------|--|
|             | Agency Name               | Required Report Name   | Report Description   | requency       | integer              | Description                    | Start Date            | Life Date | (charter and code)                         | (Local Law)                         |  |
|             |                           |  |  |                |                      |                                |                       |           |  |                                     |  |
|             |                           |  |  |                |                      |                                |                       |           |  |                                     |  |
|             |                           |  | A report on the agency's efforts   |                |                      |                                |                       |           |  |                                     |  |
|             |                           |  | during the previous quarter to   |                |                      |                                |                       |           |  |                                     |  |
|             |                           |  | implement the plan adopted   |                |                      |                                |                       |           |  |                                     |  |
|             |                           |  | pursuant to paragraph nineteen   |                |                      |                                |                       |           |  |                                     |  |
|             |                           |  | (annual plan) of   |                |                      |                                |                       |           |  |                                     |  |
|             |                           |  | Section 815(a), including details<br>of agency's efforts to implement  |                |                      |                                |                       |           |  |                                     |  |
|             |                           |  | equal employment practices,  |                |                      |                                |                       |           |  |                                     |  |
|             |                           |  | including statistical information  |                |                      |                                |                       |           |  |                                     |  |
|             |                           |  | regarding total employment,<br>including provisional, seasonal,  |                |                      |                                |                       |           |  |                                     |  |
|             |                           |  | per-diem and part-time   |                |                      |                                |                       |           |  |                                     |  |
|             |                           |  | employees, new hiring and  |                |                      |                                |                       |           |  |                                     |  |
|             |                           |  | promotions in a manner which   |                |                      |                                |                       |           |  |                                     |  |
|             |                           |  | facilitates understanding of an  |                |                      |                                |                       |           |  |                                     |  |
|             |                           |  | agency's efforts to provide fair<br>and effective equal opportunity  |                |                      |                                |                       |           |  |                                     |  |
| I           |                           |  | employment for minority group  |                |                      |                                |                       |           |  |                                     |  |
|             |                           |  | members, women and members   |                |                      |                                |                       |           |  |                                     |  |
|             |                           | Oursetents Freuel Franks                                     | of other groups who are  |                |                      |                                |                       |           |  |                                     | https://a860-  |
|             | People with Disabilities, | Quarterly Equal Employment<br>Opportunity and Diversity Plan | employed by, or who seek<br>employment with, city  |                |                      |                                |                       |           |  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=People%20with%20Disabilities%2C%20Mayor%27s%20<br>Office%20of%20%28MOPD%29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%2   |
| 814         |                           | Implementation   | agencies.(Completed)   | Every X Months |                      | 3                              | 1/1/2020              | 1/26/202  | 1 New York City Charter C                  | LL 102/1977, LL 59/1996,            | ODiversity%20Plan%20Implementation&sort=date_published_ssi+desc&search_field=advanced  |
|             |                           |  | Report regarding the collection,   |                |                      |                                |                       |           |  |                                     |  |
|             |                           |  | retention, and disclosure  |                |                      |                                |                       |           |  |                                     |  |
|             |                           |  | ofÃ, identifying<br>informationÃ, by such agency   |                |                      |                                |                       |           |  |                                     | https://a860-  |
|             |                           |  | and any contractors or   |                |                      |                                |                       |           |  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=People%20with%20Disabilities%2C%20Mayor%27s%20   |
|             | People with Disabilities, | Report on Agency Policies on                                 | subcontractors utilized by such  |                |                      |                                |                       |           |  |                                     | $Office \% 20 of \% 20\% 28 MOPD \% 29 \& amp; required_report_name = Report \% 20 on \% 20 Agency \% 20 Policies \% 20 on \% 20 Identifying \% 20 In Work \% 20 Agency \% 20 Policies \% 20 on \% 20 Identifying \% 20 In Work \% 20 Agency \%$ |
| 815         | Mayor's Office of (MOPD)  | Identifying Information                                      | agency   | Every X Years  |                      | 2                              | 7/31/2020             |           | New York City Administ                     | LL 245/2017                         | formation&sort=date_published_ssi+desc&search_field=advanced   |
|             | People with Disabilities, | Report on Open Data Compliance                               | Analytics (MODA) to be compiled:<br>Report on which public data set<br>or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available on the single web portal |                |                      | Annually, direct to May        | vor's Office for Open | Data      | New York City Administ                     |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=People%20with%20Disabilities%2C%20Mayor%27s%20<br>Office%200f%20Mc9D%29&equired_report_name=Report%20on%20Open%20Data%20Compliance&sort=date<br>oublished_sstridesc&search_field=advanced   |
| 816         | Mayor's Office of (MOPD)  | Report on Open Data Compliance                               | available on the single web portai   |                |                      | Annually, direct to May        | or s Office for Open  | Data      | New York City Administ                     |                                     | _published_ssi+desc&search_field=advanced<br>https://a860-   |
|             |                           |  | Not required to be submitted to  |                |                      |                                |                       |           |  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NYPD%29&required  |
|             |                           | 911 Operational Time Analysis                                | the Government Publications  |                |                      |                                |                       |           |  |                                     | _report_name=911%20Operational%20Time%20Analysis%20Report&sort=date_published_ssi+desc&search_field=a  |
| 817         | Police Department (NYPD)  | Report   | Portal   | Every X Months |                      | 3                              | 1/31/2020             |           | New York City Administ                     | LL 89/1991, LL 48/2004              | dvanced  |
|             |                           |  | Report including 1. The total<br>number of domestic violence<br>complaints, disaggregated by<br>precinct; 2. The total number of<br>chronic domestic violence  |                |                      |                                |                       |           |  |                                     |  |
| 1           |                           |  | complaints, disaggregated by<br>borough; 3. The total number of  |                |                      |                                |                       |           |  |                                     |  |
|             |                           |  | domestic violence offenders,   |                |                      |                                |                       |           |  |                                     |  |
|             |                           |  | disaggregated by precinct; 4. The  |                |                      |                                |                       |           |  |                                     |  |
|             |                           |  | total number of chronic<br>offenders, disaggregated by   |                |                      |                                |                       |           |  |                                     |  |
|             |                           |  | precinct; 5. The scope of outreach   |                |                      |                                |                       |           |  |                                     |  |
| I           |                           |  | efforts by the department to   |                |                      |                                |                       |           |  |                                     |  |
|             |                           |  | victims of domestic violence in<br>cases where a perpetrator   |                |                      |                                |                       |           |  |                                     |  |
|             |                           |  | violates an order of protection  |                |                      |                                |                       |           |  |                                     |  |
|             |                           |  | issued by a court of competent   |                |                      |                                |                       |           |  |                                     | https://a860-  |
|             |                           |  | jurisdiction; and 6. Any other   |                |                      |                                |                       |           |  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NYPD%29&required  |
| <b>81</b> 8 | Police Department (NYPD)  | Annual Report on Domestic Violence<br>Factors                | e interventions by the department<br>that relate to domestic violence.   | Every X Years  |                      | 1                              | 6/1/2020              |           | New York City Administ                     | LL 71/2016; LL 129/2016;            | _report_name=Annual%20Report%20on%20Domestic%20Violence%20Factors&sort=date_published_ssi+desc&sear<br>ch_field=advanced   |
| 010         |                           |  |  | ,              |                      |                                | 0,1,2020              |           | str tett big raminist                      | -,,,,,                              | https://a860-  |
|             |                           |  |  |                |                      |                                |                       |           |  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NYPD%29&required  |
| 010         | Police Department (NVPD)  | Annual Report on Seized Property                             | Report on seized and retained  | Every X Vearc  |                      | 1                              | 3/1/2020              |           | New York City Administ                     | 11 131/2017                         | _report_name=Annual%20Report%20on%20Seized%20Property&sort=date_published_ssi+desc&search_field=adva<br>nced   |
| 610         | once Department (NTPD)    | Annual Report on Seizeu Property                             | property for the preceding year  | LACIA V LEGIZ  | 1                    | *                              | 3/1/2020              |           | Inew TOTA City Administ                    | LL 131/201/                         | Ince   |

|     |                          |   |  |                | Frequency | Other Frequency |            |              | Authorizing Resource   |                             |   |
|-----|--------------------------|---|--|----------------|-----------|-----------------|------------|--------------|------------------------|-----------------------------|---|
| id  | Agency Name              | Required Report Name  | Report Description   | Frequency      | Integer   | Description     | Start Date | End Date     | (Charter and Code)     | (Local Law)                 | See All   |
| 820 |                          | Cardiopulmonary Resuscitation and<br>Automated External Defibrillator<br>Training Report (CPR/AED Report) | Training and assigned police and   | Every X Years  |           | 1               | 3/1/202    | 20           | New York City Administ | t LL 137/2016               | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&Jocale=en&agency=Police%20Department%20%28NYPD%29&required<br>_report_name=Cardiopulmonary%20Resuscitation%20and%20Automated%20External%20Defibilator%20Training%20Report<br>%20%28CPR%27AED%20Report%29&sort=date_published_ssi-desc&search_field=advanced<br>https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NYPD%29&required   |
| 821 | Police Department (NYPD) | Civilianizable Positions Quarterly<br>Report  | the Government Publications<br>Portal  | Every X Months |           | 3               | 1/31/202   | 20           | New York City Administ | t LL 55/2001, LL 5/2005, LI | $\_report\_name=Civilianizable\% 20 Positions\% 20 Quarterly\% 20 Report \& amp; sort=date\_published\_ssi+desc \& amp; search\_field=adbeck & amp; sort=date\_published\_ssi+desc & & amp; sort=date\_published\_ssi+date\_published\_ssi+date\_published\_ssi+date\_publ$ |
|     |                          |   | of crime compaints (categorized<br>by class of crime, indicating<br>whether the crime is a<br>misdemeanor or felony) for each<br>patrol precinct, including a subset<br>of housing bureau and transit<br>bureau complaints within each<br>precinct; arrests (categorized by<br>class of crime, indicating whether<br>the arrest is for a misdemeanor or<br>felony) for each patrol precinct,<br>housing police service area,<br>transit district, street crime unit<br>and narcotics division; summons<br>activity (categorized by type of<br>summons, indicating whether the<br>summons is a parking violation,<br>moving violation, environmental<br>control board notice of violation,<br>or criminal court summons) for<br>each patrol precinct, housing<br>police service area and transit<br>district; domestic violence radio<br>runs for each patrol precinct; |                |           |                 |            |              |                        |                             | https://a860-   |
| 822 | Police Department (NYPD) | Crime Status Quarterly Report   | and serious crimes in progress for<br>each patrol precinct; overtime   | Every X Months |           | 3               | 1/31/202   | 20           | New York City Administ | t LL 114/2005, LL 55/2001   | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NYPD%29&requirec<br>, _report_name=Crime%20Status%20Quarterly%20Report&sort=date_published_ssi+desc&search_field=advanced  |
| 823 |                          | Crime Status Report in all Parks and<br>Playgrounds within the City Greater<br>than One Acre in Size      |  | Every X Months |           | 3               | 1/31/202   | 20           | New York City Administ | t LL 002/2014               | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NYPD%29&required<br>_report_name=Crime%20Status%20Report%20In%20al%20Parks%20and%20Playgrounds%20within%20the%20City%20Greate<br>r%20than%20One%20Acre%20in%20Size&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-  |
| 824 |                          | Distribution Report of Property in<br>Custody of the Property Clerk                                       | disposition of abandoned vehicles<br>and other property and money.<br>(Completed)  | Every X Years  |           | 1               | 1/1/202    | 20 5/20/2021 | New York City Administ | t LL 28/1987                | https://aoou-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NYPD%29&required<br>_report_name=Distribution%20Report%20of%20Property%20in%20Custody%20of%20the%20Property%20Clerk&sort=da<br>te_published_ssi+desc&search_field=advanced  |
| 825 | Police Department (NYPD) | Firearms Discharge Report   | Number of firearms incidents per<br>year compared to previous year;<br>Not required to be submitted to<br>the Government Publications<br>Portal  | Every X Years  |           | 1               | 1/31/202   | 20           | New York City Administ | t LL 1/2009                 | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&amp.jocale=en&amp.jagency=Police%20Department%20%28NYPD%29&amp.required<br>_report_name=Firearms%20Discharge%20Report&sort=date_published_ssi+desc&search_field=advanced  |
| 826 | Police Department (NYPD) | Firearms seized, arrests  | A report of the number of<br>firearms possessed in violation of<br>law that have been seized,<br>disaggregated by precinct and<br>type of firearm, and of arrests<br>made; Not required to be<br>submitted to the Government<br>Publications Portal  | Every X Years  |           | 1               | 1/31/202   | 20           | New York City Administ | t ILL 57/2008               | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NYPD%29&required<br>_report_name=Firearms%20seized,%20arrests&sort=date_published_ssi+desc&search_field=advanced  |
| 827 | Police Department (NYPD) | Hit-and-Run Annual Report   |  | Every X Years  |           | 1               | 5/1/202    | 20           | New York City Administ | t LL 5/2016                 | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NYPD%29&requirer<br>report_name=Hit-and-Run%20Annual%20Report&sort=date_published_ssi+desc&search_field=advanced  |

|                  |                        |                       |  |                 | Frequency | Other Frequency |            |          | Authorizing Resource    | Authorizing Resource |  |
|------------------|------------------------|-----------------------|--|-----------------|-----------|-----------------|------------|----------|-------------------------|----------------------|--|
| id Agency Nam    | me Require             | ed Report Name        | Report Description   |                 | Integer   | Description     | Start Date | End Date |                         | (Local Law)          | See All  |
|                  |                        |                       |  | , ,             |           |                 |            |          | (,                      | (,                   |  |
|                  |                        |                       |  |                 |           |                 |            |          |                         |                      |  |
|                  |                        |                       |  |                 |           |                 |            |          |                         |                      |  |
|                  |                        |                       | Traffic-related data: (1) the                                      |                 |           |                 |            |          |                         |                      |  |
|                  |                        |                       | number of moving violation   |                 |           |                 |            |          |                         |                      |  |
|                  |                        |                       | summonses issued, disaggregated                                    |                 |           |                 |            |          |                         |                      |  |
|                  |                        |                       | by type of summons; (2) the  |                 |           |                 |            |          |                         |                      |  |
|                  |                        |                       | number of traffic crashes,   |                 |           |                 |            |          |                         |                      |  |
|                  |                        |                       | disaggregated by (i) the type of                                   |                 |           |                 |            |          |                         |                      |  |
|                  |                        |                       | vehicle or vehicles involved and                                   |                 |           |                 |            |          |                         |                      |  |
|                  |                        |                       | (ii) the number of motorists                                       |                 |           |                 |            |          |                         |                      |  |
|                  |                        |                       | and/or injured passengers,   |                 |           |                 |            |          |                         |                      |  |
|                  |                        |                       | bicyclists and pedestrians   |                 |           |                 |            |          |                         |                      |  |
|                  |                        |                       | involved; and (3) the number of                                    |                 |           |                 |            |          |                         |                      |  |
|                  |                        |                       | traffic-related fatalities and                                     |                 |           |                 |            |          |                         |                      |  |
|                  |                        |                       | injuries disaggregated by (i) the                                  |                 |           |                 |            |          |                         |                      |  |
|                  |                        |                       | number of motorists and/or   |                 |           |                 |            |          |                         |                      |  |
|                  |                        |                       | injured passengers, bicyclists and                                 |                 |           |                 |            |          |                         |                      |  |
|                  |                        |                       |  |                 |           |                 |            |          |                         |                      |  |
|                  |                        |                       | pedestrians involved; and (ii) the                                 |                 |           |                 |            |          |                         |                      |  |
|                  |                        |                       | apparent human contributing<br>factor or factors involved in the   |                 |           |                 |            |          |                         |                      |  |
|                  |                        |                       |  |                 |           |                 |            |          |                         |                      |  |
|                  |                        |                       | crash, including, but not limited to                               |                 |           |                 |            |          |                         |                      |  |
|                  |                        |                       | alcohol, driver  |                 |           |                 |            |          |                         |                      | have these   |
|                  |                        |                       | inattention/distraction, speeding,                                 |                 |           |                 |            |          |                         |                      | https://a860-  |
| 000 0.11         | artment (NYPD) Hit-and |                       | failure to yield and use of cell<br>phones or other mobile devices |                 |           |                 | 1/31/2020  |          | New York City Administ  | 11 5 (2016           | <pre>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp;locale=en&amp;agency=Police%20Department%20%28NYPD%29&amp;required<br/>_report_name=Hit-and-Run%20Data%20Report&amp;sort=date_published_ssi+desc&amp;search_field=advanced</pre>   |
| 828 Police Depar | artment (NYPD) Hit-and | -Run Data Report      | priories or other mobile devices                                   | Every X wonths  |           |                 | 1/51/2020  |          | New FORK City Administ  | LL 5/2010            | _report_name=mic-and-kun%20Data%20keport&sort=date_published_ssi+desc&search_neld=advanced   |
|                  |                        |                       |  |                 |           |                 |            |          |                         |                      | https://a860-  |
|                  |                        |                       | (Required reports from Jul 2020                                    |                 |           |                 |            |          |                         |                      | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NYPD%29&required  |
| 820 Bolico Donar | artment (NYPD) Hit-and |                       |  | Every X Months  |           |                 | 1/1/2020   | 2/9/2021 | New York City Administ  | 11 5/2016            | [pp://yc.gov/catalog/utra-/cc2/s5ckanp,locale-enkamp,agency-rolice/200epartment/20/2304rb/s2304rb/s230amp,locale-enkamp,agency-rolice/200epartment/20/2304rb/s2304rb/s230amp,locale-enkamp,agency-rolice/200epartment/200/2304rb/s2304rb/s230amp,locale-enkamp,agency-rolice/200epartment/200/2304rb/s2304rb/s230amp,locale-enkamp,agency-rolice/200epartment/200/2304rb/s2304rb/s230amp,locale-enkamp,agency-rolice/200epartment/200/2304rb/s2304rb/s230amp,locale-enkamp,agency-rolice/200epartment/200/2304rb/s2304rb/s230amp,locale-enkamp,agency-rolice/200epartment/200/2304rb/s2304rb/s230amp,locale-enkamp,agency-rolice/200epartment/200/2304rb/s2304rb/s230amp,locale-enkamp,agency-rolice/200epartment/200/2304rb/s2304rb/s23 |
| 825 Folice Depai | arument (NTFD) meanu   | -Kuil Qualterly Data  | to bec 2020)   | Every X WORLD'S | -         |                 | 1/1/2020   | 2/8/2021 | New TOTK City Authinist | LL 3/2010            | _report_name=nreand=kun/szoQuarteny/szoData&/sort=uate_published_ssi+desc&/search_neid=advanced  |
|                  |                        |                       |  |                 |           |                 |            |          |                         |                      |  |
|                  |                        |                       |  |                 |           |                 |            |          |                         |                      |  |
|                  |                        |                       |  |                 |           |                 |            |          |                         |                      |  |
|                  |                        |                       | Far such harmuch a superior  |                 |           |                 |            |          |                         |                      |  |
|                  |                        |                       | For each borough, a report on<br>clearance rates for the following |                 |           |                 |            |          |                         |                      |  |
|                  |                        |                       | crimes: 1. Homicide as defined in                                  |                 |           |                 |            |          |                         |                      |  |
|                  |                        |                       | article 125 of the penal law; 2.                                   |                 |           |                 |            |          |                         |                      |  |
|                  |                        |                       | Rape as defined in article 130 of                                  |                 |           |                 |            |          |                         |                      |  |
|                  |                        |                       | the penal law; 3. Robbery as                                       |                 |           |                 |            |          |                         |                      |  |
|                  |                        |                       | defined in article 160 of the penal                                |                 |           |                 |            |          |                         |                      |  |
|                  |                        |                       | law; 4. Felony assault as defined                                  |                 |           |                 |            |          |                         |                      |  |
|                  |                        |                       | in article 120 of the penal law; 5.                                |                 |           |                 |            |          |                         |                      |  |
|                  |                        |                       | Burglary as defined in article 140                                 |                 |           |                 |            |          |                         |                      |  |
|                  |                        |                       | of the penal law; 6. Grand larceny                                 |                 |           |                 |            |          |                         |                      |  |
|                  |                        |                       | as defined in article 155 of the                                   |                 |           |                 |            |          |                         |                      |  |
|                  |                        |                       | penal law; and 7. Grand larceny                                    |                 |           |                 |            |          |                         |                      |  |
|                  |                        |                       | involving the theft of a motor                                     |                 |           |                 |            |          |                         |                      |  |
|                  |                        |                       | vehicle as defined in article 155 of                               |                 |           |                 |            |          |                         |                      | https://a860-  |
|                  |                        |                       |  |                 |           |                 |            |          |                         |                      |  |
| 020 Deline D     | anter ant (NIVDD)      |                       | the penal law.(Required reports                                    | From V Manth    |           |                 | 1/21/2020  | 2/0/2024 | New Yest City Advertise | 11 42/2010           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NYPD%29&required  |
| 830 Police Depar | artment (NYPD) Index c | nime clearance report | from Aug 2020 to Sept 2020)  | Every X Months  |           | 6 [             | 1/31/2020  | 2/8/2021 | New York City Administ  | LL 42/2018           | _report_name=Index%20crime%20clearance%20report&sort=date_published_ssi+desc&search_field=advanced   |

|      | Agongy Name              | Required Report Name                | Report Description   | Fraguer         | Frequency | Other Frequency | Start Date |          | Authorizing Resource<br>(Charter and Code) | Authorizing Resource<br>(Local Law) | See All  |
|------|--------------------------|-------------------------------------|--|-----------------|-----------|-----------------|------------|----------|--|-------------------------------------|--|
| d    | Agency Name              | Required Report Name                | Report Description   | Frequency       | Integer   | Description     | Start Date | End Date | (Charter and Code)                         | (Local Law)                         | See All  |
|      |                          |                                     |  |                 |           |                 |            |          |  |                                     |  |
|      |                          |                                     |  |                 |           |                 |            |          |  |                                     |  |
|      |                          |                                     | Report regarding the use of desk                                     |                 |           |                 |            |          |  |                                     |  |
|      |                          |                                     | appearance tickets for the   |                 |           |                 |            |          |  |                                     |  |
|      |                          |                                     | previous quarter. This report shall                                  |                 |           |                 |            |          |  |                                     |  |
|      |                          |                                     | include the guidelines used by the                                   |                 |           |                 |            |          |  |                                     |  |
|      |                          |                                     | department to determine when   |                 |           |                 |            |          |  |                                     |  |
|      |                          |                                     | desk appearance tickets are used                                     |                 |           |                 |            |          |  |                                     |  |
|      |                          |                                     | in lieu of a custodial arrest  |                 |           |                 |            |          |  |                                     |  |
|      |                          |                                     | pursuant to subdivision 1 of   |                 |           |                 |            |          |  |                                     |  |
|      |                          |                                     | section 140.20 of the penal law.                                     |                 |           |                 |            |          |  |                                     |  |
|      |                          |                                     | This report shall also include, for                                  |                 |           |                 |            |          |  |                                     |  |
|      |                          |                                     | any offense for which a desk   |                 |           |                 |            |          |  |                                     |  |
|      |                          |                                     | appearance ticket may be issued<br>by state law and for which either |                 |           |                 |            |          |  |                                     |  |
|      |                          |                                     | more than 500 desk appearance  |                 |           |                 |            |          |  |                                     |  |
|      |                          |                                     | tickets were issued or for which                                     |                 |           |                 |            |          |  |                                     |  |
|      |                          |                                     | more than 500 arrests were made                                      |                 |           |                 |            |          |  |                                     |  |
|      |                          |                                     | pursuant to subdivision 1 of   |                 |           |                 |            |          |  |                                     |  |
|      |                          |                                     | section 140.20 of the penal law,                                     |                 |           |                 |            |          |  |                                     |  |
|      |                          |                                     | the rate of the use of arrests and                                   |                 |           |                 |            |          |  |                                     |  |
|      |                          |                                     | desk appearance tickets for each                                     |                 |           |                 |            |          |  |                                     |  |
|      |                          |                                     | such offense. This report shall                                      |                 |           |                 |            |          |  |                                     | https://a860-  |
|      |                          |                                     | also include the number of desk                                      |                 |           |                 |            |          |  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93& locale=en& agency=Police%20Department%20%28NYPD%29& required and the second se |
| 0.74 | D                        |                                     | appearance tickets issued, in total                                  |                 |           | -               | 4/24/2020  |          | No. No. I Charles and                      |                                     | _report_name=Issuance%20of%20Desk%20Appearance%20Tickets&sort=date_published_ssi+desc&search_field=  |
| 831  | Police Department (NYPD) | Issuance of Desk Appearance Tickets | s and disaggregated  | Every X Months  |           | 3               | 1/31/2020  |          | New York City Administ                     | t LL 69/2016                        | vanced   |
|      |                          |                                     |  |                 |           |                 |            |          |  |                                     |  |
|      |                          |                                     | Report on the number of criminal                                     |                 |           |                 |            |          |  |                                     |  |
|      |                          |                                     | and civil summonses issued. This                                     |                 |           |                 |            |          |  |                                     |  |
|      |                          |                                     | information is required to be  |                 |           |                 |            |          |  |                                     |  |
|      |                          |                                     | broken down by the offense   |                 |           |                 |            |          |  |                                     |  |
|      |                          |                                     | charged, the race, age and gender                                    |                 |           |                 |            |          |  |                                     |  |
|      |                          |                                     | of the person to whom a  |                 |           |                 |            |          |  |                                     |  |
|      |                          |                                     | summons was issued, and the  |                 |           |                 |            |          |  |                                     |  |
|      |                          |                                     | borough and precinct in which the                                    |                 |           |                 |            |          |  |                                     |  |
|      |                          |                                     | summons was issued. The  |                 |           |                 |            |          |  |                                     |  |
|      |                          |                                     | information is also to be broken                                     |                 |           |                 |            |          |  |                                     |  |
|      |                          |                                     | down by the criteria used to<br>determine why a criminal vs. civil   |                 |           |                 |            |          |  |                                     | https://a860-  |
| 000  | Police Department (NYPD) | Issuence of Summonsor               |  | Every X Months  |           |                 | 1/31/2020  |          | New York City Administ                     | + 11 69/2016                        | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NYPD%29&requir<br>_report_name=Issuance%20of%20Summonses&sort=date_published_ssi+desc&search_field=advanced   |
| 032  | Folice Department (NTFD) | issuance of summonses               | summons was issued.  | Every X Wonth's |           | 3               | 1/31/2020  |          | New TOTK City Authinis                     | 1 11 08/2010                        | _report_name=issuance.is   |
|      |                          |                                     |  |                 |           |                 |            |          |  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NYPD%29&requir  |
|      |                          | Language Access Implementation      |  |                 |           |                 |            |          |  |                                     | _report_name=Language%20Access%20Implementation%20Plan%2FLocal%20Law%2030%20of%202017%20Report&so  |
| 833  | Police Department (NYPD) | Plan/Local Law 30 of 2017 Report    |  | Every X Years   |           | 3               | 12/31/2020 |          | New York City Administ                     | t LL30/2017                         | =date_published_ssi+desc&search_field=advanced   |
|      |                          |                                     | A report on the number of  |                 |           |                 |            |          |  |                                     |  |
|      |                          |                                     | enforcement actions for  |                 |           |                 |            |          |  |                                     |  |
|      |                          |                                     | marijuana possession as defined                                      |                 |           |                 |            |          |  |                                     |  |
|      |                          |                                     | in sections 221.05, 221.10 and                                       |                 |           |                 |            |          |  |                                     | https://a860-  |
|      |                          |                                     | 221.15 of the New York state   |                 |           |                 |            |          |  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NYPD%29&requir  |
| 834  | Police Department (NYPD) | Marijuana Enforcement Report        |  | Every X Months  |           | 3               | 4/25/2020  |          | New York City Administ                     | t LL 90/2018                        | _report_name=Marijuana%20Enforcement%20Report&sort=date_published_ssi+desc&search_field=advanced   |
|      |                          |                                     | Annual report of total number of                                     |                 |           |                 |            |          |  |                                     |  |
|      |                          |                                     | and percentage of officers in each                                   |                 |           |                 |            |          |  |                                     | https://www.   |
|      |                          |                                     | precinct that have been<br>investigated for excessive use of         |                 |           |                 |            |          |  |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NYPD%29&requir   |
| 835  | Police Department (NYPD) | Officer Deployment Report           |  | Every X Years   |           | 1               | 10/1/2020  |          | New York City Administ                     | t LL 88/2016                        | report_name=Officer%20Deployment%20%20Report&sort=date_published_ssi+desc&search_field=advanced  |
| 555  |                          |                                     |  |                 | 1         |                 | 10/1/2020  |          |  |                                     | https://a860-  |
|      |                          |                                     |  |                 |           |                 |            |          |  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NYPD%29&requir  |
|      |                          | Online report of domestic violence  |  |                 |           |                 |            |          |  |                                     | _report_name=Online%20report%20of%20domestic%20violence%20and%20hate%20crime%20statistics.&sort=date_p   |
| 836  | Police Department (NYPD) |                                     |  | Every X Years   |           | 1               | 2/1/2020   |          | New York City Administ                     | t LL 110/2016; LL 111/201           | 6 ished_ssi+desc&search_field=advanced   |
|      |                          |                                     |  |                 |           |                 |            |          |  |                                     |  |
|      |                          |                                     | Arrests and summonses for fare                                       |                 |           |                 |            |          |  |                                     |  |
|      |                          |                                     | evasion and the department's   |                 |           |                 |            |          |  |                                     |  |
|      |                          |                                     | policy on determining whether a                                      |                 |           |                 |            |          |  |                                     | https://a860-  |
|      |                          |                                     | summons is criminal or returnable                                    |                 |           |                 |            |          |  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NYPD%29&requir  |
|      | D. (                     | Online reporting of arrests and     | to the Transit Adjudication  |                 |           |                 | 4/24/2000  |          |  | 1.1.17/2010                         | _report_name=Online%20reporting%20of%20arrests%20and%20summonses%20for%20subway%20fare%20evasion&s   |
| 838  | Police Department (NYPD) | summonses for subway fare evasion   | Bureau   | Every X Months  | 1         | 3               | 1/31/2020  |          | New York City Administ                     | t LL 4//2018                        | =date_published_ssi+desc&search_field=advanced   |

|       |                          |                                    |  |                  | Frequency | Other Frequency          |                   |                | Authorizing Resource      | Authorizing Resource      |  |
|-------|--------------------------|------------------------------------|--|------------------|-----------|--------------------------|-------------------|----------------|---------------------------|---------------------------|--|
| id /  | Agency Name              | Required Report Name               | Report Description   | Frequency        | Integer   | Description              | Start Date        | End Date       | (Charter and Code)        | (Local Law)               | See All  |
|       |                          |                                    |  |                  |           |                          |                   |                |                           |                           |  |
|       |                          |                                    |  |                  |           |                          |                   |                |                           |                           |  |
|       |                          |                                    |  |                  |           |                          |                   |                |                           |                           |  |
|       |                          |                                    |  |                  |           |                          |                   |                |                           |                           |  |
|       |                          |                                    | Report including 1. The number of  |                  |           |                          |                   |                |                           |                           |  |
|       |                          |                                    | opioid antagonists the   |                  |           |                          |                   |                |                           |                           |  |
|       |                          |                                    | department has available for use   |                  |           |                          |                   |                |                           |                           |  |
|       |                          |                                    | in reversing the effects of a heroin   |                  |           |                          |                   |                |                           |                           |  |
|       |                          |                                    | or opioid overdose, disaggregated  |                  |           |                          |                   |                |                           |                           |  |
|       |                          |                                    | by patrol borough; 2. The number   |                  |           |                          |                   |                |                           |                           |  |
|       |                          |                                    | of officers trained in the   |                  |           |                          |                   |                |                           |                           |  |
|       |                          |                                    | department to administer opioid  |                  |           |                          |                   |                |                           |                           |  |
|       |                          |                                    | antagonists to overdose victims,   |                  |           |                          |                   |                |                           |                           |  |
|       |                          |                                    | disaggregated by patrol borough;   |                  |           |                          |                   |                |                           |                           |  |
|       |                          |                                    | and 3. The number of times in the  |                  |           |                          |                   |                |                           |                           |  |
|       |                          |                                    | quarter that an officer  |                  |           |                          |                   |                |                           |                           |  |
|       |                          |                                    | administered an opioid   |                  |           |                          |                   |                |                           |                           |  |
|       |                          |                                    | antagonists to an overdose victim,   |                  |           |                          |                   |                |                           |                           |  |
|       |                          |                                    | disaggregated by patrol borough  |                  |           |                          |                   |                |                           |                           |  |
|       |                          |                                    | and by the way in which the  |                  |           |                          |                   |                |                           |                           |  |
|       |                          |                                    | opioid antagonist was  |                  |           |                          |                   |                |                           |                           |  |
|       |                          |                                    | administered to such overdose  |                  |           |                          |                   |                |                           |                           |  |
|       |                          |                                    | victim, such as by syringe   |                  |           |                          |                   |                |                           |                           |  |
|       |                          |                                    | injection or nasal atomizer. Such  |                  |           |                          |                   |                |                           |                           |  |
|       |                          |                                    | number shall be expressed in   |                  |           |                          |                   |                |                           |                           | https://a860-  |
|       |                          |                                    | both absolute terms and as a   |                  |           |                          |                   |                |                           |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NYPD%29&requiredwisesecondsec |
| 839 P | Police Department (NYPD) | Opioid Antagonists Report          | percentage of all administrations.   | Every X Months   |           | 3                        | 4/25/2020         |                | New York City Administ    | LL 130/2018               | _report_name=Opioid%20Antagonists%20Report&sort=date_published_ssi+desc&search_field=advanced  |
|       |                          |                                    | Not non-routine investigative<br>techniques, confidential<br>information or material that, if<br>published, could compromise the<br>safety of the public or police<br>officers, or could otherwise<br>compromise law enforcement |                  |           |                          |                   |                |                           |                           | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NYPD%29&required   |
| 840 P | Police Department (NYPD) | Patrol Guide                       | investigations or operations   |                  |           | No later than 24 hours a | fter any amendmen | t to the patro | ol New York City Administ | LL 129/2016               | _report_name=Patrol%20Guide&sort=date_published_ssi+desc&search_field=advanced   |
|       |                          |                                    |  |                  |           |                          |                   |                |                           |                           |  |
|       |                          |                                    |  |                  |           |                          |                   |                |                           |                           | hu - 1/ 200  |
|       |                          |                                    | All patrol guide procedures newly<br>promulgated or revised; Not   |                  |           |                          |                   |                |                           |                           | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NYPD%29&required   |
|       |                          | Patrol Guide Procedures Quarterly  | required to be submitted to the  |                  |           |                          |                   |                |                           |                           | _report_name=Patrol%20Guide%20Procedures%20Quarterly%20Report&sort=date_published_ssi+desc&search_fiel   |
| 841 ( | Police Department (NYPD) |                                    |  | Every X Months   |           | 3                        | 1/31/2020         |                | New York City Administ    | LL 55/2001, LL 5/2005, LL |  |
| 0.11  | ronee beparanene (rrr b) | icport .                           |  | Lifer y X months |           |                          | 1/51/2020         |                | new ronk eity nammist     |                           |  |
|       |                          |                                    |  |                  |           |                          |                   |                |                           |                           |  |
|       |                          |                                    |  |                  |           |                          |                   |                |                           |                           |  |
|       |                          |                                    | All academy, in-service, roll-call   |                  |           |                          |                   |                |                           |                           |  |
|       |                          |                                    | and other specialized department   |                  |           |                          |                   |                |                           |                           |  |
|       |                          |                                    | training materials and   |                  |           |                          |                   |                |                           |                           |  |
|       |                          |                                    | amendments thereto distributed   |                  |           |                          |                   |                |                           |                           |  |
|       |                          |                                    | to cadets, recruits, officers and  |                  |           |                          |                   |                |                           |                           |  |
|       |                          |                                    | other employees of the   |                  |           |                          |                   |                |                           |                           |  |
|       |                          |                                    | department, except where   |                  |           |                          |                   |                |                           |                           |  |
|       |                          |                                    | disclosure of such material would  |                  |           |                          |                   |                |                           |                           |  |
|       |                          |                                    | reveal non-routine investigative   |                  |           |                          |                   |                |                           |                           |  |
|       |                          |                                    | techniques or confidential   |                  |           |                          |                   |                |                           |                           |  |
|       |                          |                                    | information or where disclosure<br>could compromise the safety of  |                  |           |                          |                   |                |                           |                           |  |
| 1     |                          |                                    | the public or police officers or   |                  |           |                          |                   |                |                           |                           |  |
| 1     |                          |                                    | could otherwise compromise law   |                  |           |                          |                   |                |                           |                           |  |
|       |                          |                                    | enforcement investigations or  |                  |           |                          |                   |                |                           |                           | https://a860-  |
|       |                          |                                    | operations; Not required to be   |                  |           |                          |                   |                |                           |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NYPD%29&required  |
|       |                          |                                    |  |                  |           | 1                        |                   |                |                           |                           |  |
|       |                          | Police Academy Materials Quarterly | submitted to the Government  |                  |           |                          |                   |                |                           |                           | _report_name=Police%20Academy%20Materials%20Quarterly%20Report&sort=date_published_ssi+desc&search_fi  |

|     |  |                                |  |                | Frequency | Other Frequency |            |          | Authorizing Resource   | Authorizing Resource       |  |
|-----|--|--------------------------------|--|----------------|-----------|-----------------|------------|----------|------------------------|----------------------------|--|
| id  | Agency Name                            | Required Report Name           | Report Description   | Frequency      | Integer   | Description     | Start Date | End Date | (Charter and Code)     | (Local Law)                | See All  |
|     |  |                                |  |                |           |                 |            |          |                        |                            |  |
|     |  |                                |  |                |           |                 |            |          |                        |                            |  |
|     |  |                                |  |                |           |                 |            |          |                        |                            |  |
|     |  |                                | A report on the agency's efforts                                       |                |           |                 |            |          |                        |                            |  |
|     |  |                                | during the previous quarter to   |                |           |                 |            |          |                        |                            |  |
|     |  |                                | implement the plan adopted   |                |           |                 |            |          |                        |                            |  |
|     |  |                                | pursuant to paragraph nineteen   |                |           |                 |            |          |                        |                            |  |
|     |  |                                | (annual plan) of   |                |           |                 |            |          |                        |                            |  |
|     |  |                                | Section 815(a), including details                                      |                |           |                 |            |          |                        |                            |  |
|     |  |                                | of agency's efforts to implement                                       |                |           |                 |            |          |                        |                            |  |
|     |  |                                | equal employment practices,  |                |           |                 |            |          |                        |                            |  |
|     |  |                                | including statistical information                                      |                |           |                 |            |          |                        |                            |  |
|     |  |                                | regarding total employment,  |                |           |                 |            |          |                        |                            |  |
|     |  |                                | including provisional, seasonal,                                       |                |           |                 |            |          |                        |                            |  |
|     |  |                                | per-diem and part-time   |                |           |                 |            |          |                        |                            |  |
|     |  |                                | employees, new hiring and  |                |           |                 |            |          |                        |                            |  |
|     |  |                                | promotions in a manner which   |                |           |                 |            |          |                        |                            |  |
|     |  |                                | facilitates understanding of an  |                |           |                 |            |          |                        |                            |  |
| 1   |  |                                | agency's efforts to provide fair                                       |                |           |                 |            |          |                        |                            |  |
| 1   |  |                                | and effective equal opportunity  |                |           |                 |            |          |                        |                            |  |
|     |  |                                | employment for minority group  |                |           |                 |            |          |                        |                            |  |
|     |  |                                | members, women and members   |                |           |                 |            |          |                        |                            |  |
|     |  |                                | of other groups who are  |                |           |                 |            |          |                        |                            |  |
|     |  |                                | employed by, or who seek   |                |           |                 |            |          |                        |                            | https://a860-  |
|     |  | Quarterly Equal Employment     | employment with, city agencies.  |                |           |                 |            |          |                        |                            | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NYPD%29&requiredwisesecondsec |
|     |  | Opportunity and Diversity Plan | (Required report from Jun 2020 -                                       |                |           |                 |            |          |                        |                            | $\label{eq:constraint} \begin{tabular}{lllllllllllllllllllllllllllllllllll$  |
| 843 | Police Department (NYPD)               | Implementation                 |  | Every X Months |           | 3               | 1/1/2020   | 9/3/2020 | New York City Charter  | C LL 102/1977, LL 59/1996, | rt=date_published_ssi+desc&search_field=advanced   |
|     |  |                                | Report regarding the collection,                                       |                |           |                 |            |          |                        |                            |  |
|     |  |                                | retention, and disclosure  |                |           |                 |            |          |                        |                            |  |
|     |  |                                | ofÃ, identifying   |                |           |                 |            |          |                        |                            |  |
|     |  |                                | informationÃ, by such agency   |                |           |                 |            |          |                        |                            | https://a860-  |
|     |  |                                | and any contractors or   |                |           |                 |            |          |                        |                            | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NYPD%29&required  |
|     |  | Report on Agency Policies on   | subcontractors utilized by such  |                |           |                 |            |          |                        |                            | _report_name=Report%20on%20Agency%20Policies%20on%20Identifying%20Information&sort=date_published_ssi+des  |
| 844 | Police Department (NYPD)               | Identifying Information        | agency   | Every X Years  |           | 2               | 7/31/2020  |          | New York City Administ | it LL 245/2017             | c&search_field=advanced  |
|     |  |                                |  |                |           |                 |            |          |                        |                            |  |
|     |  |                                |  |                |           |                 |            |          |                        |                            |  |
|     |  |                                | Report of data regarding animal  |                |           |                 |            |          |                        |                            |  |
|     |  |                                | cruelty complaints: (1) the  |                |           |                 |            |          |                        |                            |  |
|     |  |                                | number of complaint reports the<br>department receives alleging an     |                |           |                 |            |          |                        |                            |  |
|     |  |                                | act of animal cruelty and (2) the                                      |                |           |                 |            |          |                        |                            |  |
|     |  |                                | number of arrests made as a  |                |           |                 |            |          |                        |                            |  |
|     |  |                                | result of responses by the   |                |           |                 |            |          |                        |                            |  |
| 1   |  |                                | department to complaints of  |                |           |                 |            |          |                        |                            |  |
| 1   |  |                                | animal cruelty. The data   |                |           |                 |            |          |                        |                            | https://a860-  |
|     |  |                                | required pursuant to this section                                      |                |           |                 |            |          |                        |                            | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NYPD%29&required  |
|     |  | Report on Animal Cruelty       | shall be disaggregated by police                                       |                |           |                 |            |          |                        |                            | [pp://yc.gov/catalog/utto=%22%3C%35&,iotal=enteamp,agency=rolice%20Department/%20%26Kmr0%25&,iequirec  |
| 845 | Police Department (NYPD)               |                                |  | Every X Months |           | 6               | 1/30/2020  |          | New York City Administ | t 11 205/2019              | vanced   |
| -+5 | · ···································· |                                | p. context   |                |           | -               | 1,30/2020  |          |                        |                            |  |
|     |  |                                |  |                |           |                 |            |          |                        |                            |  |
| 1   |  |                                |  |                |           |                 |            |          |                        |                            |  |
|     |  |                                |  |                |           |                 |            |          |                        |                            |  |
|     |  |                                |  |                |           |                 |            |          |                        |                            |  |
|     |  |                                | Report on searches by consent,   |                |           |                 |            |          |                        |                            |  |
|     |  |                                | including specifically the total                                       |                |           |                 |            |          |                        |                            |  |
| 1   |  |                                | number of consent searches   |                |           |                 |            |          |                        |                            |  |
|     |  |                                | conducted during the preceding   |                |           |                 |            |          |                        |                            |  |
|     |  |                                | quarter disaggregated by the: 1.                                       |                |           |                 |            |          |                        |                            |  |
| 1   |  |                                | Apparent race/ethnicity, gender,                                       |                |           |                 |            |          |                        |                            |  |
| 1   |  |                                | and age of the person searched;  |                |           |                 |            |          |                        |                            |  |
|     |  |                                | and 2. Precinct where each search                                      |                |           |                 |            |          |                        |                            |  |
|     |  |                                | occurred, and further  |                |           |                 |            |          |                        |                            |  |
|     |  |                                | disaggregated by the apparent  |                |           |                 |            |          |                        |                            | https://a860-  |
| 1   |  |                                | uisaggregated by the apparent  |                | 1         |                 |            |          |                        |                            |  |
|     |  |                                | race (othnicity, gender, and and of                                    |                |           |                 |            |          |                        |                            |  |
|     | Police Department (NYPD)               | Descrit on ensure consults.    | race/ethnicity, gender, and age of<br>the person searched. (Completed) |                |           | 2               | 1/31/2020  | 2/0/2021 | New York City Administ | + 11 56/2018               | <pre>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp;locale=en&amp;agency=Police%20Department%20%28NYPD%29&amp;requirec<br/>_report_name=Report%20on%20consent%20searches&amp;sort=date_published_ssi+desc&amp;search_field=advanced</pre>  |

|      |                          |                                    |  |                | Frequency | Other Frequency           |                         |                   |               | Authorizing Resource      |  |
|------|--------------------------|------------------------------------|--|----------------|-----------|---------------------------|-------------------------|-------------------|---------------|---------------------------|--|
| id   | Agency Name              | Required Report Name               | Report Description   | Frequency      | Integer   | Description               | Start Date End D        | ate (Charter an   | nd Code)      | (Local Law)               | See All  |
|      |                          |                                    | disaggregated by the type of   |                |           |                           |                         |                   |               |                           |  |
|      |                          |                                    | nuisance: the number of actions  |                |           |                           |                         |                   |               |                           |  |
|      |                          |                                    | filed and the number of actions<br>settled. 2. For all actions, in total |                |           |                           |                         |                   |               |                           |  |
|      |                          |                                    | and disaggregated by the type of   |                |           |                           |                         |                   |               |                           |  |
|      |                          |                                    | nuisance: (a) the number of  |                |           |                           |                         |                   |               |                           |  |
|      |                          |                                    | temporary closing orders and   |                |           |                           |                         |                   |               |                           |  |
|      |                          |                                    | temporary restraining orders   |                |           |                           |                         |                   |               |                           |  |
|      |                          |                                    | sought and the number granted,   |                |           |                           |                         |                   |               |                           |  |
|      |                          |                                    | in total and disaggregated by the type of order; (b) the percentage      |                |           |                           |                         |                   |               |                           |  |
|      |                          |                                    | of actions including an application                                      |                |           |                           |                         |                   |               |                           |  |
|      |                          |                                    | for a temporary closing order or a                                       |                |           |                           |                         |                   |               |                           |  |
|      |                          |                                    | temporary restraining order, in  |                |           |                           |                         |                   |               |                           |  |
|      |                          |                                    | total and disaggregated by the<br>type of order; (c) the percentage      |                |           |                           |                         |                   |               |                           |  |
|      |                          |                                    | of applications for temporary  |                |           |                           |                         |                   |               |                           |  |
|      |                          |                                    | closing orders and temporary   |                |           |                           |                         |                   |               |                           |  |
|      |                          |                                    | restraining orders that are  |                |           |                           |                         |                   |               |                           |  |
|      |                          |                                    | denied, in total and disaggregated                                       |                |           |                           |                         |                   |               |                           |  |
|      |                          |                                    | by the type of order; (d) the<br>number of applications for              |                |           |                           |                         |                   |               |                           |  |
|      |                          |                                    | preliminary injunctions sought   |                |           |                           |                         |                   |               |                           |  |
|      |                          |                                    | and the number granted; (e) the  |                |           |                           |                         |                   |               |                           | https://a860-  |
|      |                          |                                    | percentage of actions including an                                       |                |           |                           |                         |                   |               |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NYPD%29&required  |
|      |                          | Report on Nuisance Abatement       | application for a preliminary  |                |           |                           |                         |                   |               |                           | $\_report\_name= Report \% 20 nw 20 Nu is ance \% 20 Abatement \% 20 Actions \& amp; sort=date\_published\_ssi+desc \& amp; search\_field=0.00000000000000000000000000000000000$ |
| 847  | Police Department (NYPD) | Actions                            | injunction; and (f) the percentage                                       | Every X Months |           | 6                         | 1/31/2020               | New York C        | City Administ | LL 40/2017                | advanced   |
|      |                          |                                    |  |                |           |                           |                         |                   |               |                           |  |
|      |                          |                                    | Direct to Mayor's Office of Data   |                |           |                           |                         |                   |               |                           |  |
|      |                          |                                    | Analytics (MODA) to be compiled:   |                |           |                           |                         |                   |               |                           |  |
|      |                          |                                    | Report on which public data set  |                |           |                           |                         |                   |               |                           |  |
|      |                          |                                    | or sets that it is unable to make  |                |           |                           |                         |                   |               |                           |  |
|      |                          |                                    | available, the reasons why it<br>cannot do so and the date by            |                |           |                           |                         |                   |               |                           | https://a860-  |
|      |                          |                                    | which the agency expects that  |                |           |                           |                         |                   |               |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NYPD%29&required  |
|      |                          |                                    | such public data set or sets will be                                     |                |           |                           |                         |                   |               |                           | _report_name=Report%200nen%20Open%20Data%20Compliance&sort=date_published_ssi+desc&search_field=advan  |
| 848  | Police Department (NYPD) | Report on Open Data Compliance     | available on the single web portal                                       |                |           | Annually, direct to Mayor | 's Office for Open Data | New York C        | City Administ | LL 11/2012                | ced  |
|      |                          |                                    | uniformed personnel and civilian   |                |           |                           |                         |                   |               |                           |  |
|      |                          |                                    | personnel assigned to each and   |                |           |                           |                         |                   |               |                           |  |
|      |                          |                                    | every patrol borough and<br>operational bureau performing an             |                |           |                           |                         |                   |               |                           |  |
|      |                          |                                    | enforcement function within the  |                |           |                           |                         |                   |               |                           |  |
|      |                          |                                    | police department, including, but  |                |           |                           |                         |                   |               |                           |  |
|      |                          |                                    | not limited to, each patrol  |                |           |                           |                         |                   |               |                           |  |
|      |                          |                                    | precinct, housing police service   |                |           |                           |                         |                   |               |                           |  |
|      |                          |                                    | area, transit district and patrol<br>borough street crime unit, as well  |                |           |                           |                         |                   |               |                           |  |
|      |                          |                                    | as the narcotics division, fugitive                                      |                |           |                           |                         |                   |               |                           |  |
|      |                          |                                    | enforcement division and the   |                |           |                           |                         |                   |               |                           |  |
|      |                          |                                    | special operations division  |                |           |                           |                         |                   |               |                           |  |
|      |                          |                                    | including its subdivisions, but  |                |           |                           |                         |                   |               |                           |  |
| I    | I                        |                                    | shall not include internal<br>investigative commands and shall           |                |           |                           |                         |                   |               |                           |  |
| I    | I                        |                                    | not include undercover officers  |                |           |                           |                         |                   |               |                           |  |
| I    | I                        |                                    | assigned to any command. Such  |                |           |                           |                         |                   |               |                           |  |
| 1    |                          |                                    | report shall also include, for each                                      |                |           |                           |                         |                   |               |                           |  |
| I    | I                        |                                    | school operated by the   |                |           |                           |                         |                   |               |                           |  |
| I    | I                        |                                    | department of education to which<br>school safety agents are assigned,   |                |           |                           |                         |                   |               |                           |  |
| I    | I                        |                                    | the number of school safety  |                |           |                           |                         |                   |               |                           |  |
| 1    |                          |                                    | agents, averaged for the quarter,  |                |           |                           |                         |                   |               |                           |  |
| I    | I                        |                                    | assigned to each of those schools;                                       |                |           |                           |                         |                   |               |                           | https://a860-  |
|      | Deline Depart            | Depart on Demand 1                 | Not required to be submitted to<br>the Government Publications           | Frank V Martin |           | 2                         | 1/21/2020               | N                 |               | U 55/2001 / 5/2005 ···    | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NYPD%29&required  |
| 849  | Police Department (NYPD) | Report on Personnel                | the Government Publications<br>Report to include a review of all         | Every X Months |           | 3                         | 1/31/2020               | New York C        | .ity Aaminist | LL 55/2001, LL 5/2005, LL | _report_name=Report%20on%20Personnel&sort=date_published_ssi+desc&search_field=advanced  |
| 1    |                          |                                    | individuals outside of the special                                       |                |           |                           |                         |                   |               |                           |  |
| 1    |                          |                                    | victims division who have  |                |           |                           |                         |                   |               |                           |  |
| 1    |                          |                                    | accessed special victims division  |                |           |                           |                         |                   |               |                           | https://a860-  |
| 1    |                          | Report on Random Audits of Special |  |                |           |                           |                         |                   |               |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NYPD%29&required  |
| 050  | Police Department (NYPD) | Victims Division Case Management   |  | Even V Months  |           |                           | 4/20/2020 2             | 8/2021 New York C | ity Administ  | 11 102/2019               | _report_name=Report%20on%20Random%20Audits%20of%20Special%20Victims%20Division%20Case%20Management%20Sy  |
| 850  | Fonce Department (MYPD)  | system                             | Dec 2020)  | Every X Months |           | 3                         | 4/30/2020 2             | 0/2021 New TOPK C | ary Auminist  | LL 172/2018               | stem&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-   |
|      | 1                        |                                    |  |                |           |                           |                         |                   |               |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NYPD%29&required  |
| I    | I                        | Report on Special Victims Division |  |                |           |                           |                         |                   |               |                           | _report_name=Report%20on%20Special%20Victims%20Division%20Staffing&sort=date_published_ssi+desc&search   |
| 0.54 | Police Department (NYPD) | Staffing                           |  | Every X Years  |           | 1                         | 1/31/2020               | New York C        | City Administ | LL 193/2018               | _field=advanced  |

|                           |                                      |   |                | Frequency | Other Frequency         |                       |          | Authorizing Resource   | Authorizing Resource           |   |
|---------------------------|--------------------------------------|---|----------------|-----------|-------------------------|-----------------------|----------|------------------------|--------------------------------|---|
| id Agency Name            | Required Report Name                 | Report Description  | Frequency      | Integer   | Description             | Start Date            | End Date | (Charter and Code)     | (Local Law)                    | See All   |
|                           |                                      | of criminal complaints and  |                |           |                         |                       |          |                        |                                |   |
|                           |                                      | arrests, categorized by class of  |                |           |                         |                       |          |                        |                                |   |
|                           |                                      | crime, for violent felony offenses                                      |                |           |                         |                       |          |                        |                                |   |
|                           |                                      | as defined in section 70.02 of the<br>penal law, assault and related    |                |           |                         |                       |          |                        |                                |   |
|                           |                                      | offenses as defined in article one                                      |                |           |                         |                       |          |                        |                                |   |
|                           |                                      | hundred twenty of the penal law,  |                |           |                         |                       |          |                        |                                |   |
|                           |                                      | sex offenses as defined in article                                      |                |           |                         |                       |          |                        |                                |   |
|                           |                                      | one hundred thirty of the penal   |                |           |                         |                       |          |                        |                                |   |
|                           |                                      | law, disorderly conduct as defined                                      |                |           |                         |                       |          |                        |                                |   |
|                           |                                      | in section 240.20 of the penal law,<br>harassment as defined in section |                |           |                         |                       |          |                        |                                |   |
|                           |                                      | 240.25 and 240.26 of the penal  |                |           |                         |                       |          |                        |                                |   |
|                           |                                      | law, aggravated harassment as   |                |           |                         |                       |          |                        |                                |   |
|                           |                                      | defined in section 240.30 and   |                |           |                         |                       |          |                        |                                |   |
|                           |                                      | 240.31 of the penal law, and  |                |           |                         |                       |          |                        |                                |   |
|                           |                                      | offenses against public<br>sensibilities as defined in article          |                |           |                         |                       |          |                        |                                |   |
|                           |                                      | two hundred forty-five of the   |                |           |                         |                       |          |                        |                                |   |
|                           |                                      | penal law, where the conduct  |                |           |                         |                       |          |                        |                                |   |
|                           |                                      | occurs on subway lines and bus  |                |           |                         |                       |          |                        |                                |   |
|                           |                                      | routes operated by the New York   |                |           |                         |                       |          |                        |                                |   |
|                           |                                      | city transit authority or the Staten<br>Island rapid transit operating  |                |           |                         |                       |          |                        |                                | https://a860-   |
|                           |                                      | authority, specifying where such  |                |           |                         |                       |          |                        |                                | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NYPD%29&required   |
|                           |                                      | criminal conduct has occurred by  |                |           |                         |                       |          |                        |                                | _report_name=Report%20on%20Subway%20and%20Bus%20Crime&sort=date_published_ssi+desc&search_field=ad  |
| 852 Police Department (NY | PD) Report on Subway and Bus Crime   | police precinct, including specific                                     | Every X Months |           | 1                       | 1/31/2020             |          | New York City Administ | trative Code Title 14, Section | o vanced  |
|                           |                                      | A report on the number of<br>instances requiring a referral to a        |                |           |                         |                       |          |                        |                                |   |
|                           |                                      | partner organization or   |                |           |                         |                       |          |                        |                                |   |
|                           |                                      | transportation of the child to a  |                |           |                         |                       |          |                        |                                | https://a860-   |
|                           |                                      | child advocacy center pursuant to                                       |                |           |                         |                       |          |                        |                                | gpp.nyc.gov/catalog?utf8 = % E2% 9C% 93 & amp; locale = en & amp; agency = Police% 20 Department% 20% 28 NYPD% 29 & amp; required to the second state of the second             |
|                           | Report on Use of Child Sensitive     | paragraph 9 of subdivision b of   | L              |           |                         | - /- /                | - /- /   |                        |                                | _report_name=Report%200n%20Use%20of%20Child%20Sensitive%20Arrest%20Procedures%20&sort=date_published_ss   |
| 853 Police Department (NY | PD) Arrest Procedures                | this section.   | Every X Years  |           | 1                       | 2/1/2020              | 2/1/2022 | New York City Administ | t LL 166/2019                  | i+desc&search_field=advanced  |
|                           |                                      |   |                |           |                         |                       |          |                        |                                |   |
|                           |                                      | A report based on information   |                |           |                         |                       |          |                        |                                |   |
|                           |                                      | provided in the department's  |                |           |                         |                       |          |                        |                                |   |
|                           |                                      | Stop, Question and Frisk Report   |                |           |                         |                       |          |                        |                                |   |
|                           |                                      | Worksheet and any successor<br>form or worksheet; Not required          |                |           |                         |                       |          |                        |                                | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NYPD%29&required  |
|                           |                                      | to be submitted to the  |                |           |                         |                       |          |                        |                                | _report_name=Stop,%20Question%20and%20Frisk%20Report&sort=date_published_ssi+desc&search_field=advanc   |
| 854 Police Department (NY | PD) Stop, Question and Frisk Report  |   | Every X Months |           | 3                       | 1/31/2020             |          | New York City Administ | trative Code Title 14, Section |   |
|                           |                                      |   |                |           |                         |                       |          |                        |                                |   |
|                           |                                      | Reports on criminal summons,  |                |           |                         |                       |          |                        |                                | https://a860-   |
|                           | Student Safety Act - NYPD Quarterly  | arrest, and non-criminal incident                                       |                |           |                         |                       |          |                        |                                | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NYPD%29&required<br>report name=Student%20Safety%20Act%20-   |
|                           |                                      | temporary metal detectors and   |                |           |                         |                       |          |                        |                                | %20NYPD%20Quarterly%20Activity%20Relating%20to%20Schools%20Report%20%28FADO%20-   |
|                           | (FADO - Force, Abuse of Authority,   | complaints against school safety  |                |           |                         |                       |          |                        |                                | $\% 20 Force, \% 20 A buse\% 20 of \% 20 A uthority, \% 20 D is courtesy, \% 20 Offensive\% 20 Language\% 29 \& amp; sort=date_published_ssi+descine to the standard standard$ |
| 855 Police Department (NY | PD) Discourtesy, Offensive Language) | agents. (Completed)   |                |           | Quarterly within thirty | days of the end of th | 2/9/2021 | New York City Administ | t LL 93/2015 (previously LL    | &search_field=advanced  |
|                           |                                      |   |                |           |                         |                       |          |                        |                                |   |
|                           |                                      | The number of civil immigration   |                |           |                         |                       |          |                        |                                |   |
|                           |                                      | detainers received from federal   |                |           |                         |                       |          |                        |                                |   |
|                           |                                      | immigration authorities; The  |                |           |                         |                       |          |                        |                                |   |
|                           |                                      | number of individuals held  |                |           |                         |                       |          |                        |                                |   |
|                           |                                      | pursuant to civil immigration   |                |           |                         |                       |          |                        |                                |   |
|                           |                                      | detainers beyond the time when<br>such individual would otherwise       |                |           |                         |                       |          |                        |                                |   |
|                           |                                      | be released from department's   |                |           |                         |                       |          |                        |                                |   |
|                           |                                      | custody; The number of  |                |           |                         |                       |          |                        |                                |   |
|                           |                                      | individuals transferred to  |                |           |                         |                       |          |                        |                                |   |
|                           |                                      | Immigration and Customs   |                |           |                         |                       |          |                        |                                |   |
|                           |                                      | Enforcement's custody pursuant<br>to civil immigration detainers; The   |                |           |                         |                       |          |                        |                                | https://a860-   |
|                           |                                      | number of individuals for whom  |                |           |                         |                       |          |                        |                                | mtps://abou-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NYPD%29&required   |
|                           | Summary of Statistics on Civil       | civil immigration detainers were  |                |           |                         |                       |          |                        |                                | $\label{eq:cont_name} [ report_name=Summary \% 200f\% 20 Statistics \% 20 on \% 20 Civil \% 20 Immigration \% 20 Detainers \& amp; sort=date_published_ssi+descine to the state of t$   |
| 856 Police Department (NY | PD) Immigration Detainers            | not honored.  | Every X Years  |           | 1                       | 9/1/2020              |          | New York City Administ | t LL 59/2014, LL 228/2017      | &search_field=advanced  |

| u   |                          | Required Report Name               | Report Description   | Frequency      | Integer | Other Frequency<br>Description | Start Date | End Date  |                        | Authorizing Resource<br>(Local Law) | See All   |
|-----|--------------------------|------------------------------------|--|----------------|---------|--------------------------------|------------|-----------|------------------------|-------------------------------------|---|
|     | Agency Name              | Required Report Name               | Report Description   | Frequency      | integer | Description                    | Start Date | End Date  | (Charter and Code)     | (LOCAI LAW)                         | See All   |
|     |                          |                                    | Report for the prior fiscal year<br>identifying the top 35 priority<br>areas including a map of each<br>priority area and the total number<br>of major felonies reported within  |                |         |                                |            |           |                        |                                     |   |
|     |                          |                                    | each such priority area,<br>disaggregated by the type of<br>crime committed. Such report<br>shall include a comparison of the<br>number of major felonies<br>reported in any priority area   |                |         |                                |            |           |                        |                                     |   |
|     |                          |                                    | identified in the previous year's<br>report prepared pursuant to this  |                |         |                                |            |           |                        |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NYPD%29&required  |
| 857 | Police Department (NYPD) | Top 35 High-Crime Areas            |  | Every X Years  |         | 1                              | 9/1/2020   |           | New York Administrativ | v LL 55/2016                        | report_name=Top%2035%20High-Crime%20Areas&sort=date_published_ssi+desc&search_field=advanced  |
|     |                          |                                    | Report of the number of use of<br>force incidents for the prior<br>quarter disaggregated by basis for<br>encounter. Includes comparison<br>of the info for the current quarter<br>to the same quarter in each of the   |                |         |                                |            |           |                        |                                     | https://a860-   |
|     |                          |                                    | 3 previous years, where such<br>prior info is available (Reports   |                |         |                                |            |           |                        |                                     | <pre>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp;locale=en&amp;agency=Police%20Department%20%28NYPD%29&amp;required<br/>_report_name=Use%200f%20Force%20Encounter%20Report&amp;sort=date_published_ssi+desc&amp;search_field=advance</pre> |
| 858 | Police Department (NYPD) | Use of Force Encounter Report      |  | Every X Months |         | 3                              | 1/31/2020  | 7/23/2021 | New York City Administ | t LL 86/2016                        | d   |
| 859 | Police Department (NYPD) | Use of Force Incidents (Annually)  | Report includes the number of  | Every X Years  |         | 1                              | 5/1/2020   |           | New York City Administ | t LL 85/2016                        | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NYPD%29&required<br>_report_name=Use%200f%20Force%20Incidents%20%28Annually%29&sort=date_published_ssi+desc&search_field<br>=advanced   |
|     |                          | Use of Force Incidents (Quarterly) | use of force incidents in total and<br>disaggregated by: the category of<br>force incident; the precinct or<br>other departmental unit to which<br>the officer who used force was<br>assigned; and whether the officer<br>was on or off-duty at the time.<br>Total number of injuries to an<br>officer or civilian resulting from a<br>police and civilian interaction<br>involving a use of force incident<br>and disaggregated by the<br>following: physical injury,<br>substantial physical injury,<br>substantial physical injury,<br>substantial physical injury,<br>substantial physical injury,<br>susstantial physical injury,<br>assigned to, whether the officer<br>was on or off-duty, and whether<br>injury was caused by officer or<br>civilian, and, if known, whether<br>injury was caused by officer or<br>civilian. Additionally, the annual<br>report incides the total number<br>of incidents involving the use of<br>excessive force for the previous<br>calendar year and disaggregated |                |         |                                | 5/1/2020   |           | New York City Administ |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NYPD%29&required<br>_report_name=Use%200f%20Force%20Incidents%20%28Quarterly%29&sort=date_published_ssi+desc&search_fele<br>=advanced   |

|     |                           |   |   |               | Frequency | Other Frequency |            |            | Authorizing Resource   | Authorizing Resource         |  |
|-----|---------------------------|---|---|---------------|-----------|-----------------|------------|------------|------------------------|------------------------------|--|
| id  | Agency Name               | Required Report Name  | Report Description  | Frequency     | Integer   | Description     | Start Date |            |                        | (Local Law)                  | See All  |
|     |                           |   |   |               |           |                 |            |            |                        |                              |  |
|     |                           |   | Report for the preceding year<br>with valuation of assets and funds     |               |           |                 |            |            |                        |                              | https://a860-  |
|     |                           |   | and other data. Published in City                                       |               |           |                 |            |            |                        |                              | nttps://abou-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Pension%20Fund%20%28PPF%29&requi   |
| 861 | Police Pension Fund (PPF) | Annual Report   | Record. (Completed)   | Every X Years |           | 1               | 1/31/2020  | 12/24/2020 | New York City Administ |                              | red_report_name=Annual%20Report&sort=date_published_ssi+desc&search_field=advanced   |
|     |                           |   |   |               |           |                 |            |            |                        |                              |  |
|     |                           |   |   |               |           |                 |            |            |                        |                              |  |
|     |                           |   | The variable supplements board<br>shall publish annually in the City    |               |           |                 |            |            |                        |                              |  |
|     |                           |   | Record a report for the preceding                                       |               |           |                 |            |            |                        |                              |  |
|     |                           |   | year showing the assets of the  |               |           |                 |            |            |                        |                              |  |
|     |                           |   | housing police superior officers'                                       |               |           |                 |            |            |                        |                              |  |
|     |                           |   | variable supplements fund and a   |               |           |                 |            |            |                        |                              |  |
|     |                           |   | statement as to the accumulated<br>cash and securities of such fund     |               |           |                 |            |            |                        |                              |  |
|     |                           |   | as certified by the comptroller,  |               |           |                 |            |            |                        |                              |  |
|     |                           |   | and shall set forth in such report                                      |               |           |                 |            |            |                        |                              |  |
|     |                           |   | such other facts,   |               |           |                 |            |            |                        |                              | https://a860-  |
|     |                           | Annual Report on Housing Police                                     | recommendations and data as the<br>board may deem pertinent.            |               |           |                 |            |            |                        |                              | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Pension%20Fund%20%28PPF%29&requi red_report_name=Annual%20Report%20On%20Housing%20Police%20Superior%20Officers%27%20Variable%20Fund&sor |
| 862 | Police Pension Fund (PPF) | Superior Officers' Variable Fund                                    | (Completed)   | Every X Years |           | 1               | 1/31/2020  | 12/30/2020 | New York City Administ | LL 52/2009                   | t=date_published_ssi+desc&search_field=advanced  |
|     |                           |   | (,  |               |           | _               | _,         | ,,         | ,                      |                              |  |
|     |                           |   |   |               |           |                 |            |            |                        |                              |  |
|     |                           |   | The variable supplements board  |               |           |                 |            |            |                        |                              |  |
|     |                           |   | shall publish annually in the City<br>Record a report for the preceding |               |           |                 |            |            |                        |                              |  |
|     |                           |   | year showing the assets of the  |               |           |                 |            |            |                        |                              |  |
|     |                           |   | transit police superior officers'                                       |               |           |                 |            |            |                        |                              |  |
|     |                           |   | variable supplements fund and a   |               |           |                 |            |            |                        |                              |  |
|     |                           |   | statement as to the accumulated<br>cash and securities of such fund     |               |           |                 |            |            |                        |                              |  |
|     |                           |   | as certified by the comptroller,  |               |           |                 |            |            |                        |                              |  |
|     |                           |   | and shall set forth in such report                                      |               |           |                 |            |            |                        |                              |  |
|     |                           |   | such other facts,   |               |           |                 |            |            |                        |                              | https://a860-  |
|     |                           | Annual Depart on Transit Deline                                     | recommendations and data as the   |               |           |                 |            |            |                        |                              | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Pension%20Fund%20%28PPF%29&requi  |
| 863 | Police Pension Fund (PPF) | Annual Report on Transit Police<br>Superior Officers' Variable Fund | board may deem pertinent.<br>(Completed)                                | Every X Years |           | 1               | 1/31/2020  | 12/30/2020 | New York City Administ | rative Code Title 13. Sectio | red_report_name=Annual%20Report%200n%20Transit%20Police%20Superior%20Officers%27%20Variable%20Fund&sort<br>=date_published_ssi+desc&search_field=advanced  |
|     |                           |   | ()  |               |           |                 | -,,        | ,,         |                        |                              |  |
|     |                           |   |   |               |           |                 |            |            |                        |                              |  |
|     |                           |   |   |               |           |                 |            |            |                        |                              |  |
|     |                           |   | Police Pension Fund Board of  |               |           |                 |            |            |                        |                              |  |
|     |                           |   | Trustees (Police Commissioner,  |               |           |                 |            |            |                        |                              |  |
|     |                           |   | chair) shall publish annually in the                                    |               |           |                 |            |            |                        |                              |  |
|     |                           |   | City Record a report for the<br>preceding year showing a                |               |           |                 |            |            |                        |                              |  |
|     |                           |   | valuation of the assets and   |               |           |                 |            |            |                        |                              |  |
|     |                           |   | liabilities of the funds provided                                       |               |           |                 |            |            |                        |                              |  |
|     |                           |   | for by this subchapter as certified                                     |               |           |                 |            |            |                        |                              |  |
|     |                           |   | by the actuary, and a statement   |               |           |                 |            |            |                        |                              |  |
|     |                           |   | as to the accumulated cash and<br>securities of the funds as certified  |               |           |                 |            |            |                        |                              |  |
|     |                           |   | by the comptroller, and shall set                                       |               |           |                 |            |            |                        |                              |  |
|     |                           |   | forth in such report such other   |               |           |                 |            |            |                        |                              |  |
|     |                           |   | facts, recommendations and data   |               |           |                 |            |            |                        |                              |  |
|     |                           |   | as may be of value in the<br>advancement of knowledge                   |               |           |                 |            |            |                        |                              | https://a860-  |
|     |                           |   | concerning employees' pensions  |               |           |                 |            |            |                        |                              | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Pension%20Fund%20%28PPF%29&requi  |
| 864 | Police Pension Fund (PPF) | Pension Fund Reports  |   | Every X Years |           | 1               | 1/31/2020  | 12/24/2020 | New York City Administ |                              | red_report_name=Pension%20Fund%20Reports&sort=date_published_ssi+desc&search_field=advanced  |
|     |                           |   |   |               |           |                 |            |            |                        |                              |  |
|     |                           |   | Police Officers' Variable   |               |           |                 |            |            |                        |                              |  |
|     |                           |   | Supplements Fund Board of<br>Trustees shall publish annually in         |               |           |                 |            |            |                        |                              |  |
|     |                           |   | the City Record a report for the  |               |           |                 |            |            |                        |                              |  |
|     |                           |   | preceding year showing the  |               |           |                 |            |            |                        |                              |  |
|     |                           |   | assets of the variable  |               |           |                 |            |            |                        |                              |  |
|     |                           |   | supplements fund and a<br>statement as to the accumulated               |               |           |                 |            |            |                        |                              |  |
|     |                           |   | cash and securities of such fund  |               |           |                 |            |            |                        |                              |  |
|     |                           |   | as certified by the Comptroller,  |               |           |                 |            |            |                        |                              |  |
|     |                           |   | and shall set forth in such reports                                     |               |           |                 |            |            |                        |                              |  |
|     |                           | Deline Officerel M: Cold  | such other facts,   |               |           |                 |            |            |                        |                              | https://a860-  |
|     |                           | Police Officers' Variable<br>Supplements Fund Pension Fund          | recommendations and data as the<br>board may deem pertinent.            |               |           |                 |            |            |                        |                              | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Pension%20Fund%20%28PPF%29&requi red_report_name=Police%20Officers%27%20Variable%20Supplements%20Fund%20Pension%20Fund%20Reports&sort=d |
| 865 | Police Pension Fund (PPF) |   | (Completed)   | Every X Years |           | 1               | 1/31/2020  | 2/9/2021   | New York City Administ |                              | ate_published_ssi+desc&search_field=advanced   |
|     |                           |   |   |               |           |                 |            |            |                        |                              |  |

| Image: state of the product  |                               |                                    |  |               | Frequency | Other Frequency |            |          | Authorizing Resource    | Authorizing Resource         |   |
|---|-------------------------------|------------------------------------|--|---------------|-----------|-----------------|------------|----------|-------------------------|------------------------------|---|
| Image: Second of the second         | Agency Name                   | Required Report Name               | Report Description   | Frequency     |           |                 | Start Date | End Date |                         |                              | See All   |
| Note         Note Specing (CVDS '17) Walk         Note Specing (CVDS '17)   |                               |                                    | Supplements Fund Board of<br>Trustees shall publish annually in<br>the City Record a report for the<br>preceding year showing the<br>assets of the variable<br>supplements fund and a<br>statement as to the accumulated<br>cash and securities of such fund<br>as certified by the comptroller,<br>and shall set forth in such report   |               |           |                 |            |          |                         |                              | https://a860-   |
| Image: mode in the image: mo | r                             | Police Superior Officers' Variable |  |               |           |                 |            |          |                         |                              | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Pension%20Fund%20%28PPF%29&requ  |
| Importune         Importune <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>red_report_name=Police%20Superior%20Officers%27%20Variable%20Supplements%20Fund%20Pension%20Fund%20Report</td></t<>   |                               |                                    |  |               |           |                 |            |          |                         |                              | red_report_name=Police%20Superior%20Officers%27%20Variable%20Supplements%20Fund%20Pension%20Fund%20Report   |
| Instruction Department         Leagues Actors implementation         Leagues Actors implementation <thleagues actors="" implementation<="" th=""> <thleagues act<="" td=""><td>866 Police Pension Fund (PPF)</td><td>Reports</td><td>(Completed)</td><td>Every X Years</td><td>:</td><td>L</td><td>1/31/2020</td><td>2/9/2021</td><td>New York City Administ</td><td>trative Code Title 13 Sectio</td><td></td></thleagues></thleagues>   | 866 Police Pension Fund (PPF) | Reports                            | (Completed)  | Every X Years | :         | L               | 1/31/2020  | 2/9/2021 | New York City Administ  | trative Code Title 13 Sectio |   |
| Image: severe of the  |                               |                                    |  | Every X Years |           | 3               | 12/31/2020 | 5        | New York City Administ  | t LL30/2017                  | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Probation%2C%20Department%20of%20%28DOP%29<br>amp;required_report_name=Language%20Access%20Implementation%20Plan%2FLocal%20Law%2030%20of%202017%20Re  |
| 188     00P)     Probation Programming Report     dentified in such summary.     Every X Years     1     3/31/2020     New York City Adminst.     L89/2016     downed       Probation, Department of<br>B89     Probation, Report     Every X Years     1     3/31/2020     New York City Adminst.     L99/2016     angrequived, regort, name-Probation%2CK920Beadtrism, S20Feadtrism, S20Fead  | Prohition Department of       |                                    | structured services to clients,<br>including (i) the amount of<br>funding received; (ii) the number<br>of individuals served; (iii) a brief<br>description of the services<br>provided; including a program's<br>length, requirements, and target<br>populations, where applicable;<br>and (iv) recidivism and<br>compliance rates, if applicable,<br>provided that such summary may<br>calculate recidivism without using<br>data for participants who only<br>participated in such programming<br>for a minimal period of time,  |               |           |                 |            |          |                         |                              | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Probation%2C%20Department%20of%20%28DOP%29  |
| Probation, Department of<br>869 (DOP)       Probation Recidivism Report       Every X Years       1       3/31/2020       New York City Administ       LL 90/2016       nerced         R69       (DOP)       Probation Recidivism Report       Every X Years       1       3/31/2020       New York City Administ       LL 90/2016       nerced         R69       (DOP)       Probation Recidivism Report       Every X Years       1       Signature       New York City Administ       LL 90/2016       nerced         R69       (DOP)       Probation Recidivism Report       Forport on the agency's fifting to minteren (amuse plan) of instruction (amuse pl  | 868 (DOP)                     | Probation Programming Report       |  | Every X Years | :         | L               | 3/31/2020  | 5        | New York City Adminis   | t LL 89/2016                 |   |
| A report on the agency's efforts<br>during the previous guarter to<br>implement the plan adopted<br>pursuant to paragraph inneteen<br>(annual plan) of<br>Section 8 015(a). Including details<br>of agency's efforts to implement<br>equal employment practices,<br>including stutiscial information<br>regarding total employment,<br>fincluding provisional, seasonal,<br>per-diem and part-time<br>employees, new kinds<br>and<br>agency's efforts to provide fair<br>an adefective equal opportunity<br>employment, provide fair<br>and effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are  | Probation, Department of      |                                    |  |               |           |                 |            | _        |                         |                              | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Probation%2C%20Department%20of%20%28DOP%29i<br>amp;required_report_name=Probation%20Recidivism%20Report&sort=date_published_ssi+desc&search_field=adv |
| during the previous guarter to<br>implement the plan adopted<br>pursuant to paragraph nineteen<br>(annual plan) of<br>Section A S15(a),including details<br>of agency's efforts to implement<br>equal employment practices,<br>including statistical information<br>regarding total employment,<br>including provisional, seasonal,<br>per-diem and part-time<br>employees, new himing and<br>promotions in a manner which<br>facilitates understanding of an<br>agency's efforts to provide fair<br>and effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are  |                               | поратон кесплузт керогт            |  | Lvery A Years |           | L               | 3/31/2020  | ,        | INEW FORK CITY Administ | LL 90/2010                   |   |
| employed by, or who seek       https://a860-         Quarterly Equal Employment       employment with, city agencies.       gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&agency=Probation%2C%20Departr  |                               |                                    | during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph nineteen<br>(annual plan) of<br>SectionA 815(a),including details<br>of agency's efforts to implement<br>equal employment practices,<br>including statistical information<br>regarding total employment,<br>including provisional, seasonal,<br>per-diem and part-time<br>employees, new hiring and<br>promotions in a manner which<br>facilitates understanding of an<br>agency's efforts to provide fair<br>and effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are<br>employment with, city agencies. |               |           |                 |            |          |                         |                              | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Probation%2C%20Department%20of%20%28DOP%29  |
| Probation, Department of Doportunity and Diversity Plan (Required report from Jan 2020 -<br>870 (DOP) Implementation Jul 2020) Every X Months 3 1/1/2020 9/3/2020 New York City Charter C IL 102/1977, IL 59/1996, ation& amp;required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Dir   |                               |                                    |  |               |           |                 |            |          |                         |                              | amp;required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan%20Impleme  |

| Approx         Approx Marce  |     |   |  |  |                | Frequency | Other Frequency            |                           | Authorizing Resource    | Authorizing Resource       |  |
|--|-----|---|--|--|----------------|-----------|----------------------------|---------------------------|-------------------------|----------------------------|--|
| Internet for service     Internet for service <th>d</th> <th>Agency Name</th> <th>Required Report Name</th> <th></th> <th>Frequency</th> <th>Integer</th> <th></th> <th>Start Date End Date</th> <th></th> <th></th> <th>See All</th>  | d   | Agency Name   | Required Report Name   |  | Frequency      | Integer   |                            | Start Date End Date       |                         |                            | See All  |
| <ul> <li>A Distant and a second and a se</li></ul> |     |   |  | retention, and disclosure<br>ofÃ, identifying<br>informationÃ, by such agency<br>and any contractors or<br>subcontractors utilized by such   | Every X Years  | 2         |                            | 7/31/2020                 | New York City Administ  | LL 245/2017                | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Probation%2C%20Department%20of%20%28DOP%298<br>amp;required_report_name=Report%20on%20Agency%20Policies%20on%20Identifying%20Information&sort=date_pub   |
| Image: Process Proces Process Process Proces Process Process Process Process Process Pr                                      |     |   |  | Analytics (MODA) to be compiled<br>Report on which public data set<br>or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be  | 2              |           |                            |                           |                         |                            | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Probation%2C%20Department%20of%20%28DOP%29&<br>amp;required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_published_ssi+desc&searc  |
| Martine Market of Programma Market of Progr          | 872 | (DOP)   | Report on Open Data Compliance   | available on the single web portal   |                |           | Annually, direct to Mayor  | 's Office for Open Data   | New York City Administ  | LL 11/2012                 | h_field=advanced   |
| Procent Not Not Seal     Image: Access information     Image: Access information     Image: Access information       37     P20  | 873 | Procurement Policy Board<br>(PPB)<br>Procurement Policy Board | Policy Board on Professional<br>Standards for Agency Contracting<br>Officers<br>Contractor Performance Panel | professional standards for agency<br>contracting officers adopted by<br>the mayor, including any<br>applicable certification process<br>Panel shall recommend, within<br>thirty days of the date of such<br>hearing, such action as it deems<br>appropriate and shall promptly<br>deliver its recommendations in   |                | 1         | Within 30 days of hearing  |                           |                         |                            | <pre>gpp_rvg_gov/catalog?utB=%E2%9C%93&amp;locale=en&amp;agency=Procurement%20Policy%20Board%20om%20Professional%20Stat<br/>;required_report_name=Annual%20Report%20of%20the%20Procurement%20Policy%20Board%20on%20Professional%20Stat<br/>dard%20for%20Agency%20Contracting%20Officers&amp;sort=date_published_ssi+desc&amp;search_field=advanced<br/>https://a860-<br/>gpp.nvc.gov/catalog?utB=%E2%9C%93&amp;locale=en&amp;agency=Procurement%20Policy%20Board%20%28PPB%29&amp;<br/>;required_report_name=Contractor%20Performance%20Panel%20Report&amp;sort=date_published_ssi+desc&amp;search_field=advanced</pre> |
| Porcent bioly lot     Image, Access inducedual     Image, Access inducedu   | 0/4 | ,110/   | Report   | witchig  |                |           | within 50 days of flearing | on contractor performance | New Tork city charter c | inapter 15, Section 555(b) |  |
| k        |     |   |  |  | Every X Years  | 3         |                            | 12/31/2020                | New York City Administ  | LL30/2017                  | <pre>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp;locale=en&amp;agency=Procurement%20Policy%20Board%20%28PPB%29&amp;<br/>;required_report_name=Language%20Access%20Implementation%20Plan%2FLocal%20Law%2030%20of%202017%20Report&amp;</pre>  |
| Procurement Policy Board       Report Policy B   |     | Procurement Policy Board                                      | Opportunity and Diversity Plan   | during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph nineteen<br>(annual plan) of<br>SectionÄ 815(a),including details<br>of agency's efforts to implement<br>equal employment practices,<br>including statistical information<br>regarding total employment,<br>including provisional, seasonal,<br>per-diem and part-time<br>employees, new hiring and<br>promotions in a manner which<br>facilitates understanding of an<br>agency's efforts to provide fair<br>and effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are<br>employed by, or who seek<br>employment with, city agencies.<br>(Required report from Jua 2020 - | Every X Months |           |                            | 1/1/2020 9/3/2020         | New York City Charter C | .UL 102/1977, LL 59/1996,  | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Procurement%20Policy%20Board%20%28PPB%29&<br>;required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan%20Implementatio   |
| Report regarding the collection,<br>retention, and disclosure<br>off, A, identifying<br>informationA, A by such agency<br>and any contractors or<br>Procurement Policy Board       Report on Agency Policy         Procurement Policy Board       Report on Agency Policies on<br>subcontractors utilized by such       Second agency #2000m%20Agency%20Policy%20Board%20%28PB%298<br>gp.p.nyc.gov/catalog?utf8=%E2%9C%93&amp.iocale=en&amp.agency=Procurement%20Policy%20Board%20%28PB%298<br>gp.p.nyc.gov/catalog?utf8=%E2%9C%93&amp.iocale=en&amp.agency=Procurement%20Policy%20Board%20%28PB%298<br>gp.p.nyc.gov/catalog?utf8=%E2%9C%93&amp.iocale=en&amp.agency=Procurement%20Policy%20Board%20%28PB%298<br>gp.p.nyc.gov/catalog?utf8=%E2%9C%93&amp.iocale=en&amp.agency=Procurement%20Policy%20Board%20%28PB%298<br>gp.p.nyc.gov/catalog?utf8=%E2%9C%93&amp.iocale=en&amp.agency=Procurement%20Policy%20Board%20%28PB%298<br>gp.p.nyc.gov/catalog?utf8=%E2%9C%93&amp.iocale=en&amp.agency=Procurement%20Policy%20Board%20%28PB%298<br>gp.p.nyc.gov/catalog?utf8=%E2%9C%93&amp.iocale=en&amp.agency=Procurement%20Policy%20Board%20%28PB%298<br>gp.p.nyc.gov/catalog?utf8=%E2%9C%93&amp.iocale=en&amp.agency=Procurement%20Policy%20Board%20%28PB%298<br>gp.p.nyc.gov/catalog?utf8=%E2%9C%93&amp.iocale=en&amp.agency=Procurement%20Policy%20Board%20%28PB%298<br>gp.p.nyc.gov/catalog?utf8=%E2%9C%93&amp.iocale=en&amp.agency=Procurement%20Policy%20Board%20%28PB%298<br>gp.p.nyc.gov/catalog?utf8=%E2%9C%93&amp.iocale=en&amp.agency=Procurement%20Policy%20Board%20%28PB%298<br>gp.p.nyc.gov/catalog?utf8=%E2%9C%93&amp.iocale=en&amp.agency=Procurement%20Policy%20Board%20%20Policy%20Board%20%20Policy%20Pol                                     |     |   |  | recommendations as it deems<br>necessary and proper to the<br>Mayor and City Council regarding<br>the agency procurement   |                |           |                            |                           |                         |                            | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Procurement%20Policy%20Board%20%28PPB%29&required_report_name=Recommendations%20as%20Needed%20for%20Agency%20Procurement%20Functions&sort=da   |
|  | 877 | [PPB]   | Agency Procurement Functions   | Report regarding the collection,<br>retention, and disclosure<br>ofÃ, identifying<br>informationÃ, by such agency  |                |           | As needed                  |                           | New York City Charter C | Chapter 13, Section 311(g) |  |
| 878 (PPB) Identifying Information agency Every X Years 2 7/31/2020 New York City Administry 11 245/2017 ssi+desc&amo:search_field=advanced   |     |   | Report on Agency Policies on<br>Identifying Information  | subcontractors utilized by such<br>agency  | Every X Years  |           |                            | 7/31/2020                 | New York City Administ  | 11 245/2017                | ;required_report_name=Report%20on%20Agency%20Policies%20on%20Identifying%20Information&sort=date_published<br>ssi+desc&search_field=advanced   |

|     |                            |                                   |  |               | Frequency | Other Frequency           |                    |                | Authorizing Resource                            | Authorizing Resource     |   |
|-----|----------------------------|-----------------------------------|--|---------------|-----------|---------------------------|--------------------|----------------|---|--------------------------|---|
| id  | Agency Name                | Required Report Name              | Report Description   | Frequency     | Integer   | Description               | Start Date         | End Date       | (Charter and Code)                              | (Local Law)              | See All   |
|     |                            |                                   |  |               |           |                           |                    |                |   |                          |   |
|     |                            |                                   |  |               |           |                           |                    |                |   |                          |   |
|     |                            |                                   | Direct to Mayor's Office of Data   |               |           |                           |                    |                |   |                          |   |
|     |                            |                                   | Analytics (MODA) to be compiled:   |               |           |                           |                    |                |   |                          |   |
|     |                            |                                   | Report on which public data set  |               |           |                           |                    |                |   |                          |   |
|     |                            |                                   | or sets that it is unable to make  |               |           |                           |                    |                |   |                          |   |
|     |                            |                                   | available, the reasons why it  |               |           |                           |                    |                |   |                          |   |
|     |                            |                                   | cannot do so and the date by   |               |           |                           |                    |                |   |                          | https://a860-   |
|     |                            |                                   | which the agency expects that  |               |           |                           |                    |                |   |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Procurement%20Policy%20Board%20%28PPB%29&   |
|     | Procurement Policy Board   |                                   | such public data set or sets will be                                     |               |           |                           |                    |                |   |                          | ;required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_published_ssi+desc&search_fit  |
| 879 | 9 (PPB)                    | Report on Open Data Compliance    | available on the single web portal                                       |               |           | Annually, direct to Mayor | 's Office for Open | Data           | New York City Adminis                           | t LL 11/2012             | Id=advanced   |
|     |                            |                                   | summary of the complaints  |               |           |                           |                    |                |   |                          |   |
|     |                            |                                   | received during such fiscal year,  |               |           |                           |                    |                |   |                          |   |
|     |                            |                                   | categorized by agency, type of   |               |           |                           |                    |                |   |                          |   |
|     |                            |                                   | complaint, agency response,  |               |           |                           |                    |                |   |                          |   |
|     |                            |                                   | mode of resolution, and such   |               |           |                           |                    |                |   |                          |   |
|     |                            |                                   | other factors as the public  |               |           |                           |                    |                |   |                          |   |
|     |                            |                                   | advocate deems appropriate; an   |               |           |                           |                    |                |   |                          |   |
|     |                            |                                   | analysis of recurring complaints   |               |           |                           |                    |                |   |                          |   |
|     |                            |                                   | and the public advocate's  |               |           |                           |                    |                |   |                          |   |
|     |                            |                                   | recommendations for  |               |           |                           |                    |                |   |                          |   |
|     |                            |                                   | administrative, legislative or   |               |           |                           |                    |                |   |                          |   |
|     |                            |                                   | budgetary actions to resolve the   |               |           |                           |                    |                |   |                          |   |
|     |                            |                                   | underlying problems causing the  |               |           |                           |                    |                |   |                          |   |
|     |                            |                                   | complaints; a summary of the   |               |           |                           |                    |                |   |                          |   |
|     |                            |                                   | findings and recommendations of  |               |           |                           |                    |                |   |                          |   |
|     |                            |                                   | the agency program reviews   |               |           |                           |                    |                |   |                          |   |
|     |                            |                                   | conducted during the fiscal year   |               |           |                           |                    |                |   |                          |   |
|     |                            |                                   | and a summary of the agency  |               |           |                           |                    |                |   |                          |   |
|     |                            |                                   | responses to such findings and   |               |           |                           |                    |                |   |                          |   |
|     |                            |                                   | recommendations; a summary of  |               |           |                           |                    |                |   |                          |   |
|     |                            |                                   | the charter requirements which,  |               |           |                           |                    |                |   |                          |   |
|     |                            |                                   | in the opinion of the public   |               |           |                           |                    |                |   |                          |   |
|     |                            |                                   | advocate are not being   |               |           |                           |                    |                |   |                          |   |
|     |                            |                                   | implemented by the city agencies   |               |           |                           |                    |                |   |                          |   |
|     |                            |                                   | and officers subject to them,  |               |           |                           |                    |                |   |                          | https://a860-   |
|     |                            |                                   | including a description of the   |               |           |                           |                    |                |   |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Public%20Advocate%20%28PUB%20ADV%29&req   |
| 880 | Public Advocate (PUB ADV)  | Annual Report                     | nature and extent of the failure to                                      | Every X Years |           | 1                         | 10/31/2020         |                | New York City Charter                           | C LL 19/1993, LL 32/194  | 5, L uired_report_name=Annual%20Report&sort=date_published_ssi+desc&search_field=advanced   |
|     |                            |                                   |  |               |           |                           |                    |                |   |                          |   |
| 1   |                            |                                   | Within a reasonable time after   |               |           |                           |                    |                |   |                          |   |
|     |                            |                                   | submitting such preliminary  |               |           |                           |                    |                |   |                          |   |
| 1   |                            |                                   | report, the public advocate shall  |               |           |                           |                    |                |   |                          | https://a860-   |
|     |                            | 5                                 | issue a final report to the council,                                     |               |           |                           |                    |                |   |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Public%20Advocate%20%28PUB%20ADV%29&req   |
|     |                            | Final Report on Officer or Agency | mayor, and agency documenting  |               |           |                           |                    |                | No. Vol. Ch. Ch. Ch. Ch. Ch. Ch. Ch. Ch. Ch. Ch | ch                       | uired_report_name=Final%20Report%20On%20Officer%20or%20Agency%20Failure%20to%20Comply%20with%20Charter&am   |
| 881 | Public Advocate (PUB ADV)  | Failure to Comply with Charter    | the conclusions of the inquiry   |               |           | Within a reasonable time  | of submitting Pre  | iiminary Repor | New York City Charter                           | unapter 2, Section 24(i) | p;sort=date_published_ssi+desc&search_field=advanced  |
| 1   |                            |                                   |  |               |           |                           |                    |                |   |                          | https://a860-   |
| 1   |                            | Language Annual Incolorum (1997)  |  |               |           |                           |                    |                |   |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Public%20Advocate%20%28PUB%20ADV%29&req   |
| 007 | Bublic Advocato (BUB ADV)  | Language Access Implementation    |  | Every X Verre |           |                           | 12/21/2020         |                | Now York City Adminis                           | + 11 20/2017             | uired_report_name=Language%20Access%20Implementation%20Plan%2FLocal%20Law%2030%20of%202017%20Report&  |
| 882 | Public Advocate (PUB ADV)  | Plan/Local Law 30 of 2017 Report  |  | Every X Years |           | 2                         | 12/31/2020         |                | New York City Adminis                           | LL30/2017                | ;sort=date_published_ssi+desc&search_field=advanced   |
| 1   |                            |                                   | After in suin, into failure of the                                       |               |           |                           |                    |                |   |                          |   |
|     |                            |                                   | After inquiry into failure of a city<br>officer or agency to comply with |               |           |                           |                    |                |   |                          |   |
| 1   |                            |                                   | the Charter, the Public Advocate   |               |           |                           |                    |                |   |                          | https://2860  |
|     |                            |                                   | the Charter, the Public Advocate<br>may issue a preliminary report       |               |           |                           |                    |                |   |                          | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Public%20Advocate%20%28PUB%20ADV%29&req  |
| 1   |                            | Preliminary Report on Failure to  | after an inquiry and send it to the                                      |               |           |                           |                    |                |   |                          | gpp.nyc.gov/catalogruno=%c2%9C%9Swamp;locale=enwamp;agency=runic%20Advocate%20%26F0B%20ADv%29wamp;req<br>uired_report_name=Preliminary%20Report%20on%20Failure%20to%20Comply%20with%20Charter&sort=date_published |
| 003 | Public Advocate (PUB ADV)  |                                   | agency head.   |               |           | As needed                 |                    |                | New York City Charton                           | Chapter 2, Section 24(i) | ssi+desc&search_field=advanced  |
| 003 | I ublic Auvocate (FUB ADV) | Compry with charter               | agency fiedu.  |               | -         | AS INCOURS                |                    |                | INCIN TOTA City cildfter                        | chapter 2, section 24(1) | Carrier   |

|     |                           |                                |   | _              | Frequency | Other Frequency        |                        |          |                       | Authorizing Resource       |   |
|-----|---------------------------|--------------------------------|---|----------------|-----------|------------------------|------------------------|----------|-----------------------|----------------------------|---|
| id  | Agency Name               | Required Report Name           | Report Description  | Frequency      | Integer   | Description            | Start Date             | End Date | (Charter and Code)    | (Local Law)                | See All   |
|     |                           |                                |   |                |           |                        |                        |          |                       |                            |   |
|     |                           |                                |   |                |           |                        |                        |          |                       |                            |   |
|     |                           |                                |   |                |           |                        |                        |          |                       |                            |   |
|     |                           |                                |   |                |           |                        |                        |          |                       |                            |   |
|     |                           |                                | A report on the agency's efforts                                      |                |           |                        |                        |          |                       |                            |   |
|     |                           |                                | during the previous quarter to  |                |           |                        |                        |          |                       |                            |   |
|     |                           |                                | implement the plan adopted  |                |           |                        |                        |          |                       |                            |   |
|     |                           |                                | pursuant to paragraph nineteen  |                |           |                        |                        |          |                       |                            |   |
|     |                           |                                | (annual plan) of  |                |           |                        |                        |          |                       |                            |   |
|     |                           |                                | Section 815(a), including details<br>of agency's efforts to implement |                |           |                        |                        |          |                       |                            |   |
|     |                           |                                | equal employment practices,   |                |           |                        |                        |          |                       |                            |   |
|     |                           |                                | including statistical information                                     |                |           |                        |                        |          |                       |                            |   |
|     |                           |                                | regarding total employment,   |                |           |                        |                        |          |                       |                            |   |
|     |                           |                                | including provisional, seasonal,                                      |                |           |                        |                        |          |                       |                            |   |
|     |                           |                                | per-diem and part-time  |                |           |                        |                        |          |                       |                            |   |
|     |                           |                                | employees, new hiring and   |                |           |                        |                        |          |                       |                            |   |
|     |                           |                                | promotions in a manner which  |                |           |                        |                        |          |                       |                            |   |
|     |                           |                                | facilitates understanding of an<br>agency's efforts to provide fair   |                |           |                        |                        |          |                       |                            |   |
|     |                           |                                | and effective equal opportunity                                       |                |           |                        |                        |          |                       |                            |   |
|     |                           |                                | employment for minority group   |                |           |                        |                        |          |                       |                            |   |
|     |                           |                                | members, women and members  |                |           |                        |                        |          |                       |                            | https://a860-   |
|     |                           | Quarterly Equal Employment     | of other groups who are   |                |           |                        |                        |          |                       |                            | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Public%20Advocate%20%28PUB%20ADV%29&req   |
|     |                           | Opportunity and Diversity Plan | employed by, or who seek  |                |           |                        |                        |          |                       |                            | uired_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan%20Implementation&a  |
| 884 | Public Advocate (PUB ADV  | Implementation                 | employment with, city agencies  | Every X Months |           | 3                      | 1/1/2020               |          | New York City Charter | C LL 102/1977, LL 59/1996, | , mp;sort=date_published_ssi+desc&search_field=advanced   |
|     |                           |                                |   |                |           |                        |                        |          |                       |                            |   |
|     |                           |                                |   |                |           |                        |                        |          |                       |                            |   |
|     |                           |                                | If, within a reasonable time after                                    |                |           |                        |                        |          |                       |                            |   |
|     |                           |                                | the public advocate has   |                |           |                        |                        |          |                       |                            |   |
|     |                           |                                | completed an investigation and  |                |           |                        |                        |          |                       |                            |   |
|     |                           |                                | submitted recommendations to  |                |           |                        |                        |          |                       |                            |   |
|     |                           |                                | an agency, such agency has failed                                     |                |           |                        |                        |          |                       |                            |   |
|     |                           |                                | to respond in a satisfactory  |                |           |                        |                        |          |                       |                            |   |
|     |                           |                                | manner to the recommendations,  | •              |           |                        |                        |          |                       |                            |   |
|     |                           |                                | the public advocate may issue a<br>report to the council and the      |                |           |                        |                        |          |                       |                            |   |
|     |                           |                                | mayor. Such report shall describe                                     |                |           |                        |                        |          |                       |                            |   |
|     |                           |                                | the conclusions of the  |                |           |                        |                        |          |                       |                            |   |
|     |                           |                                | investigation and make such   |                |           |                        |                        |          |                       |                            |   |
|     |                           |                                | recommendations for   |                |           |                        |                        |          |                       |                            |   |
|     |                           |                                | administrative, legislative, or                                       |                |           |                        |                        |          |                       |                            |   |
|     |                           |                                | budgetary action, together with                                       |                |           |                        |                        |          |                       |                            |   |
|     |                           |                                | their fiscal implications, as the                                     |                |           |                        |                        |          |                       |                            |   |
|     |                           |                                | public advocate deems necessary<br>to resolve the individual          |                |           |                        |                        |          |                       |                            | https://a860-   |
|     |                           |                                | complaint or complaints or to   |                |           |                        |                        |          |                       |                            | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Public%20Advocate%20%28PUB%20ADV%29&req   |
|     |                           | Report on Agency Failure to    | address the underlying problems                                       |                |           |                        |                        |          |                       |                            | uired_report_name=Report%20on%20Agency%20Failure%20to%20Respond%20to%20Complaint&sort=date_published_s  |
| 885 | Public Advocate (PUB ADV  |                                | discovered in the investigation                                       |                |           | As needed              |                        |          | New York City Charter | Chapter 2, Section 24(g)   | si+desc&search_field=advanced   |
|     |                           |                                | Report regarding the collection,                                      |                |           |                        |                        |          |                       |                            |   |
|     |                           |                                | retention, and disclosure   |                |           |                        |                        |          |                       |                            |   |
|     |                           |                                | ofÃ, identifying  |                |           |                        |                        |          |                       |                            | https://-960  |
| I   |                           |                                | informationÃ, by such agency<br>and any contractors or                |                |           |                        |                        |          |                       |                            | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Public%20Advocate%20%28PUB%20ADV%29&req  |
| I   |                           | Report on Agency Policies on   | subcontractors utilized by such                                       |                |           |                        |                        |          |                       |                            | gpp.nyc.gov/catalogrutio=%22%9C%95&locale=en&agency=rubic%20Auvocate%20%28r0B%20AUv%29&req<br>uired_report_name=Report%20on%20Agency%20Policies%20on%20Identifying%20Information&sort=date_published_ssi  |
| 886 | Public Advocate (PUB ADV  |                                | agency  | Every X Years  |           | 2                      | 7/31/2020              |          | New York City Adminis | t LL 245/2017              | +desc&search_field=advanced   |
|     |                           |                                |   |                |           |                        |                        |          |                       |                            |   |
|     |                           |                                | Direct to Mary 1: Office of 5   |                |           |                        |                        |          |                       |                            |   |
| I   |                           |                                | Direct to Mayor's Office of Data<br>Analytics (MODA) to be compiled   |                |           |                        |                        |          |                       |                            |   |
| I   |                           |                                | Report on which public data set                                       |                |           |                        |                        |          |                       |                            |   |
|     |                           |                                | or sets that it is unable to make                                     |                |           |                        |                        |          |                       |                            |   |
|     |                           |                                | available, the reasons why it   |                |           |                        |                        |          |                       |                            |   |
|     |                           |                                | cannot do so and the date by  |                |           |                        |                        |          |                       |                            | https://a860-   |
|     |                           |                                | which the agency expects that   |                |           |                        |                        |          |                       |                            | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Public%20Advocate%20%28PUB%20ADV%29&reqWith the second |
|     |                           |                                | such public data set or sets will be                                  |                |           |                        |                        |          |                       |                            | $uired\_report\_name=Report\%20 on\%20 Open\%20 Data\%20 Compliance\& sort=date\_published\_ssi+desc\& search\_field=1000 Compliance\& search\_field=1000 Compliance@amp; search$   |
| 887 | Public Advocate (PUB ADV) | Report on Open Data Compliance | available on the single web portal                                    |                |           | Annually, direct to Ma | ayor's Office for Open | Data     | New York City Adminis | t LL 11/2012               | advanced  |

|     |  |  |  |                | Frequency | Other Frequency          |                  |           |                        | Authorizing Resource       |  |
|-----|--|--|--|----------------|-----------|--------------------------|------------------|-----------|------------------------|----------------------------|--|
| id  | Agency Name  | Required Report Name                             | Report Description   | Frequency      | Integer   | Description              | Start Date       | End Date  | (Charter and Code)     | (Local Law)                | See All  |
|     |  |  | Report on reviews of programs of<br>city agencies. Such reviews shall<br>include, but not be limited to,<br>annual evaluations of: (1) the<br>implementation of the<br>requirements for coterminality of<br>local services contained in all<br>subdivisions of section twenty<br>seven hundred four; (2) the<br>effectiveness of the public<br>information and service complain<br>programs of city agencies; and (3)<br>the responsiveness of city<br>agencies to individual and group<br>requests for data or information<br>regarding the agencies' structure,<br>activities and operations. No set   | t              |           |                          |                  |           |                        |                            |  |
|     |  |  | times, but after submission of<br>draft report to agency for review  |                |           |                          |                  |           |                        |                            | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Public%20Advocate%20%28PUB%20ADV%29&req   |
|     |  | Report on Reviews of City Agency                 | and discussion (Chapter 22,  |                |           |                          |                  |           |                        |                            | uired_report_name=Report%20on%20Reviews%20of%20City%20Agency%20Programs&sort=date_published_ssi+desc&a   |
| 888 | Public Advocate (PUB ADV)  | Programs   | Section 24(I))   |                |           | As needed                |                  |           | New York City Charter  | Chapter 2, Section 24(h)   | mp;search_field=advanced   |
|     |  |  | Report on numbers of   |                |           |                          |                  |           |                        |                            |  |
|     |  |  | submissions and summary of   |                |           |                          |                  |           |                        |                            | https://a860-  |
|     | Public Design Commission<br>(DesignCommission)                             | Annual Report                                    | guidance provided to agencies<br>about submitting works of art   | Every X Years  |           | 1                        | 8/1/2020         |           | New York City Charter  |                            | gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&agency=Public%20Design%20Commission%20%28DesignComm<br>ssion%29&required_report_name=Annual%20Report&sort=date_published_ssi+desc&search_field=advanced   |
| 005 | (Designeonnission)   | Annuar Report                                    | about submitting works of art  | Every X rears  |           | 1                        | 0/1/2020         |           | New Tork city charter  | C LL 130/2013, LL 01//2017 | ssion/wz/damp,required_report_name=Armaan/wz/okeportdamp,sort=date_published_ssindescdamp,search_neld=advanced   |
|     | Public Design Commission   | Language Access Implementation                   |  |                |           |                          |                  |           |                        |                            | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Public%20Design%20Commission%20%28DesignComm<br>ssion%29&required_report_name=Language%20Access%20Implementation%20Plan%2FLocal%20Law%2030%200f%202   |
| 890 | (DesignCommission)   | Plan/Local Law 30 of 2017 Report                 | (Completed)  | Every X Years  |           | 3                        | 12/31/2020       | 1/26/2021 | New York City Administ | t LL30/2017                | 17%20Report&sort=date_published_ssi+desc&search_field=advanced   |
|     | Public Design Commission<br>(DesignCommission)                             | Notice of Agenda                                 |  |                |           | 3 days before meetings c | f the Commission |           | New York City Charter  | Chapter 37, Section 858    | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Public%20Design%20Commission%20%28DesignComm<br>ssion%29&required_report_name=Notice%20of%20Agenda&sort=date_published_ssi+desc&search_field=adv<br>nced  |
|     |  | Quarterly Equal Employment                       | A report on the agency's efforts<br>during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph nineteen<br>(annual plan) of<br>SectionA 815(a),including details<br>of agency's efforts to implement<br>equal employment practices,<br>including statistical information<br>regarding total employment,<br>including provisional, seasonal,<br>per-diem and part-time<br>employees, new hiring and<br>promotions in a manner which<br>facilitates understanding of an<br>agency's efforts to provide fair<br>and effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are<br>employment with, city agencies. |                |           |                          |                  |           |                        |                            | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&Jocale=en&agency=Public%20Design%20Commission%20%28DesignComm<br>ssion%29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan%2   |
|     | Public Design Commission   | Opportunity and Diversity Plan<br>Implementation | (Completed)  | Every X Months |           | 3                        | 1/1/2020         | 1/26/2021 | New York City Charter  | C LL 102/1977, LL 59/1996, | Implementation&sort=date_published_ssi+desc&search_field=advanced  |
| 892 | Public Design Commission<br>(DesignCommission)<br>Public Design Commission |  |  | Every X Months | <u>.</u>  | 3                        | 7/31/2020        |           | New York City Charter  |                            | Implementation&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Public%20Design%20Commission%20%28DesignCon<br>ssion%29&required_report_name=Report%20om%20Agency%20Policies%20on%20Identifying%20Information&s<br>date_published_ssi+desc&search_field=advanced |

|    |   |   |  |               | Frequency | Other Frequency         |                       |          | Authorizing Resource    | Authorizing Resource       |   |
|----|---|---|--|---------------|-----------|-------------------------|-----------------------|----------|-------------------------|----------------------------|---|
| id | Agency Name   | Required Report Name  | Report Description   | Frequency     | Integer   | Description             | Start Date            | End Date | (Charter and Code)      | (Local Law)                | See All   |
|    | Public Design Commission<br>(DesignCommission)                | Report on Open Data Compliance  | Direct to Mayor's Office of Data<br>Analytics (MODA) to be compiled:<br>Report on which public data set<br>or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available on the single web portal |               |           | Annually, direct to May | vor's Office for Open | an Data  | New York City Administ  | 11 11/2012                 | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Public%20Design%20Commission%20%28DesignComm<br>ssion%29&required_report_name=Report%200n%20Open%20Data%20Compliance&sort=date_published_ssi+desc<br>amp;search field=advanced   |
|    | Quadrennial Advisory<br>Commission (QuadAC)                   | Report on Compensation Levels for<br>Any Elected Officials from the<br>Advisory Commission for the Review<br>of Compensation Levels of Elected<br>Officials |  | Every X Years |           | 4                       | 6/30/202              |          |                         |                            | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Quadrennial%20Advisory%20Commission%20%28Quaa<br>AC%29&required_report_name=Report%20on%20Compensation%20Levels%20for%20Amy%20Elected%200fficials%20fr<br>m%20the%20Advisory%20Commission%20for%20the%20Review%20of%20Compensation%20Levels%20of%20Elected%200ffi<br>ials&sort=date_published_ssi+desc&search_field=advanced |
|    | Records and Information<br>Services, Department of<br>(DORIS) | Annual Report on powers and<br>duties, cost of savings (not currently<br>produced)  |  | Every X Years |           | 1                       | 9/30/202              | 0        | New York City Charter ( | hapter 72, Section 3004, s | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&amp.jocale=en&agency=Records%20and%20information%20Services%2C%20D<br>partment%20d%209%28D0RI5%29&amp.required_report_name=Annual%20Report%20on%20powers%20and%20dutes,%20<br>ost%20df%20Savings%20%28not%20currently%20produced%29&amp.sort=date_published_ssi+desc&amp.search_field=adva  |
|    | Records and Information<br>Services, Department of<br>(DORIS) | Bulletin on activities (Library Notes)  | Bulletin describing its facilities<br>and resources. Required quarterly  |               |           | 3                       | 1/31/202              |          |                         |                            | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Records%20and%20information%20Services%2C%20DD<br>partment%20of%20%28DORI5%29&required_report_name=Bulletim%20on%20activities%20%28Library%20Notes%29&a<br>mp;sort=date_published_ssi+desc&search_field=advanced   |
|    | Records and Information<br>Services, Department of<br>(DORIS) | Language Access Implementation<br>Plan/Local Law 30 of 2017 Report  |  | Every X Years |           | 3                       | 12/31/202             |          | New York City Administ  |                            | https://a860-<br>gpp.rvc.gov/catalog?ut18=%E2%9C%93&locale=en&agency=Records%20and%20Information%20Services%2C%20DD<br>partment%20of%20%28DORIs%29&required_report_name=Language%20Access%20Implementation%20Plan%2FLocal%<br>0Law%203%200r%202017%20Report&sort=date_published_si+desc&search_field=advanced   |
|    | Records and Information<br>Services, Department of<br>(DORIS) | List of agency required reports   | List of all reports, documents,<br>studies and publications required<br>by local law, executive order, or<br>mayoral directive to be published,<br>issued, or transmitted to the<br>council or mayor   |               |           | Continually             |                       |          | New York City Charter C |                            | https://a860-<br>gpp.rvv_gov/catalog?utf8=%E2%9C%93&locale=en&agency=Records%20and%20Information%20Services%2C%20D<br>partment%20of%20%28D0RIS%29&required_report_name=List%20of%20agency%20required%20reports&sort=da<br>e_published_ssi+desc&search_field=advanced  |
|    | Records and Information<br>Services, Department of<br>(DORIS) | Municipal Archives Annual Report<br>(contained within the Archival<br>Review Board annual report)   | A report reviewing the processing<br>of any city papers during the year<br>for which the report has been<br>written  |               |           | 1                       | 1/1/202               | 0        | New York City Charter C | hapter 72, Section 3005    | https://3860-<br>gpp.nvc.gov/ctatlog?utf8=%E2%9C%93&amp.locale=en&amp.agency=Records%20and%20information%20Services%2C%20D<br>partment%20of%20%28DORIS%29&amp.required_report_name=Municipal%20Archives%20Annual%20Report%20%28contail<br>ed%20within%20the%20Archival%20Review%20Board%20annual%20report%29&amp.sort=date_published_ssi+desc&amp.se<br>arch_field=advanced                       |
|    | Records and Information<br>Services, Department of<br>(DORIS) | New York City Archives, Reference,<br>and Research Board (ARRAB) Report   | Annually   | Every X Years |           | 1                       | 12/31/202             | 0        | New York City Charter C | hapter 72, Section 3009    | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&Jocale=en&agency=Records%20and%20Information%20Services%2C%20D<br>partment%200f%209%28DORI5%29&required_report_name=New%20York%20Zity%20Archives,%20Reference,%20and%<br>OResearch%20Board%20%28ARRAB%29%20Report&sort=date_published_si+desc&search_field=advanced   |

|   |  |   |                | Frequency | Other Frequency       |                        |           | Authorizing Resource    | • • • •                   |   |
|---|--|---|----------------|-----------|-----------------------|------------------------|-----------|-------------------------|---------------------------|---|
| Agency Name   | Required Report Name   | Report Description                            | Frequency      | Integer   | Description           | Start Date             | End Date  | (Charter and Code)      | (Local Law)               | See All   |
|   |  |   |                |           |                       |                        |           |                         |                           |   |
|   |  |   |                |           |                       |                        |           |                         |                           |   |
|   |  |   |                |           |                       |                        |           |                         |                           |   |
|   |  | A report on the agency's efforts              |                |           |                       |                        |           |                         |                           |   |
|   |  | during the previous quarter to                |                |           |                       |                        |           |                         |                           |   |
|   |  | implement the plan adopted                    |                |           |                       |                        |           |                         |                           |   |
|   |  | pursuant to paragraph nineteen                |                |           |                       |                        |           |                         |                           |   |
|   |  | (annual plan) of                              |                |           |                       |                        |           |                         |                           |   |
|   |  | Section 815(a), including details             |                |           |                       |                        |           |                         |                           |   |
|   |  | of agency's efforts to implement              |                |           |                       |                        |           |                         |                           |   |
|   |  | equal employment practices,                   |                |           |                       |                        |           |                         |                           |   |
|   |  | including statistical information             |                |           |                       |                        |           |                         |                           |   |
|   |  | regarding total employment,                   |                |           |                       |                        |           |                         |                           |   |
|   |  | including provisional, seasonal,              |                |           |                       |                        |           |                         |                           |   |
|   |  | per-diem and part-time                        |                |           |                       |                        |           |                         |                           |   |
|   |  | employees, new hiring and                     |                |           |                       |                        |           |                         |                           |   |
|   |  | promotions in a manner which                  |                |           |                       |                        |           |                         |                           |   |
|   |  | facilitates understanding of an               |                |           |                       |                        |           |                         |                           |   |
|   |  | agency's efforts to provide fair              |                |           |                       |                        |           |                         |                           |   |
|   |  | and effective equal opportunity               |                |           |                       |                        |           |                         |                           |   |
|   |  | employment for minority group                 |                |           |                       |                        |           |                         |                           |   |
|   |  | members, women and members                    |                |           |                       |                        |           |                         |                           |   |
|   |  | of other groups who are                       |                |           |                       |                        |           |                         |                           |   |
|   |  | employed by, or who seek                      |                |           |                       |                        |           |                         |                           | https://a860-   |
|   | Quarterly Equal Employment   | employment with, city agencies.               |                |           |                       |                        |           |                         |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Records%20and%20Information%20Services%20 |
|   | Opportunity and Diversity Plan                                     | (Required report from Jun 2020 -              |                |           |                       | 4/4/2020               | 0 /0 /000 |                         |                           | partment%20of%20%28DORIS%29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity |
| 902 (DORIS)   | Implementation   | Jul 2020)                                     | Every X Months |           | 3                     | 1/1/2020               | 9/3/202   | U New York City Charter | C LL 102/1977, LL 59/1996 | 5, %20Diversity%20Plan%20Implementation&sort=date_published_ssi+desc&search_field=advanced    |
|   |  | Report regarding the collection,              |                |           |                       |                        |           |                         |                           |   |
|   |  | retention, and disclosure<br>ofÃ, identifying |                |           |                       |                        |           |                         |                           |   |
|   |  | informationÃ, by such agency                  |                |           |                       |                        |           |                         |                           | https://a860-   |
| Records and Information                               |  | and any contractors or                        |                |           |                       |                        |           |                         |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Records%20and%20Information%20Services%2  |
|   | Report on Agency Policies on                                       | subcontractors utilized by such               |                |           |                       |                        |           |                         |                           | partment%20of%20%28DORIS%29&required_report_name=Report%20on%20Agency%20Policies%20on%20Ident |
| 903 (DORIS)   | Identifying Information  | agency  | Every X Years  |           | 2                     | 7/31/2020              |           | New York City Adminis   | + 11 245/2017             | OInformation&sort=date_published_ssi+desc&search_field=advanced                               |
| 03 (DORIS)  | identifying information  | agency  | Every A rears  |           | 2                     | 7/31/2020              |           | New TOTK City Adminis   | 1 11 243/2017             | onnonnation@anp.soit=uate_publisheu_ssi+desc@anp.search_neid=auvanced                         |
|   |  |   |                |           |                       |                        |           |                         |                           |   |
|   |  | Direct to Mayor's Office of Data              |                |           |                       |                        |           |                         |                           |   |
|   |  | Analytics (MODA) to be compiled:              |                |           |                       |                        |           |                         |                           |   |
|   |  | Report on which public data set               |                |           |                       |                        |           |                         |                           |   |
|   |  | or sets that it is unable to make             |                |           |                       |                        |           |                         |                           |   |
|   |  | available, the reasons why it                 |                |           |                       |                        |           |                         |                           |   |
|   |  | cannot do so and the date by                  |                |           |                       |                        |           |                         |                           | https://a860-   |
| Records and Information                               |  | which the agency expects that                 |                |           |                       |                        |           |                         |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Records%20and%20Information%20Services%2  |
| Services, Department of                               |  | such public data set or sets will be          |                |           |                       |                        |           |                         |                           | partment%20of%20%28DORIS%29&required_report_name=Report%20on%20Open%20Data%20Compliance&am    |
| 904 (DORIS)   | Report on Open Data Compliance                                     | available on the single web portal            |                |           | Annually, direct to M | ayor's Office for Open | Data      | New York City Adminis   | t LL 11/2012              | ate_published_ssi+desc&search_field=advanced  |
|   |  |   |                |           |                       |                        |           |                         |                           |   |
|   |  |   |                |           |                       |                        |           |                         |                           | https://a860-   |
| D   |  |   |                |           |                       |                        |           |                         |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Recovery%20&%20Resiliency%2C%20Mayor%2    |
|   | Language Access Implementation<br>Plan/Local Law 30 of 2017 Report | (C  |                |           |                       | 42/24/2222             | 4/20/200  |                         |                           | fice%20of%20%280RR%29&required_report_name=Language%20Access%20Implementation%20Plan%2FLocal% |
|   |  | (Completed)                                   | Every X Years  | 1         | 5                     |                        | 1/26/202  | 1 New York City Adminis | TILI 30/2017              | 2030%20of%202017%20Report&sort=date_published_ssi+desc&search_field=advanced                  |
| 905 Mayor's Office of (ORR)<br>Recovery & Resiliency, | NYC Climate Change Task Force                                      | A report with recommendations                 | Every A rears  |           | -                     | 12/51/2020             | -//       |                         |                           | https://a860-   |

|     |                         |                                |   |                | Frequency | Other Frequency        |                        |                 | Authorizing Resource    | Authorizing Resource       |   |
|-----|-------------------------|--------------------------------|---|----------------|-----------|------------------------|------------------------|-----------------|-------------------------|----------------------------|---|
| id  | Agency Name             | Required Report Name           | Report Description  | Frequency      | Integer   | Description            | Start Date             | End Date        | (Charter and Code)      | (Local Law)                | See All   |
|     |                         |                                |   |                |           |                        |                        |                 |                         |                            |   |
|     |                         |                                |   |                |           |                        |                        |                 |                         |                            |   |
|     |                         |                                |   |                |           |                        |                        |                 |                         |                            |   |
|     |                         |                                | A report on the agency's efforts                            |                |           |                        |                        |                 |                         |                            |   |
|     |                         |                                | during the previous quarter to                              |                |           |                        |                        |                 |                         |                            |   |
|     |                         |                                | implement the plan adopted                                  |                |           |                        |                        |                 |                         |                            |   |
|     |                         |                                | pursuant to paragraph nineteen                              |                |           |                        |                        |                 |                         |                            |   |
|     |                         |                                | (annual plan) of  |                |           |                        |                        |                 |                         |                            |   |
|     |                         |                                | Section 815(a), including details                           |                |           |                        |                        |                 |                         |                            |   |
|     |                         |                                | of agency's efforts to implement                            |                |           |                        |                        |                 |                         |                            |   |
|     |                         |                                | equal employment practices,                                 |                |           |                        |                        |                 |                         |                            |   |
|     |                         |                                | including statistical information                           |                |           |                        |                        |                 |                         |                            |   |
|     |                         |                                | regarding total employment,                                 |                |           |                        |                        |                 |                         |                            |   |
|     |                         |                                | including provisional, seasonal,                            |                |           |                        |                        |                 |                         |                            |   |
|     |                         |                                | per-diem and part-time<br>employees, new hiring and         |                |           |                        |                        |                 |                         |                            |   |
|     |                         |                                | promotions in a manner which                                |                |           |                        |                        |                 |                         |                            |   |
|     |                         |                                | facilitates understanding of an                             |                |           |                        |                        |                 |                         |                            |   |
|     |                         |                                | agency's efforts to provide fair                            |                |           |                        |                        |                 |                         |                            |   |
|     |                         |                                | and effective equal opportunity                             |                |           |                        |                        |                 |                         |                            |   |
|     |                         |                                | employment for minority group                               |                |           |                        |                        |                 |                         |                            |   |
|     |                         |                                | members, women and members                                  |                |           |                        |                        |                 |                         |                            |   |
|     |                         |                                | of other groups who are                                     |                |           |                        |                        |                 |                         |                            | https://a860-   |
|     |                         | Quarterly Equal Employment     | employed by, or who seek                                    |                |           |                        |                        |                 |                         |                            | gpp.nyc.gov/catalog?utf8 = % E2% 9C% 93& amp; locale = en& amp; agency = Recovery% 20&% 20Resiliency% 2C% 20Mayor% 27s% 20Official and the second s  |
|     | Recovery & Resiliency,  | Opportunity and Diversity Plan | employment with, city agencies.                             |                |           |                        |                        |                 |                         |                            | $fice \% 20 of \% 20\% 280 \text{RR}\% 29 \& \text{amp}; required\_report\_name=Quarterly\% 20 \text{Equal}\% 20 \text{Employment}\% 200 \text{pportunity}\% 20 \text{and}\% 20 \text{Diversion}\% 200 \text{pportunity}\% 20 \text{and}\% 200 \text{Diversion}\% 200 \text{pportunity}\% $ |
| 907 | Mayor's Office of (ORR) | Implementation                 | (Completed)   | Every X Months | 5         | 3                      | 1/1/2020               | 1/26/2021       | New York City Charter C | C LL 102/1977, LL 59/1996, | rsity%20Plan%20Implementation&sort=date_published_ssi+desc&search_field=advanced  |
|     |                         |                                |   |                |           |                        |                        |                 |                         |                            |   |
|     |                         |                                | An interactive website designed                             |                |           |                        |                        |                 |                         |                            |   |
|     |                         |                                | to effectively inform the public                            |                |           |                        |                        |                 |                         |                            |   |
|     |                         |                                | about the feasibility and                                   |                |           |                        |                        |                 |                         |                            |   |
|     |                         |                                | economic viability of installing                            |                |           |                        |                        |                 |                         |                            |   |
|     |                         |                                | renewable energy systems in the                             |                |           |                        |                        |                 |                         |                            |   |
|     |                         |                                | city of New York. Content on the                            |                |           |                        |                        |                 |                         |                            |   |
|     |                         |                                | website shall include, but not be                           |                |           |                        |                        |                 |                         |                            |   |
|     |                         |                                | limited to, information on solar                            |                |           |                        |                        |                 |                         |                            |   |
|     |                         |                                | photovoltaic panels, solar water                            |                |           |                        |                        |                 |                         |                            |   |
|     |                         |                                | heaters, geothermal heat pumps,                             |                |           |                        |                        |                 |                         |                            | https://a860-   |
|     | Recovery & Resiliency,  |                                | and leadership in energy and<br>environmental design (LEED) |                |           |                        |                        |                 |                         |                            | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Recovery%20&%20Resiliency%2C%20Mayor%27s%200f<br>fice%20of%20%280RR%29&required_report_name=Renewable%20Energy%20Web%20Portal&sort=date_published   |
| 908 | Mayor's Office of (ORR) | Renewable Energy Web Portal    | certification.  |                |           | Continually Links feat | tured on the website s | hall he verifie | New York City Charter a |                            | ssi+desc&search_field=advanced  |
| 500 |                         | the sole the sy tree to the    | Report regarding the collection,                            |                |           | contradiny: ciriks fee |                        |                 | ion city charter a      |                            |   |
|     |                         |                                | retention, and disclosure                                   |                |           |                        |                        |                 |                         |                            |   |
|     |                         |                                | ofÃ, identifying  |                |           |                        |                        |                 |                         |                            |   |
|     |                         |                                | informationÃ, by such agency                                |                |           |                        |                        |                 |                         |                            | https://a860-   |
|     |                         |                                | and any contractors or                                      |                |           |                        |                        |                 |                         |                            | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Recovery%20&%20Resiliency%2C%20Mayor%27s%200ffinal statement of the statement of  |
|     | Recovery & Resiliency,  | Report on Agency Policies on   | subcontractors utilized by such                             | L              |           |                        | _                      |                 |                         |                            | fice%20of%20%28ORR%29&required_report_name=Report%20on%20Agency%20Policies%20on%20Identifying%20Infor   |
| 909 | Mayor's Office of (ORR) | Identifying Information        | agency  | Every X Years  |           | 2                      | 7/31/2020              |                 | New York City Administ  | t LL 245/2017              | mation&sort=date_published_ssi+desc&search_field=advanced   |
|     |                         |                                |   |                |           |                        |                        |                 |                         |                            |   |
|     |                         |                                | Direct to Mayor's Office of Data                            |                |           |                        |                        |                 |                         |                            |   |
|     |                         |                                | Analytics (MODA) to be compiled:                            |                |           |                        |                        |                 |                         |                            |   |
|     |                         |                                | Report on which public data set                             |                |           |                        |                        |                 |                         |                            |   |
|     |                         |                                | or sets that it is unable to make                           |                |           |                        |                        |                 |                         |                            |   |
|     |                         |                                | available, the reasons why it                               |                |           |                        |                        |                 |                         |                            |   |
|     |                         |                                | cannot do so and the date by                                |                |           |                        |                        |                 |                         |                            | https://a860-   |
|     |                         |                                | which the agency expects that                               |                |           |                        |                        |                 |                         |                            | gpp.nyc.gov/catalog?utf8=%E2%9C%93& locale=en& agency=Recovery%20&%20Resiliency%2C%20Mayor%27s%20Officence and antiparticle anti  |
|     | Recovery & Resiliency,  |                                | such public data set or sets will be                        |                |           |                        |                        |                 |                         |                            | fice%20of%20%28ORR%29&required_report_name=Report%20on%20Dpen%20Data%20Compliance&sort=date_pu  |
| 910 | Mayor's Office of (ORR) | Report on Open Data Compliance | available on the single web portal                          |                |           | Annually, direct to Ma | ayor's Office for Open | Data            | New York City Administ  | t LL 11/2012               | blished_ssi+desc&search_field=advanced  |

|                           |                                     |                                      |               | Frequency | Other Frequency |            |             |                           | Authorizing Resource     |   |
|---------------------------|-------------------------------------|--------------------------------------|---------------|-----------|-----------------|------------|-------------|---------------------------|--------------------------|---|
| Agency Name               | Required Report Name                | Report Description                   | Frequency     | Integer   | Description     | Start Date | End Date    | (Charter and Code)        | (Local Law)              | See All   |
|                           |                                     | sanitation's alternative fuel street |               |           |                 |            |             |                           |                          |   |
|                           |                                     | sweeping vehicle pilot project and   |               |           |                 |            |             |                           |                          |   |
|                           |                                     | all testing, analyses and            |               |           |                 |            |             |                           |                          |   |
|                           |                                     | assessments completed pursuant       |               |           |                 |            |             |                           |                          |   |
|                           |                                     | to subdivision c of this section.    |               |           |                 |            |             |                           |                          |   |
|                           |                                     | Such report shall include, but not   |               |           |                 |            |             |                           |                          |   |
|                           |                                     | be limited to: (i) a description of  |               |           |                 |            |             |                           |                          |   |
|                           |                                     |                                      |               |           |                 |            |             |                           |                          |   |
|                           |                                     | all testing, analyses and            |               |           |                 |            |             |                           |                          |   |
|                           |                                     | assessments, respectively,           |               |           |                 |            |             |                           |                          |   |
|                           |                                     | completed pursuant to that           |               |           |                 |            |             |                           |                          |   |
|                           |                                     | subdivision and all conclusions      |               |           |                 |            |             |                           |                          |   |
|                           |                                     | based upon such testing, analyses    |               |           |                 |            |             |                           |                          |   |
|                           |                                     | and assessments, including           |               |           |                 |            |             |                           |                          |   |
|                           |                                     | specific information regarding       |               |           |                 |            |             |                           |                          |   |
|                           |                                     | efforts made by the department       |               |           |                 |            |             |                           |                          |   |
|                           |                                     | of sanitation to further develop     |               |           |                 |            |             |                           |                          |   |
|                           |                                     | initiatives for the incorporation of |               |           |                 |            |             |                           |                          |   |
|                           |                                     | alternative fuel sanitation vehicles |               |           |                 |            |             |                           |                          |   |
|                           |                                     | into its fleet, in addition to       |               |           |                 |            |             |                           |                          |   |
|                           |                                     | specific information regarding the   |               |           |                 |            |             |                           |                          |   |
|                           |                                     | feasibility of incorporating such    |               |           |                 |            |             |                           |                          |   |
|                           |                                     | vehicles into such fleet; (ii) the   |               |           |                 |            |             |                           |                          |   |
|                           |                                     | number of alternative fuel street    |               |           |                 |            |             |                           |                          |   |
|                           |                                     | sweeping vehicles included in the    |               |           |                 |            |             |                           |                          | https://a860-   |
|                           |                                     | pilot project required pursuant to   |               |           |                 |            |             | New York                  |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Sanitation%2C%20Department%20of%20%28DS   |
| Sanitation, Department of | Alternative Fuel Street Sweeping    | paragraph one of that subdivision,   |               |           |                 |            |             | Administrative Code       |                          | &required_report_name=Alternative%20Fuel%20Street%20Sweeping%20Usage%20Report&sort=date_publis  |
| 911 (DSNY)                | Usage Report                        | the districts where such vehicles    |               |           | 1               | 1/1/202    | 0           |                           | LL 038/2015              | +desc&search_field=advanced   |
|                           |                                     |                                      |               |           |                 |            |             |                           |                          |   |
|                           |                                     |                                      |               |           |                 |            |             |                           |                          |   |
|                           |                                     |                                      |               |           |                 |            |             |                           |                          |   |
|                           |                                     | Annual report on recycling efforts,  |               |           |                 |            |             |                           |                          |   |
|                           |                                     | including recycling by city          |               |           |                 |            |             |                           |                          |   |
|                           |                                     | agencies, recommendations            |               |           |                 |            |             |                           |                          |   |
|                           |                                     | additional programs/practices        |               |           |                 |            |             |                           |                          |   |
|                           |                                     | related to household hazardous       |               |           |                 |            |             |                           |                          |   |
|                           |                                     | waste, and recycling rates for all   |               |           |                 |            |             |                           |                          |   |
|                           |                                     | materials diverted from the          |               |           |                 |            |             |                           |                          |   |
|                           |                                     | residential waste stream pursuant    |               |           |                 |            |             |                           |                          |   |
|                           |                                     | ····· /·· /·· /·· /·· /·· /·· /··    |               |           |                 |            |             |                           |                          |   |
|                           |                                     | to City and State law with cause of  |               |           |                 |            |             |                           |                          | hun (1,050  |
|                           |                                     | whatever non-compliance may          |               |           |                 |            |             |                           |                          | https://a860-   |
|                           |                                     | exist and what action is being       |               |           |                 |            |             |                           |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Sanitation%2C%20Department%20of%20%28DS   |
|                           | Citywide Recycling Plan/Annual      | undertaken to assure compliance.     |               |           |                 | - /- /     |             |                           |                          | &required_report_name=Citywide%20Recycling%20Plan%2FAnnual%20Recycling%20Report&sort=date_pub   |
| 912 (DSNY)                | Recycling Report                    | (Report from Dec 2010)               | Every X Years |           | 1               | 3/1/202    | 0 3/18/2021 | New York City Administ    | LL 36/2010               | si+desc&search_field=advanced   |
|                           |                                     |                                      |               |           |                 |            |             |                           |                          | https://a860-   |
|                           |                                     | Draft snow plowing and removal       |               |           |                 |            |             |                           |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Sanitation%2C%20Department%20of%20%28DS   |
| Sanitation, Department of | Draft Borough Based Snow Plans (for |                                      |               |           |                 |            |             |                           |                          | <pre>&amp; amp;required_report_name=Draft%20Borough%20Based%20Snow%20Plans%20%28for%20review%20by%20Council</pre>   |
| 913 (DSNY)                |                                     |                                      | Frank V Vanas |           |                 | 10/1/202   | 0           | Nave Varily City Administ | 11 20/2011               | mbers%20etc.%29&sort=date_published_ssi+desc&search_field=advanced  |
| 913 (DSN1)                | review by council members etc.)     | by Commissioner                      | Every X Years |           | 1               | 10/1/202   | 0           | New York City Administ    | LL26/2011                | https://a860-   |
|                           |                                     | Final snow plowing and removal       |               |           |                 |            |             |                           |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Sanitation%2C%20Department%20of%20%28DS   |
| Sanitation, Department of |                                     | plan for each borough submitted      |               |           |                 |            |             |                           |                          | <pre>% app://pipeline.gov/catalog://doc//doc//doc//doc//doc//doc//doc//do</pre>   |
| 914 (DSNY)                | Final Borough Based Snow Plans      | by Commissioner                      | Every X Years |           | 1               | 11/15/202  | 0           | New York City Administ    | 11 29/2011               | h_field=advanced  |
| 914 (D3NT)                | Final Borough Based Show Fians      | by commissioner                      | Lvery x rears |           | 1               | 11/13/202  | 0           | New TOTK City Authinis    | 1120/2011                |   |
|                           |                                     |                                      |               |           |                 |            |             |                           |                          |   |
|                           |                                     | Detailed, comprehensive citywide     |               |           |                 |            |             |                           |                          |   |
|                           |                                     | multi-season study of the city's     |               |           |                 |            |             |                           |                          |   |
|                           |                                     |                                      |               |           |                 |            |             |                           |                          | https://2860  |
|                           |                                     | residential and institutional waste  |               |           |                 |            |             |                           |                          | https://a860-   |
|                           |                                     | streams for the purpose of           |               |           |                 |            |             |                           |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Sanitation%2C%20Department%20of%20%28D  |
|                           | Follow-up waste characterization    | determining the composition of       |               |           |                 |            |             |                           |                          | &required_report_name=Follow-   |
|                           | study (New waste characterization   | the waste stream characterized       |               |           |                 |            |             |                           |                          | up%20waste%20characterization%20study%20%28New%20waste%20characterization%20study%29&sort=date_   |
| 915 (DSNY)                | study)                              | by type of material. (Completed)     | Unce          |           | 1               | 7/31/202   | 4 2/9/2021  | New York City Administ    | LL 40/2010               | d_ssi+desc&search_field=advanced  |
|                           |                                     |                                      |               |           |                 |            |             |                           |                          |   |
|                           |                                     | A report regarding the collection,   |               |           |                 |            |             |                           |                          |   |
|                           |                                     | retention, and disclosure of         |               |           |                 |            |             |                           |                          |   |
| 1                         |                                     | identifying information by such      |               |           |                 |            |             |                           |                          | https://a860-   |
|                           |                                     | agency and any contractors or        |               |           |                 |            |             |                           |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Sanitation%2C%20Department%20of%20%28DSSanitation%2C%20Department%20of%20%28DSSanitation%2C%20Department%20of%20%28DSSanitation%2C%20Department%20of%20%28DSSanitation%2C%20Department%20of%20%28DSSanitation%2C%20Department%20of%20%28DSSanitation%2C%20Department%20of%20%28DSSanitation%2C%20Department%20of%20%28DSSanitation%2C%20Department%20of%20%28DSSanitation%2C%20Department%20of%20%28DSSanitation%2C%20Department%20of%20%28DSSanitation%2C%20Department%20of%20%28DSSanitation%2C%20Department%20of%20%28DSSanitation%2C%20Department%20of%20%28DSSanitation%2C%20Department%20of%20%28DSSanitation%2C%20Department%20of%20%28DSSanitation%2C%20Department%200f%20%28DSSanitation%2C%20Department%200f%20%28DSSanitation%2C%20Department%200f%20%28DSSanitation%2C%20Department%200f%20%28DSSanitation%2C%20Department%200f%20%28DSSanitation%2C%20Department%200f%20%28DSSanitation%2C%20Department%200f%20%28DSSanitation%2C%20Department%200f%20%28DSSanitation%20%28NSSanitation%20%28Sanitation%20%28NSSanitation%20%28Sanitation%20%28Sanitation%20%28NSSanitation%20%28Sanitation%20%28NSSanitation%2  |
| Sanitation, Department of |                                     | subcontractors utilized by such      |               |           |                 |            |             |                           |                          | $\& amp; required\_report\_name=Identifying\%20Information\%20Law\%20Report\& amp; sort=date\_published\_ssi+desc\& amp; sort=date\_published\_ssi+desc@ amp; sort=date\_published\_ssi+date\_published$   |
| 916 (DSNY)                | Identifying Information Law Report  | agency                               | Every X Years |           | 2               | 7/31/202   | 0           | NYC Administrative Coo    | LL 245/2017, LL 247/2017 |   |
|                           |                                     |                                      |               |           |                 |            |             |                           |                          | https://a860-   |
|                           |                                     |                                      |               |           |                 |            |             |                           |                          | gpp.nyc.gov/catalog?utf8 = % E2% 9C% 93& amp; locale = en& amp; agency = Sanitation% 2C% 20 Department% 20 of% 20% 28 Department% 20 of% 20% 20 Department% 20 of% 20% 28 Department% 20 of% 20% 20% 28 Department% 20 of% 20% 28 Department% 20 of% 20% 20% 28 Department% 20 of% 20% 20% 20% 20% 20% 20% 20% 20% 20% 20   |
|                           | Language Access Implementation      |                                      |               |           |                 |            |             |                           |                          | $\& amp; required\_report\_name=Language\%20 \\ Access\%20 \\ Implementation\%20 \\ Plan\%2 \\ FLocal\%20 \\ Law\%2030\%20 \\ of\%20201 \\ Plan\%2 $ |
| 917 (DSNY)                | Plan/Local Law 30 of 2017 Report    |                                      | Every X Years |           | 3               | 12/31/202  | 0           | New York City Administ    | LL30/2017                | port&sort=date_published_ssi+desc&search_field=advanced   |
|                           |                                     | Report on the accounts of            |               |           |                 |            |             |                           |                          | https://a860-   |
|                           |                                     | treasurer and trustee completed      |               |           |                 |            |             |                           |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Sanitation%2C%20Department%20of%20%28DS   |
|                           |                                     |                                      |               |           |                 |            |             |                           |                          |   |
| Sanitation, Department of |                                     | by the Pension Fund Auditing         |               |           |                 |            |             |                           |                          | &required_report_name=Pension%20Fund%20Annual%20Report&sort=date_published_ssi+desc&sear  |

|       |                           |                                 |  |                | Frequency | Other Frequency         |                     |            | Authorizing Resource    | Authorizing Resource       |   |
|-------|---------------------------|---------------------------------|--|----------------|-----------|-------------------------|---------------------|------------|-------------------------|----------------------------|---|
| d I   | Agency Name               | Required Report Name            | Report Description   | Frequency      | Integer   | Description             | Start Date          | End Date   | (Charter and Code)      | (Local Law)                | See All   |
|       |                           |                                 |  |                |           |                         |                     |            |                         |                            |   |
|       |                           |                                 |  |                |           |                         |                     |            |                         |                            |   |
|       |                           |                                 |  |                |           |                         |                     |            |                         |                            |   |
|       |                           |                                 | A report on the agency's efforts                                     |                |           |                         |                     |            |                         |                            |   |
|       |                           |                                 | during the previous quarter to                                       |                |           |                         |                     |            |                         |                            |   |
|       |                           |                                 | implement the plan adopted   |                |           |                         |                     |            |                         |                            |   |
|       |                           |                                 | pursuant to paragraph nineteen                                       |                |           |                         |                     |            |                         |                            |   |
|       |                           |                                 | (annual plan) of   |                |           |                         |                     |            |                         |                            |   |
|       |                           |                                 | Section 815(a), including details                                    |                |           |                         |                     |            |                         |                            |   |
|       |                           |                                 | of agency's efforts to implement                                     |                |           |                         |                     |            |                         |                            |   |
|       |                           |                                 | equal employment practices,  |                |           |                         |                     |            |                         |                            |   |
|       |                           |                                 | including statistical information                                    |                |           |                         |                     |            |                         |                            |   |
|       |                           |                                 | regarding total employment,  |                |           |                         |                     |            |                         |                            |   |
|       |                           |                                 | including provisional, seasonal,                                     |                |           |                         |                     |            |                         |                            |   |
|       |                           |                                 | per-diem and part-time   |                |           |                         |                     |            |                         |                            |   |
|       |                           |                                 | employees, new hiring and  |                |           |                         |                     |            |                         |                            |   |
|       |                           |                                 | promotions in a manner which   |                |           |                         |                     |            |                         |                            |   |
|       |                           |                                 | facilitates understanding of an                                      |                |           |                         |                     |            |                         |                            |   |
|       |                           |                                 | agency's efforts to provide fair                                     |                |           |                         |                     |            |                         |                            |   |
|       |                           |                                 | and effective equal opportunity                                      |                |           |                         |                     |            |                         |                            |   |
|       |                           |                                 | employment for minority group<br>members, women and members          |                |           |                         |                     |            |                         |                            |   |
|       |                           |                                 | of other groups who are  |                |           |                         |                     |            |                         |                            |   |
|       |                           |                                 | employed by, or who seek   |                |           |                         |                     |            |                         |                            | https://a860-   |
|       |                           | Quarterly Equal Employment      | employment with, city agencies.                                      |                |           |                         |                     |            |                         |                            | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Sanitation%2C%20Department%20of%20%28DSNY%29  |
|       |                           | Opportunity and Diversity Plan  | (Required report from Jun 2020 -                                     |                |           |                         |                     |            |                         |                            | &required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan%20Impleme   |
|       |                           | Implementation                  |  | Every X Months | 3         | 3                       | 1/1/202             | 0 9/3/2020 | New York City Charter ( | C LL 102/1977. LL 59/1996. | ntation&sort=date_published_ssi+desc&search_field=advanced  |
|       |                           |                                 | Report regarding the collection,                                     |                |           |                         |                     |            |                         |                            |   |
|       |                           |                                 | retention, and disclosure  |                |           |                         |                     |            |                         |                            |   |
|       |                           |                                 | ofÃ, identifying   |                |           |                         |                     |            |                         |                            |   |
|       |                           |                                 | informationÃ, by such agency   |                |           |                         |                     |            |                         |                            | https://a860-   |
|       |                           |                                 | and any contractors or   |                |           |                         |                     |            |                         |                            | gpp.nyc.gov/catalog?utf8=%E2%9C%93& locale=en& agency=Sanitation%2C%20Department%20of%20%28DSNY%29Barterset and the second se  |
| 5     | Sanitation, Department of | Report on Agency Policies on    | subcontractors utilized by such                                      |                |           |                         |                     |            |                         |                            | $\& amp; required\_report\_name=Report\%200n\%20Agency\%20Policies\%20on\%20Identifying\%20Information\& amp; sort=date\_publicies\%20on\%20Identifying\%20Information\& amp; sort=date\_publicies\%20on\%20Identifying\%20Ident$ |
| 920 ( | (DSNY)                    | Identifying Information         | agency   | Every X Years  | 1         | 2                       | 7/31/202            | 0          | New York City Administ  | t LL 245/2017              | lished_ssi+desc&search_field=advanced   |
|       |                           |                                 |  |                |           |                         |                     |            |                         |                            |   |
|       |                           |                                 |  |                |           |                         |                     |            |                         |                            |   |
|       |                           |                                 | Report including information   |                |           |                         |                     |            |                         |                            |   |
|       |                           |                                 | regarding the implementation of                                      |                |           |                         |                     |            |                         |                            |   |
|       |                           |                                 | the commercial waste zone  |                |           |                         |                     |            |                         |                            |   |
|       |                           |                                 | program for each month during  |                |           |                         |                     |            |                         |                            | https://a860-   |
|       |                           |                                 | the previous fiscal year,  |                |           |                         |                     |            |                         |                            | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Sanitation%2C%20Department%20of%20%28DSNY%29  |
|       |                           | Report on Commercial Waste Zone |  |                |           |                         | - / /               | _          |                         |                            | &required_report_name=Report%20on%20Commercial%20Waste%20Zone%20Program&sort=date_published_ssi+d   |
| 921 ( | (DSNY)                    | Program                         | further disaggregated by awardee                                     | Every X Years  |           |                         | 9/30/202            | 0          | New York City Administ  | t LL 199/2019              | esc&search_field=advanced   |
|       |                           |                                 |  |                |           |                         |                     |            |                         |                            |   |
|       |                           |                                 | Direct to Maurala Office of Data                                     |                |           |                         |                     |            |                         |                            |   |
|       |                           |                                 | Direct to Mayor's Office of Data<br>Analytics (MODA) to be compiled: |                |           |                         |                     |            |                         |                            |   |
|       |                           |                                 | Report on which public data set                                      |                |           |                         |                     |            |                         |                            |   |
|       |                           |                                 | or sets that it is unable to make                                    |                |           |                         |                     |            |                         |                            |   |
|       |                           |                                 | available, the reasons why it  |                |           |                         |                     |            |                         |                            |   |
|       |                           |                                 | cannot do so and the date by   |                |           |                         |                     |            |                         |                            | https://a860-   |
|       |                           |                                 | which the agency expects that  |                |           |                         |                     |            |                         |                            | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Sanitation%2C%20Department%20of%20%28DSNY%29  |
|       | Sanitation, Department of |                                 | such public data set or sets will be                                 |                |           |                         |                     |            |                         |                            | [gpp:iiy:gbv/catalog: utio=%22%3C%35&local=enkamp;agency=samator%2C%200epartment%200%22%220347%23 [&required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_published_ssi+desc&sear   |
|       |                           | Report on Open Data Compliance  | available on the single web portal                                   |                |           | Annually, direct to May | or's Office for One | n Data     | New York City Administ  | t II 11/2012               | ch field=advanced   |
| 022 ( |                           |                                 |  |                |           | Annuany, difect to Ma   | or a onnee tot ope  | iii Data   | INCW FOR CITY AUTHINIST | U LL 11/2012               | ch_heid=advaheed  |
|   |  |   |               | Frequency | Other Frequency |            |          | Authorizing Resource    | Authorizing Resource   |  |
|---|--|---|---------------|-----------|-----------------|------------|----------|-------------------------|------------------------|--|
| id Agency Name                          | Required Report Name   | Report Description  | Frequency     | Integer   | Description     | Start Date | End Date | (Charter and Code)      | (Local Law)            | See All  |
|   |  | buildings participating in the pilot                                |               |           |                 |            |          |                         |                        |  |
|   |  | program, disaggregated by   |               |           |                 |            |          |                         |                        |  |
|   |  | buildings wholly occupied by one                                    |               |           |                 |            |          |                         |                        |  |
|   |  | or more city agencies,  |               |           |                 |            |          |                         |                        |  |
|   |  | institutional special use buildings,<br>and city-owned buildings    |               |           |                 |            |          |                         |                        |  |
|   |  | containing the administrative                                       |               |           |                 |            |          |                         |                        |  |
|   |  | offices of one or more city   |               |           |                 |            |          |                         |                        |  |
|   |  | agencies; (ii) amount of organic                                    |               |           |                 |            |          |                         |                        |  |
|   |  | waste diverted; (iii) outreach and                                  |               |           |                 |            |          |                         |                        |  |
|   |  | education conducted, including                                      |               |           |                 |            |          |                         |                        |  |
|   |  | number of trainings and number                                      |               |           |                 |            |          |                         |                        |  |
|   |  | of individuals who have   |               |           |                 |            |          |                         |                        |  |
|   |  | participated in such trainings, if<br>applicable, and materials     |               |           |                 |            |          |                         |                        |  |
|   |  | provided; (iv) the costs associated                                 |               |           |                 |            |          |                         |                        |  |
|   |  | with the pilot program, including                                   |               |           |                 |            |          |                         |                        |  |
|   |  | costs for outreach, bins and labor;                                 |               |           |                 |            |          |                         |                        |  |
|   |  | (v) feedback from occupants of                                      |               |           |                 |            |          |                         |                        |  |
|   |  | buildings participating in the pilot                                |               |           |                 |            |          |                         |                        |  |
|   |  | program concerning such pilot                                       |               |           |                 |            |          |                         |                        |  |
|   |  | program, including the adequacy<br>of the receptacles used for such |               |           |                 |            |          |                         |                        |  |
|   |  | pilot program and any other   |               |           |                 |            |          |                         |                        | https://a860-  |
|   | Report on organic waste pilot                                    | issues of concern; (vi) a list of                                   |               |           |                 |            |          |                         |                        | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Sanitation%2C%20Department%20of%20%28DSNY%29   |
| Sanitation, Department of               |  | buildings that had organics   |               |           |                 |            |          |                         |                        | & amp; required_report_name=Report%20on%20organic%20waste%20pilot%20recycling%20program%20in%20city-   |
| 923 (DSNY)                              | agency occupied buildings  | collection discontinued during the                                  | Once          |           | 1               | 10/31/2021 |          |                         | LL 22/2019             | owned%20or%20agency%20occupied%20buildings&sort=date_published_ssi+desc&search_field=advanced  |
|   |  | A report listing permitted solid                                    |               |           |                 |            |          |                         |                        |  |
|   |  | waste transfer stations and for                                     |               |           |                 |            |          |                         |                        | https://a860-  |
|   |  | each such station, organized by                                     |               |           |                 |            |          |                         |                        | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Sanitation%2C%20Department%20of%20%28DSNY%29   |
| Sanitation, Department of<br>924 (DSNY) | Report on permitted solid waste<br>transfer stations             | community district, certain<br>information                          | E             |           |                 | 10/1/2020  |          | New York City Administ  | 11 152/2010            | & amp; required_report_name=Report%20on%20permitted%20solid%20waste%20transfer%20stations& sort=date_publish ed_ssi+desc& search_field=advanced  |
| 924 (DSNT)                              |  | mormation   | Every X Years |           | 1               | 10/1/2020  |          | New Fork City Administ  | LL 152/2018            | eu_ssi+uesc&search_heid=auvanceu   |
|   |  | Report on study on the feasibility                                  |               |           |                 |            |          |                         |                        |  |
|   |  | and appropriateness of  |               |           |                 |            |          |                         |                        |  |
|   |  | establishing a penalty mitigation                                   |               |           |                 |            |          |                         |                        |  |
|   |  | program regarding any such  |               |           |                 |            |          |                         |                        | https://a860-  |
|   |  | violations issued to food service                                   |               |           |                 |            |          |                         |                        | gpp.nyc.gov/catalog?utf8 = % E2% 9C% 93 & amp; locale = en & amp; agency = Sanitation% 2C% 20 Department% 20 of% 20% 28 DSNY% 29 Weight and the second sec |
| Sanitation, Department of               |  | establishments or retail  | -             |           |                 | . /        |          |                         |                        | &required_report_name=Report%20on%20Study%20on%20Penalty%20Mitigation&sort=date_published_ssi+desc&  |
| 925 (DSNY)                              | Mitigation   | establishments  | Once          |           | 1               | 1/22/2020  |          |                         | LL 74/2018             | amp;search_field=advanced  |
|   |  |   |               |           |                 |            |          |                         |                        |  |
|   |  | A summary of its review of  |               |           |                 |            |          |                         |                        |  |
|   |  | voluntary recycling incentive pilot                                 |               |           |                 |            |          |                         |                        |  |
|   |  | programs.Ã, Ã, The summary  |               |           |                 |            |          |                         |                        |  |
|   |  | shall include the department's                                      |               |           |                 |            |          |                         |                        |  |
|   |  | recommendation regarding  |               |           |                 |            |          |                         |                        |  |
|   |  | implementing a voluntary  |               |           |                 |            |          |                         |                        | https://p200   |
|   |  | recycling incentives pilot program<br>to improve the diversion of   |               |           |                 |            |          |                         |                        | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Sanitation%2C%20Department%20of%20%28DSNY%29  |
| Sanitation, Department of               | Voluntary Recycling Incentive Pilot                              | designated recyclable materials in                                  |               |           |                 |            |          |                         |                        | <pre>&amp;required_report_name=Voluntary%20Recycling%20Incentive%20Pilot%20Programs%20in%20Public%20Housing&amp;s</pre>  |
| 926 (DSNY)                              | Programs in Public Housing                                       |   | Once          |           | 1               | 7/1/2020   |          | New York City Administ  | t LL 49/2017           | ort=date_published_ssi+desc&search_field=advanced  |
|   | ~  |   |               |           |                 |            |          |                         |                        |  |
|   |  | Agencies with procurements in                                       |               |           |                 |            |          |                         |                        |  |
|   |  | excess of \$5 million in the  |               |           |                 |            |          |                         |                        | https://a860-  |
|   |  | preceding fiscal year, submitted                                    |               |           |                 |            |          |                         |                        | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Small%20Business%20Services%2C%20Department%20   |
| Small Business Services,                | Associate Disease Descart  | to the Commissioner and on  | E             |           |                 | 7/31/2020  |          | Novy York City Administ | 11 1/2012              | of%20%28SBS%29&required_report_name=Agency%20Utilization%20Plans%20Report&sort=date_published_ssi+de   |
| 927 Department of (SBS)                 | Agency Utilization Plans Report                                  | approval, to the City Council                                       | Every X Years | 1         | 1               | //31/2020  |          | New York City Administ  | LL 1/2015              | sc&search_field=advanced   |
|   |  | Numbers of contracts and total                                      |               |           |                 |            |          |                         |                        |  |
|   |  | dollar value awarded, and   |               |           |                 |            |          |                         |                        |  |
|   |  | whether each agency has made  |               |           |                 |            |          |                         |                        |  |
|   |  | substantial progress toward   |               |           |                 |            |          |                         |                        |  |
|   |  | achieving its utilization goals and                                 |               |           |                 |            |          |                         |                        |  |
|   | Annual Compliance Report for                                     | whether the city has made   |               |           |                 |            |          |                         |                        | https://a860-  |
|   | Participation by Minority-Owned                                  | substantial progress toward   |               |           |                 |            |          |                         |                        | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Small%20Business%20Services%2C%20Department%20   |
|   | and Women-Owned Business   | achieving the citywide goals  |               |           |                 |            |          |                         |                        | of%20%28SBS%29&required_report_name=Annual%20Compliance%20Report%20for%20Participation%20by%20Minority   |
|   | Enterprises (M/WBE) and Emerging<br>Business Enterprises in City | established pursuant to<br>subdivision d of this section. With      |               |           |                 |            |          |                         |                        | Owned%20and%20Women-<br>Owned%20Business%20Enterprises%20%28M%2FWBE%29%20and%20Emerging%20Business%20Enterprises%20in%20Citty%2  |
| Small Business Services,                |  | Contract Services, Mayor's Office                                   |               |           |                 |            |          |                         |                        | OProcurement%20%28in%20Procurement%20Indicators%20Report%29&sort=date_published_ssi+desc&search_fiel   |
| 928 Department of (SBS)                 | Indicators Report)   | of (MOCS)   | Every X Years | 1         |                 | 10/1/2020  | J        | Now York City Administ  | LL 117/2016, LL 1/2013 |  |

| Agency Name   | Required Report Name   | Report Description  | Frequency     | Frequency<br>Integer | Other Frequency<br>Description | Start Date      | End Date | Authorizing Resource Authorizing Resource<br>(Charter and Code) (Local Law) | e<br>See All  |
|---|--|---|---------------|----------------------|--------------------------------|-----------------|----------|---|---|
| Small Business Services,<br>929 Department of (SBS) | Annual Reports - Development<br>Corporations   | Report for Local Development<br>Corporations expending City<br>resources, on the extent and<br>result of such assistance. With<br>Economic Development<br>Corporation (NYCEDC).<br>(Completed)  | Every X Years |                      | 1                              | 1/31/2          |          |   | https://a860-<br>gp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Small%20Business%20Services%2C%20Department%2<br>of%20%2885%29&required_report_name=Annual%20Reports%20-<br>01, S%20Development%20corporations&sort=date_published_ssi+desc&search_field=advanced   |
|   |  |   |               |                      |                                |                 |          |   |   |
| Small Business Services,<br>930 Department of (SBS) | Data on Workforce on City-Assisted<br>Construction Projects  | Data regarding the number of<br>hours worked, job title, full-time<br>or part-time designation, total<br>compensation, zip code of<br>primary address, gender and race<br>or ethnic group received pursuant<br>to section 22-1102 of this chapter   |               |                      | Continually starting Se        | ptember 30 2021 |          | New York City Administ LL 36/2018, LL 39/20                                 | https://a860-<br>gp.nvc.gov/cratlog?utf8=%E2%9C%93&locale=en&agency=Small%20Business%20Services%2C%20Department%2<br>of%20%28SB5%29&required_report_name=Data%20on%20Workforce%20on%20City-<br>18 Assisted%20Construction%20Projects&sort=date_published_ssi+desc&search_field=advanced   |
| Small Business Services,<br>931 Department of (SBS) | Division of Economic and Financial<br>Opportunity Annual Report for<br>Entities Contracted to Provide<br>Economic Development Benefits | Projected and actual jobs created<br>and retained in connection with<br>projects described by this section.<br>(Completed)  | Every X Years |                      |                                | 1/31/2          |          | L New York City Administ LL 222/2017  | https://a860-<br>gp.nyc.gov/catalog?uft8=%E2%9C%93&locale=en&agency=Small%20Business%20Services%2C%20Department%2<br>of%20%28SB5%29&required_report_name=Division%20of%20Economic%20and%20Financial%20Opportunity%20Annu;<br>%20Report%20for%20Enttlies%20Contracted%20to%20Provide%20Economic%20Development%20Benefits&sort=date_<br>ublished s:id=descamp;search field=advanced |
| Small Business Services,<br>932 Department of (585) | Division of Economic and Financial<br>Opportunity Report on Activities   | Annual report on the activities of<br>the division undertaken to<br>promote and increase<br>participation by city-certified<br>businesses under local law for the<br>identification, recruitment,<br>certification and participation in<br>city procurement of minority and<br>women owned business<br>enterprises and emerging<br>business enterprises   | Every X Years |                      |                                | 1/1/2           | 010      | New York City Charter C LL 144/2013   | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Small%20Business%20Services%2C%20Department%<br>of%20%22SES%29&required_report_name=Division%200f%20Economic%20and%20Financla%200pportunity%20Repo<br>%200m%20Artivities&sort=date_published_ssi4=des&search_field=advanced  |
| Small Business Services,<br>333 Department of (SBS) | First Report on Requests for<br>Assistance Received by Small<br>Business Advocates   | Report documenting requests for<br>assistance received by the small<br>businesses advocates in the<br>immediately preceding calendar<br>year. Each report shall include,<br>but need not be limited to: (i) the<br>total number of requests for<br>assistance received by the small<br>business advocates during the<br>reporting period; (ii) a general<br>description of the type of each<br>such request; and (iii) a general<br>description of the attorns taken<br>by the small business advocates,<br>if any, in response to each such<br>request | Once          |                      | 1                              | 4/1/2           |          | LL 66/2015  | https://a860-         gpp.nyc.gov/catalog?utf8=%E2%9C%93&Jocale=en&agency=5mall%20Business%20Services%2C%20Department%         of%20%28SE5%29&required_report_name=First%20Report%20n%20Requests%20for%20Asistance%20Received%20         %205mall%20Business%20Advocates&sort=date_published_ssi+desc&search_field=advanced   |
| Small Business Services,<br>934 Department of (SBS) | Language Access Implementation<br>Plan/Local Law 30 of 2017 Report   |   | Every X Years |                      | 3                              | 12/31/2         | 020      | New York City Administ LL30/2017  | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Small%20Business%20Services%2C%20Department%<br>of%2021%28SB5%29&required_report_name=Language%20Acccess%20Implementation%20Plan%2FLocal%20Law%2030%<br>of%202011%20Report&sort-date_published_ssi-texes&saerch_field=advanced   |
| Small Business Services,<br>935 Department of (SBS) | List of Community Districts for<br>Storefront Assessments  | A list of the community districts<br>for which storefront assessments<br>shall be commenced and the<br>criteria for such selections   | Every X Years |                      | 3                              | 9/1/2           |          | New York City Administ LL 152/2019  | https://a860-<br>gp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Small%20Business%20Services%2C%20Department%<br>of%20%28SBS%29&required_report_name=List%20of%20Community%20Districts%20for%20Storefront%20Assessmen<br>&sort=date_published_ssi+desc&search_field=advanced   |

|                          |   |   |                | Frequency | Other Frequency |            |             | Authorizing Resource    | Authorizing Resource       |   |
|--------------------------|---|---|----------------|-----------|-----------------|------------|-------------|-------------------------|----------------------------|---|
| id Agency Name           | Required Report Name  | Report Description  | Frequency      | Integer   | Description     | Start Date | End Date    | (Charter and Code)      | (Local Law)                | See All   |
|                          |   |   |                |           |                 |            |             |                         |                            |   |
|                          |   |   |                |           |                 |            |             |                         |                            |   |
|                          |   | A report on the agency's efforts  |                |           |                 |            |             |                         |                            |   |
|                          |   | during the previous quarter to  |                |           |                 |            |             |                         |                            |   |
|                          |   | implement the plan adopted  |                |           |                 |            |             |                         |                            |   |
|                          |   | pursuant to paragraph nineteen  |                |           |                 |            |             |                         |                            |   |
|                          |   | (annual plan) of  |                |           |                 |            |             |                         |                            |   |
|                          |   | Section 815(a),including details  |                |           |                 |            |             |                         |                            |   |
|                          |   | of agency's efforts to implement  |                |           |                 |            |             |                         |                            |   |
|                          |   | equal employment practices,<br>including statistical information        |                |           |                 |            |             |                         |                            |   |
|                          |   | regarding total employment,   |                |           |                 |            |             |                         |                            |   |
|                          |   | including provisional, seasonal,  |                |           |                 |            |             |                         |                            |   |
|                          |   | per-diem and part-time  |                |           |                 |            |             |                         |                            |   |
|                          |   | employees, new hiring and   |                |           |                 |            |             |                         |                            |   |
|                          |   | promotions in a manner which  |                |           |                 |            |             |                         |                            |   |
|                          |   | facilitates understanding of an<br>agency's efforts to provide fair     |                |           |                 |            |             |                         |                            |   |
|                          |   | and effective equal opportunity   |                |           |                 |            |             |                         |                            |   |
|                          |   | employment for minority group   |                |           |                 |            |             |                         |                            |   |
|                          |   | members, women and members  |                |           |                 |            |             |                         |                            |   |
|                          |   | of other groups who are   |                |           |                 |            |             |                         |                            |   |
|                          | Quarterly Equal Employment  | employed by, or who seek<br>employment with, city agencies.             |                |           |                 |            |             |                         |                            | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Small%20Business%20Services%2C%20Department%20   |
| Small Business Services, | Opportunity and Diversity Plan                                    | (Required report from Feb 2020 -  |                |           |                 |            |             |                         |                            | of%20%28SBS%29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20   |
| 936 Department of (SBS)  | Implementation  | Jul 2020)   | Every X Months |           | 3               | 1/1/2020   | 9/3/2020    | New York City Charter   | C LL 102/1977, LL 59/1996, | Plan%20Implementation&sort=date_published_ssi+desc&search_field=advanced  |
|                          |   |   |                |           |                 |            |             |                         |                            |   |
|                          | Recommendations by the Economic                                   |   |                |           |                 |            |             |                         |                            | https://a860-   |
|                          | Development Corporation on<br>Evaluating Methodology by which     |   |                |           |                 |            |             |                         |                            | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Small%20Business%20Services%2C%20Department%20<br>of%20%28SBS%29&required_report_name=Recommendations%20by%20the%20Economic%20Development%20Corporat  |
| Small Business Services, | Projects Receive Economic   |   |                |           |                 |            |             |                         |                            | ion%200m%20Evaluating%20Methodology%20by%20which%20Projects%20Receive%20Economic%20Development%20Subsidi  |
| 937 Department of (SBS)  | Development Subsidies   |   | Every X Years  |           | 2               | 3/1/202:   | 1           | New York City Adminis   | t LL 28/1997               | es&sort=date_published_ssi+desc&search_field=advanced   |
|                          |   |   |                |           |                 |            |             |                         |                            |   |
|                          |   |   |                |           |                 |            |             |                         |                            |   |
|                          |   | Report shall include, but not be  |                |           |                 |            |             |                         |                            |   |
|                          |   | limited to: (i) a list of all recipients                                |                |           |                 |            |             |                         |                            |   |
|                          |   | of such economic development  |                |           |                 |            |             |                         |                            |   |
|                          |   | benefits; (ii) the minority and   |                |           |                 |            |             |                         |                            |   |
|                          |   | women-owned business goals for  |                |           |                 |            |             |                         |                            |   |
|                          |   | these recipients; (iii) whether the<br>recipient conducted a good faith |                |           |                 |            |             |                         |                            |   |
|                          |   | effort to identify and utilize  |                |           |                 |            |             |                         |                            |   |
|                          |   | minority and women-owned  |                |           |                 |            |             |                         |                            |   |
|                          |   | businesses to achieve such goals;                                       |                |           |                 |            |             |                         |                            |   |
|                          |   | and (iv) if minority and women-   |                |           |                 |            |             |                         |                            |   |
|                          |   | owned business contracting goals  |                |           |                 |            |             |                         |                            | https://a860-   |
| Small Business Services, | Report evaluating assistance to                                   | were not met by a recipient, a<br>description of the reasons the        |                |           |                 |            |             |                         |                            | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Small%20Business%20Services%2C%20Department%20<br>of%20%28SBS%29&required_report_name=Report%20evaluating%20assistance%20to%20small%20businesse&sort  |
| 938 Department of (SBS)  | small businesses  | goals were not met.   | Every X Years  |           | 1               | 1/1/2020   | 5           | New York City Charter   | C LL 003/2016              | =date_published_ssi+desc&search_field=advanced  |
|                          |   |   | .,             |           |                 |            |             |                         |                            |   |
|                          |   |   |                |           |                 |            |             |                         |                            | https://a860-   |
| Small Business Services, | Report on Activities of the Division<br>of Economic and Financial |   |                |           |                 |            |             |                         |                            | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Small%20Business%20Services%2C%20Department%20 of%20%28SBS%29&required_report_name=Report%20on%20Activities%20of%20the%20Division%20of%20Economic%20  |
| 939 Department of (SBS)  | Opportunity   | (Report from June 2020)   | Every X Years  |           | 1               | 1/1/2020   | 9/30/2020   | New York City Charter   | C 11 12/2006. 11 129/2005  | or%20%28585%29&required_report_name=Report%20on%20Activities%200f%20the%20Division%20of%20Economic%20<br>and%20Financial%20Opportunity&sort=date_published_ssi+desc&search_field=advanced                 |
|                          |   | Report regarding the collection,  |                |           | -               | 1, 1, 2020 | 5, 50, 2020 | tork any charter        |                            |   |
|                          |   | retention, and disclosure   |                |           |                 |            |             |                         |                            |   |
|                          |   | ofÃ, identifying  |                |           |                 |            |             |                         |                            |   |
|                          |   | informationÃ, by such agency  |                |           |                 |            |             |                         |                            | https://a860-   |
| Small Business Services, | Report on Agong, Balisias co                                      | and any contractors or<br>subcontractors utilized by such               |                |           |                 |            |             |                         |                            | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Small%20Business%20Services%2C%20Department%20 of%20%28SBS%29&required_report_name=Report%20on%20Agency%20Policies%20on%20Identifying%20Information&a |
| 940 Department of (SBS)  | Report on Agency Policies on<br>Identifying Information           | agency  | Every X Years  |           | 2               | 7/31/2020  | ,<br>,      | New York City Adminis   | t 11 245/2017              | of%20%28585%29&required_report_name=Report%200n%20Agency%20Policies%20on%20Identifying%20Information&a<br>mp;sort=date_published_ssi+desc&search_field=advanced   |
| 5-10 Department of (505) | iscoursing information  | opener  | Levely A reals | 1         | *               | 1/31/2020  |             | THE TOTA CITY AUTITITIS |                            | mpsore-orce_provisice_ssr-descdampsearch_neid=advanceu  |

|                          |  |  |               | Frequency | Other Frequency |            |          | Authorizing Resource    | Authorizing Resource   |   |
|--------------------------|--|--|---------------|-----------|-----------------|------------|----------|-------------------------|------------------------|---|
| Agency Name              | Required Report Name   | Report Description   | Frequency     | Integer   | Description     | Start Date | End Date |                         | (Local Law)            | See All   |
|                          |  | A report providing details<br>concerning the workforce of<br>covered projects. Beginning with<br>the second report required<br>pursuant to this subdivision, the<br>report shall include information<br>concerning trends related to<br>individuals employed on covered<br>projects based upon data<br>aggregated from workforce |               | Integer   | Description     | Start Date | End Date | (Charter and Code)      | (Local Law)            | See All https://a860- gpp.nvc.gov/catalog?ut/8=%E2%9C%93&locale=en&agency=Small%20Business%20Services%2C%20Department%20 of%20%28585%29&required_report_name=Report%20on%20City-  |
|                          |  | by sectionÃ, 22-1102.  | Every X Years |           |                 | 10/31/202  | 22       | New York City Administ  | LL 36/2018, LL 39/2018 | Assisted%20Construction%20Workforce%20Disclosure&sort=date_published_ssi+desc&search_field=advanced   |
| Small Business Services, | Report on difficulties faced by<br>worker coops and recommendation |  |               |           |                 |            |          |                         |                        | https:///a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Small%20Business%20Services%2C%20Department%20<br>0%20%28555%29&required_report_name=Report%20on%20difficultie%20faced%20by%20worker%20coops%20and%2                                    |
|                          |  |  | Every X Years |           |                 | 12/30/202  | 2        | New York City Administ  | 11 22/2015             | Orecommendation%20for%20improvements&sort=date_published_ssi+desc&search_field=advanced   |
| Small Business Services, |  | City's Minority and Women-<br>Owned Business Enterprise<br>(M/WBE) Program<br>accomplishments for Fiscal Year  |               |           |                 | 1/30/202   |          | New York City Charter C |                        | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&amp.jocale=en&amp.jagency=Small%20Business%20Services%2C%20Department%2C<br>of%20%28SBS%29&amp.required_report_name=Report%20on%20M%2FWBE%20Program&sort=date_published_ssi+de<br>c&search_field=advanced |
|                          |  | Report on the number of<br>microbusinesses, as defined by<br>section 22-1001 of the<br>administrative code of the city of<br>New York, known to be doing<br>business in the city, disagregated<br>by 1. Borough and zip code; and<br>2. Industry, pursuant to the most<br>recent industry classifications                        |               |           |                 |            |          |                         |                        | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.jocale=en&agency=Small%20Business%20Services%2C%20Department%20   |
|                          |  |  | Once          |           |                 | 1/15/202   | 20       |                         | 11 151/2010            |   |
|                          |  | by 1. Borough and zip code; and<br>2. Industry, pursuant to the most<br>recent industry classifications  |               |           |                 |            |          |                         |                        | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Small%20Business%20Services%2C%20Department%20  |
| Small Business Services, |  | standards of the North American  |               |           |                 |            |          |                         |                        | of%20%28SBS%29&required_report_name=Report%20on%20Microbusinesses&sort=date_published_ssi+desc&   |
| 944 Department of (SBS)  | Report on Microbusinesses  | industry classification system   | Once          | 1         |                 | 1/15/202   | 0        |                         | LL 151/2019            | ;search_field=advanced  |

|   |   |  |               | Frequency | Other Frequency          |                     |          | Authorizing Resource   | Authorizing Resource     |   |
|---|---|--|---------------|-----------|--------------------------|---------------------|----------|------------------------|--------------------------|---|
| Agency Name   | Required Report Name                                      | Report Description   | Frequency     | Integer   | Description              | Start Date          | End Date | (Charter and Code)     | (Local Law)              | See All   |
|   |   | end of each fiscal year, report  |               |           |                          |                     |          |                        |                          |   |
|   |   | including (a) the number of  |               |           |                          |                     |          |                        |                          |   |
|   |   | worker cooperatives that applied   |               |           |                          |                     |          |                        |                          |   |
|   |   | for assistance from the  |               |           |                          |                     |          |                        |                          |   |
|   |   | department in the previous fiscal  |               |           |                          |                     |          |                        |                          |   |
|   |   | year; the number of worker<br>cooperatives assisted by the   |               |           |                          |                     |          |                        |                          |   |
|   |   | department in the previous fiscal  |               |           |                          |                     |          |                        |                          |   |
|   |   | year; the industries in which such   |               |           |                          |                     |          |                        |                          |   |
|   |   | worker cooperatives operate and  |               |           |                          |                     |          |                        |                          |   |
|   |   | the community districts in which   |               |           |                          |                     |          |                        |                          |   |
|   |   | such worker cooperatives are   |               |           |                          |                     |          |                        |                          |   |
|   |   | headquartered; and the specific  |               |           |                          |                     |          |                        |                          |   |
|   |   | actions taken by the department<br>in the previous fiscal year to assist   |               |           |                          |                     |          |                        |                          |   |
|   |   | the development of worker  |               |           |                          |                     |          |                        |                          |   |
|   |   | cooperatives, including, but not   |               |           |                          |                     |          |                        |                          |   |
|   |   | limited to, the services rendered  |               |           |                          |                     |          |                        |                          |   |
|   |   | by the department to enhance   |               |           |                          |                     |          |                        |                          |   |
|   |   | the ability of such worker   |               |           |                          |                     |          |                        |                          |   |
|   |   | cooperatives to compete for and  |               |           |                          |                     |          |                        |                          |   |
|   |   | obtain city contracts; and (b) for<br>each of the worker cooperatives  |               |           |                          |                     |          |                        |                          |   |
|   |   | assisted by the department in the  |               |           |                          |                     |          |                        |                          | https://a860-   |
|   |   | previous fiscal year as described  |               |           |                          |                     |          |                        |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Small%20Business%20Services%2C%20Department   |
| Small Business Services,                            |   | in subparagraph (a) of this  |               |           |                          |                     |          |                        |                          | of%20%28SBS%29&required_report_name=Report%20on%20number%20of%20worker%20coops&sort=date_p  |
| 945 Department of (SBS)                             | Report on number of worker coops                          | paragraph, the department shall  | Every X Years |           | 1                        | 12/30/202           | 20       | New York City Administ | t LL 22/2015             | hed_ssi+desc&search_field=advanced  |
| Small Business Services,<br>946 Department of (585) | Report on Open Data Compliance                            | Analytics (MODA) to be compiled:<br>Report on which public data set<br>or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available on the single web portal |               |           | Annually, direct to Maya | or's Office for One | an Data  | New York City Adminis  | LI 11/2012               | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Small%20Business%20Services%2C%20Department<br>of%20%26858%29&required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_publish<br>si+desc∓search field=advanced |
| 540 Department of (383)                             | Report on Open Data compliance                            | Notice of any recommendation   |               |           | Annuary, unect to May    |                     |          | New Fork City Adminis  |                          | struesteading,search_netu-auvart.eu   |
|   |   | made by the commissioner or his<br>or her designee shall be published  |               |           |                          |                     |          |                        |                          |   |
|   |   | in the City Record and mailed to   |               |           |                          |                     |          |                        |                          |   |
|   |   | each community board not less  |               |           |                          |                     |          |                        |                          | https://a860-   |
| Small Business Services,                            | Report on Recommendations<br>Regarding Street or Sidewalk | than thirty days prior to such<br>commissioner's report to the   |               |           |                          |                     |          |                        |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Small%20Business%20Services%2C%20Departmen<br>of%20%28SB5%29&required_report_name=Report%20on%20Recommendations%20Regarding%20Street%20or%20  |
|   | Obstructions  | council.   |               |           | As needed                |                     |          | New York City Adminis  | trative Code Title 19 Se | ction alk%20Obstructions&sort=date_published_ssi+desc&search_field=advanced   |
|   |   | In consultation with the   |               |           |                          |                     |          |                        |                          |   |
|   |   | departments of city planning and   |               |           |                          |                     |          |                        |                          |   |
|   |   | finance, a report containing   |               |           |                          |                     |          | 1                      |                          |   |
|   |   | information related to storefront  |               |           |                          |                     |          | 1                      |                          |   |
|   |   | businesses citywide, which shall<br>be disaggregated by community  |               |           |                          |                     |          |                        |                          |   |
|   |   | district, and include but need not   |               |           |                          |                     |          |                        |                          |   |
|   |   | be limited to the following  |               |           |                          |                     |          |                        |                          |   |
|   |   | factors: (i) the number of   |               |           |                          |                     |          | 1                      |                          |   |
|   |   | storefront businesses; (ii) the  |               |           |                          |                     |          |                        |                          |   |
|   |   | types of economic activity being   |               |           |                          |                     |          |                        |                          |   |
|   |   | conducted at such storefronts;   |               |           |                          |                     |          |                        |                          |   |
|   |   | (iii) data relating to numbers of  |               |           |                          |                     |          |                        |                          |   |
|   |   | employees at such storefronts;<br>(iv) data relating to annual sales   |               |           |                          |                     |          |                        |                          |   |
|   |   | (IV) data relating to annual sales<br>and sales tax data at such   |               |           |                          |                     |          |                        |                          | https://a860-   |
|   |   | storefronts; (v) the number of   |               |           |                          |                     |          |                        |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Small%20Business%20Services%2C%20Departme   |
| Small Business Services,                            |   | vacant storefront businesses; and  |               |           |                          |                     |          |                        |                          | of%20%28SBS%29&required_report_name=Report%20on%20Storefront%20Businesses&sort=date_published   |
|   | Report on Storefront Businesses                           |  | Every X Years | 1         | -                        | 8/23/202            |          | New York City Administ | 11.452/2010              | esc&search field=advanced   |

| Agency Name   | Required Report Name   | Report Description  | Frequency     | Frequency<br>Integer | Other Frequency<br>Description | Start Date              | End Date                                      |                           | <ul> <li>Authorizing Resource<br/>(Local Law)</li> </ul> | See All  |
|---|--|---|---------------|----------------------|--------------------------------|-------------------------|---|---------------------------|--|--|
|   |  |   |               |                      |                                |                         |   |                           |  |  |
|   |  | Report on survey, including   |               |                      |                                |                         | 1   | ·   · · · ·               |  |  |
|   |  | information related to: (i) types of                                |               |                      |                                |                         | 1   | -                         | -  |  |
|   |  | items commonly sold or services                                     |               |                      |                                |                         | 1   | ·   · · ·                 | -  |  |
|   |  | offered; (ii) length of time  |               |                      |                                |                         |   |                           | -  |  |
|   |  | businesses typically operate at                                     |               |                      |                                |                         | 1   | -                         | -  |  |
|   |  | one location; (iii) common lease                                    | .             |                      |                                |                         | 1   | ·   · · ·                 | -  |  |
|   |  | terms; (iv) challenges faced  |               |                      |                                |                         | 1   | ·   · · ·                 | -  |  |
|   |  | during lease renewal periods for                                    |               |                      |                                |                         | 1   | ·   · · ·                 | -  |  |
|   |  | such leases; and (v) utilization of e-                              |               |                      |                                |                         | 1   | -                         |  | https://a860-  |
|   |  | commerce options and  |               |                      |                                |                         | 1   | ·   ·                     |  | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Small%20Business%20Services%2C%20Department%20Business%2C%20Business%2C%20Department%20Business%2C%20Department%20Business%20Services%20Services%2C%20Department%20Business%20Services%20Services%20Business%20Services%20Business%20Services%20Business%20Services%20S |
| Small Business Services,                            | Report on Survey of  | alternative sales options.  |               |                      |                                |                         |   | ·   ·                     |  | of%20%28SBS%29&required_report_name=Report%20on%20Survey%20of%20Microbusinesses&sort=date_public   |
| 949 Department of (SBS)                             | Microbusinesses  | (Completed)   | Once          |                      |                                | 7/15/2020               | 9/30/2020                                     | <u> </u>                  | LL 151/2019  | d_ssi+desc&search_field=advanced   |
|   |  | and any other   |               |                      |                                |                         |   |                           |  |  |
|   |  | Report on review and any other<br>relevant information, and where   |               |                      |                                |                         |   | -                         | -  |  |
|   |  | relevant information, and where<br>appropriate, revise by rule the  |               |                      |                                |                         |   | ·   ·                     | -  | https://a860-  |
|   |  | appropriate, revise by rule the<br>citywide participation goals set |               |                      |                                |                         |   | ·   ·                     |  | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Small%20Business%20Services%2C%20Department%  |
|   | De litere of Participation Goals and   |   |               |                      |                                |                         |   | ·   ·                     |  |  |
| Burringer Services                                  | Revisions of Participation Goals and<br>Review of Availability Rates and               |   |               |                      |                                |                         |   | ·   ·                     |  | of%20%28SBS%29&required_report_name=Revisions%20of%20Participation%20Goals%20and%20Review%20of%20%   |
| Small Business Services,<br>950 Department of (SBS) |  | Contract Services, Mayor's Office<br>of (MOCS)                      |               |                      | At le                          | · co dove prior to      | •   |                           |  | Availability%20Rates%20and%20Enhancement%20of%20Opportunities&sort=date_published_ssi+desc&search_f  |
| 950 Department of (SBS)                             | Enhancement of Opportunities   | of (MOCS)   |               |                      | Every two years; AL ICO.       | .st 60 days prior to so | Jbmitting a pro-                              | ro New York City Administ |  | =advanced<br>https://a860-   |
|   |  |   |               |                      |                                |                         | 1   | ·   ·                     |  | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Small%20Business%20Services%2C%20Department%  |
| Small Business Services,                            | Seafood Distribution Areas Annual  |   |               |                      |                                |                         | 1   | -                         |  | <pre>gpp.nyc.gov/catalog?utt8=%E2%9C%93&amp;locale=en&amp;agency=Small%20Business%20Services%2C%20Department%<br/>of%20%28SBS%29&amp;required_report_name=Seafood%20Distribution%20Areas%20Annual%20Report&amp;sort=date_</pre>  |
| 951 Department of (SBS)                             | Report   | (Report from June 2020)   | Every X Years |                      | 1                              | 1/1/2020                | 10/2/2020                                     |                           |  | lished_ssi+desc&search_field=advanced  |
| JJI Department                                      | Report   | (Report from selle,   | Lvery         |                      | 1                              |                         | 10/-/   | +                         | 102,2012,,   | ISITED_SSP desexamp/search_ned-baraneed  |
|   |  |   |               |                      |                                |                         |   |                           |  |  |
|   |  | Report documenting requests for                                     | .w            |                      |                                |                         | 1   |                           |  |  |
|   |  | assistance received by the small                                    |               |                      |                                |                         | 1   | ·   ·                     | -  |  |
|   |  | businesses advocates in the   |               |                      |                                |                         | 1   | ·   · · ·                 | -  |  |
|   |  | immediately preceding calendar                                      | .             |                      |                                |                         | 1   | ·   · · ·                 | -  |  |
|   |  | year. Each report shall include,                                    |               |                      |                                |                         | 1   | ·   · · ·                 | -  |  |
|   |  | but need not be limited to: (i) the                                 | .e            |                      |                                |                         | 1   | 1                         | 1  |  |
|   |  | total number of requests for  |               |                      |                                |                         | 1   | ·   · · ·                 | 1  |  |
|   |  | assistance received by the small                                    | .             |                      |                                |                         | 1   | 1                         | 1  |  |
|   |  | business advocates during the                                       |               |                      |                                |                         | 1   | 1                         | 1  |  |
|   |  | reporting period; (ii) a general                                    |               |                      |                                |                         | 1   | ·   · · ·                 | 1  |  |
|   |  | description of the type of each                                     |               |                      |                                |                         | 1   | ·   · · ·                 | 1  |  |
|   |  | such request; and (iii) a general                                   |               |                      |                                |                         | 1   |                           | 1  |  |
|   |  | description of the actions taken                                    |               |                      |                                |                         | 1   |                           |  | https://a860-  |
|   |  | by the small business advocates,                                    |               |                      |                                |                         | 1   |                           |  | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Small%20Business%20Services%2C%20Department  |
| Small Business Services,                            |  | if any, in response to each such                                    |               |                      |                                |                         | 1   |                           |  | of%20%28SBS%29&required_report_name=Second%20Report%20on%20Requests%20for%20Assistance%20Received  |
| 952 Department of (SBS)                             | Business Advocates   |   | Once          |                      | 1                              | 4/1/2020                | J   | · · · · ·                 |  | 7, by%20Small%20Business%20Advocates&sort=date_published_ssi+desc&search_field=advanced  |
|   |  | ·   · · · · · · · · · · · · · · · · · ·                             |               |                      |                                |                         | 1   |                           |  |  |
|   |  | The commissioner shall report to                                    | _             |                      |                                |                         | 1   |                           |  |  |
|   |  | the City Planning Commission  |               |                      |                                |                         | 1   |                           |  |  |
|   |  | including a map showing any   |               |                      |                                |                         | 1   |                           |  |  |
|   |  | proposed change and such other                                      |               |                      |                                |                         | 1   |                           |  | https://a860-  |
|   |  | information as the Chair of the                                     |               |                      |                                |                         | 1   |                           |  | pp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Small%20Business%20Services%2C%20Department   |
|   |  | City Planning Commission would                                      | а             |                      |                                |                         | 1   |                           |  | of%20%28SBS%29&required_report_name=Waterfront%20Plans&sort=date_published_ssi+desc&search_i   |
| Small Business Services,                            |  | require (Completed)   |               |                      | As needed                      |                         | 7/23/202                                      | New York City Charter     | r Chapter 56, Section 1302, S                            |  |
| Small Business Services,<br>953 Department of (SBS) | Waterfront Plans   | require (compress.)   |               |                      | Asheecce                       |                         | ·/,   | New 101                   | Adpter 56, 22  | auvanceu   |
|   |  |   |               |                      |                                |                         | 1   |                           |  | https://a860-  |
|   |  |   |               |                      |                                |                         |   |                           |  |  |
| 953 Department of (SBS)                             | Waterfront Plans   |   |               |                      |                                |                         |   |                           |  |  |
| 953 Department of (SBS)<br>Standards and Appeals,   | Waterfront Plans   |   |               |                      |                                |                         |   |                           |  | %28BSA%29&required_report_name=Language%20Access%20Implementation%20Plan%2FLocal%20Law%2030%20c  |
| 953 Department of (SBS)                             | Waterfront Plans   |   | Every X Years |                      | 3                              | 12/31/2020              |   | New York City Administ    |  |  |
| 953 Department of (SBS)<br>Standards and Appeals,   | Waterfront Plans   |   | Every X Years |                      | 3                              | 12/31/2020              |   | New York City Administ    | ist LL30/2017  | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Standards%20and%20Appeals%2C%20Board%20of%<br>%28BSA%29&required_report_name=Language%20Access%20Implementation%20Plan%2FLocal%20Law%2030%20o<br>02017%20Report&sort=date_published_ssi+desc&search_field=advanced<br>https://a8Go1-   |
| 953 Department of (SBS)<br>Standards and Appeals,   | Waterfront Plans   | Minutes of board proceedings.                                       | Every X Years |                      | 3                              | 12/31/2020              | ۱ <u>ــــــــــــــــــــــــــــــــــــ</u> | New York City Administ    | ist LL30/2017  | %28BSA%29&required_report_name=Language%20Access%20Implementation%20Plan%2FLocal%20Law%2030%20c<br>02017%20Report&sort=date_published_ssi+desc&search_field=advanced   |
| 953 Department of (SBS)<br>Standards and Appeals,   | Waterfront Plans<br>Language Access Implementation<br>Plan/Local Law 30 of 2017 Report |   | Every X Years | ·                    | _3                             | 12/31/202(              |   | New York City Administ    | ist LL30/2017  | %28Bs3%529&required_report_name=Language%20Access%20Implementation%20Plan%2FLocal%20Law%2030%20c<br>02017%20Report&sort=date_published_ssi+desc&search_field=advanced<br>https://a8c6-   |

|     |  |  |  |                | Frequency | Other Frequency         |                      |          | Authorizing Resource    | Authorizing Resource     |   |
|-----|--|--|--|----------------|-----------|-------------------------|----------------------|----------|-------------------------|--------------------------|---|
| id  | Agency Name                                | Required Report Name                   | Report Description   | Frequency      | Integer   | Description             | Start Date           | End Date | (Charter and Code)      | (Local Law)              | See All   |
|     |  |  |  |                |           |                         |                      |          |                         |                          |   |
|     |  |  |  |                |           |                         |                      |          |                         |                          |   |
|     |  |  |  |                |           |                         |                      |          |                         |                          |   |
|     |  |  | A report on the agency's efforts                                 |                |           |                         |                      |          |                         |                          |   |
|     |  |  | during the previous quarter to                                   |                |           |                         |                      |          |                         |                          |   |
|     |  |  | implement the plan adopted                                       |                |           |                         |                      |          |                         |                          |   |
|     |  |  | pursuant to paragraph nineteen<br>(annual plan) of               |                |           |                         |                      |          |                         |                          |   |
|     |  |  | Section 815(a), including details                                |                |           |                         |                      |          |                         |                          |   |
|     |  |  | of agency's efforts to implement                                 |                |           |                         |                      |          |                         |                          |   |
|     |  |  | equal employment practices,                                      |                |           |                         |                      |          |                         |                          |   |
|     |  |  | including statistical information                                |                |           |                         |                      |          |                         |                          |   |
|     |  |  | regarding total employment,                                      |                |           |                         |                      |          |                         |                          |   |
|     |  |  | including provisional, seasonal,                                 |                |           |                         |                      |          |                         |                          |   |
|     |  |  | per-diem and part-time   |                |           |                         |                      |          |                         |                          |   |
|     |  |  | employees, new hiring and  |                |           |                         |                      |          |                         |                          |   |
|     |  |  | promotions in a manner which                                     |                |           |                         |                      |          |                         |                          |   |
|     |  |  | facilitates understanding of an                                  |                |           |                         |                      |          |                         |                          |   |
|     |  |  | agency's efforts to provide fair                                 |                |           |                         |                      |          |                         |                          |   |
|     |  |  | and effective equal opportunity<br>employment for minority group |                |           |                         |                      |          |                         |                          |   |
|     |  |  | members, women and members                                       |                |           |                         |                      |          |                         |                          |   |
|     |  |  | of other groups who are  |                |           |                         |                      |          |                         |                          |   |
|     |  |  | employed by, or who seek   |                |           |                         |                      |          |                         |                          | https://a860-   |
|     |  | Quarterly Equal Employment             | employment with, city agencies.                                  |                |           |                         |                      |          |                         |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Standards%20and%20Appeals%2C%20Board%20of%20  |
|     | Standards and Appeals,                     | Opportunity and Diversity Plan         | (Required report from Jun 2020 -                                 |                |           |                         |                      |          |                         |                          | $\% 28BSA\% 29\& amp; required\_report\_name=Quarterly\% 20Equal\% 20Employment\% 20Opportunity\% 20and\% 20Diversity\% 20Plandwidth 20Diversity\% 20Diversity\% 20Plandwidth 20Diversity\% 20Diversity\% 20Plandwidth 20Diversity\% 20Diversity\%$ |
| 956 | 5 Board of (BSA)                           | Implementation                         | Jul 2020)  | Every X Months |           | 3                       | 1/1/2020             | 9/3/2020 | New York City Charter C | LL 102/1977, LL 59/1996, | %20Implementation&sort=date_published_ssi+desc&search_field=advanced  |
|     |  |  |  |                |           |                         |                      |          |                         |                          | https://a860-   |
|     | C  |  | Records of examinations and                                      |                |           |                         |                      |          |                         |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Standards%20and%20Appeals%2C%20Board%20of%20  |
| 057 | Standards and Appeals,<br>7 Board of (BSA) | Records of Examinations                | other official actions. Due upon<br>immediate filing of action   |                |           | As needed               |                      |          | New York City Charter S | action 37 664            | %28BSA%29&required_report_name=Records%20of%20Examinations&sort=date_published_ssi+desc&search_<br>field=advanced   |
| 537 | Board Of (BSR)                             | Records of Examinations                | Report regarding the collection,                                 |                |           | As needed               |                      |          | New FOR City charter 5  | ection 27-004            | neu-auvanceu  |
|     |  |  | retention, and disclosure  |                |           |                         |                      |          |                         |                          |   |
|     |  |  | ofÃ, identifying   |                |           |                         |                      |          |                         |                          |   |
|     |  |  | informationÃ, by such agency                                     |                |           |                         |                      |          |                         |                          | https://a860-   |
|     |  |  | and any contractors or   |                |           |                         |                      |          |                         |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Standards%20and%20Appeals%2C%20Board%20of%20Board%20of%20Board%20ard%2  |
|     | Standards and Appeals,                     | Report on Agency Policies on           | subcontractors utilized by such                                  |                |           |                         |                      |          |                         |                          | $\% 28BSA\% 29\& amp; required\_report\_name=Report\% 20 on\% 20 Agency\% 20 Policies\% 20 on\% 20 Identifying\% 20 Information \& amp; so the second sec$  |
| 958 | Board of (BSA)                             | Identifying Information                | agency   | Every X Years  |           | 2                       | 7/31/2020            |          | New York City Administ  | LL 245/2017              | rt=date_published_ssi+desc&search_field=advanced  |
|     |  |  |  |                |           |                         |                      |          |                         |                          |   |
|     |  |  | Direct to Mayor's Office of Data                                 |                |           |                         |                      |          |                         |                          |   |
|     |  |  | Analytics (MODA) to be compiled:                                 |                |           |                         |                      |          |                         |                          |   |
|     |  |  | Report on which public data set                                  |                |           |                         |                      |          |                         |                          |   |
|     |  |  | or sets that it is unable to make                                |                |           |                         |                      |          |                         |                          |   |
|     |  |  | available, the reasons why it                                    |                |           |                         |                      |          |                         |                          |   |
|     |  |  | cannot do so and the date by                                     |                |           |                         |                      |          |                         |                          | https://a860-   |
|     |  |  | which the agency expects that                                    |                |           |                         |                      |          |                         |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93& locale=en& agency=Standards%20and%20Appeals%2C%20Board%20of%20Board%20of%20Board%20appeals%2C%20Board%20appeals%20Board%20Appeals%20Board%  |
|     | Standards and Appeals,                     |  | such public data set or sets will be                             |                |           |                         |                      |          |                         |                          | $\% 28BSA\% 29\& amp; required\_report\_name=Report\% 20 on\% 20 Open\% 20 Data\% 20 Compliance \& amp; sort=date\_published\_ssi+desidesidesidesidesidesidesidesidesidesi$   |
| 959 | 9 Board of (BSA)                           | Report on Open Data Compliance         | available on the single web portal                               |                |           | Annually, direct to May | or's Office for Oper | Data     | New York City Administ  | LL 11/2012               | sc&search_field=advanced  |
|     |  |  |  |                |           |                         |                      |          |                         |                          | https://s960  |
|     |  | Report on Variances and Special        | A report regarding variances and                                 |                |           |                         |                      |          |                         |                          | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Standards%20and%20Appeals%2C%20Board%20of%20   |
|     | Standards and Appeals,                     | Permits in First Quarter of the Fiscal |  |                |           |                         |                      |          |                         |                          | gpp.nyc.gov/catalog/utts=%E2%9C%95&locale=en&agency=standards%20and%20Appeals%2C%20Board%200t%20<br>%28BSA%29&required_report_name=Report%20on%20Variances%20and%20Special%20Permits%20in%20First%20Quart   |
| 960 | Board of (BSA)                             | Year                                   | months of the fiscal year  | Every X Years  |           | 1                       | 12/15/2020           |          | New York City Administ  | LL 104/2017              | er%20of%20the%20Fiscal%20Year&sort=date_published_ssi+desc&search_field=advanced  |
| 500 |  |  |  |                |           |                         | ,,                   |          |                         |                          |   |
|     |  |  | Every rule or regulation, every                                  |                |           |                         |                      |          |                         |                          |   |
|     |  |  | amendment or repeal of same,                                     |                |           |                         |                      |          |                         |                          |   |
|     |  |  | every order, requirement,  |                |           |                         |                      |          |                         |                          | https://a860-   |
|     |  |  | decision or determination by the                                 |                |           |                         |                      |          |                         |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93& locale=en& agency=Standards%20and%20Appeals%2C%20Board%20of%20Board%20of%20Board%20appeals%2C%20Board%20appeals%20Board%20appeals%20Board%20Board%20Board%20appeals%20Board%20Board%20Board%20Board%20Board%20Board%20Appeals%20Board%20Appeals%20Board%20  |
|     | Standards and Appeals,                     |  | Board. Due upon immediate filing                                 |                |           |                         |                      |          |                         |                          | %28BSA%29&required_report_name=Rules%20&%20Regulations&sort=date_published_ssi+desc&search_field  |
|     | 2 Board of (BSA)                           | Rules & Regulations                    | of action  |                |           | As needed               |                      |          | New York City Charter S | ection 27-665            | =advanced   |

|  |  |  |               | Frequency | Other Frequency |            |          | Authorizing Resource    | Authorizing Resource |   |
|--|--|--|---------------|-----------|-----------------|------------|----------|-------------------------|----------------------|---|
| id Agency Name   | Required Report Name   | Report Description   | Frequency     | Integer   | Description     | Start Date | End Date |                         | (Local Law)          | See All   |
|  |  | implementation of Local Law 55   |               |           |                 |            |          |                         |                      |   |
|  |  | of 2011 Clean Waterfront Plan  |               |           |                 |            |          |                         |                      |   |
|  |  | includes: (i) the number of  |               |           |                 |            |          |                         |                      |   |
|  |  | complaints received by the city  |               |           |                 |            |          |                         |                      |   |
|  |  | concerning conduct that  |               |           |                 |            |          |                         |                      |   |
|  |  | constitutes waterfront dumping,  |               |           |                 |            |          |                         |                      |   |
|  |  | littering on any streets or public   |               |           |                 |            |          |                         |                      |   |
|  |  | places located on waterfront   |               |           |                 |            |          |                         |                      |   |
|  |  | property, the abandoning of  |               |           |                 |            |          |                         |                      |   |
|  |  | vehicles, vessels and crafts on<br>waterfront property and the   |               |           |                 |            |          |                         |                      |   |
|  |  | improper handling and storage of   |               |           |                 |            |          |                         |                      |   |
|  |  | merchandise and materials on   |               |           |                 |            |          |                         |                      |   |
|  |  | wharves, piers, docks and  |               |           |                 |            |          |                         |                      |   |
|  |  | bulkheads. (ii) the number of  |               |           |                 |            |          |                         |                      |   |
|  |  | summonses and notices of   |               |           |                 |            |          |                         |                      |   |
|  |  | violation, respectively, issued by   |               |           |                 |            |          |                         |                      |   |
|  |  | each agency for violations of any  |               |           |                 |            |          |                         |                      |   |
|  |  | law, rule or regulation relating to  |               |           |                 |            |          |                         |                      |   |
|  |  | waterfront dumping, littering on   |               |           |                 |            |          |                         |                      |   |
|  |  | any streets or public places   |               |           |                 |            |          |                         |                      |   |
|  |  | located on waterfront property,<br>the abandoning of vehicles,   |               |           |                 |            |          |                         |                      |   |
|  |  | vessels and crafts on waterfront   |               |           |                 |            |          |                         |                      | https://a860-   |
|  | Annual Report on the   | property and the improper  |               |           |                 |            |          |                         |                      | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Sustainability%2C%20Mayor%27s%20Office%20of%20%   |
| Sustainability, Mayor's                                  | implementation of the Clean                                  | handling and storage of  |               |           |                 |            |          |                         |                      | 28Sustainability%29&required_report_name=Annual%20Report%20on%20the%20implementation%20of%20the%20Clear   |
| 963 Office of (Sustainability)                           | Waterfront Plan  | merchandise and materials on   | Every X Years |           | 2               | 4/1/2020   | 5        | New York City Administ  | t LL55/2001          | %20Waterfront%20Plan&sort=date_published_ssi+desc&search_field=advanced   |
| Sustainability, Mayor's<br>964 Office of Sustainability) | Annual Report on the New York City<br>Climate Protection Act | implemented.   | Every X Years |           | 1               | 9/17/2020  |          | New York City Charter a |                      | https://a860-<br>gpp.nrc.gov/catalog?utf8=%E2%9C%93&amp.jocale=en&agency=Sustainability%2C%20Mayor%275%20Office%200f%20%<br>28Sustainability%22&required_report_name=Annual%20Report%20on%20the%20New%20York%20City%20Climate%20Pr<br>cfection%20Act&sort=date_published_ssi+desc&search_field=advanced |
| 965 Office of (Sustainability)                           | City Food Metrics Report                                     | report, regarding the production,  | Every X Years |           | 1               | 9/1/2020   | 0        | Administrative Code     | LL52/2011            | gpp.nyc.gov/catalog?utf8=%E2%9C%93& locale=en& agency=Sustainability%2C%20Mayor%27s%20Office%20of%20%20%20%20%20%20%20%20%20%20%20%20%20%   |
|  |  | Plan that provides guidance for<br>incorporating environmental<br>justice concerns into city decision<br>making, identifies possible<br>citywide initiatives for promoting<br>environmental justice and<br>provides specific<br>recommendations for city | -             |           |                 |            |          |                         |                      | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Sustainability%2C%20Mayor%275%200ffice%20of%20%  |
| Sustainability, Mayor's                                  | Draft Environmental Justice Plan.                            | agencies represented on the  |               |           |                 |            |          |                         |                      | 28Sustainability%29&required_report_name=Draft%20Environmental%20Justice%20Plan.%20With%20Interagency%20W   |
| 966 Office of (Sustainability)                           | With Interagency Working Group                               | interagency working group  | Once          |           | 1               | 1/31/2020  | 0        | New York City Adminis   | I LL 64/2017         | orking%20Group&sort=date_published_ssi+desc&search_field=advanced   |
|  |  |  |               |           |                 |            |          |                         |                      |   |
|  |  |  |               |           |                 |            |          |                         |                      | https://a860-   |
|  | Draft Revisions to the Environmenta                          | al   |               |           |                 |            |          |                         |                      | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Sustainability%2C%20Mayor%27s%20Office%20of%20%   |
| Sustainability, Mayor's                                  | Justice Plan. With Interagency                               |  |               |           | _               | 42/24/200  |          |                         |                      | 28Sustainability%29&required_report_name=Draft%20Revisions%20to%20the%20Environmental%20Justice%20Plan.%20  |
| 967 Office of (Sustainability)                           | Working Group  |  | Every X Years |           | 5               | 12/31/2024 | +        | New York City Adminis   | 1 LL 64/2017         | With%20Interagency%20Working%20Group&sort=date_published_ssi+desc&search_field=advanced   |
|  |  |  |               |           |                 |            |          |                         |                      | https://a860-   |
|  |  |  |               |           |                 |            |          |                         |                      | nttps://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Sustainability%2C%20Mayor%27s%20Office%20of%20%  |
| Sustainability, Mayor's                                  | Final Environmental Justice Plan.                            |  |               |           |                 |            |          |                         |                      | 28Sustainability%29&required_report_name=Final%20Environmental%20Justice%20Plan.%20With%20Interagency%20W   |
| 968 Office of (Sustainability)                           | With Interagency Working Group                               |  | Once          |           | 1               | 12/31/2021 | 1        | New York City Adminis   | LL 64/2017           | orking%20Group&sort=date_published_ssi+desc&search_field=advanced   |
|  | ,  |  |               |           |                 | -,,-01     |          |                         |                      | * * *********************************   |
|  |  |  |               |           |                 |            |          |                         |                      | https://a860-   |
|  | Final Revisions to the Environmenta                          | 1  |               |           |                 |            |          |                         |                      | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Sustainability%2C%20Mayor%27s%20Office%20of%20%   |
| Sustainability, Mayor's                                  | Justice Plan. With Interagency                               |  |               |           |                 |            |          |                         |                      | 28Sustainability%29&required_report_name=Final%20Revisions%20to%20the%20Environmental%20Justice%20Plan.%20  |
| 969 Office of (Sustainability)                           | Working Group  |  | Every X Years |           | 5               | 12/31/2025 | 5        | New York City Adminis   | t LL 64/2017         | With%20Interagency%20Working%20Group&sort=date_published_ssi+desc&search_field=advanced   |

| id / | Agency Name   | Required Report Name   | Report Description  | Frequency                      | Frequency<br>Integer | Other Frequency<br>Description | Start Date | End Date  | Authorizing Resource<br>(Charter and Code) | Authorizing Resource<br>(Local Law) | See All   |
|------|---|--|---|--------------------------------|----------------------|--------------------------------|------------|-----------|--|-------------------------------------|---|
|      | Sustainability, Mayor's   | Green Building Standards Exemption   |   |                                |                      |                                | 670/000    |           |  |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.iocale=en&:agency=Sustainability%2C%20Mayor%275%20Office%20of%207<br>228Sustainability%228aamp;required_report_name=Green%20Building%20Standards%20Exemption%20Report&sort=date   |
| S    | Office of (Sustainability)<br>Sustainability, Mayor's<br>Office of (Sustainability) | Report<br>Language Access Implementation<br>Plan/Local Law 30 of 2017 Report |   | Every X Years<br>Every X Years |                      | 3                              | 6/30/2020  | 1/26/2021 | New York City Charter                      |                                     | L published_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Sustainability%2C%20Mayor%275%20Office%20of%209<br>28Sustainability%29&required_report_name=Language%20Access%20Implementation%20Plan%2FLocal%20Law%2030%<br>200f%202017%20Report&sort=date_published_ssi+desc&search_field=advanced |
|      | Sustainability, Mayor's<br>Office of (Sustainability)                               | Long-term Energy Plan  | With the Energy Policy Advisory<br>Subcommittee. Including 1. An<br>assessment of the feasibility of<br>replacing in-city gas-fired power<br>plants associated with the bulk<br>power system with battery<br>storage powered by renewable<br>energy sources in a manner that<br>is consistent with the New York<br>state public service lawning<br>developed pursuant to section 74<br>of the public service law; 2. An<br>assessment of when such<br>replacement, if feasible, can take<br>place; and 3. A review of<br>potential technologies for battery<br>storage of energy. (Completed) | Every X Years                  |                      | 4                              | 12/31/2021 | 3/24/2021 | New York City Adminis                      | t (LI 99/2019, LL 248/2017          | https://a860-<br>gpp.ncv.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Sustainability%2C%20Mayor%27s%200ffice%20of%209<br>Z8sustainability%22&required_report_name=Long;<br>Lerm%20Energy%20Plan&sort=date_published_ssi+desc&search_field=advanced   |
|      | Sustainability, Mayor's<br>Office of (Sustainability)                               | Long-Term Sustainability Plan  | Long-Term Sustainability Plan,<br>consisting of the identification<br>and analysis of issues such as<br>housing, open space, brownfields,<br>transportation, water quality and<br>infrastructure, air quality, energy<br>and climate change. Also, the<br>goals associated with each<br>category and any other<br>determined by the director. The<br>policies, plans and actions taken<br>to realize the objectives of the<br>city's long-term sustainability<br>plan. (Completed)  | Every X Years                  |                      | 4                              | 4/22/2020  | 1/25/2021 | New York City Charter                      | Chapter 1, Section 20(e)            | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Sustainability%2C%20Mayor%27s%200ffice%20of%203<br>28Sustainability%2D&required_report_name=Long-<br>Term%20Sustainability%2D@nakamp;sort=date_published ssi+desc&search_feld=advanced   |

|    |                               |   |  |               | Frequency | Other Frequency        |                                    | Authorizing Resource       | Authorizing Resource |   |
|----|-------------------------------|---|--|---------------|-----------|------------------------|------------------------------------|----------------------------|----------------------|---|
| id | Agency Name                   | Required Report Name  | Report Description   | Frequency     | Integer   | Description            | Start Date End Date                | (Charter and Code)         | (Local Law)          | See All   |
|    |                               |   |  |               |           |                        |                                    |                            |                      |   |
|    |                               |   |  |               |           |                        |                                    |                            |                      |   |
|    |                               |   | The long-term sustainability plan,                             |               |           |                        |                                    |                            |                      |   |
|    |                               |   | PlaNYC/OneNYC report is  |               |           |                        |                                    |                            |                      |   |
|    |                               |   | updated every four years and sets                              |               |           |                        |                                    |                            |                      |   |
|    |                               |   | forth goals and a list of policies,                            |               |           |                        |                                    |                            |                      |   |
|    |                               |   | programs and actions that the                                  |               |           |                        |                                    |                            |                      |   |
|    |                               |   | City will seek to implement or                                 |               |           |                        |                                    |                            |                      |   |
|    |                               |   | undertake to achieve each goal by                              |               |           |                        |                                    |                            |                      |   |
|    |                               |   | no later than twenty years from                                |               |           |                        |                                    |                            |                      |   |
|    |                               |   | the date each such updated long-                               |               |           |                        |                                    |                            |                      |   |
|    |                               |   | term sustainability plan is                                    |               |           |                        |                                    |                            |                      |   |
|    |                               |   | submitted. Any updated plan shall                              |               |           |                        |                                    |                            |                      |   |
|    |                               |   | report on the status of the                                    |               |           |                        |                                    |                            |                      | https://a860-   |
|    |                               |   | milestones, goals, policies,                                   |               |           |                        |                                    |                            |                      | gpp.nyc.gov/catalog?utf8 = % E2% 9C% 93& amp; locale = en& amp; agency = Sustainability% 2C% 20Mayor% 27s% 20Office% 20of% 20% 20% 20% 20% 20% 20% 20% 20% 20% 20 |
|    |                               |   | programs or actions contained in                               |               |           |                        |                                    |                            |                      | 28Sustainability%29&required_report_name=Long-  |
|    | Sustainability, Mayor's       | Long-Term Sustainability Plan and                           | the immediately preceding                                      |               |           |                        |                                    |                            |                      | Term%20Sustainability%20Plan%20and%20Updated%20Plan&sort=date_published_ssi+desc&search_field=advance   |
| 9  | 74 Office of (Sustainability) | Updated Plan  | updated plan.  | Every X Years | 4         |                        | 4/22/2020                          | New York City Charter,     | LL 17/2008           | d   |
|    |                               |   |  |               |           |                        |                                    |                            |                      |   |
|    |                               |   | The New York City Panel on                                     |               |           |                        |                                    |                            |                      |   |
|    |                               |   | Climate Change makes   |               |           |                        |                                    |                            |                      |   |
|    |                               |   | recommendations for the near-,<br>intermediate and long-term   |               |           |                        |                                    |                            |                      | https://c9/0  |
|    |                               |   | quantitative and qualitative                                   |               |           |                        |                                    |                            |                      | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Sustainability%2C%20Mayor%27s%20Office%20of%20%  |
|    | Sustainability, Mayor's       |   | climate change projections for the                             |               |           |                        |                                    |                            |                      | 28Sustainability%29&required_report_name=NYC%20Climate%20Change%20Projections&sort=date_published_ssi+  |
| 0  | 75 Office of (Sustainability) | NYC Climate Change Projections                              | city of New York.  |               |           | Within one year of the | publication of the International P | ar New York City Charter : | 11/12/2012           | desc&search_field=advanced  |
| 5. | 5 Once of (Sustainability)    | NTC climate change riojections                              | city of New Tork.  |               |           | within one year of the | publication of the international   | al New Tork city charter e | 5 LL42/2012          | https://a860-   |
|    |                               |   |  |               |           |                        |                                    |                            |                      | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Sustainability%2C%20Mayor%27s%20Office%20of%20%   |
|    | Sustainability, Mayor's       | Plan for Implementing Community                             |  |               |           |                        |                                    |                            |                      | 28Sustainability%29&required report name=Plan%20for%20Implementing%20Community%20Choice%20Aggregation%2   |
| 9  | 76 Office of (Sustainability) | Choice Aggregation Programs                                 |  |               |           | If recommended, on or  | before December 31, 2021           |                            | LL 182/2019          | OPrograms&sort=date_published_ssi+desc&search_field=advanced  |
|    |                               | 00 0 0  | r reminiary report or progress or                              |               |           |                        |                                    |                            |                      |   |
|    |                               |   | study including analysis of                                    |               |           |                        |                                    |                            |                      |   |
|    |                               |   | potential economic and<br>environmental impacts of             |               |           |                        |                                    |                            |                      |   |
|    |                               |   | implementing such program(s) in                                |               |           |                        |                                    |                            |                      |   |
|    |                               |   | the city, including costs to                                   |               |           |                        |                                    |                            |                      |   |
|    |                               |   | individual consumers and a                                     |               |           |                        |                                    |                            |                      |   |
|    |                               |   | discussion of any potential fees                               |               |           |                        |                                    |                            |                      |   |
|    |                               |   | related to the operation of such                               |               |           |                        |                                    |                            |                      |   |
|    |                               |   | program would be required; 2. A                                |               |           |                        |                                    |                            |                      |   |
|    |                               |   | discussion of any potential                                    |               |           |                        |                                    |                            |                      |   |
|    |                               |   | regulatory barriers to   |               |           |                        |                                    |                            |                      |   |
|    |                               |   | implementing such program(s) in                                |               |           |                        |                                    |                            |                      |   |
|    |                               |   | the city; 3. Recommendation of                                 |               |           |                        |                                    |                            |                      |   |
|    |                               |   | any regulatory and consumer                                    |               |           |                        |                                    |                            |                      |   |
|    |                               |   | protections that should be                                     |               |           |                        |                                    |                            |                      |   |
|    |                               |   | implemented with such  |               |           |                        |                                    |                            |                      |   |
|    |                               |   | program(s); 4. An analysis of the                              |               |           |                        |                                    |                            |                      |   |
|    |                               |   | tradeoffs of different partnership                             |               |           |                        |                                    |                            |                      |   |
|    |                               |   | models; 5. An assessment of                                    |               |           |                        |                                    |                            |                      |   |
|    |                               |   | whether such program(s) should                                 |               |           |                        |                                    |                            |                      |   |
|    |                               |   | be implemented citywide, on a                                  |               |           |                        |                                    |                            |                      |   |
|    |                               |   | borough-wide basis, at a                                       |               |           |                        |                                    |                            |                      | hu - llaco  |
|    |                               |   | community district level or in                                 |               |           |                        |                                    |                            |                      | https://a860-   |
|    |                               | Preliminary Report on Study on                              | environmental justice areas; 6.                                |               |           |                        |                                    |                            |                      | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Sustainability%2C%20Mayor%27s%20Office%20of%20%   |
|    | Sustainability, Mayor's       | Feasibility of Implementing<br>Community Choice Aggregation | The costs and benefits of<br>implementation of an opt in       |               |           |                        |                                    |                            |                      | 28Sustainability%29&required_report_name=Preliminary%20Report%20on%20Study%20on%20Feasibility%20of%20Imple  |
|    | 77 Office of (Sustainability) | Programs  | implementation of an opt-in<br>program and an opt-out program, | Onco          |           |                        | 3/1/2020                           |                            | LL 182/2019          | menting%20Community%20Choice%20Aggregation%20Programs&sort=date_published_ssi+desc&search_field=advanced  |
| 9. | // once of (sustainability)   | Frugrafis   | program and an opt-out program,                                | UNCE          |           |                        | 3/1/2020                           |                            | LL 102/2019          | liceu   |

| id / | Agency Name  | Required Report Name  | Report Description  | Frequency      | Frequency<br>Integer | Other Frequency<br>Description | Start Date |           | Authorizing Resource<br>(Charter and Code) | Authorizing Resource<br>(Local Law) | See All   |
|------|--|---|---|----------------|----------------------|--------------------------------|------------|-----------|--|-------------------------------------|---|
|      | Servey Marrie  | nequireu neport nume  |   | requerey       |                      | beschption                     |            |           | (enarter and code)                         | (2000) 2010)                        |   |
|      | <b>2</b>   |   | A report on the agency's efforts<br>during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph nineteen<br>(annual plan) of<br>Section A 815(a),including details<br>of agency's efforts to implement<br>equal employment practices,<br>including statistical information<br>regarding total employment,<br>including provisional, seasonal,<br>per-diem and part-time<br>employees, new hiring and<br>promotions in a manner which<br>facilitates understanding of an<br>agency's efforts to provide fair<br>and effective equal opportunity  |                |                      |                                |            |           |  |                                     |   |
|      | Sustainability, Mayor's<br>Office of (Sustainability)        | Quarterly Equal Employment<br>Opportunity and Diversity Plan            | employment for minority group<br>members, women and members<br>of other groups who are<br>employed by, or who seek<br>employment with, city agencies.   | Every X Months |                      | 3                              | 1/1/2020   | 10/6/2020 | New York City Charter C                    |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Sustainability%2C%20Mayor%27s%20Office%20of%20?<br>28Sustainability%29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity?<br>20Plan%20Implementation&sort=date_published_ssi+desc&search_field=advanced  |
|      | Sustainability, Mayor's<br>Office of (Sustainability)        | Reduction of Greenhouse Gas   | A measure of the reduction in<br>Carbon Dioxide Emission, year<br>over year compared to a base<br>year and pursuant of the goal of a<br>citywide reduction of thirty<br>percent by the year 2030  | Every X Years  |                      | 1                              | 9/17/2020  |           | New York City Administ                     |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Sustainability%2C%20Mayor%27s%20Office%20of%20°<br>28Sustainability%29&required_report_name=Reduction%20of%20Greenhouse%20Gas%20Emission&sort=date_pul<br>ished_ssi4esc&search_field=advanced  |
| s    | Sustainability, Mayor's<br>Office of (Sustainability)        | Report on Agency Policies on  | Report regarding the collection,<br>retention, and disclosure<br>ofĂ, identifying<br>informationĂ, by such agency<br>and any contractors or<br>subcontractors utilized by such  | Every X Years  |                      | 2                              | 7/31/2020  |           | New York City Administ                     |                                     | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Sustainability%2C%20Mayor%275%20Office%20of%20?<br>28Sustainability%29&required_report_name=Report%20on%20Agency%20Policies%20on%20Identifying%20Information<br>& amp;sort=date_published_ssi+desc&search_field=advanced   |
| S    | Citywide Administrative<br>Services, Department of<br>[DCAS] | Report on Benchmarking Energy and<br>Water Use and Disclosure of Energy | the administration and<br>enforcement of this article and<br>analyzing data obtained from the<br>benchmarking tool. Such report<br>shall contain information<br>regarding: (i) the energy and<br>water efficiency of buildings in<br>the city, (ii) the accuracy of<br>benchmarked data and whether<br>there is a need to train and/or<br>certify individuals who<br>benchmark, (iii) compliance with<br>the requirements of this article,<br>(v) any administrative<br>and enforcement of this article,<br>(v) the effectiveness of the<br>benchmarking tool in accounting<br>for New York city conditions,<br>including, but not limited to, high<br>density occupancies, use of<br>steam, large building size, and<br>specific high-energy uses such as<br>data centers, television studios, |                |                      | 1                              |            |           | New York City Administ                     |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.jocale=en&agency=Citywide%20Administrative%20Services%2C%20Depart<br>ment%20of%20bf%20Ersgy%20and%20Efficiency%20Scores%20and%20Benchmarking%20Energy%20and%20Water%2<br>Use%20and%20Disclosure%200f%20Energy%20Efficiency%20Scores%20and%20Grades&sort=date_published_ssi+desc8<br>amp;search_field=advanced |
|      | Sustainability, Mayor's                                      |   | A report on the value of the<br>energy asset score in predicting<br>energy performance for buildings,<br>including recommendations as to<br>whether and in what form and<br>manner such scores should be  | LVELYATEdis    |                      |                                | 12/31/2020 | 1/22/2021 | New TOK City Auminist                      |                                     | amp;searcn_neio=advanceo<br>https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=5ustainability%2C%20Mayor%27s%20Office%20of%20'<br>28Sustainability%29&required_report_name=Report%20on%20Energy%20Asset%20Score&sort=date_published_ss  |
|      |  |   |   | Once           |                      | 1                              | 12/31/2021 |           |  | LL 33/2018                          | +desc&search_field=advanced   |

| id | Agency Name                  | Required Report Name                 | Report Description   | Frequency     | Frequency<br>Integer | Other Frequency<br>Description | Start Date            |            | uthorizing Resource<br>Charter and Code) | Authorizing Resource<br>(Local Law) | See All   |
|----|------------------------------|--------------------------------------|--|---------------|----------------------|--------------------------------|-----------------------|------------|--|-------------------------------------|---|
|    | Agency Name                  | Required Report Name                 | Report Description   | requency      | integer              | Description                    | Start Date            | Life de le | anarter and code)                        | (Local Law)                         |   |
|    |                              |                                      |  |               |                      |                                |                       |            |  |                                     |   |
|    |                              |                                      | Direct to Mayor's Office of Data                                   |               |                      |                                |                       |            |  |                                     |   |
|    |                              |                                      | Analytics (MODA) to be compiled:                                   |               |                      |                                |                       |            |  |                                     |   |
|    |                              |                                      | Report on which public data set                                    |               |                      |                                |                       |            |  |                                     |   |
|    |                              |                                      | or sets that it is unable to make                                  |               |                      |                                |                       |            |  |                                     |   |
|    |                              |                                      | available, the reasons why it                                      |               |                      |                                |                       |            |  |                                     |   |
|    |                              |                                      | cannot do so and the date by                                       |               |                      |                                |                       |            |  |                                     | https://a860-   |
|    |                              |                                      | which the agency expects that                                      |               |                      |                                |                       |            |  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Sustainability%2C%20Mayor%27s%20Office%20of%20%   |
|    | Sustainability, Mayor's      |                                      | such public data set or sets will be                               |               |                      |                                |                       |            |  |                                     | 28Sustainability%29&required_report_name=Report%20On%20Open%20Data%20Compliance&sort=date_published   |
| 98 | 3 Office of (Sustainability) | Report on Open Data Compliance       | available on the single web portal                                 |               |                      | Annually, direct to Ma         | yor's Office for Oper | n Data N   | ew York City Administ                    | t LL 11/2012                        | _ssi+desc&search_field=advanced   |
|    |                              |                                      |  |               |                      |                                |                       |            |  |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Sustainability%2C%20Mayor%27s%20Office%20of%20%  |
|    |                              | Report on Progress in Implementing   |  |               |                      |                                |                       |            |  |                                     | 28Sustainability%29&required report name=Report%20on%20Progress%20in%20Implementing%20the%20Environment   |
|    | Sustainability, Mayor's      | the Environmental Justice Plan. With |  |               |                      |                                |                       |            |  |                                     | al%20Justice%20Plan.%20With%20Interagency%20Working%20Group&sort=date_published_ssi+desc&search_field   |
| 98 | 4 Office of (Sustainability) | Interagency Working Group            |  | Every X Years |                      | 1                              | 6/30/2022             | 2 N        | ew York City Adminis                     | 11 64/2017                          | =advanced   |
|    |                              |                                      |  |               |                      | _                              | 0,00,2022             | -          |  |                                     |   |
|    |                              |                                      |  |               |                      |                                |                       |            |  |                                     |   |
|    |                              |                                      | Annual Progress Report on the                                      |               |                      |                                |                       |            |  |                                     |   |
|    |                              |                                      | City's Long-Term Planning and                                      |               |                      |                                |                       |            |  |                                     |   |
|    |                              |                                      | Sustainability Efforts,  |               |                      |                                |                       |            |  |                                     |   |
|    |                              |                                      | PlaNYC/OneNYC. The report shall                                    |               |                      |                                |                       |            |  |                                     |   |
|    |                              |                                      | include, at a minimum the city's                                   |               |                      |                                |                       |            |  |                                     |   |
|    |                              |                                      | progress made to implement or                                      |               |                      |                                |                       |            |  |                                     |   |
|    |                              |                                      | undertake policies, programs and                                   |               |                      |                                |                       |            |  |                                     |   |
|    |                              |                                      | actions included in the  |               |                      |                                |                       |            |  |                                     |   |
|    |                              |                                      | sustainability plan or updated                                     |               |                      |                                |                       |            |  |                                     |   |
|    |                              |                                      | sustainability plan. It will also                                  |               |                      |                                |                       |            |  |                                     |   |
|    |                              |                                      | include any revisions to policies,<br>programs or actions in the   |               |                      |                                |                       |            |  |                                     | https://a860-   |
|    |                              |                                      | previous long-term sustainability                                  |               |                      |                                |                       |            |  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Sustainability%2C%20Mayor%27s%20Office%20of%20%   |
|    | Sustainability, Mayor's      | Report on the City's Long-Term       | plan, including the reason for                                     |               |                      |                                |                       |            |  |                                     | 28Sustainability%29&required_report_name=Report%20on%20the%20City%27s%20Long-   |
| 98 | 5 Office of (Sustainability) |                                      |  | Every X Years |                      | 1                              | 4/22/2020             | n N        | ew York City Charter,                    | LL 17/2008                          | Term%20Planning%20and%20Sustainability%20Efforts&sort=date_published_ssi+desc&search_field=advanced   |
|    |                              |                                      | Annual report of tax appeal  |               |                      | -                              | ,,                    |            |  | 1                                   |   |
|    |                              |                                      | operations, including number of                                    |               |                      |                                |                       |            |  |                                     |   |
|    |                              |                                      | proceedings initiated, types of                                    |               |                      |                                |                       |            |  |                                     | https://a860-   |
|    |                              |                                      | dispositions made and number or                                    |               |                      |                                |                       |            |  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Tax%20Appeals%20Tribunal%2C%20New%20York%20C  |
|    | Tax Appeals Tribunal, New    |                                      | proceedings pending.   |               |                      |                                |                       |            |  |                                     | $ty\%20\%28TAT\%29\& amp; required_report_name= \mbox{Annual}\%20 \mbox{Report} & amp; sort= \mbox{date_published} & si+\mbox{desc} & amp; search_field= \mbox{ann} & si+\mbox{desc} & amp; \mbox{search} & field= \mbox{ann} & si+\mbox{desc} & amp; \mbox{desc} & amp;$ |
| 98 | 6 York City (TAT)            | Annual Report                        | (Completed)  |               |                      | No set time                    |                       | 2/9/2021 N | ew York City Charter (                   | Chapter 7, Section 168(f)           | vanced  |
|    |                              |                                      |  |               |                      |                                |                       |            |  |                                     |   |
|    |                              |                                      |  |               |                      |                                |                       |            |  |                                     |   |
|    |                              |                                      |  |               |                      |                                |                       |            |  |                                     |   |
|    |                              |                                      | Annual report of activities,                                       |               |                      |                                |                       |            |  |                                     |   |
|    |                              |                                      | including number of applications                                   |               |                      |                                |                       |            |  |                                     |   |
|    |                              |                                      | for correction, total actual<br>assessed valuation of applications |               |                      |                                |                       |            |  |                                     |   |
|    |                              |                                      | for correction, total number of                                    |               |                      |                                |                       |            |  |                                     |   |
|    |                              |                                      | hearings conducted, total number                                   |               |                      |                                |                       |            |  |                                     |   |
|    |                              |                                      | of applications for which  |               |                      |                                |                       |            |  |                                     |   |
|    |                              |                                      | reductions or remittances were                                     |               |                      |                                |                       |            |  |                                     |   |
|    |                              |                                      | offered, total actual assessed                                     |               |                      |                                |                       |            |  |                                     |   |
|    |                              |                                      | valuation of the reductions or                                     |               |                      |                                |                       |            |  |                                     |   |
|    |                              |                                      | remittances, number of accepted                                    |               |                      |                                |                       |            |  |                                     |   |
|    |                              |                                      | offers, and any planned or   |               |                      |                                |                       |            |  |                                     | https://a860-   |
|    | Tax Commission, New York     |                                      | implemented improvements or  |               |                      |                                |                       |            |  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Tax%20Commission%2C%20New%20York%20City%20%   |
| 98 | 7 City (TC)                  | Annual Report                        | modifications in operation.  | Every X Years |                      | 1                              | 3/1/2020              | ) N        | ew York City Charter (                   | C LL 7/1992                         | 28TC%29&required_report_name=Annual%20Report&sort=date_published_ssi+desc&search_field=advanced   |

|                | Agency Name  | Required Report Name  | Report Description   | Frequency      | Frequency | Other Frequency            | Start Date            | End Date | Authorizing Resource<br>(Charter and Code)          | Authorizing Resource<br>(Local Law) | See All   |
|----------------|--|---|--|----------------|-----------|----------------------------|-----------------------|----------|---|-------------------------------------|---|
| ,              | Agency Name  | Required Report Name  | Report Description   | Frequency      | Integer   | Description                | Start Date            | End Date | (Charter and Code)                                  | (LOCAI LAW)                         | See All   |
|                |  |   |  |                |           |                            |                       |          |   |                                     |   |
|                |  |   |  |                |           |                            |                       |          |   |                                     |   |
|                |  |   |  |                |           |                            |                       |          |   |                                     |   |
|                |  |   | In the adjustment year beginning<br>July 1, 2024, and in every   |                |           |                            |                       |          |   |                                     |   |
|                |  |   | adjustment year thereafter, the  |                |           |                            |                       |          |   |                                     |   |
|                |  |   | tax commission shall provide   |                |           |                            |                       |          |   |                                     |   |
|                |  |   | notice of the assessed value   |                |           |                            |                       |          |   |                                     |   |
|                |  |   | threshold for purposes of  |                |           |                            |                       |          |   |                                     |   |
|                |  |   | paragraph 1 of this subdivision by<br>submitting notice of such  |                |           |                            |                       |          |   |                                     |   |
|                |  |   | assessed value threshold for   |                |           |                            |                       |          |   |                                     |   |
|                |  |   | publication in the City Record and   |                |           |                            |                       |          |   |                                     |   |
|                |  |   | posting written notice of the  |                |           |                            |                       |          |   |                                     |   |
|                |  |   | assessed value threshold on the  |                |           |                            |                       |          |   |                                     |   |
|                |  |   | tax commission's website and on<br>any relevant forms for the fiscal   |                |           |                            |                       |          |   |                                     |   |
|                |  |   | year immediately following the   |                |           |                            |                       |          |   |                                     |   |
|                |  |   | adjustment year issued by the tax  |                |           |                            |                       |          |   |                                     |   |
|                |  |   | commission that an owner of an   |                |           |                            |                       |          |   |                                     | https://a860-   |
|                | T. C   |   | income-producing property must   |                |           |                            |                       |          |   |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Tax%20Commission%2C%20New%20York%20City%20  |
|                | Tax Commission, New York<br>City (TC)  | Assessed Value Threshold Report   | submit to be granted a reduction<br>in assessment.   | Every X Years  |           | 5                          | 7/1/2024              |          | New York City Administ                              | 11 42/2019                          | 28TC%29&required_report_name=Assessed%20Value%20Threshold%20Report&sort=date_published_ssi+desc&a<br>p;search_field=advanced  |
| 500 0          |  |   |  | Lifery X rears |           |                            | 1/1/2024              |          | new ronk eity nammist                               | 1015                                |   |
|                |  |   |  |                |           |                            |                       |          |   |                                     | https://a860-   |
|                |  |   |  |                |           |                            |                       |          |   |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Tax%20Commission%2C%20New%20York%20City%20  |
|                |  | Language Access Implementation<br>Plan/Local Law 30 of 2017 Report  |  | Every X Years  |           |                            | 12/31/2020            |          | New York City Administ                              | 1120/2017                           | 28TC%29&required_report_name=Language%20Access%20Implementation%20Plan%2FLocal%20Law%2030%20of%20:<br>17%20Report&sort=date_published_ssi+desc&search_field=advanced  |
| 565 0          | city (TC)  | Fiail/Local Law 30 01 2017 Report   |  | Lvery x rears  |           | 3                          | 12/31/2020            |          | New York City Administ                              | 1130/2017                           | 17/220xeport@amp,sort=date_published_ssifuesc@amp,search_netd=advanced  |
|                |  |   |  |                |           |                            |                       |          |   |                                     |   |
|                |  |   |  |                |           |                            |                       |          |   |                                     |   |
|                |  |   | A report on the agency's efforts   |                |           |                            |                       |          |   |                                     |   |
|                |  |   | during the previous quarter to   |                |           |                            |                       |          |   |                                     |   |
|                |  |   | implement the plan adopted<br>pursuant to paragraph nineteen   |                |           |                            |                       |          |   |                                     |   |
|                |  |   | (annual plan) of Section 815(a)  |                |           |                            |                       |          |   |                                     |   |
|                |  |   | Details of agency's efforts to   |                |           |                            |                       |          |   |                                     |   |
|                |  |   | implement equal employment   |                |           |                            |                       |          |   |                                     |   |
|                |  |   | practices, including statistical   |                |           |                            |                       |          |   |                                     |   |
|                |  |   | information regarding total<br>employment, including   |                |           |                            |                       |          |   |                                     |   |
|                |  |   |  |                |           |                            |                       |          |   |                                     |   |
|                |  |   |  |                |           |                            |                       |          |   |                                     |   |
|                |  |   | provisional, seasonal, per-diem<br>and part-time employees, new  |                |           |                            |                       |          |   |                                     |   |
|                |  |   | provisional, seasonal, per-diem<br>and part-time employees, new<br>hiring and promotions in a  |                |           |                            |                       |          |   |                                     |   |
|                |  |   | provisional, seasonal, per-diem<br>and part-time employees, new<br>hiring and promotions in a<br>manner which facilitates  |                |           |                            |                       |          |   |                                     |   |
|                |  |   | provisional, seasonal, per-diem<br>and part-time employees, new<br>hiring and promotions in a<br>manner which facilitates<br>understanding of an agency's  |                |           |                            |                       |          |   |                                     |   |
|                |  |   | provisional, seasonal, per-diem<br>and part-time employees, new<br>hiring and promotions in a<br>manner which facilitates  |                |           |                            |                       |          |   |                                     |   |
|                |  |   | provisional, seasonal, per-diem<br>and part-time employees, new<br>hiring and promotions in a<br>manner which facilitates<br>understanding of an agency's<br>efforts to provide fair and<br>effective equal opportunity<br>employment for minority group   |                |           |                            |                       |          |   |                                     |   |
|                |  |   | provisional, seasonal, per-diem<br>and part-time employees, new<br>hiring and promotions in a<br>manner which facilitates<br>understanding of an agency's<br>efforts to provide fair and<br>effective equal opportunity<br>employment for minority group<br>members, women and members   |                |           |                            |                       |          |   |                                     |   |
|                |  |   | provisional, seasonal, per-diem<br>and part-time employees, new<br>hiring and promotions in a<br>manner which facilitates<br>understanding of an agency's<br>efforts to provide fair and<br>effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are  |                |           |                            |                       |          |   |                                     | https://a860-   |
|                |  | Quarterly Equal Employment  | provisional, seasonal, per-diem<br>and part-time employees, new<br>hiring and promotions in a<br>manner which facilitates<br>understanding of an agency's<br>efforts to provide fair and<br>effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are<br>employed by, or who seek  |                |           |                            |                       |          |   |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&jocale=en&agency=Tax%20Commission%2C%20New%20York%20City%20   |
|                | Tax Commission, New York   | Opportunity and Diversity Plan  | provisional, seasonal, per-diem<br>and part-time employees, new<br>hiring and promotions in a<br>manner which facilitates<br>understanding of an agency's<br>efforts to provide fair and<br>effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are<br>employed by, or who seek<br>employment with, city agencies.<br>(Required report from Jun 2020 -   |                |           |                            |                       |          |   |                                     | gpp.nyc.gov/catalog?utf8=%22%9C%93&locale=en&agency=Tax%20Commission%2C%20New%20York%20City%2CCity%2CCity%2CCity%2CCity%2CQit                              |
|                | Tax Commission, New York   |   | provisional, seasonal, per-diem<br>and part-time employees, new<br>hiring and promotions in a<br>manner which facilitates<br>understanding of an agency's<br>efforts to provide fair and<br>effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are<br>employed by, or who seek<br>employment with, city agencies.   | Every X Months |           | 3                          | 1/1/2020              | 9/3/202  | D New York City Charter (                           | LL 102/1977, LL 59/1996,            | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Tax%20Commission%2C%20New%20York%20City%20<br>28TC%29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan%<br>implementation&sort=date_published_ssi+desc&search_field=advanced   |
|                | Tax Commission, New York   | Opportunity and Diversity Plan  | provisional, seasonal, per-diem<br>and part-time employees, new<br>hiring and promotions in a<br>manner which facilitates<br>understanding of an agency's<br>efforts to provide fair and<br>effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are<br>employed by, or who seek<br>employment with, city agencies.<br>(Required report from Jun 2020 -<br>Jul 2020)  | Every X Months |           | 3                          | 1/1/2020              | 9/3/202  | 0 New York City Charter (                           | <u>u 102/1977, u 59/1996</u> ,      | $gpp.nyc.gov/catalog?utf8=\%22\%9C\%93\&locale=en&agency=Tax\%20Commission\%2C\%20New\%20York\%20City\%2228TC\%29&required_report_name=Quarterly\%20Equal\%20Employment%20Opportunity%20and%20Diversity%20Plan\%20Employment%20Opportunity%20and%20Diversity%20Plan\%20Employment%20Opportunity%20Diversity%20Plan\%20Employment%20Opportunity%20Diversity%20Plan\%20Employment%20Opportunity%20Diversity%20Plan\%20Employment%20Opportunity%20Employment%20Diversity%20Plan\%20Employment%20Opportunity%20Diversity%20Plan\%20Employment%20Opportunity%20Employment%20Diversity%20Plan\%20Employment%20Opportunity%20Diversity%20Plan\%20Employment%20Opportunity%20Diversity%20Plan\%20Employment%20Opportunity%20Diversity%20Plan\%20Employment%20Opportunity%20Diversity%20Plan\%20Employment%20Opportunity%20Diversity%20Plan\%20Employment%20Opportunity%20Diversity%20Plan\%20Employment%20Opportunity%20Diversity%20Diversity%20Plan\%20Employment%20Opportunity%20Diversity%20Diversity%20Plan\%20Employment%20Opportunity%20Diversity%20Diversity%20Plan\%20Employment%20Opportunity%20Diversity%20Diversity%20Plan\%20Employment%20Opportunity%20Diversity%20Diversity%20Employment%20Opportunity%20Employment%20Diversity%20Employment%20E$ |
|                | Tax Commission, New York   | Opportunity and Diversity Plan  | provisional, seasonal, per-diem<br>and part-time employees, new<br>hiring and promotions in a<br>manner which facilitates<br>understanding of an agency's<br>efforts to provide fair and<br>effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are<br>employed by, or who seek<br>employment with, city agencies.<br>(Required report from Jun 2020 -<br>Jul 2020)<br>Report regarding the collection,  | Every X Months |           | 3                          | 1/1/2020              | 9/3/202  | D New York City Charter 0                           | LL 102/1977, LL 59/1996,            | $gpp.nyc.gov/catalog?utf8=\%22\%9C\%93\&locale=en&agency=Tax\%20Commission\%2C\%20New\%20York\%20City\%2228TC\%29&required_report_name=Quarterly\%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan%20Employment%20Opportunity%20and%20Diversity%20Plan%20Employment%20Opportunity%20Diversity%20Plan%20Employment%20Opportunity%20Diversity%20Plan%20Employment%20Opportunity%20Diversity%20Plan%20Employment%20Opportunity%20Employment%20Diversity%20Plan%20Employment%20Opportunity%20Diversity%20Plan%20Employment%20Opportunity%20Employment%20Employment%20Employment%20Employment%20Employment%20Employment%20Employment%20Employment%20Employment%20Diversity%20Plan%20Employment%20Opportunity%20Employment%20Diversity%20Plan%20Employment%20Opportunity%20Employment%20Diversity%20Employment%20Employm$                    |
|                | Tax Commission, New York   | Opportunity and Diversity Plan  | provisional, seasonal, per-diem<br>and part-time employees, new<br>hiring and promotions in a<br>manner which facilitates<br>understanding of an agency's<br>efforts to provide fair and<br>effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are<br>employed by, or who seek<br>employment with, city agencies.<br>(Required report from Jun 2020 -<br>Jul 2020)  | Every X Months |           | 3                          | 1/1/2020              | 9/3/202  | 0 New York City Charter (                           | <u>. LL 102/1977, LL 59/1996</u>    | $gpp.nyc.gov/catalog?utf8=\%22\%9C\%93\&locale=en&agency=Tax\%20Commission\%2C\%20New\%20York\%20City\%2228TC\%29&required_report_name=Quarterly\%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan%20Employment%20Opportunity%20and%20Diversity%20Plan%20Employment%20Opportunity%20Diversity%20Plan%20Employment%20Opportunity%20Diversity%20Plan%20Employment%20Opportunity%20Diversity%20Plan%20Employment%20Opportunity%20Employment%20Diversity%20Plan%20Employment%20Opportunity%20Diversity%20Plan%20Employment%20Opportunity%20Employment%20Employment%20Employment%20Employment%20Employment%20Employment%20Employment%20Employment%20Employment%20Diversity%20Plan%20Employment%20Opportunity%20Employment%20Diversity%20Plan%20Employment%20Opportunity%20Employment%20Diversity%20Employment%20Employm$                    |
| 990 (          | Tax Commission, New York<br>City (TC)  | Opportunity and Diversity Plan<br>Implementation  | provisional, seasonal, per-diem<br>and part-time employees, new<br>hiring and promotions in a<br>manner which facilitates<br>understanding of an agency's<br>efforts to provide fair and<br>effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are<br>employed by, or who seek<br>employment with, city agencies.<br>(Required report from Jun 2020 -<br>Jul 2020)<br>Report regarding the collection,<br>retention, and disclosure of<br>identifying informationÅ by<br>such agency and any contractors  |                |           | 3                          | 1/1/2020              | 9/3/202  | D New York City Charter (                           | LL 102/1977, LL 59/1996,            | igp.nyc.gov/catalog?utf8=%E2%9C%938&locale=en&agency=Tax%20Commission%2C%20Nev%20York%20City%2<br>28TC%29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan%<br>implementation&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Tax%20Commission%2C%20Nev%20York%20City%22   |
| 990 0          | Tax Commission, New York<br>City (TC)<br>Tax Commission, New York  | Opportunity and Diversity Plan<br>Implementation<br>Report on Agency Policies on                            | provisional, seasonal, per-diem<br>and part-time employees, new<br>hiring and promotions in a<br>manner which facilitates<br>understanding of an agency's<br>efforts to provide fair and<br>effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are<br>employed by, or who seek<br>employed by, or who seek<br>employed by, or who seek<br>(Required report from Jun 2020 -<br>Jul 2020)<br>Report regarding the collection,<br>retention, and disclosure of<br>identifying informationÂ, by<br>such agency and any contractors<br>or subcontractors utilized by such  |                |           | 3                          |                       |          |   |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Tax%20Commission%2C%20Nev%20York%20City%2<br>28TC%29&required_report_name=Quarterly%20Equal%20Employment%20Opportunit%20and%20Diversity%20Plan%<br>Implementation&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Tax%20Commission%2C%20Nev%20York%20City%2<br>28TC%29&required_report_name=Report%20on%20Agency%20Policies%20on%20identifying%20Information&so  |
| 990 0          | Tax Commission, New York<br>City (TC)<br>Tax Commission, New York  | Opportunity and Diversity Plan<br>Implementation  | provisional, seasonal, per-diem<br>and part-time employees, new<br>hiring and promotions in a<br>manner which facilitates<br>understanding of an agency's<br>efforts to provide fair and<br>effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are<br>employed by, or who seek<br>employed by, or who seek<br>employed by, or who seek<br>(Required report from Jun 2020 -<br>Jul 2020)<br>Report regarding the collection,<br>retention, and disclosure of<br>identifying informationÅ by<br>such agency and any contractors<br>or subcontractors utilized by such   |                |           | 3                          | 1/1/2020<br>7/31/2020 |          | D New York City Charter (<br>New York City Administ |                                     | ipp.nyc.gov/catalog?utf8=%E2%9C%938&amp.iocale=en&amp.agency=Tax%20Commission%2C%20Nev%20York%20City%20         28TC%29&amp.required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan%         implementation&amp.sort=date_published_ssi+desc&amp.search_field=advanced         https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.jocale=en&amp.agency=Tax%20Commission%2C%20Nev%20York%20City%20   |
| 990 0          | Tax Commission, New York<br>City (TC)<br>Tax Commission, New York  | Opportunity and Diversity Plan<br>Implementation<br>Report on Agency Policies on                            | provisional, seasonal, per-diem<br>and part-time employees, new<br>hiring and promotions in a<br>manner which facilitates<br>understanding of an agency's<br>efforts to provide fair and<br>effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are<br>employed by, or who seek<br>employed by, or who seek<br>employed by, or who seek<br>(Required report from Jun 2020 -<br>Jul 2020)<br>Report regarding the collection,<br>retention, and disclosure of<br>identifying informationÂ, by<br>such agency and any contractors<br>or subcontractors utilized by such  |                |           | 2                          |                       |          |   |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Tax%20Commission%2C%20New%20Vork%20City%20<br>28TC%29&required_report_name=Quarterly%20Equal%20Employment%200pportunity%20and%20Diversity%20Plan%<br>Implementation&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Tax%20Commission%2C%20New%20York%20City%20<br>28TC%29&required_report_name=Report%20on%20Agency%20Policies%20on%20Identifying%20Information&so   |
| 990 0          | Tax Commission, New York<br>City (TC)<br>Tax Commission, New York  | Opportunity and Diversity Plan<br>Implementation<br>Report on Agency Policies on                            | provisional, seasonal, per-diem<br>and part-time employees, new<br>hiring and promotions in a<br>manner which facilitates<br>understanding of an agency's<br>efforts to provide fair and<br>effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are<br>employed by, or who seek<br>employment with, city agencies.<br>(Required report from Jun 2020 -<br>Jul 2020)<br>Report regarding the collection,<br>retention, and disclosure of<br>identifying informationÅ, by<br>such agency and any contractors<br>or subcontractors utilized by such<br>agency.<br>Direct to Mayor's Office of Data  |                |           | 3                          |                       |          |   |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Tax%20Commission%2C%20Nev%20York%20City%22<br>28TC%29&required_report_name=Quarterly%20Equal%20Employment%200portunity%20and%20Diversity%20Plan%<br>Implementation&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Tax%20Commission%2C%20Nev%20York%20City%22<br>28TC%29&required_report_name=Report%20on%20Agency%20Policies%20on%20Identifying%20Information&so  |
| 990 0          | Tax Commission, New York<br>City (TC)<br>Tax Commission, New York  | Opportunity and Diversity Plan<br>Implementation<br>Report on Agency Policies on                            | provisional, seasonal, per-diem<br>and part-time employees, new<br>hiring and promotions in a<br>manner which facilitates<br>understanding of an agency's<br>efforts to provide fair and<br>effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are<br>employed by, or who seek<br>employourgo, yor who seek<br>employourgo, yor who seek<br>(Required report from Jun 2020 -<br>Jul 2020)<br>Report regarding the collection,<br>retention, and disclosure of<br>identifying informationÄ, by<br>such agency and any contractors<br>or subcontractors utilized by such<br>agency.   |                |           | 2                          |                       |          |   |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Tax%20Commission%2C%20Nev%20Vork%20City%2<br>28TC%29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan9<br>Implementation&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Tax%20Commission%2C%20Nev%20York%20City%2<br>28TC%29&required_report_name=Report%20om%20Agency%20Policies%20on%20identifying%20Information≻   |
| 990 0          | Tax Commission, New York<br>City (TC)<br>Tax Commission, New York  | Opportunity and Diversity Plan<br>Implementation<br>Report on Agency Policies on                            | provisional, seasonal, per-diem<br>and part-time employees, new<br>hiring and promotions in a<br>manner which facilitates<br>understanding of an agency's<br>efforts to provide fair and<br>effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are<br>employed by, or who seek<br>employment with, city agencies.<br>(Required report from Jun 2020 -<br>Jul 2020)<br>Report regarding the collection,<br>retention, and disclosure of<br>identifying informationÅ by<br>such agency and any contractors<br>or subcontractors utilized by such<br>agency.<br>Direct to Mayor's Office of Data<br>Analytics (MODA) to be compiled:<br>Report on which public data set  |                |           | 2                          |                       |          |   |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Tax%20Commission%2C%20Nev%20Vork%20City%2<br>28TC%29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan9<br>Implementation&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Tax%20Commission%2C%20Nev%20York%20City%2<br>28TC%29&required_report_name=Report%20om%20Agency%20Policies%20on%20identifying%20Information≻   |
| 990 0          | Tax Commission, New York<br>City (TC)<br>Tax Commission, New York  | Opportunity and Diversity Plan<br>Implementation<br>Report on Agency Policies on                            | provisional, seasonal, per-diem<br>and part-time employees, new<br>hiring and promotions in a<br>manner which facilitates<br>understanding of an agency's<br>efforts to provide fair and<br>effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are<br>employed by, or who seek<br>employment with, city agencies.<br>(Required report from Jun 2020 -<br>Jul 2020)<br>Report regarding the collection,<br>retention, and disclosure of<br>identifying informationÅ,Å by<br>such agency and any contractors<br>or subcontractors utilized by such<br>agency.<br>Direct to Mayor's Office of Data<br>Analytics (MODA) to be compiled:<br>Report on which public data set  |                |           | 3<br>2                     |                       |          |   |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Tax%20Commission%2C%20Nev%20Vork%20City%2<br>28TC%29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan9<br>Implementation&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Tax%20Commission%2C%20Nev%20York%20City%2<br>28TC%29&required_report_name=Report%20om%20Agency%20Policies%20on%20identifying%20Information≻   |
| 990 0          | Tax Commission, New York<br>City (TC)<br>Tax Commission, New York  | Opportunity and Diversity Plan<br>Implementation<br>Report on Agency Policies on                            | provisional, seasonal, per-diem<br>and part-time employees, new<br>hiring and promotions in a<br>manner which facilitates<br>understanding of an agency's<br>efforts to provide fair and<br>effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are<br>employed by, or who seek<br>employoment with, city agencies.<br>(Required report from Jun 2020 -<br>Jul 2020)<br>Report regarding the collection,<br>retention, and disclosure of<br>identifying informationÄ,Å by<br>such agency and any contractors<br>or subcontractors utilized by such<br>agency.  |                |           | 2                          |                       |          |   |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%938.amp;locale=en&agency=Tax%20Commission%2C%20New%20York%20City%2<br>28TC%29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan9<br>implementation&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Tax%20Commission%2C%20New%20York%20City%2<br>28TC%29&required_report_name=Report%20on%20Agency%20Policies%20on%20Identifying%20Information≻<br>date_published_ssi+desc&search_field=advanced   |
| 990 0          | Tax Commission, New York<br>City (TC)<br>Tax Commission, New York  | Opportunity and Diversity Plan<br>Implementation<br>Report on Agency Policies on                            | provisional, seasonal, per-diem<br>and part-time employees, new<br>hiring and promotions in a<br>manner which facilitates<br>understanding of an agency's<br>efforts to provide fair and<br>effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are<br>employed by, or who seek<br>employment with, city agencies.<br>(Required report from Jun 2020 -<br>Jul 2020)<br>Report regarding the collection,<br>retention, and disclosure of<br>identifying informationÅ,Å by<br>such agency and any contractors<br>or subcontractors utilized by such<br>agency.<br>Direct to Mayor's Office of Data<br>Analytics (MODA) to be compiled:<br>Report on which public data set  |                |           | 2                          |                       |          |   |                                     | gpp.pvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Tax%20Commission%2C%20New%20York%20Clty%2         28TC%29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20ad%20Diversity%20Plan9         Implementation&sort=date_published_ssi+desc&search_field=advanced         https://a860-         gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Tax%20Commission%2C%20New%20York%20Clty%2         28TC%29&required_report_name=Report%20on%20Agency%20Policies%20on%20Identifying%20Information≻         date_published_ssi+desc&search_field=advanced         https://a860-         https://a860-         gbp.nvc_gov/catalog?utf8=%E2%9C%93&locale=en&agency=Tax%20Commission%2C%20New%20York%20Clty%2         a8TC%29&required_report_name=Report%20on%20Agency%20Policies%20on%20Identifying%20Information≻         date_published_ssi+desc&search_field=advanced         https://a860-  |
| 990 (<br>991 ( | Tax Commission, New York<br>City (TC)<br>Tax Commission, New York<br>City (TC)<br>Tax Commission, New York | Opportunity and Diversity Plan<br>Implementation<br>Report on Agency Policies on<br>Identifying Information | provisional, seasonal, per-diem<br>and part-time employees, new<br>hiring and promotions in a<br>manner which facilitates<br>understanding of an agency's<br>efforts to provide fair and<br>effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are<br>employed by, or who seek<br>employment with, city agencies.<br>(Required report from Jun 2020 -<br>Jul 2020)<br>Report regarding the collection,<br>retention, and disclosure of<br>identifying informationÅ by<br>such agency and any contractors<br>or subcontractors utilized by such<br>agency.<br>Direct to Mayor's Office of Data<br>Analytics (MDDA) to be compiled:<br>Report on which public data set<br>or sets that it is unable to make<br>available, the reasons why it<br>cannot dos oand the date by | Every X Years  |           | 3 2 Annually, direct to Ms | 7/31/2020             |          |   | LL 245/2017                         | gp.nyc.gov/catalog?utf8=%E2%9C%393&locale=en&agency=Tax%20Commission%2C%20Nev%20York%20City%20<br>28TC%29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan%<br>implementation&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Tax%20Commission%2C%20Nev%20York%20City%20<br>28TC%29&required_report_name=Report%20on%20Agency%20Policies%20on%20Identifying%20Information&so<br>date_published_ssi+desc&search_field=advanced  |

| ب | Agency Name                            | Required Report Name   | Report Description  | Frequency      | Frequency<br>Integer | Other Frequency<br>Description | Start Date | End Date   | Authorizing Resource<br>(Charter and Code) | Authorizing Resource<br>(Local Law) | See All   |
|---|--|--|---|----------------|----------------------|--------------------------------|------------|------------|--|-------------------------------------|---|
|   |  | Report on reduction in real property                               |   | Every X Years  |                      | 1                              | 1/31/2020  |            | New York City Administ                     | LL 42/2019                          | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Tax%20Commission%2C%20New%20York%20City%20<br>28TC%29&required_report_name=Report%20on%20reduction%20in%20real%20property%20assessments&sort=d<br>e_published_ssi+desc&search_field=advanced                     |
|   | Taxi and Limousine<br>Commission (TLC) |  | Annual report of the Commission,<br>including public complaints (Med<br>& FHV), enforcement actions and<br>disaggregated by various<br>measures   | Every X Years  |                      | 1                              | 1/13/2020  |            | New York City Charter (                    | LL 124/2013, LL 25/2010             | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Tax%20and%20Limousine%20Commission%20%28TLC<br>%29&required_report_name=Annual%20Report%20%28%22Vacca%20Stats%22%29&sort=date_published_ssi+des<br>& amp;search_field=advanced                                   |
|   | Taxi and Limousine<br>Commission (TLC) | Commuter van safety report   |   | Every X Years  |                      | 1                              | 7/1/2020   |            | New York City Administ                     | 11 7/2017                           | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Tax%20and%20Limousine%20Commission%20%28TLC<br>%29&required_report_name=Commuter%20van%20safety%20report&sort=date_published_ssi+desc&search<br>ield=advanced  |
|   |  | Crash Data Involving TLC-Licensed                                  | Report on crashes involving a<br>vehicle licensed by the<br>commission. Such report shall<br>disaggregate such crashes by the<br>type of commission licensed<br>vehicle and by whether critical<br>injury or death resulted from such<br>crashes. (Required reports from<br>Jan 2020 to Feb 2021)   | Every X Months |                      | 3                              | 2/1/2020   | 2/9/2021   | New York City Administ                     | LL 31/2014                          | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Taxt%20and%20Limousine%20Commission%20%28TLC<br>%29&required_report_name=Crash%20Data%20Involving%20TLC-<br>Licensed%20Vehicles&sort=date_published_ssi+desc&search_field=advanced                               |
|   |  | Driver Assistance Outreach   | Materials intended to inform<br>individuals who are considering<br>whether to enter into purchase,<br>rental, lease or loan agreements<br>for the purpose of obtaining<br>vehicles for use as for-hire<br>vehicles, and individuals who are<br>considering whether to purchase,<br>refinance or lease a taxicab<br>license, about the costs and<br>benefits of entering into such<br>arrangements and transactions, in<br>English and the 6 languages most<br>commonly spoken by drivers. |                |                      | As available                   |            |            | New York City Administ                     | LL 218/2018                         | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Tax%20and%20Limousine%20Commission%20%28TLC<br>%29&required_report_name=Driver%20Assistance%20Outreach%20Materials&sort=date_published_ssi+desc&am<br>search_field=advanced                                      |
|   |  | Language Access Implementation<br>Plan/Local Law 30 of 2017 Report | (Completed)   | Every X Years  |                      | 3                              | 12/31/2020 | 12/21/2020 | New York City Administ                     | 1130/2017                           | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Taxi%20and%20Limousine%20Commission%20%28TLC<br>%29&required_report_name=Language%20Access%20Implementation%20Plan%2FLocal%20Law%2030%200f%2020179<br>OReport&sort=date_published_sii-desc&search_field=advanced |
|   | Taxi and Limousine                     |  | Monthly (Vacca Stats) report<br>including public complaints (Med<br>& FHV), enforcement actions and<br>disaggregated by various   | Every X Months |                      | 1                              | 1/1/2020   |            |  |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Taxi%20and%20Limousine%20Commission%20%28TL<br>%29&required_report_name=Monthly%20Report&sort=date_published_ssi+desc&search_field=advanced  |

|      |  |  |   |                | Frequency | Other Frequency           |                      |           |                        | Authorizing Resource       |   |
|------|--|--|---|----------------|-----------|---------------------------|----------------------|-----------|------------------------|----------------------------|---|
| d    | Agency Name                            | Required Report Name   | Report Description  | Frequency      | Integer   | Description               | Start Date           | End Date  | (Charter and Code)     | (Local Law)                | See All   |
|      |  |  |   |                |           |                           |                      |           |                        |                            |   |
|      |  |  | A report on the agency's efforts<br>during the previous quarter to        |                |           |                           |                      |           |                        |                            |   |
|      |  |  | implement the plan adopted  |                |           |                           |                      |           |                        |                            |   |
|      |  |  | pursuant to paragraph nineteen  |                |           |                           |                      |           |                        |                            |   |
|      |  |  | (annual plan) of  |                |           |                           |                      |           |                        |                            |   |
|      |  |  | Section 815(a), including details   |                |           |                           |                      |           |                        |                            |   |
|      |  |  | of agency's efforts to implement  |                |           |                           |                      |           |                        |                            |   |
|      |  |  | equal employment practices,   |                |           |                           |                      |           |                        |                            |   |
|      |  |  | including statistical information<br>regarding total employment,          |                |           |                           |                      |           |                        |                            |   |
|      |  |  | including provisional, seasonal,  |                |           |                           |                      |           |                        |                            |   |
|      |  |  | per-diem and part-time  |                |           |                           |                      |           |                        |                            |   |
|      |  |  | employees, new hiring and   |                |           |                           |                      |           |                        |                            |   |
|      |  |  | promotions in a manner which<br>facilitates understanding of an           |                |           |                           |                      |           |                        |                            |   |
|      |  |  | agency's efforts to provide fair  |                |           |                           |                      |           |                        |                            |   |
|      |  |  | and effective equal opportunity   |                |           |                           |                      |           |                        |                            |   |
|      |  |  | employment for minority group   |                |           |                           |                      |           |                        |                            |   |
|      |  |  | members, women and members  |                |           |                           |                      |           |                        |                            |   |
|      |  |  | of other groups who are<br>employed by, or who seek                       |                |           |                           |                      |           |                        |                            | https://a860-   |
|      |  | Quarterly Equal Employment   | employment with, city agencies.   |                |           |                           |                      |           |                        |                            | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Taxi%20and%20Limousine%20Commission%20%28TLC  |
|      | Taxi and Limousine                     | Opportunity and Diversity Plan                                     | (Required report from Nov 2019 -  |                |           |                           |                      |           |                        |                            | %29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan%20Impl   |
| 1000 | Commission (TLC)                       | Implementation   | Jul 2020)   | Every X Months | ;         | 3                         | 1/1/2020             | 9/3/2020  | New York City Charter  | C LL 102/1977, LL 59/1996, | ementation&sort=date_published_ssi+desc&search_field=advanced   |
|      |  | Report on activities and   |   |                |           |                           |                      |           |                        |                            | https://a860-   |
|      |  | recommendations of the Task Force                                  |   |                |           |                           |                      |           |                        |                            | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Taxi%20and%20Limousine%20Commission%20%28TLC %29&required_report_name=Report%20on%20activities%20and%20recommendations%20of%20the%20Task%20Force9   |
|      | Taxi and Limousine                     | on the Sales Price of Taxicab                                      |   |                |           |                           |                      |           |                        |                            | 20on%20the%20Sales%20Price%20of%20Taxicab%20Medallions&sort=date_published_ssi+desc&search_field=adva   |
| 1001 | Commission (TLC)                       | Medallions   |   |                |           | No later than 6 months a  | fter its establishme | ent       |                        |                            | nced  |
|      |  |  | Report regarding the collection,  |                |           |                           |                      |           |                        |                            |   |
|      |  |  | retention, and disclosure   |                |           |                           |                      |           |                        |                            |   |
|      |  |  | ofÃ, identifying<br>informationÃ, by such agency                          |                |           |                           |                      |           |                        |                            | https://a860-   |
|      |  |  | and any contractors or  |                |           |                           |                      |           |                        |                            | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Taxi%20and%20Limousine%20Commission%20%28TLC  |
|      | Taxi and Limousine                     | Report on Agency Policies on                                       | subcontractors utilized by such   |                |           |                           |                      |           |                        |                            | $\% 29 \& amp; required\_report\_name=Report\% 20 on\% 20 Agency\% 20 Policies\% 20 on\% 20 Identifying\% 20 Information \& amp; sort=date and the second secon$ |
| 1002 | Commission (TLC)                       | Identifying Information  | agency  | Every X Years  |           | 2                         | 7/31/2020            |           | New York City Adminis  | t LL 245/2017              | _published_ssi+desc&search_field=advanced   |
|      |  |  | Any determination by the  |                |           |                           |                      |           |                        |                            |   |
|      |  |  | commission to approve an  |                |           |                           |                      |           |                        |                            |   |
|      |  |  | application for authorization to  |                |           |                           |                      |           |                        |                            |   |
|      |  |  | operate a commuter van service  |                |           |                           |                      |           |                        |                            |   |
|      |  |  | pursuant to this section shall be in<br>writing and shall be submitted to |                |           |                           |                      |           |                        |                            | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Taxi%20and%20Limousine%20Commission%20%28TLC   |
|      | Taxi and Limousine                     | Report on Issuance of Commuter                                     | the council within 5 days of any  |                |           |                           |                      |           |                        |                            | gpp.nyc.gov/catalog?utra=ac2/s5c/s5c/asaanip,locate=enganip,locate=   |
|      | Commission (TLC)                       | Van Service Authorization  | determination being made  |                |           | Within 5 days of complet  | ion                  |           | New York City Adminis  |                            | sort=date_published_ssi+desc&search_field=advanced  |
|      |  |  |   |                |           |                           |                      |           |                        |                            |   |
|      |  |  | Not more than three days after<br>issuing an authorization to             |                |           |                           |                      |           |                        |                            |   |
|      |  |  | operate a commuter van service,   |                |           |                           |                      |           |                        |                            |   |
|      |  |  | the commission shall post on its  |                |           |                           |                      |           |                        |                            |   |
|      |  |  | website the geographic area   |                |           |                           |                      |           |                        |                            |   |
|      |  |  | where such service is authorized  |                |           |                           |                      |           |                        |                            | https://a860-   |
|      | Taxi and Limousine                     | Report on Commuter Van Service<br>Authorization by Geographic Area | and the number of commuter<br>vans authorized to be used in               |                |           |                           |                      |           |                        |                            | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Taxi%20and%20Limousine%20Commission%20%28TLC<br>%29&required_report_name=Report%20on%20Commuter%20Van%20Service%20Authorization%20by%20Geographic%  |
|      | Commission (TLC)                       | and Number   | providing such service.   |                |           | Within 3 days of issuance |                      |           | New York City Adminis  | t LL 6/2017                | 0Area%20and%20Number%20&sort=date_published_ssi+desc&search_field=advanced  |
|      |  |  |   |                |           |                           |                      |           |                        |                            | https://a860-   |
|      | L                                      |  |   |                |           |                           |                      |           |                        |                            | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Taxi%20and%20Limousine%20Commission%20%28TLC  |
|      | Taxi and Limousine<br>Commission (TLC) | Report on Office of Inclusion                                      |   | Every X Years  |           | 1                         | 3/15/2020            | 3/15/2022 | New York City Charter  | C 11 219/2019              | %29&required_report_name=Report%20on%200ffice%20of%20Inclusion&sort=date_published_ssi+desc&search_field=advanced   |
| 1005 |  | Report on Onice of Inclusion                                       |   | LVCIYATEdis    | 1         | -                         | 5/15/2020            | 5/15/2023 | New TOIR City cilditer | C LL 213/2013              |   |
|      |  |  |   |                |           |                           |                      |           |                        |                            |   |
|      | [                                      |  | Direct to Mayor's Office of Data  |                |           |                           |                      |           |                        |                            |   |
|      | [                                      |  | Analytics (MODA) to be compiled:  |                |           |                           |                      |           |                        |                            |   |
|      | [                                      |  | Report on which public data set<br>or sets that it is unable to make      |                |           |                           |                      |           |                        |                            |   |
|      | [                                      |  | available, the reasons why it   |                |           |                           |                      |           |                        |                            |   |
|      |  |  | cannot do so and the date by  |                |           |                           |                      |           |                        |                            | https://a860-   |
|      | [                                      |  | which the agency expects that   |                |           |                           |                      |           |                        |                            | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Taxi%20and%20Limousine%20Commission%20%28TLCommission%20%2%28TLCommission%20%28TLCommission%20%28TLCommission%20%28TLCommission%20%28TLCommission%20%28TLCommission%20%28TLCommission%20%28TLCommission%20%28TLCommission%20%28TLCommission%20%28TLCommission%20%28TLCommission%20%28TLCommission%20%28TLCommission%20%28TLCommission%20%28TLCommission%20%28TLCommission%2%28TLCommission%2%28TLCommission%2%28TLCommission%2%28TLCommission%2%28TLCommission%2%28TLCommission%2%2%28TLCommission%2%28TLCommission%2%2%2%2%2%2%2%2%2%2%2%2%2%2%2%2%2%2%2   |
|      | Taxi and Limousine                     | Report on Open Data Camalia  | such public data set or sets will be                                      |                |           | Appually dimension has    | r's Office for On    | Data      | Now York City Advert   | + 11 11/2012               | %29&required_report_name=Report%20On%20Open%20Data%20Compliance&sort=date_published_ssi+desc&am   |
| 1006 | Commission (TLC)                       | Report on Open Data Compliance                                     | available on the single web portal  |                |           | Annually, direct to Mayo  | is office for Open   | udta      | New York City Adminis  | u LL 11/2012               | search_field=advanced   |

| 4    | Agency Name                            | Required Report Name  | Report Description  | Frequency      | Frequency Other Freque<br>Integer Description | ncy<br>Start Date            | Authorizing Resource<br>End Date (Charter and Code) | Authorizing Resource<br>(Local Law) | See All  |
|------|--|---|---|----------------|---|------------------------------|---|-------------------------------------|--|
|      | Agency Name                            | Required Report Name  | Report Description  | rrequency      | Integer Description                           | Start Date                   | End Date (Charter and Code)                         | (LOCAI LAW)                         | See All  |
|      |  |   | Report on TLC review of crashes<br>involving a vehicle licensed by the<br>commission where critical injury<br>or death occurs, including how  |                |   |                              |   |                                     |  |
|      |  | Report on Review of Vision Zero   | many reviewed, how many<br>summary suspensions occurred,<br>and enforcement actions taken by  |                |   |                              |   |                                     | h<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Taxi%20and%20Limousine%20Commission%20%28TLC   |
|      | Taxi and Limousine<br>Commission (TLC) | Crash Data Involving TLC-Licensed<br>Vehicles Where Critical Injury or<br>Death Occurs                            | the commission following such<br>review. (Required reports from<br>Feb 2020 to Nov 2020)  | Every X Months | 3   | 2/1/2020                     | 2/10/2021 New York City Administ                    | t LL 028/2014                       | %29∓required_report_name=Report%20on%20Review%20of%20Vision%20Zero%20Crash%20Data%20Involving%20TLC<br>Licensed%20Vehicles%20Where%20Critical%20Injury%20or%20Death%20Occurs&sort=date_published_ssi+desc&s<br>arch_field=advanced   |
|      | Taxi and Limousine                     | Report on the Number of Criminal &<br>Civil Actions for Illegally Operating<br>Non-TLC Licensed Vehicles for Hire | vehicles seized, disaggregated.<br>(Required reports from Jan 2020  | Frank V Mantha |   | 2/1/2020                     | 2/(0/2011 New York City, Administra                 | 0/2012 11 0/2017                    | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.Jocale=en&amp.jagency=Tax%20and%20Limousine%20Commission%20%28TLC<br>%29&amp.required_report_name=Report%20on%20the%20Number%200f%20Criminal%20&%20Civil%20Actions%20for%20t<br>egally%200perating%20Non-<br>TLC%20Ucensed%20Vehicles%20for%20Hire%20%28Commuter%20Vans%29&amp.sort=date_published_ssi+desc&amp.searc  |
| 1008 | Commission (TLC)                       | (Commuter Vans)   | to Feb 2021)  | Every X Months | 3   | 2/1/2020                     | 2/10/2021 New York City Administ                    | t LL 32/2012, LL 8/2017, L          | https://a860-  |
|      | Taxi and Limousine<br>Commission (TLC) | Summary of each TLC Advisory<br>Board meeting   | A summary including any<br>recommendations  |                | Not more tha                                  | n 30 days following any meet | ing of the advis New York City Administ             | t LL 104/2013                       | gp_nvc_gov/catalog?utf8=%E2%9C%93&amp.locale=en&amp.agency=Taxl%20and%20Limousine%20Commission%20%28TLC<br>%29&amp.required_report_name=Summary%200f%20each%20TLC%20Advisory%20Board%20meeting&amp.sort=date_publi<br>hed_ssi+desc&amp.search_field=advanced   |
|      | Taxi and Limousine<br>Commission (TLC) | Vehicle inspection timeframes<br>report   | Report on average wait time to<br>secure a vehicle inspection at the<br>commission's assigned inspection<br>facility as required under the rules<br>of the commission. Such report<br>shall also contain the number of<br>instances when the wait for an<br>inspection exceeds four weeks. All<br>information shall be<br>disaggregated by vehicle type                                       |                | 3   | 3/9/2020                     | New York City Charter (                             | C LL 124/2013                       | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&Jocale=en&agency=Tax%20and%20Limousine%20Commission%20%28TLC<br>%29&required_report_name=Vehicle%20Inspection%20timeframes%20report&sort=date_published_ssi+desc&<br>search_field=advanced   |
|      | Taxi and Limousine                     |   | A report on the effects of vehicle<br>utilization standards and the<br>regulation of the number of<br>licenses issued to for-hire vehicles<br>authorized by subdivision b of  |                |   |                              |   |                                     | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&Jocale=en&agency=Tax7%20and%20Limousine%20Commission%20%28TLC<br>%29&required_report_name=Vehicle%20utilization%20standards%20report&sort=date_published_ssi+desc&s  |
| 1011 | Commission (TLC)                       | Vehicle utilization standards report  | section 550   | Every X Years  | 1   | 12/31/2020                   | New York City Administ                              | t LL 147/2018                       | arch_field=advanced  |
|      |  | Accessible pedestrian signals<br>program report and list of all   |   |                |   |                              |   |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Transportation%2C%20Department%20of%20%28DOT  |
|      |  | accessible pedestrian signals   | Analyzing the status of the   |                |   |                              |   |                                     | 29& amp; required_report_name=Accessible%20pedestrian%20signals%20program%20report%20and%20list%20of%20all   |
|      | Transportation,                        | disaggregated by community district   |   |                |   |                              |   |                                     | ccessible % 20 pedestrian % 20 signals % 20 disaggregated % 20 by % 20 community % 20 district % 20 and % 20 Council % 20 District & amp; so that the second seco |
| 1012 | Department of (DOT)                    | and Council District  | program   | Every X Years  | 1   | 11/30/2020                   | New York Administrativ                              | / LL 21/2012                        | t=date_published_ssi+desc&search_field=advanced  |
|      |  |   | Information regarding compliance<br>and non-compliance with this<br>chapter at each water borne<br>commuter services facility, as<br>applicable, regulated pursuant to<br>this chapter including, but not be<br>limited to, any violations, fines,<br>complaints reported to the city of<br>New York 311 Citizen Service<br>Center or otherwise reported to<br>the department, the commission |                |   |                              |   |                                     |  |
|      | Transportation.                        | Accessible Water Borne Commuter   | on human rights or operators of<br>any water borne commuter<br>services facility, litigation<br>instituted as a result of the<br>provisions of this chapter and a<br>detailed description of safety and<br>training procedures implemented<br>pursuant to section 19-708Å of<br>this chapter. With Human Rights,<br>fur commission on (CTHB)  |                |   |                              |   |                                     | https://a860-<br>gpp.nv.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Transportation%2C%20Department%20of%20%28D0<br>29&:required report name=Accessible%20Water%20Borne%20Commuter%20Services%20Compliance%20Report&  |

| id / | Agency Name                           | Required Report Name   | Report Description  | Frequency      | Frequency<br>Integer | Other Frequency<br>Description | Start Date         | End Date   | Authorizing Resource<br>(Charter and Code) | Authorizing Resource<br>(Local Law) | See All  |
|------|---------------------------------------|--|---|----------------|----------------------|--------------------------------|--------------------|------------|--|-------------------------------------|--|
|      |                                       |  |   |                |                      |                                |                    |            |  |                                     |  |
|      | Tansportation,<br>Department of (DOT) | Actions against city, notice of unsafe conditions, record of | Indexed record of all written<br>notices which the city receives<br>and acknowledgments of which<br>the city gives of the existence of<br>such defective, unsafe, dangerous<br>or obstructed conditions, which<br>record shall state the date of<br>receipts of each such notice, the<br>nature and location of the<br>condition stated to exist and the<br>name and address of the person<br>from whom the notice is received.<br>This record shall be public record.                                      |                |                      | Three years after the da       | av each record wa  | s received | New York Administrativ                     |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.jocale=en&agency=Transportation%2C%20Department%20of%20%28DO1<br>29&required_report_name=Actions%20agains%20ctty,%20ndtice%200f%20unsafe%20conditions,%20record%200f&am<br>;sort=date_published_ssi4edse&search_ineld=advanced   |
| 1014 | bepartment of (DOT)                   |  |   |                |                      | Three years after the u        | ay each record was | lecented   | New TOTK Administrativ                     | Code nue 7, Section 20              | port-date_published_ssindescaamp,search_nete-advanced  |
|      | ransportation,<br>Department of (DOT) | Annual Bridge and Tunnel Report                              | Report on the condition of all<br>bridges and tunnels operated and<br>maintained by DOT and all capital<br>and revenue budget funds<br>appropriated for rehabilitation<br>and maintenance of such bridges<br>and tunnels  | Every X Years  |                      | 1                              | 3/1/202            | 0          | New York City Charter 0                    | C LL 27/1977, GE 11/6/200           | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Transportation%2C%20Department%20of%20%28DOT<br>29&required_report_name=Annual%20Bridge%20and%20Tunnel%20Report&sort=date_published_ssi+desc&<br>earch_field=advanced   |
|      | ransportation,<br>bepartment of (DOT) | Annual report on the installation of bollards                | Report including 1. The total<br>number of locations under the<br>jurisdiction of the department<br>where bollards have been<br>installed by the department and<br>the total number of such bollards<br>installed in the 12-month period<br>ending on June 30 of such year;<br>and 2. The total number of<br>authorizations for bollard<br>installation by third parties at<br>locations under the jurisdiction of<br>the department issued during the<br>12-month period ending on June<br>30 of such year | Every X Years  |                      |                                | 7/30/2021          | 0          | New York City Administ                     | 11 80/2018                          | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Transportation%2C%20Department%20of%20%28DOT<br>29&required_report_name=Annul%20report%20on%20the%20installation%20of%20bollards&sort-date_published<br>;sir-desc&search_field=advanced   |
| -    | ransportation,<br>Jepartment of (DOT) | Bicycle Crash Data   | So or such year<br>Compilation of the number<br>reporting on prior year's data of<br>bicycle crashes reported to city<br>agencies, including crashes<br>between bicycles, between<br>bicycles and motorists and<br>between bicycles and pedestrians   |                |                      | 1                              | 6/1/202            |            |  |                                     | ssi+desc&search_neid=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Transportation%2C%20Department%20of%20%28DOT<br>/29&required_report_name=Bicycle%20Crash%20Data&sort=date_published_ssi+desc&search_field=advanced   |
| -    | ransportation,<br>Jepartment of (DOT) | Citi Bike Financial Data                                     | Compilation of financial data on<br>Citi Bike program including<br>revenues generated, information<br>on deficits or profits and the<br>amount of revenue that was<br>allocated to the DOT  | Every X Years  |                      | 1                              | 1/31/202           |            | New York City Administ                     |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Transportation%2C%20Department%20f%20%28DOT<br>29&required_report_name=Cit%20Bike%20Financial%20Data&sort=date_published_ssi+desc&search_field=av   |
| -    | ransportation,<br>Department of (DOT) |  | Compilation of data on bike share   |                |                      | 3                              |                    |            | L New York City Administ                   |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Transportation%2C%20Department%20of%20%28DOT<br>29&required_report_name=Cit%20Bike%20Usage%20Data&sort=date_published_si+desc&search_field=adva<br>need   |
|      | ransportation,<br>Jepartment of (DOT) |  | trips. (Completed)<br>Comprehensive traffic study and<br>plans, including a schedule for<br>implementing strategies for<br>improving pedestrian safety<br>generated by such study and<br>including comprehensive traffic<br>study and plans, including a<br>schedule for implementing<br>strategies for improving<br>pedestrian safety generated by<br>such study   | Every X Months |                      | 5                              | 1/1/202            |            |  |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Transportation%2C%20Department%20of%20%28DOT<br>29&required_report_name=Comprehensive%20study%20and%20plans%20of%20all%20traffic%20crashes%20involving%<br>0a%20pedestrian%20fatality%20or%20serious%20injury%2FVision%20Zero&sort=date_published_ssi+desc&search<br>field=advanced |
|      | ransportation,<br>Department of (DOT) | Coordinated Street Furniture<br>Franchise Annual Report      | Report on revenue from each<br>franchise DOT grants for street<br>furniture (bus shelters etc.)   | Every X Years  |                      | 1                              | 7/1/202            | 0          | Authorizing Resolution                     |                                     | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Transportation%2C%20Department%20of%20%28DO'<br>29&required_report_name=Coordinated%20Street%20Furniture%20Franchise%20Annual%20Report&sort=date_p<br>lished_sit=desc&search_field=advanced   |

|             |                               |                                     |  |               | Frequency | Other Frequency |            |              | Authorizing Resource   | Authorizing Resource           |  |
|-------------|-------------------------------|-------------------------------------|--|---------------|-----------|-----------------|------------|--------------|------------------------|--------------------------------|--|
| id Agenc    | cy Name                       | Required Report Name                | Report Description   | Frequency     | Integer   | Description     | Start Date | End Date     | (Charter and Code)     | (Local Law)                    | See All  |
|             |                               |                                     | recommendations on ways to   |               |           |                 |            |              |                        |                                |  |
|             |                               |                                     | promote the usage of electric  |               |           |                 |            |              |                        |                                |  |
|             |                               |                                     | vehicles among the general   |               |           |                 |            |              |                        |                                |  |
|             |                               |                                     | public, which shall include  |               |           |                 |            |              |                        |                                |  |
|             |                               |                                     | consideration of methods to  |               |           |                 |            |              |                        |                                |  |
|             |                               |                                     | enhance the availability of electric<br>vehicle charging methods and of  |               |           |                 |            |              |                        |                                |  |
|             |                               |                                     | parking, regulatory, technical and   |               |           |                 |            |              |                        |                                |  |
|             |                               |                                     | fiscal issues surrounding the  |               |           |                 |            |              |                        |                                |  |
|             |                               |                                     | increased use of electric vehicles   |               |           |                 |            |              |                        |                                |  |
|             |                               |                                     | in New York City. Commencing in  |               |           |                 |            |              |                        |                                |  |
|             |                               |                                     | 2018, the recommendations  |               |           |                 |            |              |                        |                                |  |
|             |                               |                                     | should include information   |               |           |                 |            |              |                        |                                |  |
|             |                               |                                     | regarding the pilot program<br>established pursuant to LL  |               |           |                 |            |              |                        |                                |  |
|             |                               |                                     | 160/2016, including, to the extent   |               |           |                 |            |              |                        |                                |  |
|             |                               |                                     | such information is available, the   |               |           |                 |            |              |                        |                                |  |
|             |                               |                                     | cost of such pilot program, the  |               |           |                 |            |              |                        |                                |  |
|             |                               |                                     | rate of utilization of each charging   |               |           |                 |            |              |                        |                                |  |
|             |                               |                                     | station installed pursuant to such   |               |           |                 |            |              |                        |                                |  |
|             |                               |                                     | pilot program, recommendations   |               |           |                 | 1          |              |                        |                                |  |
|             |                               |                                     | with respect to expanding or<br>making such pilot program  |               |           |                 |            |              |                        |                                |  |
|             |                               |                                     | making such pilot program<br>permanent, and any other  |               |           |                 |            |              |                        |                                | https://a860-  |
|             |                               |                                     | recommendations regarding such   |               |           |                 |            |              |                        |                                | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Transportation%2C%20Department%20of%20%28DOT%  |
| Transp      | portation,                    | Electric vehicle advisory committee |  |               |           |                 |            |              |                        |                                | 29& amp; required_report_name=Electric%20vehicle%20advisory%20committee%20recommendations& sort=date_publish   |
| 1023 Depart | rtment of (DOT)               | recommendations                     | of electric vehicle charging   | Once          |           | 1               | 2/1/2020   | 2/28/2020    | New York City Administ | t LL 122/2013                  | ed_ssi+desc&search_field=advanced  |
|             | portation,                    |                                     | Review of existing locations of<br>horse drawn cab stands and any<br>proposals by the department and<br>any written proposals by other to<br>establish or eliminate horse<br>drawn cab stands and shall report<br>the results of such review to the<br>mayor and council. Due within 60<br>days after the close of the fiscal<br>and the super stands and the super<br>drawn can be super standard<br>and the super standard<br>days after the close of the fiscal<br>and the super standard<br>days after the close of the fiscal<br>days after |               |           |                 |            | 44 (40 (2020 |                        |                                | https://a860-<br>gpp.nyc.gov/catalog?ut8=%E2%9C%93&locale=en&agency=Transportation%2C%20Department%20of%20%28B00T%<br>29&required_report_name=Horse%20drawn%20Carriage%20Cab%20Stands&sort=date_published_ssi+des&s  |
| 1024 Depart | rtment of (DOT)               | Horse drawn Carriage Cab Stands     | year. (Reports up to Sept 2020)  | Every X Years |           | 1               | 8/29/2020  | 11/10/2020   | New York City Administ | trative Code Title 19, Section | earch_field=advanced   |
|             |                               |                                     | To be developed in conjunction<br>with other key agencies with<br>whom the Department shall meet<br>at least monthly. Plan objective:<br>To improve roadway safety, to<br>reduce the incidence of traffic<br>violations, crashes, injuries and   |               |           |                 |            |              |                        |                                | https://a860-  |
| Trance      | portation,                    |                                     | fatalities. Every subsequent<br>update shall give evaluation of  |               |           |                 | 1          |              |                        |                                | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Transportation%2C%20Department%20of%20%28DOT%<br>29&required_report_name=Interagency%20Roadway%20Safety%20Plan&sort=date_published_ssi+desc&searc  |
|             | portation,<br>rtment of (DOT) | Interagency Roadway Safety Plan     |  | Every X Years |           | 5               | 5/31/2020  |              | New York City Administ | LL 12/2011                     | 29&required_report_name=interagency%20koadway%20sarety%20Pian&sort=date_published_ssi+desc&searc<br>h_field=advanced   |
| 1010 Depai  |                               |                                     | pror points implementation.  |               |           | -               | 5/51/2020  |              |                        |                                | https://a860-  |
|             | portation,                    | Language Access Implementation      |  |               |           |                 | 40/04/2000 |              |                        |                                | <pre>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp;locale=en&amp;agency=Transportation%2C%20Department%20of%20%28DOT%<br/>29&amp;required_report_name=Language%20Access%20Implementation%20Plan%2FLocal%20Law%2030%20of%202017%20</pre>   |
| 1026 Depart | rtment of (DOT)               | Plan/Local Law 30 of 2017 Report    |  | Every X Years |           |                 | 12/31/2020 |              | New York City Administ | LL30/2017                      | Report&sort=date_published_ssi+desc&search_field=advanced  |
|             |                               |                                     | A master plan, and updates to the<br>master plan for the use of streets,<br>sidewalks, and pedestrian spaces<br>every five years. In developing<br>each such plan, the department<br>shall prioritize and promote: (i)<br>the safety of all street users; (ii)<br>on-street priority for mass transit<br>whicles; (iii) the reduction of   |               |           |                 |            |              |                        |                                | https://a860-  |
|             | portation,                    |                                     | vehicle emissions; and (iv) access   |               |           |                 | [          |              |                        |                                | gpp.nyc.gov/catalog?utf8=%E2%9C%93& locale=en& agency=Transportation%2C%20Department%20of%20%28DOTmetric for the second secon |
| 1027 Depart | rtment of (DOT)               | Master Plan                         | for individuals with disabilities  | Every X Years | 1         | 5               | 12/1/2021  |              | New York City Administ | t LL 195/2019                  | 29&required_report_name=Master%20Plan&sort=date_published_ssi+desc&search_field=advanced   |

|      | No.                                    | Demuired Demost Name  | Demost Description   | F             | Frequency | Other Frequency | Start Data | End Date  |   | Authorizing Resource      | See All   |
|------|--|---|--|---------------|-----------|-----------------|------------|-----------|---|---------------------------|---|
| ia P | Agency Name                            | Required Report Name  | Report Description   | Frequency     | Integer   | Description     | Start Date | End Date  | (Charter and Code)  | (Local Law)               |   |
|      |  | Neighborhood and school slow  | A report listing the location of all<br>neighborhood slow zones. This<br>report shall include, but not be<br>limited to, a review of whether<br>such zones have minimized ther<br>risk of traffic crashes, critical<br>injuries or death, and a<br>determination of whether the<br>department shall continue to<br>establish seven neighborhood<br>slow zones annually.  | Every X Years |           | 1               | 1/1/2020   |           | New York City Administ                                    | LL12/2011, LL 105/2013,   | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Transportation%2C%20Department%20of%20%28DOT<br>29&required_report_name=Neighborhood%20and%20school%20slow%20zones&sort=date_published_ssi+dess&ar<br>p;search_field=advanced  |
|      |  | Non-Specific Reports regarding  | Detailed reports regarding traffic<br>conditions in the city. Such<br>reports may be inclusive of<br>recommendations and proposals<br>for ameliorating conditions<br>through specific actions.<br>Proposals may include enacting<br>laws to adjust the roles of other<br>agencies that impact the city's<br>transportation system as well.   |               |           | As needed       |            |           | New York City Charter C                                   | LL 24/2014                | https://a860-<br>gpp.my.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Transportation%2C%20Department%20of%20%28DOT3<br>29&required_report_name=Non-<br>Specific%20Reports%20regarding%20Traffic%20Conditions&sort=date_published_ssi+desc&search_field=advanced   |
|      | Fransportation,                        | Owner Liability for Failure to Comply with Traffic Controls Demonstration |  |               |           | 1               | 6/1/2020   | 7/30/2021 | New York City Administ                                    | LL 46/1989, LL 20/1998, L | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Transportation%2C%20Department%20of%20%28DOT9<br>29&required_report_name=Owner%20Liability%20for%20Failure%20to%20Comply%2Owith%20Traffic%20Controls%20D<br>monstration%20Program%20Periodic%20Report&sort=date_published_ssi+desc&search_field=advanced |
|      | Fransportation,<br>Jepartment of (DOT) |   | Report on performance indicators<br>developed pursuant to this<br>section citywide and by borough.<br>Where such report provides<br>information for a key corridor,<br>such report shall provide<br>performance indicators before<br>and after construction or project<br>implementation. Such report shall<br>include information for each<br>indicator from the prior calendar<br>year and shall describe<br>departmental assessments about<br>the projects where appropriate. |               |           | 1               | 11/1/2020  |           | New York City Administ                                    | LL 23/2008, LL 127/2013   | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Transportation%2C%20Department%20of%20%28DOTS<br>29&required_report_name=Performance%20Indicators%20Report&sort=date_published_ssi+desc&search_ftel<br>d=advanced  |
| т    | Fransportation,                        |   | Statistical analysis of the bus<br>complement of the city<br>disaggregated by number of<br>buses, bus sizes, capacity and use<br>or non-use of alternative fuels.  | Every X Years |           | 1               |            | 9/30/2020 | New York City<br>Administrative Code<br>Title 24, Section | LL 38/2015                | u-auvairceu<br>https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&amp.jocale=en&amp.jagency=Transportation%2C%20Department%20of%20%28DOT<br>29&amp.required_report_name=Purchases%20of%20alternative%20fuel%20buses&amp.sort=date_published_ssi+desc&amp.<br>search_field=advanced   |

|                  |  |   |  |                                | Frequency | Other Frequency  |            |           | Authorizing Resource   | Authorizing Resource        |  |
|------------------|--|---|--|--------------------------------|-----------|--|------------|-----------|------------------------|-----------------------------|--|
| 4                | Agency Name                            | Required Report Name  | Report Description   | Frequency                      | Integer   | Description  | Start Date | End Date  | (Charter and Code)     | (Local Law)                 | See All  |
|                  |  |   |  |                                |           |  |            |           |                        |                             |  |
|                  |  |   |  |                                |           |  |            |           |                        |                             |  |
|                  |  |   | A report on the agency's efforts   |                                |           |  |            |           |                        |                             |  |
|                  |  |   | during the previous quarter to   |                                |           |  |            |           |                        |                             |  |
|                  |  |   | implement the plan adopted   |                                |           |  |            |           |                        |                             |  |
|                  |  |   | pursuant to paragraph nineteen   |                                |           |  |            |           |                        |                             |  |
|                  |  |   | (annual plan) of   |                                |           |  |            |           |                        |                             |  |
|                  |  |   | Section 815(a),including details   |                                |           |  |            |           |                        |                             |  |
|                  |  |   | of agency's efforts to implement   |                                |           |  |            |           |                        |                             |  |
|                  |  |   | equal employment practices,  |                                |           |  |            |           |                        |                             |  |
|                  |  |   | including statistical information  |                                |           |  |            |           |                        |                             |  |
|                  |  |   | regarding total employment,  |                                |           |  |            |           |                        |                             |  |
|                  |  |   | including provisional, seasonal,   |                                |           |  |            |           |                        |                             |  |
|                  |  |   | per-diem and part-time   |                                |           |  |            |           |                        |                             |  |
|                  |  |   | employees, new hiring and  |                                |           |  |            |           |                        |                             |  |
|                  |  |   | promotions in a manner which   |                                |           |  |            |           |                        |                             |  |
|                  |  |   | facilitates understanding of an  |                                |           |  |            |           |                        |                             |  |
|                  |  |   | agency's efforts to provide fair   |                                |           |  |            |           |                        |                             |  |
|                  |  |   | and effective equal opportunity  |                                |           |  |            |           |                        |                             |  |
|                  |  |   | employment for minority group<br>members, women and members  |                                |           |  |            |           |                        |                             |  |
|                  |  |   |  |                                |           |  |            |           |                        |                             |  |
|                  |  |   | of other groups who are<br>employed by, or who seek  |                                |           |  |            |           |                        |                             | https://a860-  |
|                  |  | Quarterly Equal Employment  | employee by, or who seek<br>employment with, city agencies.  |                                |           |  |            |           |                        |                             | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Transportation%2C%20Department%20of%20%28  |
|                  | Transportation.                        | Opportunity and Diversity Plan  | (Required report from Dec 2019 -   |                                |           |  |            |           |                        |                             | 29& amp; required_report_name=Quarterly%20Equal%20Employment%200pportunity%20and%20Diversity%20Plan%20Ir   |
|                  | Department of (DOT)                    | Implementation  |  | Every X Months                 |           | 3  | 1/1/2020   | 9/3/2020  | New York City Charter  | C     102/1977.     59/1996 | <pre>interview in the interview inte</pre> |
|                  |  |   |  |                                |           | -  |            | 0,0,000   |                        |                             | https://a860-  |
|                  |  | Report of the Electric Vehicle  | Report including any   |                                |           |  |            |           |                        |                             | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Transportation%2C%20Department%20of%20%28I   |
|                  |  | Advisory Committee on the Impact  | recommendations regarding the  |                                |           |  |            |           |                        |                             | 29&required_report_name=Report%20of%20the%20Electric%20Vehicle%20Advisory%20Committee%20on%20the%  |
| 1                | Transportation,                        | of the Electric Vehicle Charging  | installation of electric vehicle   |                                |           |  |            |           |                        |                             | pact%20of%20the%20Electric%20Vehicle%20Charging%20Station%20Pilot%20Program&sort=date_published_ssi+de   |
| 1034 0           | Department of (DOT)                    | Station Pilot Program   | charging stations in the city  | Once                           |           | 1  | 3/1/2020   |           |                        | LL 160/2016                 | mp;search_field=advanced   |
|                  |  |   |  |                                |           |  |            |           |                        |                             |  |
|                  |  |   |  |                                |           |  |            |           |                        |                             |  |
|                  |  |   | A report setting forth information   |                                |           |  |            |           |                        |                             |  |
|                  |  |   | regarding compliance and non-  |                                |           |  |            |           |                        |                             |  |
|                  |  |   | compliance with Chapter 7, Title   |                                |           |  |            |           |                        |                             |  |
|                  |  |   | 19 of Ad. Code. Must include,  |                                |           |  |            |           |                        |                             |  |
|                  |  |   | violations, fines, complaints,   |                                |           |  |            |           |                        |                             |  |
|                  |  |   | litigation as a result of Chapter 7,   |                                |           |  |            |           |                        |                             | https://a860-  |
|                  |  |   | and descriptions of safety and   |                                |           |  |            |           |                        |                             | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Transportation%2C%20Department%20of%20%28I   |
| 1                | Transportation,                        | Report on Accessible Waterborne   | training procedures implemented  |                                |           |  |            |           |                        |                             | 29&required_report_name=Report%20on%20Accessible%20Waterborne%20Commuter%20Services&sort=date  |
| 1035 0           | Department of (DOT)                    | Commuter Services   | pursuant to Ã,§17-708  | Every X Months                 |           | 6  | 1/31/2020  |           | New York City Administ | t LL 68/2005                | lished_ssi+desc&search_field=advanced  |
|                  |  |   | Report regarding the collection,   |                                |           |  |            |           |                        |                             |  |
|                  |  |   | retention, and disclosure  |                                |           |  |            |           |                        |                             |  |
|                  |  |   | ofÃ, identifying   |                                |           |  |            |           |                        |                             |  |
|                  |  |   | informationÃ, by such agency   |                                |           |  |            |           |                        |                             | https://a860-  |
|                  |  |   | and any contractors or   |                                |           |  |            |           |                        |                             | gpp.nyc.gov/catalog?utf8 = % E2% 9C% 93& amp; locale = en& amp; agency = Transportation% 2C% 20 Department% 20 of% 20% 28 Department% 20 of% 20% 20% 28 Department% 20 of% 20% 20% 28 Department% 20% 20% 20% 20% 20% 20% 20% 20% 20% 20   |
|                  | Transportation,                        | Report on Agency Policies on  | subcontractors utilized by such  |                                |           | _  |            |           |                        |                             | 29&required_report_name=Report%20on%20Agency%20Policies%20on%20Identifying%20Information&sort=d  |
| 1036 L           | Department of (DOT)                    | Identifying Information   | agency   | Every X Years                  |           | 2  | 7/31/2020  |           | New York City Administ | t LL 245/2017               | ublished_ssi+desc&search_field=advanced  |
|                  |  |   | Bernard In the Internet  |                                |           |  |            |           |                        |                             |  |
|                  |  |   | Report on use of ultra low sulfur<br>diesel fuel and best available  |                                |           |  |            |           |                        |                             |  |
|                  |  |   | technology for diesel-fuel   |                                |           |  |            |           |                        |                             |  |
|                  |  |   | secondogy for dieserfuel   |                                |           |  |            |           |                        |                             | https://a860-  |
|                  |  |   | nowered ferries during the   |                                |           |  |            |           |                        |                             | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Transportation%2C%20Department%20of%20%28  |
|                  |  |   | powered ferries during the<br>immediately preceding fiscal year.   |                                |           |  |            |           |                        | 1                           |  |
|                  | ransportation.                         | Report on diesel-fuel powered city  | immediately preceding fiscal year.   |                                |           |  |            |           |                        |                             | 29&:required_report_name=Report%20on%20diesel-   |
|                  | Transportation,<br>Department of (DOT) | Report on diesel-fuel powered city ferries                                      | immediately preceding fiscal year.<br>Also included in PMMR and MMR.   | Every X Years                  |           | 1  | 10/1/2020  | 2/26/2021 | New York City Adminis  | t LL 3/2008, LL 27/2018     | 29&required_report_name=Report%20on%20diesel-<br>fuel%20powered%20city%20ferries&sort=date_published_ssi+desc&search_field=advanced  |
|                  | Transportation,<br>Department of (DOT) |   | immediately preceding fiscal year.   | Every X Years                  |           | 1  | 10/1/2020  | 2/26/2021 | New York City Administ | t LL 3/2008, LL 27/2018     | 29&required_report_name=Report%20on%20diesel-<br>fuel%20powered%20city%20ferries&sort=date_published_ssi+desc&search_field=advanced  |
|                  |  | ferries   | immediately preceding fiscal year.<br>Also included in PMMR and MMR.   | Every X Years                  |           | 1  | 10/1/2020  | 2/26/2021 | New York City Adminis  | t LL 3/2008, LL 27/2018     | fuel%20powered%20city%20ferries&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-  |
| 1037 [           | Department of (DOT)                    | ferries<br>Report on Implementation of the                                      | immediately preceding fiscal year.<br>Also included in PMMR and MMR.   | Every X Years                  |           | 1  | 10/1/2020  | 2/26/2021 | New York City Adminis  | t LL 3/2008, LL 27/2018     | fuel%20powered%20city%20ferries&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Transportation%2C%20Department%20of%20%28&  |
| 1037 [           | Department of (DOT)<br>Transportation, | ferries<br>Report on Implementation of the<br>Citywide Transit Study Plan. With | immediately preceding fiscal year.<br>Also included in PMMR and MMR.   |                                |           | 1  |            |           |                        |                             | fuel%20powered%20city%20ferries&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Transportation%2C%20Department%20of%20%28<br>29&required_report_name=Report%20on%20Implementation%20of%20the%20Citywide%20Transit%20Study%20PI  |
| 1037 [           | Department of (DOT)                    | ferries<br>Report on Implementation of the                                      | immediately preceding fiscal year.<br>Also included in PMMR and MMR.   | Every X Years<br>Every X Years |           | 2  | 9/1/2021   |           |                        |                             | fuel%20powered%20city%20ferries&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Transportation%2C%20Department%20of%20%28<br>29&required_report_name=Report%20on%20Implementation%20of%20the%20Citywide%20Transit%20Study%20PI  |
| 1037 [           | Department of (DOT)<br>Transportation, | ferries<br>Report on Implementation of the<br>Citywide Transit Study Plan. With | immediately preceding fiscal year.<br>Also included in PMMR and MMR.<br>(Completed)  |                                |           | 2  |            |           |                        |                             | fuel%20powered%20city%20ferries&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Transportation%2C%20Department%20of%20%28<br>29&required_report_name=Report%20on%20Implementation%20of%20the%20Citywide%20Transit%20Study%20Pk  |
| 1037 [           | Department of (DOT)<br>Transportation, | ferries<br>Report on Implementation of the<br>Citywide Transit Study Plan. With | immediately preceding fiscal year.<br>Also included in PMMR and MMR.<br>(Completed)<br>Comparative report that   |                                |           | 2  |            |           |                        |                             | fuel%20powered%20city%20ferries&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-  |
| 1037 [           | Department of (DOT)<br>Transportation, | ferries<br>Report on Implementation of the<br>Citywide Transit Study Plan. With | immediately preceding fiscal year.<br>Also included in PMMR and MMR.<br>(Completed)<br>Comparative report that<br>evaluates the impact of a major  |                                |           | 2  |            |           |                        |                             | fuel%20powered%20city%20ferries&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Transportation%2C%20Department%20of%20%28<br>29&required_report_name=Report%20on%20Implementation%20of%20the%20Citywide%20Transit%20Study%20PI  |
| 1037 [           | Department of (DOT)<br>Transportation, | ferries<br>Report on Implementation of the<br>Citywide Transit Study Plan. With | immediately preceding fiscal year.<br>Also included in PMMR and MMR.<br>(Completed)<br>Comparative report that<br>evaluates the impact of a major<br>transportation project on                                 |                                |           | 1  |            |           |                        |                             | fuel%20powered%20city%20ferries&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Transportation%2C%20Department%20of%20%28<br>29&required_report_name=Report%20on%20Implementation%20of%20the%20Citywide%20Transit%20Study%20PI<br>OWith%20the%20Metropolitan%20Transit%20Authority&sort=date_published_ssi+desc&search_field=advance  |
| 1037 [           | Department of (DOT)<br>Transportation, | ferries<br>Report on Implementation of the<br>Citywide Transit Study Plan. With | immediately preceding fiscal year.<br>Also included in PMMR and MMR.<br>(Completed)<br>Comparative report that<br>evaluates the impact of a major<br>transportation project on<br>pedestrians and motorists by |                                |           | 2<br>Not more than 18<br>months after the                      |            |           |                        |                             | fuel%20powered%20city%20ferries&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Transportation%2C%20Department%200f%20%28<br>29&required_report_ame=Report%200m%20Implementation%200f%20the%20Ctransit%20Study%20Pl<br>OWith%20the%20Metropolitan%20Transit%20Authority&sort=date_published_ssi+desc&search_field=advance   |
| 1037 [<br>1038 [ | Department of (DOT)<br>Transportation, | ferries<br>Report on Implementation of the<br>Citywide Transit Study Plan. With | immediately preceding fiscal year.<br>Also included in PMMR and MMR.<br>(Completed)<br>Comparative report that<br>evaluates the impact of a major<br>transportation project on                                 |                                |           | 2<br>Not more than 18<br>months after the<br>completion of the |            |           |                        |                             | fuel%20powered%20city%20ferries&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Transportation%2C%20Department%20of%20%28<br>29&required_report_name=Report%20on%20Implementation%20of%20the%20Citywide%20Transit%20Study%20PI<br>OWith%20the%20Metropolitan%20Transit%20Authority&sort=date_published_ssi+desc&search_field=advance  |

|   |   |   |                | Frequency | Other Frequency       |                        |            | Authorizing Resource Authorizing Resource          |   |
|---|---|---|----------------|-----------|-----------------------|------------------------|------------|--|---|
| id Agency Name                              | Required Report Name  | Report Description  | Frequency      | Integer   | Description           | Start Date             | End Date   | (Charter and Code) (Local Law)                     | See All   |
| Transportation,<br>1040 Department of (DOT) |   | Report detailing the number of<br>notices of violation canceled<br>pursuant to subdivision b of this<br>section in the prior calendar year.<br>(Completed)  | Every X Years  |           | 1                     | 3/31/2020              | 4/19/2021  | New York City Administrative Code Title 19, Sectio | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Transportation%2C%20Department%20of%20%28DOT%<br>29&required_report_name=Report%20on%20number%20of%20notices%20of%20violations%20canceled%20pursuant%2<br>otto%20Section%20215&sort=date_published_ssi+desc&search_field=advanced  |
| Transportation,<br>1041 Department of (DOT) |   | Direct to Mayor's Office of Data<br>Analytics (MODA) to be compiled:<br>Report on which public data set<br>or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available on the single web portal  |                |           | Annually, direct to M | ayor's Office for Open | Data       | New York City Administ LL 11/2012                  | https://a860-<br>gpp.nvc.gov/catalog?ut8=%E2%9C%93&locale=en&agency=Transportation%2C%20Department%20of%20%28DOT%<br>29&required_report_name=Report%20Onen%20Dpata%20Compliance&sort=date_published_ssi+desc&s<br>earch_field=advanced  |
| Transportation,<br>1042 Department of (DOT) | Report on Parking Violations Bureau<br>Demonstration Program on Photo-<br>surveillance  | Report on status of program,<br>including the locations selected<br>for inclusion in the demonstration<br>program and the cost to the city,<br>both individually and collectively,<br>of each location included in such<br>demonstration project.<br>(Completed)<br>Report on statistics relating to  |                |           | Every 4 months until  | program is operationa  | 8/5/2021   | New York City Administrative Code Title 19, sectio | https://a860-<br>gpp.nvc.gov/catalog2ut8=%E2%9C%93&locale=en&agency=Transportation%2C%20Department%20of%20%28DOT%<br>29&required_report_name=Report%20on%20Parking%20Violations%20Bureau%20Demonstration%20Program%20on%2<br>o OPhoto-surveillance&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nvc.gov/catalog2utf8=%E2%9C%93&locale=en&agency=Transportation%2C%20Department%20of%20%28DOT% |
| Transportation,                             |   | location, number of accidents,  |                |           |                       |                        |            |  | 29&required_report_name=Red%20Light%20Camera%20Program%20Report&sort=date_published_ssi+desc&s  |
| 1043 Department of (DOT)                    | Red Light Camera Program Report   | violations of traffic laws recorded   | Every X Years  |           | 1                     | 6/1/2020               | 12/31/2024 | New York City Administ LL 46/1989, LL 20/1998, L   | Learch_field=advanced   |
| Transportation,<br>1044 Department of (DOT) |   | Report on the results of the pilot<br>program, including, but not<br>limited to, recommendations<br>regarding changes in existing laws<br>or rules that pertain to the<br>viability of establishing a pet<br>harbor program in the city of New<br>York  |                |           | 1                     | 3/31/2020              |            | LL 150/2019  | https://a860-<br>gpp.nvc.gov/catalog?ut8=%E2%9C%93&locale=en&agency=Transportation%2C%20Department%20of%20%28DOT%<br>29&required_report_name=Report%20on%20Pilot%20Program%20for%20Pet%20Harbors&sort=date_published_sai<br>+desc&search_field=advanced   |
| Transportation,<br>1045 Department of (DOT) |   | Report on progress of two-year<br>car sharing parking pilot program   | Once           |           | 1                     | 4/1/2020               | 4/30/2020  | New York City Administ LL 50/2017                  | https://a860-<br>gpp.nvc.gov/catalog2vtf8=%E2%9C%93&amp.locale=en&amp.agency=Transportation%2C%20Department%20of%20%28DOT%<br>29&amp.required_report_name=Report%20on%20pilot%20study%20on%20carsharing%20parking%2FCarshare%20Parking%2<br>OPilot%20Report&amp.sort=date_published_ssi+desc&amp.search_field=advanced  |
| Transportation,<br>1046 Department of (DOT) | Report on School Bus Transportation   | Report on the scheduled arrival<br>and departure times for each<br>transportation site, and data<br>points, including the time of day<br>corresponding with the actual<br>arrival at the first and last<br>transportation site of each special<br>education school bus route and<br>general education school bus<br>route for each day of the<br>reporting period. Such<br>information shall also include the<br>school bus vendor. (Completed) |                |           | 6                     | 4/30/2020              | 11/19/2020 | New York City Administ LL 26/2019, LL 32/2019      |   |
| Transportation,<br>1047 Department of (DOT) | Report on Status of "Owner Liability<br>for Failure to Comply with Traffic<br>Control" Demonstration Program<br>Periodic Report | A report on the status of the pilot<br>demonstration program.<br>(Completed)  | Every X Months |           | 4                     | 12/31/2020             | 8/5/2021   | New York City Administrative Code Title 19, Sectio | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Transportation%2C%20Department%20of%20%28DOT%<br>29&required_report_name=Report%20on%20Status%20of%20%22Owner%20Liability%20for%20Failure%20to%20Comply<br>%20wth%20Traffic%20Control%22%20Demonstration%20Program%20Periodic%20Report&sort=date_published_ssi+des<br>c&search_field=advanced  |
| Transportation,<br>1048 Department of (DOT) | Report on Traffic Calming Device  | Report on the number of requests<br>for changes in traffic flow<br>designations received by the<br>department during the 12 months<br>ending on the preceding June 30,<br>disaggregated by location and by<br>the category of requesting party,<br>and the status of such requests.   |                |           | 1                     | 8/1/2020               |            | New York City Administ. LL 52/2019                 | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Transportation%2C%20Department%20of%20%28DOT%<br>29&required_report_name=Report%20on%20Traffic%20Calming%20Device%20and%20Traffic%20Fiow%20Guidelines%2<br>0and%20Request%20for%20Changes%20in%20Traffic%20Fiow%20Designations%20&sort=date_published_ssi+desc&am<br>p;search_field=advanced   |

|   |   |   |                    | Frequency | Other Frequency |            |           | Authorizing Resource   | Authorizing Resource          |  |
|---|---|---|--------------------|-----------|-----------------|------------|-----------|------------------------|-------------------------------|--|
| d Agency Name                               | Required Report Name  | Report Description  | Frequency          | Integer   | Description     | Start Date | End Date  | (Charter and Code)     | (Local Law)                   | See All  |
|   |   | An update regarding any changes<br>to the plan from the previous<br>year, the bicycle lane network<br>coverage index, and the status of<br>the implementation of each<br>benchmark identified in such<br>plan, including but not limited to<br>those benchmarks listed in<br>subdivision. Such information<br>shall include a data set containing<br>data on geographic feature<br>boundaries, as represented by<br>points, lines, or polygons. In<br>addition, each report due<br>beginning February 1, 2028 shall |                    |           |                 |            |           |                        |                               | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Transportation%2C%20Department%20of%20%28DOT%   |
| Transportation,                             | Report on Updates to the Master   | include the bicycle connectivity  |                    |           |                 |            |           |                        |                               | 29&required_report_name=Report%20on%20Updates%20to%20the%20Master%20Plan&sort=date_published_ssi+context_state_published_ssi+context_s |
| 1049 Department of (DOT)                    | Plan  | index for the previous year   | Every X Years      |           | 1               | 2/1/2023   |           | New York City Administ | LL 195/2019                   | esc&search_field=advanced  |
| Transportation,<br>1050 Department of (DOT) | Results of Use of Traffic-Control<br>Signal Violation-Monitoring System                           |   | Every X Years      |           | 1               | 1/1/2020   |           |                        | LL 46/1989, LL 20/1998, I     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.jocale=en&agency=Transportation%2C%20Department%20of%20%28DOT%<br>29&required_report_name=Results%20of%20Use%20of%20Traffic-Control%20Signal%20Violation-L<br>UMonitoring%20System&sort=date_published_si+desc&search_field=advanced   |
| Transportation,<br>1051 Department of (DOT) | Staten Island Ferry Service report  | Analysis of planned service<br>expansions and why it may not be<br>economically feasible to expand<br>service   | Every X Years      |           | 2               | 4/1/2020   |           | New York City Administ | rative Code Title 19, Section | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Transportation%2C%20Department%20of%20%28DOT%<br>29&required_report_name=Staten%20Island%20Ferry%20Service%20report&sort=date_published_ssi+desc&s<br>o earch_field=advanced  |
| Transportation,<br>1052 Department of (DOT) | Street Design<br>Manual/Comprehensive guideline<br>for the improvements of roads and<br>sidewalks |   | f<br>Every X Years |           | 4               | 11/30/2023 |           | New York City Administ | LL 13/2011, LL 127/2013       | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Transportation%2C%20Department%20of%20%28DOT%<br>29&required_report_name=Street%20Design%20Manual%2FComprehensive%20guideline%20for%20the%20improvemen<br>ts%20of%20roads%20and%20sidewalks&sort=date_published_ssi+desc&search_field=advanced  |
| Transportation,<br>1053 Department of (DOT) | Traffic Calming near Schools Report   | Report on strategies for<br>enhancing safety within a half<br>mile radius of a minimum of 50<br>schools and, where practicable,<br>more than 50 schools, including<br>traffic calming treatments and<br>traffic control signals   | Every X Years      |           | 2               | 3/30/2020  | 3/30/2024 | New York City Administ | LL 241/2017                   | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Transportation%2C%20Department%20of%20%28DOT%<br>29&required_report_name=Traffic%20Calming%20near%20Schools%20Report&sort=date_published_ssi+desc&<br>;search_field=advanced  |
| Transportation,<br>1054 Department of (DOT) | Traffic Calming Study   | The Commissioner shall conduct a<br>study on the feasibility of<br>installing traffic calming<br>measures, including but not<br>limited to, raised crosswalks,<br>traffic circles and protected<br>pedestrian phases in appropriate<br>locations in the city  |                    |           | As needed       |            |           | New York City Administ | LL 127/2013                   | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&Jocale=en&agency=Transportation%2C%20Department%20of%20%28DOT%<br>29&required_report_name=Traffic%20Calming%20Study&sort=date_published_ssi+desc&search_field=advanc<br>ed   |

|      |                     |                                    |  |                | Frequency | Other Frequency |            |            | Authorizing Resource   | Authorizing Resource |  |
|------|---------------------|------------------------------------|--|----------------|-----------|-----------------|------------|------------|------------------------|----------------------|--|
| id   | Agency Name         | Required Report Name               | Report Description   | Frequency      | Integer   | Description     | Start Date | End Date   |                        | (Local Law)          | See All  |
|      |                     |                                    | description of the services  |                |           |                 |            |            |                        |                      |  |
|      |                     |                                    | provided by the department; 2.                                       |                |           |                 |            |            |                        |                      |  |
|      |                     |                                    | The total number of employees, a                                     |                |           |                 |            |            |                        |                      |  |
|      |                     |                                    | list of functional titles, the                                       |                |           |                 |            |            |                        |                      |  |
|      |                     |                                    | number of employees in each  |                |           |                 |            |            |                        |                      |  |
|      |                     |                                    | functional title and a summary of                                    |                |           |                 |            |            |                        |                      |  |
|      |                     |                                    | the general responsibilities for                                     |                |           |                 |            |            |                        |                      |  |
|      |                     |                                    | each title; 3. The total number of                                   |                |           |                 |            |            |                        |                      |  |
|      |                     |                                    | engagements, per month,  |                |           |                 |            |            |                        |                      |  |
|      |                     |                                    | disaggregated by the types of  |                |           |                 |            |            |                        |                      |  |
|      |                     |                                    | services provided, whether the<br>service was provided at the        |                |           |                 |            |            |                        |                      |  |
|      |                     |                                    | department's office, a resource                                      |                |           |                 |            |            |                        |                      |  |
|      |                     |                                    | center or in the field, and  |                |           |                 |            |            |                        |                      |  |
|      |                     |                                    | borough; 4. The types of services                                    |                |           |                 |            |            |                        |                      |  |
|      |                     |                                    | veterans have inquired about,  |                |           |                 |            |            |                        |                      |  |
|      |                     |                                    | including through 311 calls, per                                     |                |           |                 |            |            |                        |                      |  |
|      |                     |                                    | month, disaggregated by type of                                      |                |           |                 |            |            |                        |                      |  |
|      |                     |                                    | service, and borough where   |                |           |                 |            |            |                        |                      |  |
|      |                     |                                    | applicable; 5. The methods by  |                |           |                 |            |            |                        |                      |  |
|      |                     |                                    | which the department provides  |                |           |                 |            |            |                        |                      |  |
|      |                     |                                    | information to veterans and their                                    |                |           |                 |            |            |                        |                      |  |
|      |                     |                                    | families, caretakers and active                                      |                |           |                 |            |            |                        |                      | https://p000   |
|      |                     |                                    | service members and the<br>methods by which veterans and             |                |           |                 |            |            |                        |                      | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Veterans%27%20Services%2C%20Department%20of%2 |
|      | Veterans' Services, | Annual Report of the Department of |  |                |           |                 |            |            |                        |                      | 0%28DVS%29&required_report_name=Annual%20Report%20of%20the%20Department%20of%20Veterans%27%20Service               |
|      | Department of (DVS) | Veterans' Services                 | department; 6. A list of the field                                   | Every X Years  |           | 1               | 12/15/202  | 5          | New York City Adminis  | 1 LL 44/2019         | es&sort=date_published_ssi+desc&search_field=advanced  |
|      |                     |                                    |  |                |           |                 | ,,         | -          |                        |                      |  |
|      |                     |                                    |  |                |           |                 |            |            |                        |                      |  |
|      |                     |                                    |  |                |           |                 |            |            |                        |                      |  |
|      |                     |                                    | Report including (i) the number of                                   |                |           |                 |            |            |                        |                      |  |
|      |                     |                                    | veterans utilizing such center; (ii)                                 |                |           |                 |            |            |                        |                      |  |
|      |                     |                                    | a summary of the services offered                                    |                |           |                 |            |            |                        |                      |  |
|      |                     |                                    | by such center; (iii) a description                                  |                |           |                 |            |            |                        |                      |  |
|      |                     |                                    | of the services and information                                      |                |           |                 |            |            |                        |                      |  |
|      |                     |                                    | most frequently requested by<br>veterans utilizing such center; (iv) |                |           |                 |            |            |                        |                      |  |
|      |                     |                                    | the number of full-time and part-                                    |                |           |                 |            |            |                        |                      |  |
|      |                     |                                    | time staff persons working at  |                |           |                 |            |            |                        |                      |  |
|      |                     |                                    | such center; and (v) the number                                      |                |           |                 |            |            |                        |                      |  |
|      |                     |                                    | of complaints received by and  |                |           |                 |            |            |                        |                      |  |
|      |                     |                                    | against such center from veterans                                    |                |           |                 |            |            |                        |                      |  |
|      |                     |                                    | regarding the services offered by                                    |                |           |                 |            |            |                        |                      |  |
|      |                     |                                    | such center, including feedback                                      |                |           |                 |            |            |                        |                      |  |
|      |                     |                                    | received by the 311 customer   |                |           |                 |            |            |                        |                      |  |
|      |                     |                                    | service center and a general<br>description of the nature of such    |                |           |                 |            |            |                        |                      | https://a860-  |
|      |                     |                                    | feedback. With Veteran's   |                |           |                 |            |            |                        |                      | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Veterans%27%20Services%2C%20Department%20of%2                  |
|      | Veterans' Services, | Annual Report on Veterans          | Advisory Board (VAB).  |                |           |                 |            |            |                        |                      | 0%28DVS%29&required_report_name=Annual%20Report%20on%20Veterans%20Resource%20Centers&sort=date_                    |
|      | Department of (DVS) | Resource Centers                   | (Completed)  | Every X Months |           | 6               | 1/1/202    | 11/19/2020 | New York City Adminis  | LL 215/2018          | published_ssi+desc&search_field=advanced   |
|      |                     |                                    |  |                |           |                 |            |            |                        |                      |  |
|      |                     |                                    |  |                |           |                 |            |            |                        |                      | https://a860-  |
|      |                     |                                    |  |                |           |                 |            |            |                        |                      | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Veterans%27%20Services%2C%20Department%20of%2                  |
|      | Veterans' Services, | Language Access Implementation     |  |                |           | _               |            | _          |                        |                      | 0%28DVS%29&required_report_name=Language%20Access%20Implementation%20Plan%2FLocal%20Law%2030%20of%                 |
| 1057 | Department of (DVS) | Plan/Local Law 30 of 2017 Report   |  | Every X Years  |           | 3               | 12/31/202  | )          | New York City Administ | LL30/2017            | 202017%20Report&sort=date_published_ssi+desc&search_field=advanced   |
|      |                     |                                    |  |                |           |                 |            |            |                        |                      |  |
|      |                     |                                    |  |                |           |                 |            |            |                        |                      |  |
|      |                     |                                    | Publications Ã, Â to inform  |                |           |                 |            |            |                        |                      |  |
|      |                     |                                    | veterans about financial issues                                      |                |           |                 |            |            |                        |                      |  |
|      |                     |                                    | and resources related to higher                                      |                |           |                 |            |            |                        |                      |  |
|      |                     |                                    | education, including, but not  |                |           |                 |            |            |                        |                      |  |
|      |                     |                                    | limited to: government programs                                      |                |           |                 |            |            |                        |                      |  |
|      |                     |                                    | and other resources available to                                     |                |           |                 |            |            |                        |                      |  |
|      |                     |                                    | veterans, resources on how to  |                |           |                 |            |            |                        |                      |  |
|      |                     |                                    | minimize student debt, student                                       |                |           |                 |            |            |                        |                      |  |
|      |                     |                                    | loan repayment options and<br>programs for veterans, the risks       |                |           |                 |            |            |                        |                      |  |
|      |                     |                                    | of for-profit or fraudulent colleges                                 |                |           |                 |            |            |                        |                      |  |
|      |                     |                                    | and trade schools, how to identify                                   |                |           |                 |            |            |                        |                      | https://a860-  |
|      |                     |                                    | predatory for-profit institutions                                    |                |           |                 |            |            |                        |                      | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Veterans%27%20Services%2C%20Department%20of%2                  |
|      |                     | 1                                  |  | 1              |           |                 | 1          | 1          |                        | 1                    |  |
|      | Veterans' Services, | Outreach Materials Relating to     | and lower-cost alternatives to for-                                  | ·              |           |                 |            |            | New York City Adminis  |                      | 0%28DVS%29&required_report_name=Outreach%20Materials%20Relating%20to%20Higher%20Education&sort=dat                 |

|      |  |  |   |                | Frequency | Other Frequency           |                      |          | Authorizing Resource          | Authorizing Resource         |   |
|------|--|--|---|----------------|-----------|---------------------------|----------------------|----------|-------------------------------|------------------------------|---|
| id   | Agency Name                                    | Required Report Name                               | Report Description  | Frequency      | Integer   | Description               | Start Date E         | nd Date  | (Charter and Code)            | (Local Law)                  | See All   |
|      |  |  |   |                |           |                           |                      |          |                               |                              |   |
|      |  |  | A report on the agency's efforts                                    |                |           |                           |                      |          |                               |                              |   |
|      |  |  | during the previous quarter to                                      |                |           |                           |                      |          |                               |                              |   |
|      |  |  | implement the plan adopted  |                |           |                           |                      |          |                               |                              |   |
|      |  |  | pursuant to paragraph nineteen<br>(annual plan) of                  |                |           |                           |                      |          |                               |                              |   |
|      |  |  | Section 815(a), including details                                   |                |           |                           |                      |          |                               |                              |   |
|      |  |  | of agency's efforts to implement                                    |                |           |                           |                      |          |                               |                              |   |
|      |  |  | equal employment practices,   |                |           |                           |                      |          |                               |                              |   |
|      |  |  | including statistical information<br>regarding total employment,    |                |           |                           |                      |          |                               |                              |   |
|      |  |  | including provisional, seasonal,                                    |                |           |                           |                      |          |                               |                              |   |
|      |  |  | per-diem and part-time  |                |           |                           |                      |          |                               |                              |   |
|      |  |  | employees, new hiring and<br>promotions in a manner which           |                |           |                           |                      |          |                               |                              |   |
|      |  |  | facilitates understanding of an                                     |                |           |                           |                      |          |                               |                              |   |
|      |  |  | agency's efforts to provide fair                                    |                |           |                           |                      |          |                               |                              |   |
|      |  |  | and effective equal opportunity                                     |                |           |                           |                      |          |                               |                              |   |
|      |  |  | employment for minority group<br>members, women and members         |                |           |                           |                      |          |                               |                              |   |
|      |  |  | of other groups who are   |                |           |                           |                      |          |                               |                              |   |
|      |  |  | employed by, or who seek  |                |           |                           |                      |          |                               |                              | https://a860-   |
|      | Veterans' Services,                            | Quarterly Equal Employment                         | employment with, city agencies.<br>(Required report from May 2020 - |                |           |                           |                      |          |                               |                              | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Veterans%27%20Services%2C%20Department%20of%2   |
| 1059 | Department of (DVS)                            | Opportunity and Diversity Plan<br>Implementation   | Jul 2020)   | Every X Months |           | 3                         | 1/1/2020             | 9/3/2020 | 0 New York City Charter (     | LL 102/1977. LL 59/1996.     | 0%28DVS%29&required_report_name=Quarterly%20Equal%20Employment%200pportunity%20and%20Diversity%20Plan<br>%20Implementation&sort=date_published_ssi+desc&search_field=advanced   |
|      |  |  | Report regarding the collection,                                    |                |           | -                         |                      |          |                               |                              |   |
|      |  |  | retention, and disclosure   |                |           |                           |                      |          |                               |                              |   |
|      |  |  | ofÃ, identifying<br>informationÃ, by such agency                    |                |           |                           |                      |          |                               |                              | https://a860-   |
|      |  |  | and any contractors or  |                |           |                           |                      |          |                               |                              | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Veterans%27%20Services%2C%20Department%20of%2   |
|      | Veterans' Services,                            | Report on Agency Policies on                       | subcontractors utilized by such                                     |                |           |                           |                      |          |                               |                              | 0%28DVS%29&required_report_name=Report%20on%20Agency%20Policies%20on%20Identifying%20Information&   |
| 1060 | Department of (DVS)                            | Identifying Information                            | agency  | Every X Years  |           | 2                         | 7/31/2020            |          | New York City Administ        | t LL 245/2017                | ort=date_published_ssi+desc&search_field=advanced   |
|      |  |  | Direct to Mayor's Office of Data                                    |                |           |                           |                      |          |                               |                              |   |
|      |  |  | Analytics (MODA) to be compiled:                                    |                |           |                           |                      |          |                               |                              |   |
|      |  |  | Report on which public data set                                     |                |           |                           |                      |          |                               |                              |   |
|      |  |  | or sets that it is unable to make<br>available, the reasons why it  |                |           |                           |                      |          |                               |                              |   |
|      |  |  | cannot do so and the date by  |                |           |                           |                      |          |                               |                              | https://a860-   |
|      |  |  | which the agency expects that                                       |                |           |                           |                      |          |                               |                              | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Veterans%27%20Services%2C%20Department%20of%2   |
|      | Veterans' Services,                            |  | such public data set or sets will be                                |                |           |                           |                      |          | No. No. I Charles and a state |                              | 0%28DVS%29&required_report_name=Report%20on%20Open%20Data%20Compliance&sort=date_published_ssi+   |
| 1061 | Department of (DVS)                            | Report on Open Data Compliance                     | available on the single web portal                                  |                |           | Annually, direct to Mayor | 's Office for Open D | ata      | New York City Administ        | t LL 11/2012                 | esc&search_field=advanced   |
|      |  |  | Report on its activities, including                                 |                |           |                           |                      |          |                               |                              |   |
|      |  |  | policy and legislative  |                |           |                           |                      |          |                               |                              | http://_000   |
|      |  |  | recommendations for the<br>department of veterans' services         |                |           |                           |                      |          |                               |                              | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Veterans%27%20Services%2C%20Department%20of%2  |
|      | Veterans' Services,                            | Veteran's Advisory Board Annual                    | and the council. With Veteran's                                     |                |           |                           |                      |          |                               |                              | 0%28DVS%29&required_report_name=Veteran%27s%20Advisory%20Board%20Annual%20Report&sort=date_public   |
| 1062 | Department of (DVS)                            | Report   | Advisory Board (VAB)  | Every X Years  |           | 1                         | 12/31/2020           |          | New York City Charter 0       | C LL 113/2015                | hed_ssi+desc&search_field=advanced  |
|      |  |  | Report regarding the  |                |           |                           |                      |          |                               |                              | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Waterfront%20Management%20Advisory%20Board%20  |
|      | Waterfront Management                          |  | development of wharves and  |                |           |                           |                      |          |                               |                              | %28WMAB%29&required_report_name=Annual%20Report&sort=date_published_ssi+desc&search_field=advi  |
| 1063 | Advisory Board (WMAB)                          | Annual Report                                      | water front property in the city                                    | Every X Years  |           | 1                         | 1/31/2020            |          | New York City Charter 0       | C LL 53/1987, LL 10/2006,    |   |
|      |  |  | Reports on any issue relating to<br>the industrial, commercial,     |                |           |                           |                      |          |                               |                              |   |
|      |  |  | residential, recreational or other                                  |                |           |                           |                      |          |                               |                              |   |
|      |  |  | use or development of wharves,                                      |                |           |                           |                      |          |                               |                              | https://a860-   |
|      |  |  | waterfront property and   |                |           |                           |                      |          |                               |                              | gpp.nyc.gov/catalog?utf8=%E2%9C%93& locale=en& agency=Waterfront%20Management%20Advisory%20Board%20Management%20Advisory%20Board%20Management%20Managem        |
| 1064 | Waterfront Management<br>Advisory Board (WMAB) | of Wharves, and Waterfront<br>Property in the City | waterfront infrastructure in the<br>city                            |                |           | As needed                 |                      |          | New York City Charter (       | 11 20/2000 11 61/1001        | %28WMAB%29&required_report_name=Report%20Regarding%20the%20Development%20of%20Wharves,%20and%20<br>L Waterfront%20Property%20in%20the%20City&sort=date_published_ssi+desc&search_field=advanced   |
| 1064 | AUVISOLA DOGLO (ANIAR)                         | Froperty III the City                              | uity  |                | -         | ASTICEQUEU                |                      |          | INEW TOTK City charter t      | L  LL 20/2009, LL 01/1991, L | c) water in oncode ropercy azon a 200 measure and provide a contract of the |

|      |   |  |   |                | Frequency | Other Frequency |            |          | Authorizing Resource    | Authorizing Resource |  |
|------|---|--|---|----------------|-----------|-----------------|------------|----------|-------------------------|----------------------|--|
| id   | Agency Name   | Required Report Name   | Report Description  | Frequency      | Integer   | Description     | Start Date | End Date |                         |                      | See All  |
| id   | Agency Name   | Required Report Name   | Report summarizing its activity<br>during the previous fiscal year<br>and detailing recommendations<br>for improving service delivery and<br>coordination, reducing<br>duplication and fragmentation<br>and facilitating the more efficient<br>use of existing resources. Such<br>report shall also include an annual<br>breakdown of member agencies'  |                |           |                 | Start Date | End Date |                         |                      | See All  |
|      | Youth and Community<br>Development, Department<br>of (DYCD) | Annual Report for Interagency<br>Coordinating Council                          | allocations for services to youth<br>and the number of youth served,<br>an annual comprehensive youth<br>services needs assessment, and a<br>two-year proposed agenda<br>consisting of specific issues that<br>the interagency coordinating<br>council plans to address during<br>the current and subsequent fiscal<br>years.   | Every X Years  |           | 1               | 10/1/2020  |          | New York City Charter ( |                      | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Youth%20and%20Community%20Development%2C%20<br>Department%20of%20%28DYCD%29&required_report_name=Annual%20Report%20for%20Interagency%20Coordinating<br>%20Council&sort=date_published_ssi+desc&search_field=advanced                          |
| 1066 | Youth and Community<br>Development, Department<br>of (DYCD) | Language Access Implementation<br>Plan/Local Law 30 of 2017 Report             |   | Every X Years  |           | 3               | 12/31/2020 |          | New York City Administ  |                      | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Youth%20and%20Community%20Development%2C%20<br>Department%20of%20%28DYCD%29&required_report_name=Language%20Access%20Implementation%20Plan%2FLoca<br>%20Law%2030%20of%202017%20Report&sort=date_published_ssi+desc&search_field=advanced      |
| 1067 | Youth and Community<br>Development, Department<br>of (DYCD) | Quarterly Equal Employment<br>Opportunity and Diversity Plan<br>Implementation | A report on the agency's efforts<br>during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph nineteen<br>(annual plan) of<br>SectionA 815(a).including details<br>of agency's efforts to implement<br>equal employment practices,<br>including statistical information<br>regarding total employment,<br>including provisional, seasonal,<br>per-diem and part-time<br>employees, new hiring and<br>promotions in a manner which<br>facilitates understanding of an<br>agency's efforts to provide fair<br>and effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are<br>employment with, city agencies.<br>(Required report from May 2019 -<br>Jul 2020) | Every X Months |           | 3               | 1/1/2020   | 9/3/2020 | New York City Charter ( |                      | https://a860-<br>gpp.nyc.gov/cstalog?utf8=%E2%9C%93&locale=en&agency=Youth%20and%20Community%20Development%2C%20<br>Department%20of%20%28DYCD%29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20a<br>d%20Diversity%20Plan%20implementation&sort=date_published_ssi+desc&search_field=advanced |
| 1068 | Youth and Community<br>Development, Department<br>of (DYCD) | Report on Agency Policies on<br>Identifying Information                        | Report regarding the collection,<br>retention, and disclosure<br>ofÅ, Å identifying<br>informationÅ,Å by such agency<br>and any contractors or<br>subcontractors utilized by such<br>agency   | Every X Years  |           | 2               | 7/31/2020  |          | New York City Administ  |                      | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Youth%20and%20Community%20Development%2C%2<br>Department%20of%20%28DYCD%29&required_report_name=Report%20on%20Agency%20Policies%20on%20Identifyin<br>%20Information&sort=date_published_ssi+desc&search_field=advanced                        |

|  |   |   |                | Frequency | Other Frequency           |                       |          | Authorizing Resource   | Authorizing Resource |   |
|--|---|---|----------------|-----------|---------------------------|-----------------------|----------|------------------------|----------------------|---|
| id Agency Name   | Required Report Name  | Report Description  | Frequency      | Integer   | Description               | Start Date            | End Date |                        | (Local Law)          | See All   |
| Youth and Community<br>Development, Department<br>1069 of (DYCD) | Report on Homeless Un-sheltered<br>Youth  | Report on number of runaway<br>and homeless youth who<br>contacted or presented<br>themselves to a runaway and<br>homeless youth services program<br>to request shelter and were not<br>able to access shelter services<br>during the six month periods<br>ending on June 30 and December<br>31, respectively. Such report shall<br>include, but not be limited to, the<br>total number of youth eligible for<br>a department-funded program on<br>the date such program's services<br>were sought who could not<br>access shelter services | Every X Months |           | 6                         | 1/31/2020             |          | New York City Administ | ш. 79/2018           | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Youth%20and%20Community%20Development%2C%20<br>Department%200f%20%28DYCD%29&required_report_name=Report%20and%20Homeless%20Un-<br>sheltered%20fouth&sort=date_published_ssi-desc&search_field=advanced   |
| Youth and Community<br>Development, Department<br>1070 of (DYCD) | Report on intake and assessment of<br>runaway and homeless youth/DYCD<br>to DHS Referrals   | recommendations for changes to  | Every X Months |           | 6                         | 1/31/2020             |          | New York City Administ | LL 81/2018           | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Youth%20and%20Community%20Development%2C%20<br>Department%20of%20%28DYCD%29&required_report_name=Report%20on%20intake%20and%20assessment%20of%20<br>unaway%20and%20homeless%20youth%2FDYCD%20to%20DH5%20Referrals&sort=date_published_ssi+desc&searc<br>h_field=advanced   |
| Youth and Community<br>Development, Department<br>1071 of (DYCD) | Report on Open Data Compliance  | Direct to Mayor's Office of Data<br>Analytics (MODA) to be compiled:<br>Report on which public data set<br>or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be<br>available on the single web portal  |                |           | Annually, direct to Mayor | r's Office for Open I | Data     | New York City Administ | LL 11/2012           | https://a860-<br>gpp.nyc_gov/catalog?utf8=%E2%9C%93&locale=en&agency=Youth%20and%20Community%20Development%2C%2C<br>Department%200f%20%228DYCD%29&required_report_name=Report%20on%20Open%20Data%20Compliance&sori<br>=date_published_ssi+desc&search_field=advanced  |
|  | Report on Performance Indicators<br>for Youth Services Programs:<br>Community Service Block Grants and<br>Other Federal, State, and City<br>Funding Sources Annual Report | Reports providing indicators on<br>the department's performance<br>goals, actual performance and<br>delivery of youth services within<br>community districts and<br>boroughs, to assist the city<br>council in its oversight of the<br>department's administration of<br>funds and coordination of youth<br>programs. The department shall<br>present actual data for such<br>indicators for the preceding fiscal<br>year, and for the current fiscal<br>year, and shall project data for<br>the following fiscal year                      |                |           | One with PMMR, one wit    | th MMR                |          | New York City Adminisi |                      | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Youth%20and%20Community%20Development%2C%20<br>Department%200f%20%28DYCD%29&required_report_name=Report%20on%20Derformance%20Indicators%20for%207u<br>uth%20Services%20Programs:%20Community%20Service%20Block%20Grants%20and%20Other%20Federal%20State,%20and<br>%20City%20Funding%20Sources%20Annual%20Report&sort=date_published_ssi-desc&search_field=advanced |
| Youth and Community<br>Development, Department<br>1073 of (DYCD) | Runaway and Homeless Youth<br>Demographics Report   | Report describing the current<br>population of runaway and<br>homeless youth, its service needs,<br>a description of members of the<br>population who exited temporary<br>shelters, average length of stay,<br>and a description of public<br>resources available, for the fiscal<br>year that just completed on June   | Every X Years  |           | 1                         | 10/1/2020             |          | New York City Administ | LL 86/2018           | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Youth%20and%20Community%20Development%2C%22<br>Department%200f%20%28DYCD%29&required_report_name=Runaway%20and%20Homeless%20Youth%20Demographi<br>s%20Report&sort=date_published_ssi-idesc&search_field=advanced   |

| d Agency Name  | Required Report Name   | Report Description   | Frequency      | Frequency<br>Integer | Other Frequency<br>Description | Start Date End D  |           |                       | Authorizing Resource<br>(Local Law) | See All   |
|--|--|--|----------------|----------------------|--------------------------------|-------------------|-----------|-----------------------|-------------------------------------|---|
| u Agency Name  | Required Report Name   | Report Description   | riequency      | integer              | Description                    | Start Date Ellu L | Date (Cha | arter and code;       | (LOCAI Law)                         |   |
|  |  | Report on the number of<br>Runaway and Homeless Youth<br>questions, comments and<br>complaints received and their<br>general nature, such as facility<br>conditions, lack of resources,  |                |                      |                                |                   |           |                       |                                     |   |
| Youth and Community<br>Development, Department<br>1074 of (DYCD) | Runaway and Homeless Youth<br>Hotline/Feedback                 | failure to provide information<br>required by law and treatment by<br>RHY staff or service participants,<br>the status of DVCD's responses,<br>and any RHY service changes<br>made as a result of reported calls.  |                |                      | 1                              | 10/1/2020         | New       | v York City Administ  | LL 174/2018                         | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Youth%20and%20Community%20Development%2C%<br>Department%20of%20%28DYCD%29&required_report_name=Runaway%20and%20Homeless%20Youth%20Hotline%2L<br>edback&sort=date_published_ssi+desc&search_field=advanced                                    |
| Youth and Community<br>Development, Department<br>1075 of (DYCD) | Runaway and homeless youth<br>immigration information report   | Report containing indicators of<br>activities, including training and<br>informational material, informing<br>youth of immigration services and<br>resources, including legal<br>services. With Immigrant Affairs,<br>Mayors Office of (MOIA)  | Every X Years  |                      | 1                              | 6/1/2020          | New       | v York City Administ  | LL 4/2019                           | https://a860-<br>gpp.nyc.gov/ctalog?utf8=%E2%9C%93&locale=en&agency=Youth%20and%20Community%20Development%2C%<br>Department%20of%20%28DYCD%29&required_report_name=Runaway%20and%20homeless%20youth%20immigratio<br>20information%20report&sort=date_published_ssi+desc&search_field=advanced                     |
| Youth and Community<br>Development, Department<br>1076 of (DYCD) | Sexually Exploited Youth<br>Report/Local Law 41 of 2016 Report | Report documenting the number<br>of youth in contact with the<br>department's runaway and<br>homeless youth services or ACS<br>who are referred as, self-report<br>as, or who the department or ACS<br>later determine to be sexually<br>exploited children, and reporting<br>on services provided and<br>reporting on ACS' methods for<br>collecting the data for privacy<br>purposes. With Children's<br>Services, Administration for (ACS)                                |                |                      | 1                              | 4/1/2020          | NYC       | : Administrative Cod  | LL 41/2016, LL 23/2013              | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Youth%20and%20Community%20Development%2C%<br>Department%200f%20%20Dt6%20YCD%29&required_report_name=Sexually%20Exploited%20Youth%20Report%2FLocal%20I<br>w%20d1%200f%200216%20YE0%20Report&sort=date_publiked_ssi-desc&search_field=advanced |
| Youth and Community<br>Development, Department<br>1078 of (DYCD) | State-Required Reports   | The reports required to be<br>submitted to NYS, including i. the<br>community services block grant<br>management plan required to be<br>submitted to the department of<br>state; ii. the community services<br>block grant program report<br>required to be submitted to the<br>governor and state legislature;<br>and iii. the comprehensive<br>planning report required to be<br>submitted to the New York state<br>division for youth within the<br>executive department. |                |                      | As needed                      |                   | NYC       | Administrative Cod    | LL 81/1996                          | https://a860-<br>gpp.rvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Youth%20and%20Community%20Development%2C9<br>Department%20of%20%28DVCD%29&required_report_name=State-<br>Required%20Reports&sort=date_published_ssi+desc&search_field=advanced   |
| Administrative Trials and<br>1079 Hearings, Office of (OATH)     | Monthly Report on Dismissals of<br>Civil Penalties             | Monthly reports relating to<br>dismissals of civil penalty<br>violations in tribunals within the<br>jurisdiction of such office in the<br>previous month. Such reports<br>shall catalogue dismissals for each<br>agency and shall include the<br>reason for each dismissal.  | Every X Months |                      | 1                              | 2/3/2020          | New       | v York City Charter C | LL 64/2015<br>LL 73/2016            | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Administrative%20Trials%20and%20Hearings%2C%20<br>fice%200f%20%280ATT%29&required_report_name=Monthly20Report%200or%20Dismissals%200f%20Civil%20Penc<br>s&sort=date_published_sird=scridescritt_field=advanced                               |

|      |                                   | n  | Barris Barris de la composición de                                     |                | Frequency | Other Frequency | 61 - 1 D - 1 - | 5. J.D. J. |                           | Authorizing Resource         | 6 All  |
|------|-----------------------------------|--|--|----------------|-----------|-----------------|----------------|------------|---------------------------|------------------------------|--|
| Ia   | Agency Name                       | Required Report Name                                 | Report Description   | Frequency      | Integer   | Description     | Start Date     | End Date   | (Charter and Code)        | (Local Law)                  | See All  |
|      |                                   |  |  |                |           |                 |                |            |                           |                              |  |
|      |                                   |  |  |                |           |                 |                |            |                           |                              |  |
|      |                                   |  |  |                |           |                 |                |            |                           |                              |  |
|      |                                   |  | Plan to substantially comply with<br>time periods for provisional      |                |           |                 |                |            |                           |                              |  |
|      |                                   |  | appointments, including the total                                      |                |           |                 |                |            |                           |                              |  |
|      |                                   |  | number of competitive class  |                |           |                 |                |            |                           |                              |  |
|      |                                   |  | positions of the DCAS employers  |                |           |                 |                |            |                           |                              |  |
|      |                                   |  | filled by provisional appointments                                     |                |           |                 |                |            |                           |                              |  |
|      |                                   |  | that have continued beyond the<br>periods permitted by subdivisions    |                |           |                 |                |            |                           |                              |  |
|      |                                   |  | one, two, three and four of this                                       |                |           |                 |                |            |                           |                              |  |
|      |                                   |  | section shall not exceed five  |                |           |                 |                |            |                           |                              |  |
|      |                                   |  | percent. Such plan may include,  |                |           |                 |                |            |                           |                              |  |
|      |                                   |  | but shall not be limited to, a<br>schedule for administration of       |                |           |                 |                |            |                           |                              |  |
|      |                                   |  | examinations and establishment   |                |           |                 |                |            |                           |                              |  |
|      |                                   |  | of eligible lists, a determination of                                  |                |           |                 |                |            |                           |                              |  |
|      |                                   |  | additional appropriate existing or                                     |                |           |                 |                |            |                           |                              |  |
|      |                                   |  | planned eligible lists that may be<br>used, consolidation of titles    |                |           |                 |                |            |                           |                              |  |
|      |                                   |  | through appropriate  |                |           |                 |                |            |                           |                              | https://a860-  |
|      | Citywide Administrative           |  | reclassification, and any other  |                |           |                 |                |            |                           |                              | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Citywide%20Administrative%20Services%2C%20Depart   |
|      | Services, Department of           | Revised Plan for Provisional                         | lawful and appropriate means of  |                |           |                 |                |            |                           |                              | $ment\%20 of\%20\%28 DCAS\%29 \& amp; required\_report\_name= Revised\%20 Plan\%20 for\%20 Provisional\%20 Employees \& amp; sort=0.000 Plan\%20 P$ |
| 1080 | (DCAS)                            | Employees  | implementation.  | Once           |           | 1               | 12/31/2021     |            | NYS Civil Service Law Se  | ection 65(5)(b) and (c-3) an | date_published_ssi+desc&search_field=advanced  |
|      |                                   |  |  |                |           |                 |                |            |                           |                              |  |
|      |                                   |  |  |                |           |                 |                |            |                           |                              |  |
|      |                                   |  |  |                |           |                 |                |            |                           |                              |  |
|      |                                   |  | Report including numbers that  |                |           |                 |                |            |                           |                              |  |
|      |                                   |  | are as current as practicable and<br>shall include the total number of |                |           |                 |                |            |                           |                              |  |
|      |                                   |  | provisional appointments   |                |           |                 |                |            |                           |                              |  |
|      |                                   |  | remaining, the number of   |                |           |                 |                |            |                           |                              |  |
|      |                                   |  | provisional appointments that  |                |           |                 |                |            |                           |                              |  |
|      |                                   |  | have been reduced, the number<br>of provisional appointments that      |                |           |                 |                |            |                           |                              |  |
|      |                                   |  | still need to be reduced in order                                      |                |           |                 |                |            |                           |                              |  |
|      |                                   |  | to achieve substantial compliance                                      |                |           |                 |                |            |                           |                              |  |
|      |                                   |  | as provided by paragraph (b) of  |                |           |                 |                |            |                           |                              |  |
|      |                                   |  | this subdivision, and a statement<br>of whether DCAS believes          |                |           |                 |                |            |                           |                              |  |
|      |                                   |  | substantial compliance with the  |                |           |                 |                |            |                           |                              |  |
|      |                                   |  | timeframes permitted by this   |                |           |                 |                |            |                           |                              | https://a860-  |
|      | Citywide Administrative           | Report on Progress on Provisional                    | section as provided by paragraph                                       |                |           |                 |                |            |                           |                              | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Citywide%20Administrative%20Services%2C%20Depart   |
| 1081 | Services, Department of<br>(DCAS) | Employee Reduction Plan<br>Implementation            | (b) of this subdivision can be<br>achieved by December31 2021          | Once           |           | 1               | 12/31/2020     |            | NVS Civil Service Law Se  | ection 65/5)/b)/ii) as amen  | ment%20of%20%28DCAS%29&required_report_name=Report%20on%20Progress%20on%20Provisional%20Employee%2<br>(OReduction%20Plan%20Implementation&sort=date_published_ssi+desc&search_field=advanced   |
| 1001 |                                   | implementation                                       | special education services during                                      | Once           |           | -               | 12/51/2020     |            | INTS CIVIL SETVICE Law SC | ection os(s)(n)(n), as amen  |  |
|      |                                   |  | the applicable reporting period,                                       |                |           |                 |                |            |                           |                              |  |
|      |                                   |  | including but not limited to the                                       |                |           |                 |                |            |                           |                              |  |
|      |                                   |  | following information: 1. The  |                |           |                 |                |            |                           |                              |  |
|      |                                   |  | number and percentage of   |                |           |                 |                |            |                           |                              |  |
|      |                                   |  | students who were receiving<br>special education services: (i) in      |                |           |                 |                |            |                           |                              |  |
|      |                                   |  | full compliance with their IEPs by                                     |                |           |                 |                |            |                           |                              |  |
|      |                                   |  | the end of the reporting period;                                       |                |           |                 |                |            |                           |                              |  |
|      |                                   |  | and (ii) in partial compliance with                                    |                |           |                 |                |            |                           |                              |  |
|      |                                   |  | their IEPs by the end of the<br>reporting period; 2. The number        |                |           |                 |                |            |                           |                              |  |
|      |                                   |  | and percentage of students who,  |                |           |                 |                |            |                           |                              |  |
|      |                                   |  | by the end of the reporting  |                |           |                 |                |            |                           |                              |  |
|      |                                   |  | period, were receiving in full the                                     |                |           |                 |                |            |                           |                              |  |
|      |                                   |  | services enumerated in<br>subparagraphs (a) through (j) of             |                |           |                 |                |            |                           |                              |  |
|      |                                   |  | this paragraph as recommended  |                |           |                 |                |            |                           |                              |  |
|      |                                   |  | on their IEPs, the number and  |                |           |                 |                |            |                           |                              |  |
|      |                                   |  | percentage of students who as of                                       |                |           |                 |                |            |                           |                              |  |
|      |                                   |  | the end of the reporting period  |                |           |                 |                |            |                           |                              |  |
|      |                                   |  | were receiving in part such<br>services, and the number and            |                |           |                 |                |            |                           |                              |  |
|      |                                   |  | percentage of students who were  |                |           |                 |                |            |                           |                              | https://a860-  |
|      |                                   |  | awaiting the provision of such   |                |           |                 |                |            |                           |                              | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Education%2C%20Department%20of%20%28DOE%29&locale=en&agency=Education%2C%20Department%20of%20%28DOE%29&locale=en&agency=Education%2C%20Department%20of%20%28DOE%29&locale=en&agency=Education%2C%20Department%20of%20%28DOE%29&locale=en&agency=Education%2C%20Department%20of%20%28DOE%29&locale=en&agency=Education%2C%20Department%20of%20%28DOE%29&locale=en&agency=Education%2C%20Department%20of%20%28DOE%29&locale=en&agency=Education%2C%20Department%20of%20%28DOE%29&locale=en&agency=Education%2C%20Department%20of%20%28DOE%29&locale=en&agency=Education%2C%20Department%20of%20%28DOE%29&locale=en&agency=Education%2C%20Department%20of%20%28DOE%29&locale=en&agency=Education%2C%20Department%20of%20%28DOE%20&locale=en&agency=Education%2C%20Department%20of%20%20%20%20%20%20%20%20%2%2%2%2%20%2  |
|      | Education, Department of<br>(DOE) | Report on Provision of Special<br>Education Services | services: (a) Monolingual speech<br>therapy; (b) Bilingual speech      | Every X Months |           |                 | 9/1/2020       |            | NYC Administrative Coo    | 11 17/2020                   | amp;required_report_name=Report%20on%20Provision%20of%20Special%20Education%20Services&sort=date_publish<br>d ssi+desc&search field=advanced   |
| 1082 | (DUE)                             | Euucation Services                                   | uierapy; (b) Bilingual speech  | Every x Months |           | 4               | 9/1/2020       |            | INTL Administrative Cod   | u LL 1//2020                 | u_ssi+uescwamp;searcn_tielo=advanced   |

|     |  |   |   |               | Frequency | Other Frequency |            |            | Authorizing Resource     | Authorizing Resource     |   |
|-----|--|---|---|---------------|-----------|-----------------|------------|------------|--------------------------|--------------------------|---|
| id  | Agency Name  | Required Report Name  | Report Description  | Frequency     | Integer   | Description     | Start Date | End Date   | (Charter and Code)       | (Local Law)              | See All   |
| 108 | Education, Department of<br>3 (DOE)                | Report of the School Diversity<br>Advisory Group                                    | Report including review of<br>departmental integration efforts<br>and, at the advisory group's<br>discretion, recommendations to<br>the department  | Every X Years |           | 1               | 12/1/2021  |            | New York City Adminis    | 51 LL 224/2019           | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.jocale=en&amp.agency=Education%2C%20Department%20of%20%28DOE%29&<br>amp.required_report_name=Report%20of%20the%20School%20Diversity%20Advisory%20Group&amp.sort=date_published_s<br>si-desc&amp.search_field=advanced                                     |
| 108 | Education, Department of<br>4 (DOE)                | Addendum to the Report of the<br>School Diversity Advisory Group                    | Report including information on<br>the implementation of<br>recommendations from prior<br>reports. For those<br>recommendations the<br>department chooses to enact,<br>including an implementation<br>timeframe for each<br>recommendation. If a target date<br>will not be met, the department<br>shall include an explanation and<br>identify remedial steps the<br>department will take to achieve<br>the implementation timeframe in<br>subsequent years. | Every X Years |           |                 | 12/1/2022  |            | New York City Adminis    | s    224/2019            | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Education%2C%20Department%20of%20%28DOE%29&<br>amp;zrot_adue_ublished_sird=cs&agency=Education%2C%20Department%20of%20%20Group<br>&zrot_adue_ublished_sird=cs&agench_field=advanced  |
|     |  | Annual Report on Claims for<br>Payment for Tuition or Services                      | Report regarding claims for<br>payment for tuition or services<br>that were made by parents of a<br>student with a disability pursuant<br>to a due process complaint notice<br>filed during the preceding<br>academic year or a ten-day notice<br>filed for the preceding academic<br>year, and that resulted in a  |               |           | 1               |            | 12/11/2024 |                          | LL 20/2020               | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Education%2C%20Department%20of%20%28DOE%29&<br>amp;required_report_name=Annual%20Report%20on%20Claims%20for%20Payment%20for%20Tuition%20or%20Services&am<br>p;sort=date_published_ssi+desc&search_field=advanced                             |
| 108 | Environmental Protection,<br>5 Department of (DEP) | Report on Progress in Implementing<br>the Southeast Queens Flood<br>Mitigation Plan | expended by or on behalf of the   | Every X Years |           | 1               | 12/31/2020 | 12/31/2032 | 2 New York City Administ | t LL 56/2017             | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Environmental%20Protection%2C%20Department%20c<br>%20%28DEP%29&required_report_name=Report%20on%20Progress%20in%20Implementing%20the%20Southeast%20C<br>ueens%20Flood%20Mitigation%20Plan&sort=date_published_ssi+desc&search_field=advanced |
| 108 | Environmental Protection,<br>7 Department of (DEP) | Filtration Avoidance Determination<br>Reports                                       | Reports on the development,<br>progress and achievements of our<br>source water protection programs<br>that maintain the FAD for the<br>Catskill/Delaware portion of New<br>York City's water supply  |               |           | Various dates   |            |            | US EPA and New York S    | State Department of Heal | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Environmental%20Protection%2C%20Department%20e<br>%20%28DEP%29&required_report_name=Filtration%20Avoidance%20Determination%20Reports&sort=date_publis<br>th ed_ssi+desc&search_field=advanced  |

|        |                                      |   |   |                  | Frequency | Other Frequency |            |          | Authorizing Resource  | Authorizing Resource      |  |
|--------|--------------------------------------|---|---|------------------|-----------|-----------------|------------|----------|-----------------------|---------------------------|--|
| 4      | gency Name                           | Required Report Name  | Report Description  | Frequency        | Integer   | Description     | Start Date | End Date | (Charter and Code)    | (Local Law)               | See All  |
|        |                                      |   | housing development project that  |                  |           |                 |            |          |                       |                           |  |
|        |                                      |   | received city financial assistance  |                  |           |                 |            |          |                       |                           |  |
|        |                                      |   | in the preceding fiscal year, (i) the   |                  |           |                 |            |          |                       |                           |  |
|        |                                      |   | number of dwelling units offered  |                  |           |                 |            |          |                       |                           |  |
|        |                                      |   | for rent that are subject to a  |                  |           |                 |            |          |                       |                           |  |
|        |                                      |   | regulatory agreement requiring  |                  |           |                 |            |          |                       |                           |  |
|        |                                      |   | that occupancy of such units be   |                  |           |                 |            |          |                       |                           |  |
|        |                                      |   | restricted based on the income of   |                  |           |                 |            |          |                       |                           |  |
|        |                                      |   | the occupants, (ii) the number of   |                  |           |                 |            |          |                       |                           |  |
|        |                                      |   | such units set aside for homeless   |                  |           |                 |            |          |                       |                           |  |
|        |                                      |   | individuals and families and (iii)  |                  |           |                 |            |          |                       |                           |  |
|        |                                      |   | whether such housing  |                  |           |                 |            |          |                       |                           |  |
|        |                                      |   | development project is a  |                  |           |                 |            |          |                       |                           |  |
|        |                                      |   | supportive housing project; and   |                  |           |                 |            |          |                       |                           |  |
|        |                                      |   | b. For each housing preservation  |                  |           |                 |            |          |                       |                           |  |
|        |                                      |   | project that received city financial  |                  |           |                 |            |          |                       |                           |  |
|        |                                      |   | assistance in the preceding fiscal  |                  |           |                 |            |          |                       |                           |  |
|        |                                      |   | year, (i) the number of dwelling  |                  |           |                 |            |          |                       |                           |  |
|        |                                      |   | units offered for rent that are   |                  |           |                 |            |          |                       |                           |  |
|        |                                      |   | subject to a regulatory agreement   |                  |           |                 |            |          |                       |                           |  |
|        |                                      |   |   |                  |           |                 |            |          |                       |                           |  |
|        |                                      |   | requiring that occupancy of such<br>units be restricted based on the  |                  |           |                 |            |          |                       |                           |  |
|        |                                      |   | income of the occupants, (ii) the   |                  |           |                 |            |          |                       |                           |  |
|        |                                      |   | number of such units set aside for  |                  |           |                 |            |          |                       |                           | https://www.   |
|        | lousing Preservation and             |   | homeless individuals and families   |                  |           |                 |            |          |                       |                           | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Housing%20Preservation%20and%20Development%2C   |
|        |                                      | Annual Depart on Unusing                                    | and (iii) whether such housing  |                  |           |                 |            |          |                       |                           | gpp.nyc.gov/catalogruta=%c2%5C%55&locale=en&agency=nousing%20Preservation%20anu%20Development%20<br>%20Department%20of%20%28HPD%29&required_report_name=Annual%20Report%20on%20Housing%20Development   |
|        |                                      | Annual Report on Housing<br>Development Projects            | preservation project is a   | Every X Years    |           |                 | 9/30/2021  | 7/0/2021 | New York City Adminis | + 11 10/2020              | %20Drojects&sort=date_published_ssi+desc&search_field=advanced   |
| 1000 0 | ii (HFD)                             | Development Projects  | preservation project is a   | Lvery x rears    |           | 1               | 5/30/2021  | 7/3/2021 | New TOTK City Adminis | 1 11 15/2020              | 7820FT0jeLtSwalinp,Solt=uate_published_ssi+destwalinp,Search_neu-advanceu  |
| a      |                                      | Report on Complaints Regarding<br>Parking Permit Violations | month, including the number of<br>complaints of illegal parking of<br>vehicles operated on behalf of the<br>city in locations including 1.<br>parking in "no standing" area; 2.<br>parking on sidewalk; 4. parking in<br>rorsswalk; 5. parking in front of<br>fire hydrant; 6. parking at bus<br>stop; 7. parking in bus lane; 8.<br>parking in bicycle lane; 9. parking<br>as to obstruct a driveway; and 10.<br>double parking. | Every X Months   |           | 1               | 2/15/2020  |          |                       | LL 8/2020                 | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.jocale=en&amp.agency=Information%20Technology%20and%20Telecommunica<br>ions%2C%20Department%200f%20%28D01TT%29&amp.required_report_name=Report%20on%20Compbatins%20Regarding%<br>20Parking%20Permit%20v0isions&amp.cort-date_published_sides&amp.gearch_field=advanced |
| 1005 1 | (boint)                              |   | double purking.   | Lifer y X months |           | -               | 2/13/2020  |          |                       | 22 0/ 2020                |  |
|        | nvestigation, Department<br>fr (D0)) | Report on Parking Permits                                   | Report regarding the issuance of<br>parking permits and enforcement<br>of parking laws including 1. an<br>analysis of reports submitted<br>pursuant to subdivision b of this<br>section; 2. any patterns or trends<br>relating to the enforcement of<br>parking permits; and 3.<br>recommendations related to the<br>enforcement of parking laws, the<br>use of parking permits, and the  | Once             |           | 1               | 9/30/2020  |          |                       | LL 6/2020, Section (c)(1) | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Investigation%2C%20Department%20of%20%28DDI%2<br>&required_report_name=Report%20on%20Parking%20Permits&sort=date_published_ssi+desc&search_field=<br>dvanced  |
|        | 1 (001)                              | Report on Parking Permits                                   | issuance of parking permits   | once             |           | 1               | 9/30/2020  |          |                       | LL 0/2020, Section (C)(1) | uvanceu  |
| 1090 c |                                      |   |   |                  | 1         |                 |            |          |                       |                           |  |
|        |                                      |   | A report on steps the city will take<br>to develop programs to mitigate<br>injury and illness based on the<br>data collected pursuant to  |                  |           |                 |            |          |                       |                           |  |
|        |                                      | Report on Mitigation of Workers'                            | to develop programs to mitigate<br>injury and illness based on the  |                  |           |                 |            |          |                       |                           | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Mayor%27s%200ffice%20%28OM%29&requirec<br>eport_name=Report%200n%20Mitigation%200%20Workers%27%20Injuries&sort=date_published_ssi-desc&sea  |

|  |  |   |                | Frequency | Other Frequency          |            |            | Authorizing Resource  | Authorizing Resource |   |
|--|--|---|----------------|-----------|--------------------------|------------|------------|-----------------------|----------------------|---|
| id Agency Name   | Required Report Name   | Report Description  | Frequency      | Integer   | Description              | Start Date | End Date   | (Charter and Code)    | (Local Law)          | See All   |
|  |  | Plan including 1. criteria for the<br>distribution and retention of city-<br>issued parking permits; 2. an<br>assessment of the appropriate<br>number of city-issued parking<br>permits necessary for essential   |                |           |                          |            |            |                       |                      |   |
|  |  | government services; and 3.   |                |           |                          |            |            |                       |                      | https://a860-   |
| Operations Mayor's Office                                  | Comprehensive Plan for City-Issued                               | proposed steps to curb<br>unnecessary or excessive issuance   |                |           |                          |            |            |                       |                      | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Operations%2C%20Mayor%27s%20Office%20of%20%2%<br>OP5%29&required_report_name=Comprehensive%20Plan%20for%20City-   |
|  | Parking Permits  | of city-issued parking permits.   | Every X Years  |           | 5                        | 12/1/2020  |            |                       | LL 5/2020            | Issued%20Parking%20Permits&sort=date_published_ssi+desc&search_field=advanced   |
| 1093 Police Department (NYPD)                              | Report on Improper Use of City-<br>Issued Parking Permits        |   | Every X Months |           | 5                        | 6/30/2020  | 12/31/2023 |                       | LL 1/2020            | https://a860-<br>ggp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NYPD%29&required<br>_report_name=Report%20on%20Improper%20Use%20of%20City-<br>Issued%20Parking%20Permits&sort=date_published_ssi+desc&search_field=advanced   |
|  |  | After evaluating areas<br>experiencing improper use of<br>parking permits and areas<br>experiencing obstruction of<br>bicycle lanes, bus lanes,<br>sidewalks, crosswalks or fire<br>hydrants by vehicles, a report<br>identifying the blocks or<br>intersections evaluated, the<br>analyses and determinations<br>made pursuant to paragraph 2 of<br>subdivision a of this section, the<br>department's response to such<br>evaluation, including actions |                |           |                          |            |            |                       |                      | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NVPD%29&requirect   |
| 1094 Police Department (NYPD)                              |  | taken, if any<br>Report including the number of<br>applications submitted and the<br>number of such permits issued in   | -              |           | No later than 30 days fo |            |            |                       |                      | _report_name=Report%20on%20Parking%20Evaluations&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NYPD%29&requirec<br>_report_name=Report%20on%20Parking%20Permits%20Issued&sort=date_published_ssi+desc&search_field=advanced |
| 1095 Police Department (NYPD)                              | Report on Parking Permits Issued                                 | the previous year<br>Report about the administration  | Every X Years  |           |                          | 1/31/2021  |            | New York City Adminis | t LL 9/2020          | ced<br>https://a860-  |
| Small Business Services,<br>1096 Department of (SBS)       | Annual Report on the Locally Based<br>Enterprises Program        | of the Locally Based Enterprises<br>program. (Reports up to June<br>2020)   | Every X Years  | :         | L                        | 4/1/2020   | 10/15/2020 | New York City Adminis | t LL 25/1989         | gp.nvc.gov/ctalag?utf8=%E2%SC%393&mpicoale=en&amp.agency=Small%208usiness%205ervices%2C%20Department%20<br>of%20%28858%29&:required_report_name=Annual%20Report%20on%20the%20Locally%20Based%20Enterprises%20Pro<br>gram&sort=date_published_ssi+desc&search_field=advanced   |
| Standards and Appeals,                                     | Report on Variances and Special                                  | A report regarding variances and<br>special permits for the previous<br>fiscal year (for the September  |                |           |                          |            |            |                       |                      | https://a660-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&amp.agency=Standards%20and%20Appeals%2C%20Board%20of%20<br>%2288SA%29&amp.required_report_name=Report%20on%20Variances%20and%20Special%20Permits%20in%20the%20Fiscal%   |
| 1097 Board of (BSA)  | Permits in the Fiscal Year                                       | report)   | Every X Years  | :         | L                        | 9/1/2020   |            | New York City Adminis | t LL 104/2017        | 20Year&sort=date_published_ssi+desc&search_field=advanced   |
| Sustainability, Mayor's<br>1098 Office of (Sustainability) | Report on Implementation of the<br>Environmental Justice Plan    |   | Every X Years  |           | L                        | 6/30/2022  |            | New York City Adminis | st LL 64/2017        | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Sustainability%2C%20Mayor%27s%20Office%20of%209<br>28Sustainability%29&required_report_name=Report%20on%20Implementation%200f%20the%20Environmental%20Iusti<br>ce%20Plan&sort=date_published_ssi+desc&search_field=advanced                                  |
| Sustainability, Mayor's<br>1099 Office of (Sustainability) | Environmental Justice Study. By the<br>Interagency Working Group | in the city   | Every X Years  |           |                          | 12/31/2023 |            | New York City Adminis | st LL 60/2017        | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Sustainability%2C%20Mayor%275%20Office%20of%208<br>28Sustainability%29&required_report_name=Environmental%20Justice%20Study.%20By%20the%20Interagency%20Wor<br>ing%20Group&sort=date_published_ssi+desc&search_field=advanced                                |
| 1103 Police Department (NYPD)                              | Quarterly Report on Recording of<br>Police Activities            | Report on numbers of arrests,<br>criminal summonses and civil<br>summonses in which the person<br>arrested or summonsed was<br>recording police activities.   | Every X Months |           | 3                        | 2/17/2021  |            | New York City Adminis | t LL 67/2020         | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NYPD%29&require<br>_report_name=Quarterl%20Report%20on%20Recording%20of%20Police%20Activities&sort=date_published_ssi+desc8<br>mp;search_field=advanced   |

|      |             |                                |  |                | Frequency | Other Frequency |            |          | Authorizing Resource    | Authorizing Resource     |   |
|------|-------------|--------------------------------|--|----------------|-----------|-----------------|------------|----------|-------------------------|--------------------------|---|
| id . | Agency Name | Required Report Name           | Report Description   | Frequency      | Integer   | Description     | Start Date | End Date | (Charter and Code)      | (Local Law)              | See All   |
|      |             |                                |  |                |           |                 |            |          |                         |                          |   |
|      |             |                                |  |                |           |                 |            |          |                         |                          |   |
|      |             |                                |  |                |           |                 |            |          |                         |                          |   |
|      |             |                                |  |                |           |                 |            |          |                         |                          |   |
|      |             |                                |  |                |           |                 |            |          |                         |                          |   |
|      |             |                                | A report on the agency's efforts                                   |                |           |                 |            |          |                         |                          |   |
|      |             |                                | during the previous quarter to                                     |                |           |                 |            |          |                         |                          |   |
|      |             |                                | implement the plan adopted   |                |           |                 |            |          |                         |                          |   |
|      |             |                                | pursuant to paragraph nineteen                                     |                |           |                 |            |          |                         |                          |   |
|      |             |                                | (annual plan) of Section   |                |           |                 |            |          |                         |                          |   |
|      |             |                                | 815(a), including details of                                       |                |           |                 |            |          |                         |                          |   |
|      |             |                                | agency's efforts to implement                                      |                |           |                 |            |          |                         |                          |   |
|      |             |                                | equal employment practices,  |                |           |                 |            |          |                         |                          |   |
|      |             |                                | including statistical information                                  |                |           |                 |            |          |                         |                          |   |
|      |             |                                | regarding total employment,  |                |           |                 |            |          |                         |                          |   |
|      |             |                                | including provisional, seasonal,<br>per-diem and part-time         |                |           |                 |            |          |                         |                          |   |
|      |             |                                | employees, new hiring and  |                |           |                 |            |          |                         |                          |   |
|      |             |                                | promotions in a manner which                                       |                |           |                 |            |          |                         |                          |   |
|      |             |                                | facilitates understanding of an                                    |                |           |                 |            |          |                         |                          |   |
|      |             |                                | agency's efforts to provide fair                                   |                |           |                 |            |          |                         |                          |   |
|      |             |                                | and effective equal opportunity                                    |                |           |                 |            |          |                         |                          |   |
|      |             |                                | employment for minority group                                      |                |           |                 |            |          |                         |                          |   |
|      |             |                                | members, women and members   |                |           |                 |            |          |                         |                          | https://a860-   |
|      |             | Quarterly Equal Employment     | of other groups who are  |                |           |                 |            |          |                         |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Actuary%2C%20NYC%20Office%20of%20the%20%28NY  |
|      |             | Opportunity and Diversity Plan | employed by, or who seek   |                |           |                 |            |          |                         |                          | $COA\% 29\& amp; required\_report\_name=Quarterly\% 20 Equal\% 20 Employment\% 20 Opport unity\% 20 and\% 20 Diversity\% 20 Plan\% 20 Plan\%$ |
| 1104 | (NYCOA)     | Implementation                 | employment with, city agencies.                                    | Every X Months | s         | 3               | 10/31/2020 |          | New York City Charter 0 | LL 102/1977, LL 59/1996, | mplementation&sort=date_published_ssi+desc&search_field=advanced  |
|      |             |                                |  |                |           |                 |            |          |                         |                          |   |
|      |             |                                |  |                |           |                 |            |          |                         |                          |   |
|      |             |                                |  |                |           |                 |            |          |                         |                          |   |
|      |             |                                |  |                |           |                 |            |          |                         |                          |   |
|      |             |                                | 1  |                |           |                 |            |          |                         |                          |   |
|      |             |                                | A report on the agency's efforts<br>during the previous quarter to |                |           |                 |            |          |                         |                          |   |
|      |             |                                | implement the plan adopted   |                |           |                 |            |          |                         |                          |   |
|      |             |                                | pursuant to paragraph nineteen                                     |                |           |                 |            |          |                         |                          |   |
|      |             |                                | (annual plan) of Section   |                |           |                 |            |          |                         |                          |   |
|      |             |                                | 815(a), including details of                                       |                |           |                 |            |          |                         |                          |   |
|      |             |                                | agency's efforts to implement                                      |                |           |                 |            |          |                         |                          |   |
|      |             |                                | equal employment practices,  |                |           |                 |            |          |                         |                          |   |
|      |             |                                | including statistical information                                  |                |           |                 |            |          |                         |                          |   |
|      |             |                                | regarding total employment,  |                |           |                 |            |          |                         |                          |   |
|      |             |                                | including provisional, seasonal,                                   |                |           |                 |            |          |                         |                          |   |
|      |             |                                | per-diem and part-time   |                |           |                 |            |          |                         |                          |   |
|      |             |                                | employees, new hiring and  |                |           |                 |            |          |                         |                          |   |
|      |             |                                | promotions in a manner which<br>facilitates understanding of an    |                |           |                 |            |          |                         |                          |   |
|      |             |                                | agency's efforts to provide fair                                   |                |           |                 |            |          |                         |                          |   |
|      |             |                                | and effective equal opportunity                                    |                |           |                 |            |          |                         |                          |   |
|      |             |                                | employment for minority group                                      |                |           |                 |            |          |                         |                          |   |
|      |             |                                | members, women and members   |                |           |                 |            |          |                         |                          | https://a860-   |
|      |             | Quarterly Equal Employment     | of other groups who are  |                |           |                 |            |          |                         |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Administrative%20Trials%20and%20Hearings%2C%20Of  |
|      |             | Opportunity and Diversity Plan | employed by, or who seek   |                |           |                 |            |          |                         |                          | fice%20of%20%28OATH%29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Di   |
|      |             | Implementation                 | employment with, city agencies.                                    |                |           |                 | 10/31/2020 |          | 1                       | 1                        | versity%20Plan%20Implementation&sort=date_published_ssi+desc&search_field=advanced  |

|                |  |  |           | Frequency | Other Frequency |            |          | Authorizing Resource | Authorizing Resource |  |
|----------------|--|--|-----------|-----------|-----------------|------------|----------|----------------------|----------------------|--|
| id Agency Name | Required Report Name   | Report Description   | Frequency | Integer   | Description     | Start Date | End Date | (Charter and Code)   | (Local Law)          | See All  |
|                | Required Report Name<br>Quarterly Equal Employment<br>Opportunity and Diversity Plan<br>Implementation | Report Description<br>A report on the agency's efforts during the previous quarter to implement the plan adopted pursuant to paragraph nineteen (annual plan) of Section 315(a).including details of agency's efforts to implement equal employment practices, including statistical information regarding total employment, including provisional, seasonal, per-diem and part-time employees, new hiring and promotions in a manner which facilitates understanding of an agency's efforts to provide fair and effective equal opportunity employment, ro minority groups who are employed by, or who seek employment with, city agencies. |           |           |                 | Start Date |          | (Charter and Code)   | (Local Law)          | See All         https://a860-         gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Aging%2C%20Department%20for%20the%20%28DFTA3         29&required_report_name=Quarterly%20Equal%20Employment%200 pportunity%20and%20Diversity%20Plan%20Imple         mentation&sort=date_published_ssi+desc&search_field=advanced |
|                | Quarterly Equal Employment<br>Opportunity and Diversity Plan<br>Implementation                         | A report on the agency's efforts<br>during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph nineteen<br>(annual plan) of Section<br>815(a),including details of<br>agency's efforts to implement<br>equal employment practices,<br>including provisional, seasonal,<br>per-diem and part-time<br>employees, new hiring and<br>promotions in a manner which<br>facilitates understanding of an<br>agency's efforts to provide fair<br>and effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are<br>employment with, city agencies.              |           |           |                 | 10/31/2020 |          |                      |                      | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Buildings%2C%20Department%20of%20%28DOB%29&a<br>mp;required_report_name=Quarterly%20Equa%20Employment%20Opportunity%20and%20Diversity%20Plan%20Implement<br>uton&orchate published si-desc&search field=advanced                                      |

|   |  |  |           | Frequency | Other Frequency |            |          | Authorizing Resource | Authorizing Resource |   |
|---|--|--|-----------|-----------|-----------------|------------|----------|----------------------|----------------------|---|
| id Agency Name  | Required Report Name   | Report Description   | Frequency | Integer   | Description     | Start Date | End Date | (Charter and Code)   | (Local Law)          | See All   |
| id Agency Name Business Integrity 1108 Commission (BIC) | Quarterly Equal Employment<br>Opportunity and Diversity Plan<br>Implementation | Report Description           A report on the agency's efforts<br>during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph nineteen<br>(annual plan) of Section<br>815(a),including details of<br>agency's efforts to implement<br>equal employment practices,<br>including statistical information<br>regarding total employment,<br>including provisional, seasonal,<br>per-diem and part-time<br>employees, new hiring and<br>promotions in a manner which<br>facilitates understanding of an<br>agency's efforts to provide fair<br>and effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are<br>employed by, or who seek<br>employment with, city agencies. |           | Integer   |                 | Start Date |          | (Charter and Code)   | (Local Law)          | See All https://a860- gpp.nvc.gov/catalog?ut/8=%E2%9C%93&locale=en&agency=Business%20Integrity%20Commission%20%28BIC%29&a mp;rcquired_report_name=Quarterly%20Equal%20Employment%20Doportunity%2Dand%20Diversity%20Plan%20Implementa uon&sort=date_published_ssi+desc&search_field=advanced |
| Campaign Finance Board<br>1109 (CFB)                    | Quarterly Equal Employment<br>Opportunity and Diversity Plan<br>Implementation | A report on the agency's efforts<br>during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph nineteen<br>(annual plan) of Section<br>815(a).including details of<br>agency's efforts to implement<br>equal employment practices,<br>including statistical information<br>regarding total employment,<br>including provisional, seasonal,<br>per-diem and part-time<br>employees, new hiring and<br>promotions in a manner which<br>facilitates understanding of an<br>agency's efforts to provide fair<br>and effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are<br>employed by, or who seek   |           |           |                 |            |          |                      |                      | https://a860-<br>gpp.nvc.gov/catalog?ut/8=%E2%9C%93&locale=en&agency=Campaign%20Finance%20Board%20%28CFB%29&r<br>equired_report_name=Quarterly%20Employment%20Opportunity%20and%20Diversity%20Plan%20Implementation   |

| id   | Agency Name                               | Required Report Name   | Report Description   | Frequency      | Frequency<br>Integer | Other Frequency<br>Description | Start Date | End Date  | Authorizing Resource<br>(Charter and Code) | Authorizing Resource<br>(Local Law) | See All  |
|------|---|--|--|----------------|----------------------|--------------------------------|------------|-----------|--|-------------------------------------|--|
| 10   | Agency Name                               | Required Report Name   | Report Description   | Frequency      | Integer              | Description                    | Start Date | End Date  | (Charter and Code)                         | (Local Law)                         | See All  |
| 1110 |   | Quarterly Equal Employment<br>Opportunity and Diversity Plan<br>Implementation | A report on the agency's efforts<br>during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph nineteen<br>(annual plan) of Section<br>815(a), including details of<br>agency's efforts to implement<br>equal employment practices,<br>including statistical information<br>regarding total employment,<br>including provisional, seasonal,<br>per-diem and part-time<br>employees, new hiring and<br>promotions in a manner which<br>facilitates understanding of an<br>agency's efforts to provide fair<br>and effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are<br>employment with, city agencies.<br>(Completed)  | Every X Months |                      | 3                              | 10/31/2020 | 2/26/2021 | New York City Charter C                    | LL 102/1977, LL 59/1996,            | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Chief%20Medical%20Examiner%2C%20NYC%20Office%<br>2Dof%20%280CME%29&required_report_name=Quarterly%20Equal%20Employment%20Oportunit%20and%20Diversi<br>y%20Plan%20Implementation&sort=date_published_ssi+desc&search_field=advanced  |
| 1111 |   | Quarterly Equal Employment<br>Opportunity and Diversity Plan<br>Implementation | A report on the agency's efforts<br>during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph nineteen<br>(annual plan) of Section<br>815(a),including details of<br>agency's efforts to implement<br>equal employment practices,<br>including statistical information<br>regarding total employment,<br>including provisional, seasonal,<br>per-diem and part-time<br>employees, new hiring and in a<br>manner which facilitates<br>understanding of an agency's<br>efforts to promotionsrovide fair<br>and effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are<br>employed by, or who seek<br>employment with, city agencies.<br>Detailed estimate of Expense<br>Budget requirements for ensuing | Every X Months |                      | 3                              | 10/31/2020 |           | New York City Charter C                    | .LL 102/1977, LL 59/1996,           | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Children%275%20Services%2C%20Administration%20for<br>%20%58AC5%29&required_report_name=Quarterly%20Eupla%20Employment%200portunity%20and%20Diversity%20P<br>Jan%20Implementation&sort=date_published_ssi+desc&search_field=advanced |
| 1117 | Management and Budget,<br>Office of (OMB) | Departmental Estimates   | year, and capital budget and<br>program requirements for the<br>ensuing year and three<br>succeeding years in accordance<br>with Charter Section 100 and 212<br>and a detailed estimate of all<br>receipts, other than tax receipts,<br>which the agency anticipates<br>collection during the ensuing<br>fiscal year   | Every X Years  |                      | 1                              | 2/28/2021  |           | New York City Charter C                    | Thanter Q. Sertion 221              | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Management%20and%20Budget%2C%20Office%20of%<br>0%280MB%29&required_report_name=Departmental%20Estimates&sort=date_published_ssi+desc&search_fi  |

|      |   |   |  |               | Frequency | Other Frequency |            |             |                       | Authorizing Resource     |  |
|------|---|---|--|---------------|-----------|-----------------|------------|-------------|-----------------------|--------------------------|--|
| id . | Agency Name                               | Required Report Name  | Report Description   | Frequency     | Integer   | Description     | Start Date | End Date    | (Charter and Code)    | (Local Law)              | See All  |
| 1113 |   | Report of the Advisory Board on<br>Recommendations on Assessing<br>Building Energy and Emissions<br>Performance | Report on recommendations for<br>covered buildings, targeted to<br>achieve at least a 40 percent<br>reduction in aggregate<br>greenhouse gas emissions from<br>covered buildings by calendar<br>year 2030 relative to such<br>emissions for the calendar year<br>2005. Report to include<br>methodology, amendments to the<br>audit required under 28-308.2,<br>evaluation of existing methods<br>and more (with the DOB Office of<br>Building Energy and Emissions<br>Advisory Board) | Once          |           |                 | 1/1/20     | 23          | New York City Adminis | tt LL 147/2019, LL 97/20 | https://a860-<br>gp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Buildings%2C%20Department%20of%20%28DOB%298<br>mp;required_report_name=Report%20of%20the%20Advisory%20Board%20on%20Recommendations%20on%20Assessing%2<br>19 Building%20Energy%20and%20Emissions%20Performance&sort=date_published_ssi+des&Ampsearch_field=advanceb |
|      | Management and Budget,<br>Office of (OMB) |   | Taking into consideration the<br>strategic policy statements of the<br>mayor and the borough<br>presidents, relevant city-wide,<br>borough and community plans<br>adopted pursuant to Section 197-<br>a, and reports pursuant to Section<br>257 comparing most recent 10-<br>year capital strategy with capital<br>budgets and programs adopted<br>for the current and previous fiscal<br>years. With City Planning,<br>Department of (DCP)  |               |           | 2               | 2/28/20    | 21          | New York City Charter | Chapter 8, Section 191(  | https://a860-<br>gp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Management%20and%20Budget%2C%20Office%20of9<br>0%2820M8%29&required_report_name=Preliminary%20Ten-<br>0%26Z0Apital%20Pina&sort=date_published_ssi+desc&search_field=advanced   |
|      | Management and Budget,<br>Office of (OMB) | Asset Information Management<br>System (AIMS) Report, Executive<br>Summary                                      | Annual report on the City's State<br>of Good Repair need and the<br>agencies' planned spending to<br>address this need. The program<br>consolidates results of cyclical<br>field surveys and estimates the<br>Capital and Expense needs to<br>keep major City owned facilities<br>and infrastructure in a State of<br>Good Repair.   | Every X Years |           | 1               | 12/15/20   | 20          | New York City Charter | Chapter 49, Section 111  | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Management%20Band&20Budget%2C%200ffice%20of9<br>0%280MB%29&required_report_name=Asset%20Information%20Management%20System%20%28AIMS%29%20Report<br>0-ai %20Executive%20Summary&sort=date_published_ssi+desc&search_field=advanced                                 |
|      | Management and Budget,<br>Office of (OMB) |   | Annual Report on the City's State<br>of Good Repair need and the<br>agencies' planned spending to<br>address this need. The program<br>consolidates results of cyclical<br>field surveys and estimates the<br>Capital and Expense needs to<br>keep major City owned facilities<br>and infrastructure in a State of<br>Good Repair. (Report from Oct.<br>2020)  | Every X Years |           | 1               | 9/1/20     | 20 5/4/2021 | New York City Charter | Chapter 49, Section 111  | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Management%20and%20Budget%2C%200ffice%20of%<br>0%28DMB%29&required_report_name=Asset%20Information%20Management%20System%20%28AIMS%29%20Report_<br>0-ail%20Agency%20Reconciliation&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-            |
|      | Management and Budget,<br>Office of (OMB) | Financial Plan Statements   | (Required reports from Nov 2019<br>to Feb 2021)<br>A report relating to outcomes of  |               |           | As needed       |            | 2/12/2021   | New York State Financ | ial Emergency Act for th | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Management%20and%20Budget%2C%20Office%20of%<br>0%28OMB%29&required_report_name=Financial%20Plan%20Statements&sort=date_published_ssi+desc&sea<br>e Ci ch_field=advanced  |
|      |   | Report on Local Law 163 of 2016:<br>Data on Services Provided to NYCHA<br>Residents                             | programs administered by or on<br>behalf of the city, or funded in<br>whole or in part by the city, that<br>provide services to public housing   | Every X Years |           | 1               | 5/15/20    | 21          | New York City Adminis | st LL 163/2016           | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Operations%2C%20Mayor%27s%20Office%20of%20%2<br>OP5%29&required_report_name=Report%20on%20Local%20Law%20163%20of%202016%20Data%20on%20Services%21<br>Provided%20to%20NVCHA%20Residents&sort=date_published_ssi+desc&search_field=advanced                         |
|    |  |  |  |                   | Frequency | Other Frequency |            |          | Authorizing Resource   | Authorizing Resource      |  |
|----|--|--|--|-------------------|-----------|-----------------|------------|----------|------------------------|---------------------------|--|
| id | Agency Name                            | Required Report Name   | Report Description   | Frequency         | Integer   | Description     | Start Date | End Date | (Charter and Code)     | (Local Law)               | See All  |
|    |  |  |  |                   |           |                 |            |          |                        |                           |  |
|    |  |  |  |                   |           |                 |            |          |                        |                           |  |
|    |  |  |  |                   |           |                 |            |          |                        |                           |  |
|    |  |  |  |                   |           |                 |            |          |                        |                           |  |
|    |  |  | A report on the agency's efforts                               |                   |           |                 |            |          |                        |                           |  |
|    |  |  | during the previous quarter to                                 |                   |           |                 |            |          |                        |                           |  |
|    |  |  | implement the plan adopted                                     |                   |           |                 |            |          |                        |                           |  |
|    |  |  | pursuant to paragraph 19 (annual                               |                   |           |                 |            |          |                        |                           |  |
|    |  |  | plan) of Section 815(a), including                             |                   |           |                 |            |          |                        |                           |  |
|    |  |  | details of agency's efforts to<br>implement equal employment   |                   |           |                 |            |          |                        |                           |  |
|    |  |  | practices, including statistical                               |                   |           |                 |            |          |                        |                           |  |
|    |  |  | information regarding total                                    |                   |           |                 |            |          |                        |                           |  |
|    |  |  | employment, including  |                   |           |                 |            |          |                        |                           |  |
|    |  |  | provisional, seasonal, per-diem                                |                   |           |                 |            |          |                        |                           |  |
|    |  |  | and part-time employees, new                                   |                   |           |                 |            |          |                        |                           |  |
|    |  |  | hiring and promotions in a                                     |                   |           |                 |            |          |                        |                           |  |
|    |  |  | manner which facilitates                                       |                   |           |                 |            |          |                        |                           |  |
|    |  |  | understanding of an agency's                                   |                   |           |                 |            |          |                        |                           |  |
|    |  |  | efforts to provide fair and                                    |                   |           |                 |            |          |                        |                           |  |
|    |  |  | effective equal opportunity                                    |                   |           |                 |            |          |                        |                           |  |
|    |  |  | employment for minority group                                  |                   |           |                 |            |          |                        |                           |  |
|    |  | Quarterly Fried Friedown ant                                 | members, women and members                                     |                   |           |                 |            |          |                        |                           | https://a860-  |
|    | City Planning, Department              | Quarterly Equal Employment<br>Opportunity and Diversity Plan | of other groups who are<br>employed by, or who seek            |                   |           |                 |            |          |                        |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=City%20Planning%2C%20Department%20of%20%28DCP<br>%29&required_report_name=Quarterly%20Equal%20Employment%200pportunity%20and%20Diversity%20Plan%20Impl |
|    | 1119 of (DCP)                          | Implementation   | employment with, city agencies.                                | Every X Months    |           | 2               | 10/31/202  |          | New York City Charter  | C 11 102/1977 11 59/1996  | 5, ementation&sort=date_published_ssi+desc&search_field=advanced   |
|    | 1115 01 (Bell /                        | mplementation  | employment with, etcy agencies.                                | Lifer y A montais |           |                 | 10/51/202  |          | new ronk city charter  | c cc 102/15/7, cc 55/1550 |  |
|    |  |  |  |                   |           |                 |            |          |                        |                           |  |
|    |  |  |  |                   |           |                 |            |          |                        |                           |  |
|    |  |  |  |                   |           |                 |            |          |                        |                           |  |
|    |  |  | A report on the agency's efforts                               |                   |           |                 |            |          |                        |                           |  |
|    |  |  | during the previous quarter to                                 |                   |           |                 |            |          |                        |                           |  |
|    |  |  | implement the plan adopted                                     |                   |           |                 |            |          |                        |                           |  |
|    |  |  | pursuant to paragraph 19 (annual                               |                   |           |                 |            |          |                        |                           |  |
|    |  |  | plan) of Section 815(a), including                             |                   |           |                 |            |          |                        |                           |  |
|    |  |  | details of agency's efforts to                                 |                   |           |                 |            |          |                        |                           |  |
|    |  |  | implement equal employment<br>practices, including statistical |                   |           |                 |            |          |                        |                           |  |
|    |  |  | information regarding total                                    |                   |           |                 |            |          |                        |                           |  |
|    |  |  | employment, including  |                   |           |                 |            |          |                        |                           |  |
|    |  |  | provisional, seasonal, per-diem                                |                   |           |                 |            |          |                        |                           |  |
|    |  |  | and part-time employees, new                                   |                   |           |                 |            |          |                        |                           |  |
|    |  |  | hiring and promotions in a                                     |                   |           |                 |            |          |                        |                           |  |
|    |  |  | manner which facilitates                                       |                   |           |                 |            |          |                        |                           |  |
|    |  |  | understanding of an agency's                                   |                   |           |                 |            |          |                        |                           |  |
|    |  |  | efforts to provide fair and                                    |                   |           |                 |            |          |                        |                           |  |
|    |  |  | effective equal opportunity                                    |                   |           |                 |            |          |                        |                           |  |
|    |  |  | employment for minority group                                  |                   |           |                 |            |          |                        |                           |  |
|    |  |  | members, women and members                                     |                   |           |                 |            |          |                        |                           | https://a860-  |
|    | Citywide Administrative                | Quarterly Equal Employment                                   | of other groups who are  |                   |           |                 |            |          |                        |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Citywide%20Administrative%20Services%2C%20Depart   |
|    | Services, Department of<br>1120 (DCAS) | Opportunity and Diversity Plan<br>Implementation             | employed by, or who seek<br>employment with, city agencies.    | Every X Months    |           | 2               | 10/31/202  |          | New York City Charton  | C 11 102/1077 11 50/1004  | ment%200f%20%28DCAS%29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20D<br>5, iversity%20Plan%20Implementation&sort=date_published_ssi+desc&search_field=advanced               |
| L  | 1120 (DCA3)                            | implementation   | comployment with, tity agencies.                               | EVELY A WOULDIN   | 1         | J               | 10/31/202  |          | INCOVIDINCILY CITATLET | C LL 102/15/7, LL 39/1990 | o, intersity/secondario/secondario/secondario/socie-date_published_ssifuestexanip/search_neid=adValleed  |

|    |                             |                                |  |                | Frequency | Other Frequency |            |          | Authorizing Resource    | Authorizing Resource     |  |
|----|-----------------------------|--------------------------------|--|----------------|-----------|-----------------|------------|----------|-------------------------|--------------------------|--|
| id | Agency Name                 | Required Report Name           | Report Description   | Frequency      | Integer   | Description     | Start Date | End Date |                         | (Local Law)              | See All  |
|    |                             |                                |  |                |           |                 |            |          | ·                       |                          |  |
|    |                             |                                |  |                |           |                 |            |          |                         |                          |  |
|    |                             |                                |  |                |           |                 |            |          |                         |                          |  |
|    |                             |                                |  |                |           |                 |            |          |                         |                          |  |
|    |                             |                                | A report on the agency's efforts                           |                |           |                 |            |          |                         |                          |  |
|    |                             |                                | during the previous quarter to                             |                |           |                 |            |          |                         |                          |  |
|    |                             |                                | implement the plan adopted                                 |                |           |                 |            |          |                         |                          |  |
|    |                             |                                | pursuant to paragraph 19 (annual                           |                |           |                 |            |          |                         |                          |  |
|    |                             |                                | plan) of Section 815(a), including                         |                |           |                 |            |          |                         |                          |  |
|    |                             |                                | details of agency's efforts to                             |                |           |                 |            |          |                         |                          |  |
|    |                             |                                | implement equal employment                                 |                |           |                 |            |          |                         |                          |  |
|    |                             |                                | practices, including statistical                           |                |           |                 |            |          |                         |                          |  |
|    |                             |                                | information regarding total                                |                |           |                 |            |          |                         |                          |  |
|    |                             |                                | employment, including                                      |                |           |                 |            |          |                         |                          |  |
|    |                             |                                | provisional, seasonal, per-diem                            |                |           |                 |            |          |                         |                          |  |
|    |                             |                                | and part-time employees, new                               |                |           |                 |            |          |                         |                          |  |
|    |                             |                                | hiring and promotions in a                                 |                |           |                 |            |          |                         |                          |  |
|    |                             |                                | manner which facilitates                                   |                |           |                 |            |          |                         |                          |  |
|    |                             |                                | understanding of an agency's                               |                |           |                 |            |          |                         |                          |  |
|    |                             |                                | efforts to provide fair and<br>effective equal opportunity |                |           |                 |            |          |                         |                          |  |
|    |                             |                                | employment for minority group                              |                |           |                 |            |          |                         |                          |  |
|    |                             |                                | members, women and members                                 |                |           |                 |            |          |                         |                          | https://a860-  |
|    |                             | Quarterly Equal Employment     | of other groups who are                                    |                |           |                 |            |          |                         |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Civilian%20Complaint%20Review%20Board%20%28CCR         |
|    |                             | Opportunity and Diversity Plan | employed by, or who seek                                   |                |           |                 |            |          |                         |                          | B%29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan%20Imp      |
| 11 | 121 Board (CCRB)            | Implementation                 | employment with, city agencies                             | Every X Months |           | 3               | 10/31/2020 |          | New York City Charter C | LL 102/1977, LL 59/1996  | lementation&sort=date_published_ssi+desc&search_field=advanced   |
|    |                             |                                |  |                |           | -               |            |          |                         |                          |  |
|    |                             |                                |  |                |           |                 |            |          |                         |                          |  |
|    |                             |                                |  |                |           |                 |            |          |                         |                          |  |
|    |                             |                                |  |                |           |                 |            |          |                         |                          |  |
|    |                             |                                | A report on the agency's efforts                           |                |           |                 |            |          |                         |                          |  |
|    |                             |                                | during the previous quarter to                             |                |           |                 |            |          |                         |                          |  |
|    |                             |                                | implement the plan adopted                                 |                |           |                 |            |          |                         |                          |  |
|    |                             |                                | pursuant to paragraph 19 (annual                           |                |           |                 |            |          |                         |                          |  |
|    |                             |                                | plan) of Section 815(a), including                         |                |           |                 |            |          |                         |                          |  |
|    |                             |                                | details of agency's efforts to                             |                |           |                 |            |          |                         |                          |  |
|    |                             |                                | implement equal employment                                 |                |           |                 |            |          |                         |                          |  |
|    |                             |                                | practices, including statistical                           |                |           |                 |            |          |                         |                          |  |
|    |                             |                                | information regarding total                                |                |           |                 |            |          |                         |                          |  |
|    |                             |                                | employment, including<br>provisional, seasonal, per-diem   |                |           |                 |            |          |                         |                          |  |
|    |                             |                                | and part-time employees, new                               |                |           |                 |            |          |                         |                          |  |
|    |                             |                                | hiring and promotions in a                                 |                |           |                 |            |          |                         |                          |  |
|    |                             |                                | manner which facilitates                                   |                |           |                 |            |          |                         |                          |  |
|    |                             |                                | understanding of an agency's                               |                |           |                 |            |          |                         |                          |  |
|    |                             |                                | efforts to provide fair and                                |                |           |                 |            |          |                         |                          |  |
|    |                             |                                | effective equal opportunity                                |                |           |                 |            |          |                         |                          |  |
|    |                             |                                | employment for minority group                              |                |           |                 |            |          |                         |                          |  |
| 1  |                             |                                | members, women and members                                 |                |           |                 |            |          |                         |                          | https://a860-  |
| 1  |                             | Quarterly Equal Employment     | of other groups who are                                    |                |           |                 |            |          |                         |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Conflicts%20of%20Interest%20Board%20%28COIB%298        |
| 1  | Conflicts of Interest Board | Opportunity and Diversity Plan | employed by, or who seek                                   |                |           |                 |            |          |                         |                          | amp;required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan%20Implement |
| 1  | 122 (COIB)                  | Implementation                 | employment with, city agencies.                            | Every X Months |           | 3               | 10/31/2020 |          | New York City Charter C | LL 102/1977, LL 59/1996, | ation&sort=date_published_ssi+desc&search_field=advanced   |

|      |                           |                                |                                    |                | Frequency | Other Frequency |            |          | Authorizing Resource     | Authorizing Resource     |  |
|------|---------------------------|--------------------------------|------------------------------------|----------------|-----------|-----------------|------------|----------|--------------------------|--------------------------|--|
| id   | Agency Name               | Required Report Name           | Report Description                 | Frequency      | Integer   | Description     | Start Date | End Date | (Charter and Code)       | (Local Law)              | See All  |
|      |                           |                                |                                    | ,,             |           |                 |            |          | (,                       | (,                       |  |
|      |                           |                                |                                    |                |           |                 |            |          |                          |                          |  |
|      |                           |                                |                                    |                |           |                 |            |          |                          |                          |  |
|      |                           |                                |                                    |                |           |                 |            |          |                          |                          |  |
|      |                           |                                | A report on the agency's efforts   |                |           |                 |            |          |                          |                          |  |
|      |                           |                                | during the previous quarter to     |                |           |                 |            |          |                          |                          |  |
|      |                           |                                | implement the plan adopted         |                |           |                 |            |          |                          |                          |  |
|      |                           |                                | pursuant to paragraph 19 (annual   |                |           |                 |            |          |                          |                          |  |
|      |                           |                                | plan) of Section 815(a), including |                |           |                 |            |          |                          |                          |  |
|      |                           |                                | details of agency's efforts to     |                |           |                 |            |          |                          |                          |  |
|      |                           |                                | implement equal employment         |                |           |                 |            |          |                          |                          |  |
|      |                           |                                | practices, including statistical   |                |           |                 |            |          |                          |                          |  |
|      |                           |                                | information regarding total        |                |           |                 |            |          |                          |                          |  |
|      |                           |                                | employment, including              |                |           |                 |            |          |                          |                          |  |
|      |                           |                                | provisional, seasonal, per-diem    |                |           |                 |            |          |                          |                          |  |
|      |                           |                                | and part-time employees, new       |                |           |                 |            |          |                          |                          |  |
|      |                           |                                | hiring and promotions in a         |                |           |                 |            |          |                          |                          |  |
|      |                           |                                | manner which facilitates           |                |           |                 |            |          |                          |                          |  |
|      |                           |                                | understanding of an agency's       |                |           |                 |            |          |                          |                          |  |
|      |                           |                                | efforts to provide fair and        |                |           |                 |            |          |                          |                          |  |
|      |                           |                                | effective equal opportunity        |                |           |                 |            |          |                          |                          |  |
|      |                           |                                | employment for minority group      |                |           |                 |            |          |                          |                          |  |
|      |                           |                                | members, women and members         |                |           |                 |            |          |                          |                          | https://a860-  |
|      | Consumer and Worker       | Quarterly Equal Employment     | of other groups who are            |                |           |                 |            |          |                          |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Consumer%20and%20Worker%20Protection%2C%20De           |
|      | Protection, Department of | Opportunity and Diversity Plan | employed by, or who seek           |                |           |                 |            |          |                          |                          | partment%20of%20%28DCWP%29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and         |
| 1123 | B (DCWP)                  | Implementation                 | employment with, city agencies.    | Every X Months |           | 3               | 10/31/2020 |          | New York City Charter C  | LL 102/1977, LL 59/1996, | %20Diversity%20Plan%20Implementation&sort=date_published_ssi+desc&search_field=advanced                    |
|      |                           |                                |                                    |                |           |                 |            |          |                          |                          |  |
|      |                           |                                |                                    |                |           |                 |            |          |                          |                          |  |
|      |                           |                                |                                    |                |           |                 |            |          |                          |                          |  |
|      |                           |                                |                                    |                |           |                 |            |          |                          |                          |  |
|      |                           |                                | A report on the agency's efforts   |                |           |                 |            |          |                          |                          |  |
|      |                           |                                | during the previous quarter to     |                |           |                 |            |          |                          |                          |  |
|      |                           |                                | implement the plan adopted         |                |           |                 |            |          |                          |                          |  |
| 1    |                           |                                | pursuant to paragraph 19 (annual   |                |           |                 |            |          |                          |                          |  |
| 1    |                           |                                | plan) of Section 815(a), including |                |           |                 |            |          |                          |                          |  |
| 1    |                           |                                | details of agency's efforts to     |                |           |                 |            |          |                          |                          |  |
|      |                           |                                | implement equal employment         |                |           |                 |            |          |                          |                          |  |
| 1    |                           |                                | practices, including statistical   |                |           |                 |            |          |                          |                          |  |
| 1    |                           |                                | information regarding total        |                |           |                 |            |          |                          |                          |  |
|      |                           |                                | employment, including              |                |           |                 |            |          |                          |                          |  |
|      |                           |                                | provisional, seasonal, per-diem    |                |           |                 |            |          |                          |                          |  |
| 1    |                           |                                | and part-time employees, new       |                |           |                 |            |          |                          |                          |  |
| 1    |                           |                                | hiring and promotions in a         |                |           |                 |            |          |                          |                          |  |
| 1    |                           |                                | manner which facilitates           |                |           |                 |            |          |                          |                          |  |
| 1    |                           |                                | understanding of an agency's       |                |           |                 |            |          |                          |                          |  |
|      |                           |                                | efforts to provide fair and        |                |           |                 |            |          |                          |                          |  |
|      |                           |                                | effective equal opportunity        |                |           |                 |            |          |                          |                          |  |
|      |                           |                                | employment for minority group      |                |           |                 |            |          |                          |                          | hu // 200  |
|      |                           | Questadu Fauel Faceloum 11     | members, women and members         |                |           |                 |            |          |                          |                          | https://a860-  |
|      | Connection Dependent of   | Quarterly Equal Employment     | of other groups who are            |                |           |                 |            |          |                          |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Correction%2C%20Department%20of%20%28DOC%29&           |
| 1.00 |                           | Opportunity and Diversity Plan | employed by, or who seek           | From V Marit   |           |                 | 10/21/2020 |          | New Yeah City Charles    | 11 102/1077 11 50/1000   | amp;required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan%20Implement |
| 1124 | 4 (DOC)                   | Implementation                 | employment with, city agencies.    | Every X wonths |           | 3               | 10/31/2020 |          | INEW YORK LITY Charter C | LL 102/1977, LL 59/1996, | , ation&sort=date_published_ssi+desc&search_field=advanced   |

|    |                     |                                |   |               | Frequency | Other Frequency |            |          | Authorizing Resource    | Authorizing Resource   |   |
|----|---------------------|--------------------------------|---|---------------|-----------|-----------------|------------|----------|-------------------------|------------------------|---|
| id | Agency Name         | Required Report Name           | Report Description  | Frequency     | Integer   | Description     | Start Date | End Date | (Charter and Code)      | (Local Law)            | See All   |
|    |                     |                                |   |               |           |                 |            |          |                         | · · ·                  |   |
|    |                     |                                |   |               |           |                 |            |          |                         |                        |   |
|    |                     |                                |   |               |           |                 |            |          |                         |                        |   |
|    |                     |                                |   |               |           |                 |            |          |                         |                        |   |
|    |                     |                                | A report on the agency's efforts                                |               |           |                 |            |          |                         |                        |   |
|    |                     |                                | during the previous quarter to                                  |               |           |                 |            |          |                         |                        |   |
|    |                     |                                | implement the plan adopted                                      |               |           |                 |            |          |                         |                        |   |
|    |                     |                                | pursuant to paragraph 19 (annual                                |               |           |                 |            |          |                         |                        |   |
|    |                     |                                | plan) of Section 815(a), including                              |               |           |                 |            |          |                         |                        |   |
|    |                     |                                | details of agency's efforts to                                  |               |           |                 |            |          |                         |                        |   |
|    |                     |                                | implement equal employment                                      |               |           |                 |            |          |                         |                        |   |
|    |                     |                                | practices, including statistical                                |               |           |                 |            |          |                         |                        |   |
|    |                     |                                | information regarding total                                     |               |           |                 |            |          |                         |                        |   |
|    |                     |                                | employment, including   |               |           |                 |            |          |                         |                        |   |
|    |                     |                                | provisional, seasonal, per-diem                                 |               |           |                 |            |          |                         |                        |   |
|    |                     |                                | and part-time employees, new                                    |               |           |                 |            |          |                         |                        |   |
|    |                     |                                | hiring and promotions in a                                      |               |           |                 |            |          |                         |                        |   |
|    |                     |                                | manner which facilitates  |               |           |                 |            |          |                         |                        |   |
|    |                     |                                | understanding of an agency's                                    |               |           |                 |            |          |                         |                        |   |
|    |                     |                                | efforts to provide fair and                                     |               |           |                 |            |          |                         |                        |   |
|    |                     |                                | effective equal opportunity                                     |               |           |                 |            |          |                         |                        |   |
|    |                     |                                | employment for minority group                                   |               |           |                 |            |          |                         |                        | http://www.   |
|    |                     | Quarterly Equal Employment     | members, women and members<br>of other groups who are           |               |           |                 |            |          |                         |                        | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Cultural%20Affairs%2C%20Department%20of%20%28D |
|    |                     | Opportunity and Diversity Plan | employed by, or who seek  |               |           |                 |            |          |                         |                        | CLA%29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan%20I               |
|    |                     | Implementation                 | employment with, city agencies.                                 | Every X Month | s .       | 3               | 10/31/2020 |          | New York City Charter ( | 11 102/1977.11 59/199  | <ol> <li>mplementation&amp;sort=date_published_ssi+desc&amp;search_field=advanced</li> </ol>                        |
|    |                     |                                |   |               | -         | -               |            |          |                         |                        |   |
|    |                     |                                |   |               |           |                 |            |          |                         |                        |   |
|    |                     |                                |   |               |           |                 |            |          |                         |                        |   |
|    |                     |                                |   |               |           |                 |            |          |                         |                        |   |
|    |                     |                                | A report on the agency's efforts                                |               |           |                 |            |          |                         |                        |   |
|    |                     |                                | during the previous quarter to                                  |               |           |                 |            |          |                         |                        |   |
|    |                     |                                | implement the plan adopted                                      |               |           |                 |            |          |                         |                        |   |
|    |                     |                                | pursuant to paragraph 19 (annual                                |               |           |                 |            |          |                         |                        |   |
|    |                     |                                | plan) of Section 815(a), including                              |               |           |                 |            |          |                         |                        |   |
|    |                     |                                | details of agency's efforts to                                  |               |           |                 |            |          |                         |                        |   |
|    |                     |                                | implement equal employment                                      |               |           |                 |            |          |                         |                        |   |
|    |                     |                                | practices, including statistical                                |               |           |                 |            |          |                         |                        |   |
|    |                     |                                | information regarding total                                     |               |           |                 |            |          |                         |                        |   |
|    |                     |                                | employment, including   |               |           |                 |            |          |                         |                        |   |
|    |                     |                                | provisional, seasonal, per-diem<br>and part-time employees, new |               |           |                 |            |          |                         |                        |   |
| 1  |                     |                                | hiring and promotions in a                                      |               | 1         |                 |            |          |                         |                        |   |
| 1  |                     |                                | manner which facilitates  |               | 1         |                 |            |          |                         |                        |   |
| 1  |                     |                                | understanding of an agency's                                    |               | 1         |                 |            |          |                         |                        |   |
| 1  |                     |                                | efforts to provide fair and                                     |               | 1         |                 |            |          |                         |                        |   |
| 1  |                     |                                | effective equal opportunity                                     |               | 1         |                 |            |          |                         |                        |   |
|    |                     |                                | employment for minority group                                   |               | 1         |                 |            |          |                         |                        |   |
| 1  |                     |                                | members, women and members                                      |               | 1         |                 |            |          |                         |                        | https://a860-   |
| 1  |                     | Quarterly Equal Employment     | of other groups who are   |               | 1         |                 |            |          |                         |                        | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Design%20and%20Construction%2C%20Department%2                   |
|    |                     | Opportunity and Diversity Plan | employed by, or who seek  |               |           |                 |            |          |                         |                        | 0of%20%28DDC%29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%                |
|    | Department of (DDC) | Implementation                 | employment with, city agencies.                                 | Every X Month | s         | 3               | 10/31/2020 |          | New York City Charter ( | LL 102/1977, LL 59/199 | <ol> <li>20Plan%20Implementation&amp;sort=date_published_ssi+desc&amp;search_field=advanced</li> </ol>              |

|      |                     |                                |                                    |                | Frequency | Other Frequency |            |          | Authorizing Resource  | Authorizing Resource       |  |
|------|---------------------|--------------------------------|------------------------------------|----------------|-----------|-----------------|------------|----------|-----------------------|----------------------------|--|
| id   | Agency Name         | Required Report Name           | Report Description                 | Frequency      | Integer   | Description     | Start Date | End Date | (Charter and Code)    | (Local Law)                | See All  |
|      |                     |                                |                                    | ,              |           |                 |            |          | (,                    | (,                         |  |
|      |                     |                                |                                    |                |           |                 |            |          |                       |                            |  |
|      |                     |                                |                                    |                |           |                 |            |          |                       |                            |  |
|      |                     |                                |                                    |                |           |                 |            |          |                       |                            |  |
|      |                     |                                |                                    |                |           |                 |            |          |                       |                            |  |
|      |                     |                                | A report on the agency's efforts   |                |           |                 |            |          |                       |                            |  |
|      |                     |                                | during the previous quarter to     |                |           |                 |            |          |                       |                            |  |
|      |                     |                                | implement the plan adopted         |                |           |                 |            |          |                       |                            |  |
|      |                     |                                | pursuant to paragraph 19 (annual   |                |           |                 |            |          |                       |                            |  |
|      |                     |                                | plan) of Section 815(a), including |                |           |                 |            |          |                       |                            |  |
|      |                     |                                | details of agency's efforts to     |                |           |                 |            |          |                       |                            |  |
|      |                     |                                | implement equal employment         |                |           |                 |            |          |                       |                            |  |
|      |                     |                                | practices, including statistical   |                |           |                 |            |          |                       |                            |  |
|      |                     |                                | information regarding total        |                |           |                 |            |          |                       |                            |  |
|      |                     |                                | employment, including              |                |           |                 |            |          |                       |                            |  |
|      |                     |                                | provisional, seasonal, per-diem    |                |           |                 |            |          |                       |                            |  |
|      |                     |                                | and part-time employees, new       |                |           |                 |            |          |                       |                            |  |
|      |                     |                                | hiring and promotions in a         |                |           |                 |            |          |                       |                            |  |
|      |                     |                                | manner which facilitates           |                |           |                 |            |          |                       |                            |  |
|      |                     |                                | understanding of an agency's       |                |           |                 |            |          |                       |                            |  |
|      |                     |                                | efforts to provide fair and        |                |           |                 |            |          |                       |                            |  |
|      |                     |                                | effective equal opportunity        |                |           |                 |            |          |                       |                            |  |
|      |                     |                                | employment for minority group      |                |           |                 |            |          |                       |                            |  |
|      |                     |                                | members, women and members         |                |           |                 |            |          |                       |                            | https://a860-  |
|      |                     | Quarterly Equal Employment     | of other groups who are            |                |           |                 |            |          |                       |                            | gpp.nyc.gov/catalog?utf8 = % E2% 9C% 93& amp; locale = en& amp; agency = Education% 2C% 20 Department% 20 of% 20% 28 DO E% 29& Box 20% 20% 20% 20% 20% 20% 20% 20% 20% 20%   |
|      |                     | Opportunity and Diversity Plan | employed by, or who seek           |                |           |                 |            |          |                       |                            | $amp; required\_report\_name=Quarterly\%20 Equal\%20 Employment\%20 Opport unity\%20 and\%20 Diversity\%20 Plan\%20 Implement\%20 Complexity\%20 Plan\%20 Implement\%20 Complexity\%20 Plan\%20 Plan$ |
| 1127 | (DOE)               | Implementation                 | employment with, city agencies     | Every X Months | 3         |                 | 10/31/2020 |          | New York City Charter | C LL 102/1977, LL 59/1996, | ation&sort=date_published_ssi+desc&search_field=advanced   |
|      |                     |                                |                                    |                |           |                 |            |          |                       |                            |  |
|      |                     |                                |                                    |                |           |                 |            |          |                       |                            |  |
|      |                     |                                |                                    |                |           |                 |            |          |                       |                            |  |
|      |                     |                                |                                    |                |           |                 |            |          |                       |                            |  |
|      |                     |                                | A report on the agency's efforts   |                |           |                 |            |          |                       |                            |  |
|      |                     |                                | during the previous quarter to     |                |           |                 |            |          |                       |                            |  |
|      |                     |                                | implement the plan adopted         |                |           |                 |            |          |                       |                            |  |
|      |                     |                                | pursuant to paragraph 19 (annual   |                |           |                 |            |          |                       |                            |  |
|      |                     |                                | plan) of Section 815(a), including |                |           |                 |            |          |                       |                            |  |
|      |                     |                                | details of agency's efforts to     |                |           |                 |            |          |                       |                            |  |
|      |                     |                                | implement equal employment         |                |           |                 |            |          |                       |                            |  |
|      |                     |                                | practices, including statistical   |                |           |                 |            |          |                       |                            |  |
|      |                     |                                | information regarding total        |                |           |                 |            |          |                       |                            |  |
|      |                     |                                | employment, including              |                |           |                 |            |          |                       |                            |  |
|      |                     |                                | provisional, seasonal, per-diem    |                |           |                 |            |          |                       |                            |  |
|      |                     |                                | and part-time employees, new       |                |           |                 |            |          |                       |                            |  |
|      |                     |                                | hiring and promotions in a         |                |           |                 |            |          |                       |                            |  |
|      |                     |                                | manner which facilitates           |                |           |                 |            |          |                       |                            |  |
|      |                     |                                | understanding of an agency's       |                |           |                 |            |          |                       |                            |  |
|      |                     |                                | efforts to provide fair and        |                |           |                 |            |          |                       |                            |  |
|      |                     |                                | effective equal opportunity        |                |           |                 |            |          |                       |                            |  |
|      |                     |                                | employment for minority group      |                |           |                 |            |          |                       |                            |  |
|      |                     |                                | members, women and members         |                |           |                 |            |          |                       |                            | https://a860-  |
|      |                     | Quarterly Equal Employment     | of other groups who are            |                |           |                 |            |          |                       |                            | gpp.nyc.gov/catalog?utf8=%E2%9C%93& locale=en& agency=Environmental%20Protection%2C%20Department%20officers and the second se   |
|      |                     | Opportunity and Diversity Plan | employed by, or who seek           |                |           |                 |            |          |                       |                            | %20%28DEP%29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20P   |
| 1120 | Department of (DEP) | Implementation                 | employment with, city agencies.    | Every X Months | 3         |                 | 10/31/2020 |          | New York City Charter | C LL 102/1977, LL 59/1996, | lan%20Implementation&sort=date_published_ssi+desc&search_field=advanced  |

|      |             |                                |   |                | Frequency | Other Frequency |            |          | Authorizing Resource    | Authorizing Resource   |  |
|------|-------------|--------------------------------|---|----------------|-----------|-----------------|------------|----------|-------------------------|------------------------|--|
| id i | Agency Name | Required Report Name           | Report Description  | Frequency      | Integer   | Description     | Start Date | End Date |                         | (Local Law)            | See All  |
|      | 5 , 1       |                                |   |                |           |                 |            |          |                         |                        |  |
|      |             |                                | A report on the agency's efforts<br>during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph 19 (annual<br>plan) of Section 815(a), including<br>details of agency's efforts to<br>implement equal employment<br>practices, including statistical<br>information regarding total<br>employment, including<br>provisional, seasonal, per-diem<br>and part-time employees, new<br>hiring and promotions in a<br>manner which facilitates<br>understanding of an agency's   |                |           |                 |            |          |                         |                        |  |
|      |             |                                | efforts to provide fair and   |                |           |                 |            |          |                         |                        |  |
|      |             |                                | effective equal opportunity<br>employment for minority group  |                |           |                 |            |          |                         |                        |  |
|      |             |                                | members, women and members  |                |           |                 |            |          |                         |                        | https://a860-  |
|      |             | Quarterly Equal Employment     | of other groups who are   |                |           |                 |            |          |                         |                        | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Finance%2C%20Department%20of%20%28DOF%29&am                  |
|      |             | Opportunity and Diversity Plan | employed by, or who seek  |                |           |                 |            |          |                         |                        | p;required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan%20Implementati      |
| 1129 | (DOF)       | Implementation                 | employment with, city agencies.   | Every X Months | s         | 3               | 10/31/2020 |          | New York City Charter ( | LL 102/1977, LL 59/199 | 6, on&sort=date_published_ssi+desc&search_field=advanced   |
|      |             | Quarterly Equal Employment     | A report on the agency's efforts<br>during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph 19 (annual<br>plan) of Section 815(a), including<br>details of agency's efforts to<br>implement equal employment<br>protices, including statistical<br>information regarding total<br>employment, including<br>provisional, seasonal, per-diem<br>and part-time employees, new<br>hiring and promotions in a<br>manner which facilitates<br>understanding of an agency's<br>efforts to provide fair and<br>effective equal opportunity<br>employment for minority group<br>members, women and members |                |           |                 |            |          |                         |                        | https://3860-<br>gp.nyc.gov/catalog?utf8=%E2%9C%93&jocale=en&agency=Fire%20Department%2C%20Nev%20York%20City%20% |
|      |             | Opportunity and Diversity Plan | employed by, or who seek  |                |           |                 |            |          |                         |                        | 28FDNY%29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan%            |
|      |             | Implementation                 | employment with, city agencies.   | Every X Months | s         | 3               | 10/31/2020 |          | New York City Charter ( | LL 102/1977, LL 59/199 | <ol> <li>20Implementation&amp;sort=date_published_ssi+desc&amp;search_field=advanced</li> </ol>                  |

|      |                       |                                |   |                | Frequency | Other Frequency |            |          | Authorizing Resource     | Authorizing Resource      |   |
|------|-----------------------|--------------------------------|---|----------------|-----------|-----------------|------------|----------|--------------------------|---------------------------|---|
| id   | Agency Name           | Required Report Name           | Report Description  | Frequency      | Integer   | Description     | Start Date | End Date | (Charter and Code)       | (Local Law)               | See All   |
|      |                       |                                |   |                |           |                 |            |          |                          |                           |   |
|      |                       |                                |   |                |           |                 |            |          |                          |                           |   |
|      |                       |                                |   |                |           |                 |            |          |                          |                           |   |
|      |                       |                                |   |                |           |                 |            |          |                          |                           |   |
|      |                       |                                |   |                |           |                 |            |          |                          |                           |   |
|      |                       |                                | A report on the DOHMH's and   |                |           |                 |            |          |                          |                           |   |
|      |                       |                                | OCME's efforts during the   |                |           |                 |            |          |                          |                           |   |
|      |                       |                                | previous quarter to implement                                       |                |           |                 |            |          |                          |                           |   |
|      |                       |                                | the plan adopted pursuant to<br>paragraph 19 (annual plan) of       |                |           |                 |            |          |                          |                           |   |
|      |                       |                                | Section 815(a), including details of                                |                |           |                 |            |          |                          |                           |   |
|      |                       |                                | agency's efforts to implement                                       |                |           |                 |            |          |                          |                           |   |
|      |                       |                                | equal employment practices,   |                |           |                 |            |          |                          |                           |   |
|      |                       |                                | including statistical information                                   |                |           |                 |            |          |                          |                           |   |
|      |                       |                                | regarding total employment,   |                |           |                 |            |          |                          |                           |   |
|      |                       |                                | including provisional, seasonal,                                    |                |           |                 |            |          |                          |                           |   |
|      |                       |                                | per-diem and part-time  |                |           |                 |            |          |                          |                           |   |
|      |                       |                                | employees, new hiring and   |                |           |                 |            |          |                          |                           |   |
|      |                       |                                | promotions in a manner which  |                |           |                 |            |          |                          |                           |   |
|      |                       |                                | facilitates understanding of an<br>agency's efforts to provide fair |                |           |                 |            |          |                          |                           |   |
|      |                       |                                | and effective equal opportunity                                     |                |           |                 |            |          |                          |                           |   |
|      |                       |                                | employment for minority group                                       |                |           |                 |            |          |                          |                           |   |
|      |                       |                                | members, women and members  |                |           |                 |            |          |                          |                           | https://a860-   |
|      |                       | Quarterly Equal Employment     | of other groups who are   |                |           |                 |            |          |                          |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Health%20and%20Mental%20Hygiene%2C%20Departm      |
|      |                       | Opportunity and Diversity Plan | employed by, or who seek  |                |           |                 |            |          |                          |                           | ent%20of%20%28DOHMH%29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20     |
| 1131 | Department of (DOHMH) | Implementation                 | employment with, city agencies.                                     | Every X Months |           | 3               | 10/31/2020 |          | New York City Charter 0  | LL 102/1977, LL 59/1996   | 6, Diversity%20Plan%20Implementation&sort=date_published_ssi+desc&search_field=advanced               |
|      |                       |                                |   |                |           |                 |            |          |                          |                           |   |
|      |                       |                                |   |                |           |                 |            |          |                          |                           |   |
|      |                       |                                |   |                |           |                 |            |          |                          |                           |   |
|      |                       |                                | A   |                |           |                 |            |          |                          |                           |   |
|      |                       |                                | A report on the agency's efforts<br>during the previous quarter to  |                |           |                 |            |          |                          |                           |   |
|      |                       |                                | implement the plan adopted  |                |           |                 |            |          |                          |                           |   |
|      |                       |                                | pursuant to paragraph 19 (annual                                    |                |           |                 |            |          |                          |                           |   |
|      |                       |                                | plan) of Section 815(a), including                                  |                |           |                 |            |          |                          |                           |   |
|      |                       |                                | details of agency's efforts to                                      |                |           |                 |            |          |                          |                           |   |
|      |                       |                                | implement equal employment  |                |           |                 |            |          |                          |                           |   |
|      |                       |                                | practices, including statistical                                    |                |           |                 |            |          |                          |                           |   |
|      |                       |                                | information regarding total   |                |           |                 |            |          |                          |                           |   |
|      |                       |                                | employment, including   |                |           |                 |            |          |                          |                           |   |
|      |                       |                                | provisional, seasonal, per-diem                                     |                |           |                 |            |          |                          |                           |   |
|      |                       |                                | and part-time employees, new<br>hiring and promotions in a          |                |           |                 |            |          |                          |                           |   |
|      |                       |                                | manner which facilitates  |                |           |                 |            |          |                          |                           |   |
|      |                       |                                | understanding of an agency's  |                |           |                 |            |          |                          |                           |   |
|      |                       |                                | efforts to provide fair and   |                |           |                 |            |          |                          |                           |   |
|      |                       |                                | effective equal opportunity   |                |           |                 |            |          |                          |                           |   |
|      |                       |                                | employment for minority group                                       |                |           |                 |            |          |                          |                           |   |
|      |                       |                                | members, women and members  |                |           |                 |            |          |                          |                           | https://a860-   |
|      |                       | Quarterly Equal Employment     | of other groups who are   |                |           |                 |            |          |                          |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Homeless%20Services%2C%20Department%20of%20%2     |
|      |                       | Opportunity and Diversity Plan | employed by, or who seek  |                |           | -               | 40/04/0000 |          |                          |                           | 8DHS%29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan%20 |
| 1132 | Department of (DHS)   | Implementation                 | employment with, city agencies.                                     | Every X Months | i         | 5               | 10/31/2020 |          | INEW York City Charter ( | . LL 102/1977, LL 59/1996 | 6, Implementation&sort=date_published_ssi+desc&search_field=advanced                                  |

|                          |                                       |   |                     | Frequency | Other Frequency |            |          | Authorizing Resource    | Authorizing Resource     |   |
|--------------------------|---------------------------------------|---|---------------------|-----------|-----------------|------------|----------|-------------------------|--------------------------|---|
| id Agency Name           | Required Report Name                  | Report Description  | Frequency           | Integer   | Description     | Start Date | End Date | (Charter and Code)      | (Local Law)              | See All   |
| <b>3 4 7 4</b>           |                                       |   |                     |           |                 |            |          |                         |                          |   |
|                          |                                       |   |                     |           |                 |            |          |                         |                          |   |
|                          |                                       |   |                     |           |                 |            |          |                         |                          |   |
|                          |                                       |   |                     |           |                 |            |          |                         |                          |   |
|                          |                                       | A report on the agency's efforts                                |                     |           |                 |            |          |                         |                          |   |
|                          |                                       | during the previous quarter to                                  |                     |           |                 |            |          |                         |                          |   |
|                          |                                       | implement the plan adopted                                      |                     |           |                 |            |          |                         |                          |   |
|                          |                                       | pursuant to paragraph 19 (annual                                |                     |           |                 |            |          |                         |                          |   |
|                          |                                       | plan) of Section 815(a), including                              |                     |           |                 |            |          |                         |                          |   |
|                          |                                       | details of agency's efforts to                                  |                     |           |                 |            |          |                         |                          |   |
|                          |                                       | implement equal employment                                      |                     |           |                 |            |          |                         |                          |   |
|                          |                                       | practices, including statistical                                |                     |           |                 |            |          |                         |                          |   |
|                          |                                       | information regarding total                                     |                     |           |                 |            |          |                         |                          |   |
|                          |                                       | employment, including   |                     |           |                 |            |          |                         |                          |   |
|                          |                                       | provisional, seasonal, per-diem                                 |                     |           |                 |            |          |                         |                          |   |
|                          |                                       | and part-time employees, new                                    |                     |           |                 |            |          |                         |                          |   |
|                          |                                       | hiring and promotions in a                                      |                     |           |                 |            |          |                         |                          |   |
|                          |                                       | manner which facilitates  |                     |           |                 |            |          |                         |                          |   |
|                          |                                       | understanding of an agency's                                    |                     |           |                 |            |          |                         |                          |   |
|                          |                                       | efforts to provide fair and                                     |                     |           |                 |            |          |                         |                          |   |
|                          |                                       | effective equal opportunity                                     |                     |           |                 |            |          |                         |                          |   |
|                          |                                       | employment for minority group                                   |                     |           |                 |            |          |                         |                          |   |
|                          |                                       | members, women and members                                      |                     |           |                 |            |          |                         |                          | https://a860-   |
| Housing Preservation     | on and Quarterly Equal Employment     | of other groups who are   |                     |           |                 |            |          |                         |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Housing%20Preservation%20Dard%20Development%2Cpreservation%20Dard%20Dard%20Development%2Cpreservation%20Dard%20Dar  |
|                          | rtment Opportunity and Diversity Plan | employed by, or who seek  |                     |           |                 |            |          |                         |                          | $\% 20 Department \% 20 of \% 20\% 28 HPD \% 29 \& amp; required_report_name=Quarterly \% 20 Equal \% 20 Employment \% 20 Opport unity \% 20 Equal \% 20 Employment \% 2$ |
| 1133 of (HPD)            | Implementation                        | employment with, city agencies.                                 | Every X Months      |           | 3               | 10/31/2020 |          | New York City Charter ( | LL 102/1977, LL 59/1996, | , Oand%20Diversity%20Plan%20Implementation&sort=date_published_ssi+desc&search_field=advanced   |
|                          |                                       |   |                     |           |                 |            |          |                         |                          |   |
|                          |                                       |   |                     |           |                 |            |          |                         |                          |   |
|                          |                                       |   |                     |           |                 |            |          |                         |                          |   |
|                          |                                       |   |                     |           |                 |            |          |                         |                          |   |
|                          |                                       | A report on the agency's efforts                                |                     |           |                 |            |          |                         |                          |   |
|                          |                                       | during the previous quarter to                                  |                     |           |                 |            |          |                         |                          |   |
|                          |                                       | implement the plan adopted                                      |                     |           |                 |            |          |                         |                          |   |
|                          |                                       | pursuant to paragraph 19 (annual                                |                     |           |                 |            |          |                         |                          |   |
|                          |                                       | plan) of Section 815(a), including                              |                     |           |                 |            |          |                         |                          |   |
|                          |                                       | details of agency's efforts to                                  |                     |           |                 |            |          |                         |                          |   |
|                          |                                       | implement equal employment                                      |                     |           |                 |            |          |                         |                          |   |
|                          |                                       | practices, including statistical<br>information regarding total |                     |           |                 |            |          |                         |                          |   |
|                          |                                       | employment, including   |                     |           |                 |            |          |                         |                          |   |
|                          |                                       | provisional, seasonal, per-diem                                 |                     |           |                 |            |          |                         |                          |   |
|                          |                                       | and part-time employees, new                                    |                     |           |                 |            |          |                         |                          |   |
|                          |                                       | hiring and promotions in a                                      |                     |           |                 |            |          |                         |                          |   |
|                          |                                       | manner which facilitates  |                     |           |                 |            |          |                         |                          |   |
|                          |                                       | understanding of an agency's                                    |                     |           |                 |            |          |                         |                          |   |
|                          |                                       | efforts to provide fair and                                     |                     |           |                 |            |          |                         |                          |   |
|                          |                                       | effective equal opportunity                                     |                     |           |                 |            |          |                         |                          |   |
|                          |                                       | employment for minority group                                   |                     |           |                 |            |          |                         |                          |   |
|                          |                                       | members, women and members                                      |                     |           |                 |            |          |                         |                          | https://a860-   |
|                          | Quarterly Equal Employment            | of other groups who are   |                     |           |                 |            |          |                         |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Human%20Resources%20Administration%20%28HRA%  |
| Human Resources          | Opportunity and Diversity Plan        | employed by, or who seek  |                     |           |                 |            |          |                         |                          | 29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan%20Imple   |
| 1134 Administration (HR/ |                                       | employment with, city agencies.                                 | Every X Months      |           | 3               | 10/31/2020 |          | New York City Charter ( | LL 102/1977, LL 59/1996  | mentation&sort=date_published_ssi+desc&search_field=advanced  |
|                          | y implementation                      | comprovinient with, city agenties.                              | CACITY A INIO(11115 | 1         |                 | 10/51/2020 | 1        | The fork city cildler ( |                          | , mentationaamp,sone-aate_pablishea_son desetamp,searen_neid=aavantea   |

|      |                      |                                |  |               | Frequency | Other Frequency |            |          | Authorizing Resource    | Authorizing Resource     |   |
|------|----------------------|--------------------------------|--|---------------|-----------|-----------------|------------|----------|-------------------------|--------------------------|---|
| id   | Agency Name          | Required Report Name           | Report Description   | Frequency     | Integer   | Description     | Start Date | End Date |                         | (Local Law)              | See All   |
|      |                      |                                |  |               |           |                 |            |          |                         |                          |   |
|      |                      |                                |  |               |           |                 |            |          |                         |                          |   |
|      |                      |                                |  |               |           |                 |            |          |                         |                          |   |
|      |                      |                                |  |               |           |                 |            |          |                         |                          |   |
|      |                      |                                | A report on the agency's efforts                                       |               |           |                 |            |          |                         |                          |   |
|      |                      |                                | during the previous quarter to   |               |           |                 |            |          |                         |                          |   |
|      |                      |                                | implement the plan adopted   |               |           |                 |            |          |                         |                          |   |
|      |                      |                                | pursuant to paragraph 19 (annual                                       |               |           |                 |            |          |                         |                          |   |
|      |                      |                                | plan) of Section 815(a), including                                     |               |           |                 |            |          |                         |                          |   |
|      |                      |                                | details of agency's efforts to   |               |           |                 |            |          |                         |                          |   |
|      |                      |                                | implement equal employment   |               |           |                 |            |          |                         |                          |   |
|      |                      |                                | practices, including statistical                                       |               |           |                 |            |          |                         |                          |   |
|      |                      |                                | information regarding total  |               |           |                 |            |          |                         |                          |   |
|      |                      |                                | employment, including  |               |           |                 |            |          |                         |                          |   |
|      |                      |                                | provisional, seasonal, per-diem<br>and part-time employees, new        |               |           |                 |            |          |                         |                          |   |
|      |                      |                                | hiring and promotions in a   |               |           |                 |            |          |                         |                          |   |
|      |                      |                                | manner which facilitates   |               |           |                 |            |          |                         |                          |   |
|      |                      |                                | understanding of an agency's   |               |           |                 |            |          |                         |                          |   |
|      |                      |                                | efforts to provide fair and  |               |           |                 |            |          |                         |                          |   |
|      |                      |                                | effective equal opportunity  |               |           |                 |            |          |                         |                          |   |
|      |                      |                                | employment for minority group  |               |           |                 |            |          |                         |                          |   |
|      |                      |                                | members, women and members   |               |           |                 |            |          |                         |                          | https://a860-   |
|      |                      | Quarterly Equal Employment     | of other groups who are  |               |           |                 |            |          |                         |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Human%20Rights%2C%20City%20Commission%20on%2      |
|      | Human Rights, City   | Opportunity and Diversity Plan | employed by, or who seek   |               |           |                 |            |          |                         |                          | 0%28CCHR%29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Pla |
| 1135 | Commission on (CCHR) | Implementation                 | employment with, city agencies.  | Every X Month | s         | 3               | 10/31/2020 |          | New York City Charter O | C LL 102/1977, LL 59/199 | 6, n%20Implementation&sort=date_published_ssi+desc&search_field=advanced                              |
|      |                      |                                |  |               |           |                 |            |          |                         |                          |   |
|      |                      |                                |  |               |           |                 |            |          |                         |                          |   |
|      |                      |                                |  |               |           |                 |            |          |                         |                          |   |
|      |                      |                                |  |               |           |                 |            |          |                         |                          |   |
|      |                      |                                | A report on the agency's efforts                                       |               |           |                 |            |          |                         |                          |   |
|      |                      |                                | during the previous quarter to   |               |           |                 |            |          |                         |                          |   |
|      |                      |                                | implement the plan adopted   |               |           |                 |            |          |                         |                          |   |
|      |                      |                                | pursuant to paragraph 19 (annual<br>plan) of Section 815(a), including |               |           |                 |            |          |                         |                          |   |
|      |                      |                                | details of agency's efforts to   |               |           |                 |            |          |                         |                          |   |
|      |                      |                                | implement equal employment   |               |           |                 |            |          |                         |                          |   |
|      |                      |                                | practices, including statistical                                       |               |           |                 |            |          |                         |                          |   |
|      |                      |                                | information regarding total  |               |           |                 |            |          |                         |                          |   |
|      |                      |                                | employment, including  |               |           |                 |            |          |                         |                          |   |
|      |                      |                                | provisional, seasonal, per-diem  |               |           |                 |            |          |                         |                          |   |
|      |                      |                                | and part-time employees, new   |               |           |                 |            |          |                         |                          |   |
|      |                      |                                | hiring and promotions in a   |               |           |                 |            |          |                         |                          |   |
|      |                      |                                | manner which facilitates   |               |           |                 |            |          |                         |                          |   |
|      |                      |                                | understanding of an agency's   |               |           |                 |            |          |                         |                          |   |
|      |                      |                                | efforts to provide fair and  |               |           |                 |            |          |                         |                          |   |
|      |                      |                                | effective equal opportunity  |               |           |                 |            |          |                         |                          |   |
|      |                      |                                | employment for minority group  |               |           |                 |            |          |                         |                          |   |
|      |                      |                                | members, women and members   |               |           |                 |            |          |                         |                          | https://a860-   |
|      |                      | Quarterly Equal Employment     | of other groups who are  |               |           |                 |            |          |                         |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Independent%20Budget%20Office%2C%20NYC%20%28I     |
|      |                      | Opportunity and Diversity Plan | employed by, or who seek   | L             |           | _               |            |          |                         |                          | BO%29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan%20Im |
| 1136 | 5 NYC (IBO)          | Implementation                 | employment with, city agencies.  | Every X Month | S         | 3               | 10/31/2020 |          | New York City Charter ( | L LL 102/19/7, LL 59/199 | <ol><li>plementation&amp;sort=date_published_ssi+desc&amp;search_field=advanced</li></ol>             |

|    |   |  |                                    |                | Frequency | Other Frequency |            |          | Authorizing Resource  | Authorizing Resource      |   |
|----|---|--|------------------------------------|----------------|-----------|-----------------|------------|----------|-----------------------|---------------------------|---|
| id | Agency Name   | Required Report Name                             | Report Description                 | Frequency      | Integer   | Description     | Start Date | End Date | (Charter and Code)    | (Local Law)               | See All   |
|    |   |  |                                    |                |           |                 |            |          |                       |                           |   |
|    |   |  |                                    |                |           |                 |            |          |                       |                           |   |
|    |   |  |                                    |                |           |                 |            |          |                       |                           |   |
|    |   |  |                                    |                |           |                 |            |          |                       |                           |   |
|    |   |  | A report on the agency's efforts   |                |           |                 |            |          |                       |                           |   |
|    |   |  | during the previous quarter to     |                |           |                 |            |          |                       |                           |   |
|    |   |  | implement the plan adopted         |                |           |                 |            |          |                       |                           |   |
|    |   |  | pursuant to paragraph 19 (annual   |                |           |                 |            |          |                       |                           |   |
|    |   |  | plan) of Section 815(a), including |                |           |                 |            |          |                       |                           |   |
|    |   |  | details of agency's efforts to     |                |           |                 |            |          |                       |                           |   |
|    |   |  | implement equal employment         |                |           |                 |            |          |                       |                           |   |
|    |   |  | practices, including statistical   |                |           |                 |            |          |                       |                           |   |
|    |   |  | information regarding total        |                |           |                 |            |          |                       |                           |   |
|    |   |  | employment, including              |                |           |                 |            |          |                       |                           |   |
|    |   |  | provisional, seasonal, per-diem    |                |           |                 |            |          |                       |                           |   |
|    |   |  | and part-time employees, new       |                |           |                 |            |          |                       |                           |   |
|    |   |  | hiring and promotions in a         |                |           |                 |            |          |                       |                           |   |
|    |   |  | manner which facilitates           |                |           |                 |            |          |                       |                           |   |
|    |   |  | understanding of an agency's       |                |           |                 |            |          |                       |                           |   |
|    |   |  | efforts to provide fair and        |                |           |                 |            |          |                       |                           |   |
|    |   |  | effective equal opportunity        |                |           |                 |            |          |                       |                           |   |
|    |   |  | employment for minority group      |                |           |                 |            |          |                       |                           |   |
|    |   |  | members, women and members         |                |           |                 |            |          |                       |                           | https://a860-   |
|    | Information Technology                              | Quarterly Equal Employment                       | of other groups who are            |                |           |                 |            |          |                       |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Information%20Technology%20and%20Telecommunicat         |
| 11 | and Telecommunications,<br>37 Department of (DOITT) | Opportunity and Diversity Plan<br>Implementation | employed by, or who seek           | Frank V Mantha |           |                 | 10/31/202  |          | New Yest City Charter | C 11 102/1077 11 50/100/  | ions%2C%20Department%20of%20%28DOITT%29&required_report_name=Quarterly%20Equal%20Employment%20Oppo          |
| 11 | 37 Department of (DOITT)                            | Implementation                                   | employment with, city agencies.    | Every X Wonths |           | 3               | 10/31/202  | J        | New fork city charter | C LL 102/1977, LL 59/1990 | 6, rtunity%20and%20Diversity%20Plan%20Implementation&sort=date_published_ssi+desc&search_field=advanced     |
|    |   |  |                                    |                |           |                 |            |          |                       |                           |   |
|    |   |  |                                    |                |           |                 |            |          |                       |                           |   |
|    |   |  |                                    |                |           |                 |            |          |                       |                           |   |
|    |   |  | A report on the agency's efforts   |                |           |                 |            |          |                       |                           |   |
|    |   |  | during the previous quarter to     |                |           |                 |            |          |                       |                           |   |
|    |   |  | implement the plan adopted         |                |           |                 |            |          |                       |                           |   |
|    |   |  | pursuant to paragraph 19 (annual   |                |           |                 |            |          |                       |                           |   |
|    |   |  | plan) of Section 815(a), including |                |           |                 |            |          |                       |                           |   |
|    |   |  | details of agency's efforts to     |                |           |                 |            |          |                       |                           |   |
|    |   |  | implement equal employment         |                |           |                 |            |          |                       |                           |   |
|    |   |  | practices, including statistical   |                |           |                 |            |          |                       |                           |   |
|    |   |  | information regarding total        |                |           |                 |            |          |                       |                           |   |
|    |   |  | employment, including              |                |           |                 |            |          |                       |                           |   |
|    |   |  | provisional, seasonal, per-diem    |                |           |                 |            |          |                       |                           |   |
|    |   |  | and part-time employees, new       |                |           |                 |            |          |                       |                           |   |
|    |   |  | hiring and promotions in a         |                |           |                 |            |          |                       |                           |   |
|    |   |  | manner which facilitates           |                |           |                 |            |          |                       |                           |   |
|    |   |  | understanding of an agency's       |                |           |                 |            |          |                       |                           |   |
|    |   |  | efforts to provide fair and        |                |           |                 |            |          |                       |                           |   |
|    |   |  | effective equal opportunity        |                |           |                 |            |          |                       |                           |   |
|    |   |  | employment for minority group      |                |           |                 |            |          |                       |                           |   |
|    |   |  | members, women and members         |                |           |                 |            |          |                       |                           | https://a860-   |
|    |   | Quarterly Equal Employment                       | of other groups who are            |                |           |                 |            |          |                       |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Investigation%2C%20Department%20of%20%28DOI%29          |
|    |   | Opportunity and Diversity Plan                   | employed by, or who seek           |                |           |                 | 40/04/000  |          |                       |                           | & amp; required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan%20Impleme |
| 11 | 38 of (DOI)   | Implementation                                   | employment with, city agencies.    | Every X Months | 1         | 5               | 10/31/202  | 1        | New York City Charter | ULL 102/19/7, LL 59/1996  | 6, ntation&sort=date_published_ssi+desc&search_field=advanced   |

|      |                  |  |  |                | Frequency | Other Frequency |            |          | Authorizing Resource    | Authorizing Resource    |  |
|------|------------------|--|--|----------------|-----------|-----------------|------------|----------|-------------------------|-------------------------|--|
| id . | Agency Name      | Required Report Name   | Report Description   | Frequency      | Integer   | Description     | Start Date | End Date |                         | (Local Law)             | See All  |
| id , | Agency Name      | Required Report Name   | A report Description<br>A report on the agency's efforts<br>during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph 19 (annual<br>plan) of Section 815(a), including<br>details of agency's efforts to<br>implement equal employment<br>practices, including statistical<br>information regarding total<br>employment, including<br>provisional, seasonal, per-diem<br>and part-time employees, new<br>hiring and promotions in a<br>manner which facilitates<br>understanding of an agency's<br>efforts to provide fair and<br>effective equal opportunity group                                  | Frequency      |           |                 | Start Date | End Date |                         |                         | See All  |
|      |                  |  | members, women and members   |                |           |                 |            |          |                         |                         | https://a860-  |
|      |                  | Quarterly Equal Employment                                   | of other groups who are  |                |           |                 |            |          |                         |                         | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Landmarks%20Preservation%20Commission%20%28LPC   |
|      |                  | Opportunity and Diversity Plan                               | employed by, or who seek   |                |           |                 |            |          |                         |                         | $\% 29 \& amp; required\_report\_name=Quarterly \% 20 Equal \% 20 Employment \% 20 Opport unity \% 20 and \% 20 Diversity \% 20 Plan \% 20 Implot and \% 20 Plan \% 20 P$ |
| 1139 | Commission (LPC) | Implementation   | employment with, city agencies.  | Every X Months | s         | 3               | 10/31/2020 |          | New York City Charter C | LL 102/1977, LL 59/1996 | 6, ementation&sort=date_published_ssi+desc&search_field=advanced   |
|      |                  |  | A report on the agency's efforts<br>during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph 19 (annual<br>plan) of Section 815(a), including<br>details of agency's efforts to<br>implement equal employment<br>practices, including statistical<br>information regarding total<br>employment, including<br>provisional, seasonal, per-diem<br>and part-time employees, new<br>hiring and promotions in a<br>manner which facilitates<br>understanding of an agency's<br>efforts to provide fair and<br>effective equal opportunity<br>employment for minority group<br>members, women and members |                |           |                 |            |          |                         |                         | https://a860-  |
|      |                  | Quarterly Equal Employment<br>Opportunity and Diversity Plan | of other groups who are<br>employed by, or who seek  |                |           |                 |            |          |                         |                         | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Law%20Department%20%28LAW%29&required_re<br>port_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan%20Implementation&sort=   |
| 1140 |                  | Implementation   | employment with, city agencies.  | Every X Months | s         | 3               | 10/31/2020 |          | New York City Charter C | LL 102/1977, LL 59/1996 | 6, date_published_ssi+desc&search_field=advanced   |

| id   | Agongy Namo                | Poquired Penert Name   | Report Description   | Fraguancy      | Frequency | Other Frequency           | Start Data End Data |                       | Authorizing Resource       | See All  |
|------|----------------------------|--|--|----------------|-----------|---------------------------|---------------------|-----------------------|----------------------------|--|
| a    | Agency Name                | Required Report Name   | Report Description   | Frequency      | Integer   | Description               | Start Date End Date | (Charter and Code)    | (Local Law)                | See All  |
|      |                            |  |  |                |           |                           |                     |                       |                            |  |
|      |                            |  |  |                |           |                           |                     |                       |                            |  |
|      |                            |  |  |                |           |                           |                     |                       |                            |  |
|      |                            |  | A report on the agency's efforts                                       |                |           |                           |                     |                       |                            |  |
|      |                            |  | during the previous quarter to   |                |           |                           |                     |                       |                            |  |
|      |                            |  | implement the plan adopted   |                |           |                           |                     |                       |                            |  |
|      |                            |  | pursuant to paragraph 19 (annual<br>plan) of Section 815(a), including |                |           |                           |                     |                       |                            |  |
|      |                            |  | details of agency's efforts to   |                |           |                           |                     |                       |                            |  |
|      |                            |  | implement equal employment   |                |           |                           |                     |                       |                            |  |
|      |                            |  | practices, including statistical                                       |                |           |                           |                     |                       |                            |  |
|      |                            |  | information regarding total  |                |           |                           |                     |                       |                            |  |
|      |                            |  | employment, including<br>provisional, seasonal, per-diem               |                |           |                           |                     |                       |                            |  |
|      |                            |  | and part-time employees, new   |                |           |                           |                     |                       |                            |  |
|      |                            |  | hiring and promotions in a   |                |           |                           |                     |                       |                            |  |
|      |                            |  | manner which facilitates   |                |           |                           |                     |                       |                            |  |
|      |                            |  | understanding of an agency's   |                |           |                           |                     |                       |                            |  |
|      |                            |  | efforts to provide fair and  |                |           |                           |                     |                       |                            |  |
|      |                            |  | effective equal opportunity  |                |           |                           |                     |                       |                            |  |
|      |                            |  | employment for minority group<br>members, women and members            |                |           |                           |                     |                       |                            | https://a860-  |
|      |                            | Quarterly Equal Employment   | of other groups who are  |                |           |                           |                     |                       |                            | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Management%20and%20Budget%2C%20Office%20of%2   |
|      | Management and Budget,     | Opportunity and Diversity Plan                                       | employed by, or who seek   |                |           |                           |                     |                       |                            | 0%280MB%29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Pla   |
| 1141 | Office of (OMB)            | Implementation   | employment with, city agencies.  | Every X Months |           | 3                         | 10/31/2020          | New York City Charter | C LL 102/1977, LL 59/1996, | , n%20Implementation&sort=date_published_ssi+desc&search_field=advanced  |
|      |                            |  | Bernet and the deside  |                |           |                           |                     |                       |                            |  |
|      |                            |  | Report on its plan for the<br>implementation of the survey             |                |           |                           |                     |                       |                            | https://a860-  |
|      |                            |  | required pursuant to Local Law 17                                      |                |           |                           |                     |                       |                            | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Children%27s%20Services%2C%20Administration%20for  |
|      | Children's Services,       | Preventive Services Survey   | of 2018, Administrative Code   |                |           |                           |                     |                       |                            | %20%28ACS%29&required_report_name=Preventive%20Services%20Survey%20Implementation%20Plan&sort=date   |
| 1142 | Administration for (ACS)   | Implementation Plan  | Section 21-914   | Once           |           |                           | 9/1/2020            | NYC Administrative Co | d LL 17/2018               | _published_ssi+desc&search_field=advanced  |
|      |                            |  |  |                |           |                           |                     |                       |                            | https://a860-  |
|      | Children's Services,       | Annual Report on Preventive  | Report on aggregated data from<br>annual surveys and any steps ACS     |                |           |                           |                     |                       |                            | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Children%27s%20Services%2C%20Administration%20for<br>%20%28ACS%29&required_report_name=Annual%20Report%20on%20Preventive%20Services%20Surveys&sort=dat |
|      |                            | Services Surveys   | had taken in response.   | Every X Years  |           |                           | 12/31/2020          | New York City Adminis | t LL 17/2018               | e_published_ssi+desc&search_field=advanced   |
| -    |                            |  |  |                |           |                           |                     |                       |                            |  |
|      |                            |  |  |                |           |                           |                     |                       |                            |  |
|      |                            |  | Report including a. The impact of                                      |                |           |                           |                     |                       |                            |  |
|      |                            |  | the construction of new city jails<br>on the department of correction  |                |           |                           |                     |                       |                            |  |
|      |                            |  | and correctional health services'                                      |                |           |                           |                     |                       |                            |  |
|      |                            |  | ability to comply with board of  |                |           |                           |                     |                       |                            |  |
|      |                            |  | correction minimum standards; b.                                       |                |           |                           |                     |                       |                            |  |
|      |                            |  | The impact of any significant  |                |           |                           |                     |                       |                            |  |
|      |                            | Read of Convertion Program Report                                    | changes to the design or   |                |           |                           |                     |                       |                            | https://a860-  |
|      |                            | Board of Correction Progress Report<br>on the Impact on Incarcerated | any incarcerated individuals and                                       |                |           |                           |                     |                       |                            | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Correction%2C%20Board%20of%20%28BOC%29&r<br>equired_report_name=Board%20of%20Correction%20Progress%20Report%20on%20the%20Impact%20on%20Incarcerated%2  |
|      |                            | Individuals of Closing Jails on Rikers                               |  |                |           |                           |                     |                       |                            | OIndividuals%20of%20Closing%20Jails%20on%20Rikers%20Island&sort=date_published_ssi+desc&search_field=adva  |
| 1144 | Correction, Board of (BOC) |  | correction minimum standards.  | Every X Months |           | 5                         | 9/1/2020            | NYC Administrative Co | d LL 192/2019              | nced   |
|      |                            |  | A report on compliance with the  |                |           | Each such report shall be |                     |                       |                            | https://a860-  |
| 1145 | Correction, Board of (BOC) | Board of Correction Facility Report                                  | board's minimum standards at   |                |           | published no later than   | 9/1/2020 7/1/202    | 28                    | LL 192/2019                | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Correction%2C%20Board%20of%20%28BOC%29&r   |
|      |                            |  | Report regarding the cash  |                |           |                           |                     |                       |                            |  |
|      |                            |  | assistance caseload engagement   |                |           |                           |                     |                       |                            | https://a860-  |
|      |                            | Cash assistance application and                                      | status of heads of household   |                |           |                           |                     |                       |                            | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Human%20Resources%20Administration%20%28HRA%   |
|      |                            | caseload engagement status reports                                   |  |                |           |                           |                     |                       |                            | $29 \& amp; required\_report\_name=Cash\%20 assistance\%20 application\%20 and\%20 caseload\%20 engagement\%20 status\%20 report$  |
| 1146 | Administration (HRA)       | for individuals aged 16 to 24  | of 16 and 24   | Every X Months |           | L                         | 9/2/2020            | New York City Adminis | t LL 51/2012               | s%20for%20individuals%20aged%2016%20to%2024&sort=date_published_ssi+desc&search_field=advanced   |
|      |                            |  | Report on individuals agod 1C 20                                       |                |           |                           |                     |                       |                            |  |
|      |                            |  | Report on individuals aged 16-20<br>who applied for public assistance  |                |           |                           |                     |                       |                            |  |
|      |                            |  | as head of household during the  |                |           |                           |                     |                       |                            | https://a860-  |
|      |                            |  | previous six months and of those,                                      |                |           |                           |                     |                       |                            | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Human%20Resources%20Administration%20%28HRA%   |
|      | Human Resources            |  | the total number accepted and  |                |           |                           |                     |                       |                            | 29&required_report_name=Cash%20assistance%20application%20report%20for%20individuals%20aged%2016%20to%20   |
| 1147 | Administration (HRA)       | for individuals aged 16 to 20  | rejected   | Every X Months |           | 5                         | 12/31/2020          | New York City Adminis | it LL 51/2012              | 20&sort=date_published_ssi+desc&search_field=advanced  |

|      |                       |                                |                                    |                | Frequency | Other Frequency |            |          | Authorizing Resource    | Authorizing Resource   |   |
|------|-----------------------|--------------------------------|------------------------------------|----------------|-----------|-----------------|------------|----------|-------------------------|------------------------|---|
| id   | Agency Name           | Required Report Name           | Report Description                 | Frequency      | Integer   | Description     | Start Date | End Date | (Charter and Code)      | (Local Law)            | See All   |
|      |                       |                                |                                    |                |           |                 |            |          |                         |                        |   |
|      |                       |                                |                                    |                |           |                 |            |          |                         |                        |   |
|      |                       |                                |                                    |                |           |                 |            |          |                         |                        |   |
|      |                       |                                | A report on the agency's efforts   |                |           |                 |            |          |                         |                        |   |
|      |                       |                                | during the previous quarter to     |                |           |                 |            |          |                         |                        |   |
|      |                       |                                | implement the plan adopted         |                |           |                 |            |          |                         |                        |   |
|      |                       |                                | pursuant to paragraph 19 (annual   |                |           |                 |            |          |                         |                        |   |
|      |                       |                                | plan) of Section 815(a), including |                |           |                 |            |          |                         |                        |   |
|      |                       |                                | details of agency's efforts to     |                |           |                 |            |          |                         |                        |   |
|      |                       |                                | implement equal employment         |                |           |                 |            |          |                         |                        |   |
|      |                       |                                | practices, including statistical   |                |           |                 |            |          |                         |                        |   |
|      |                       |                                | information regarding total        |                |           |                 |            |          |                         |                        |   |
|      |                       |                                | employment, including              |                |           |                 |            |          |                         |                        |   |
|      |                       |                                | provisional, seasonal, per-diem    |                |           |                 |            |          |                         |                        |   |
|      |                       |                                | and part-time employees, new       |                |           |                 |            |          |                         |                        |   |
|      |                       |                                | hiring and promotions in a         |                |           |                 |            |          |                         |                        |   |
|      |                       |                                | manner which facilitates           |                |           |                 |            |          |                         |                        |   |
|      |                       |                                | understanding of an agency's       |                |           |                 |            |          |                         |                        |   |
|      |                       |                                | efforts to provide fair and        |                |           |                 |            |          |                         |                        |   |
|      |                       |                                | effective equal opportunity        |                |           |                 |            |          |                         |                        |   |
|      |                       |                                | employment for minority group      |                |           |                 |            |          |                         |                        |   |
|      |                       |                                | members, women and members         |                |           |                 |            |          |                         |                        |   |
|      |                       |                                | of other groups who are            |                |           |                 |            |          |                         |                        | https://a860-   |
|      |                       | Quarterly Equal Employment     | employed by, or who seek           |                |           |                 |            |          |                         |                        | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=NYC%20Service%20%28SERVICE%29&required_re   |
|      |                       | Opportunity and Diversity Plan | employment with, city agencies.    |                |           |                 |            |          |                         |                        | ort_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan%20Implementation&sort=   |
| 1148 | NYC Service (SERVICE) | Implementation                 |                                    | Every X Months | 3         | 3               | 10/31/2020 | 9/8/2020 | New York City Charter   |                        | ate_published_ssi+desc&search_field=advanced  |
|      |                       |                                |                                    |                |           |                 |            |          |                         |                        |   |
|      |                       |                                |                                    |                |           |                 |            |          |                         |                        |   |
|      |                       |                                |                                    |                |           |                 |            |          |                         |                        |   |
|      |                       |                                |                                    |                |           |                 |            |          |                         |                        |   |
|      |                       |                                | A report on the agency's efforts   |                |           |                 |            |          |                         |                        |   |
|      |                       |                                | during the previous quarter to     |                |           |                 |            |          |                         |                        |   |
|      |                       |                                | implement the plan adopted         |                |           |                 |            |          |                         |                        |   |
|      |                       |                                | pursuant to paragraph 19 (annual   |                |           |                 |            |          |                         |                        |   |
|      |                       |                                | plan) of Section 815(a), including |                |           |                 |            |          |                         |                        |   |
|      |                       |                                | details of agency's efforts to     |                |           |                 |            |          |                         |                        |   |
|      |                       |                                | implement equal employment         |                |           |                 |            |          |                         |                        |   |
|      |                       |                                | practices, including statistical   |                |           |                 |            |          |                         |                        |   |
|      |                       |                                | information regarding total        |                |           |                 |            |          |                         |                        |   |
|      |                       |                                | employment, including              |                |           |                 |            |          |                         |                        |   |
|      |                       |                                | provisional, seasonal, per-diem    |                |           |                 |            |          |                         |                        |   |
|      |                       |                                | and part-time employees, new       |                |           |                 |            |          |                         |                        |   |
|      |                       |                                | hiring and promotions in a         |                |           |                 |            |          |                         |                        |   |
|      |                       |                                | manner which facilitates           |                |           |                 |            |          |                         |                        |   |
|      |                       |                                | understanding of an agency's       |                |           |                 |            |          |                         |                        |   |
|      |                       |                                | efforts to provide fair and        |                |           |                 |            |          |                         |                        |   |
|      |                       |                                | effective equal opportunity        |                |           |                 |            |          |                         |                        |   |
|      |                       |                                | employment for minority group      |                |           |                 |            |          |                         |                        |   |
|      |                       |                                | members, women and members         |                |           |                 |            |          |                         |                        | https://a860-   |
|      |                       | Quarterly Equal Employment     | of other groups who are            |                |           |                 |            |          |                         |                        | gpp.nyc.gov/catalog?utf8 = % E2% 9C% 93& amp; locale = en& amp; agency = Parks% 20 and% 20 Recreation% 2C% 20 Department% 20 of the second s  |
|      | Parks and Recreation, | Opportunity and Diversity Plan | employed by, or who seek           |                |           |                 |            |          |                         |                        | $\% 20\% 28 DPR\% 29 \& amp; required\_report\_name=Quarterly\% 20 Equal \% 20 Employment\% 20 Opportunity\% 20 and\% 20 Diversity\% 20 Equal \% 20 Employment\% 20 Composition and \% 20 Diversity\% 20 Equal \% 20 Employment\% 20 Diversity\% 20 Equal \% 20 Employment\% 20 Diversity\% 20 Equal \% 20 Employment\% 20 Diversity\% 20 Diversity\% 20 Employment\% 20 Diversity\% 20 Diversity\% 20 Employment\% 20 Diversity\% 20 Employment\% 20 Diversity\% 20 Employment\% 20 Diversity\% 20 Diversity\% 20 Employment\% 20 Diversity\% 20 D$ |
|      | Department of (DPR)   | Implementation                 | employment with, city agencies.    | Every V Months |           | 2               | 10/31/2020 |          | Now York City Charton / | 11 102/1077 11 50/1006 | lan%20Implementation&sort=date_published_ssi+desc&search_field=advanced   |

|      |                          |                                |  |                | Frequency | Other Frequency |            |          | Authorizing Resource    | Authorizing Resource     |   |
|------|--------------------------|--------------------------------|--|----------------|-----------|-----------------|------------|----------|-------------------------|--------------------------|---|
| id   | Agency Name              | Required Report Name           | Report Description   | Frequency      | Integer   | Description     | Start Date | End Date |                         | (Local Law)              | See All   |
|      |                          |                                |  |                |           |                 |            |          | 1                       |                          |   |
|      |                          |                                |  |                |           |                 |            |          |                         |                          |   |
|      |                          |                                |  |                |           |                 |            |          |                         |                          |   |
|      |                          |                                |  |                |           |                 |            |          |                         |                          |   |
|      |                          |                                | A report on the agency's efforts                               |                |           |                 |            |          |                         |                          |   |
|      |                          |                                | during the previous quarter to                                 |                |           |                 |            |          |                         |                          |   |
|      |                          |                                | implement the plan adopted                                     |                |           |                 |            |          |                         |                          |   |
|      |                          |                                | pursuant to paragraph 19 (annual                               |                |           |                 |            |          |                         |                          |   |
|      |                          |                                | plan) of Section 815(a), including                             |                |           |                 |            |          |                         |                          |   |
|      |                          |                                | details of agency's efforts to                                 |                |           |                 |            |          |                         |                          |   |
|      |                          |                                | implement equal employment                                     |                |           |                 |            |          |                         |                          |   |
|      |                          |                                | practices, including statistical                               |                |           |                 |            |          |                         |                          |   |
|      |                          |                                | information regarding total                                    |                |           |                 |            |          |                         |                          |   |
|      |                          |                                | employment, including  |                |           |                 |            |          |                         |                          |   |
|      |                          |                                | provisional, seasonal, per-diem                                |                |           |                 |            |          |                         |                          |   |
|      |                          |                                | and part-time employees, new                                   |                |           |                 |            |          |                         |                          |   |
|      |                          |                                | hiring and promotions in a                                     |                |           |                 |            |          |                         |                          |   |
|      |                          |                                | manner which facilitates<br>understanding of an agency's       |                |           |                 |            |          |                         |                          |   |
|      |                          |                                | efforts to provide fair and                                    |                |           |                 |            |          |                         |                          |   |
|      |                          |                                | effective equal opportunity                                    |                |           |                 |            |          |                         |                          |   |
|      |                          |                                | employment for minority group                                  |                |           |                 |            |          |                         |                          |   |
|      |                          |                                | members, women and members                                     |                |           |                 |            |          |                         |                          | https://a860-   |
|      |                          | Quarterly Equal Employment     | of other groups who are  |                |           |                 |            |          |                         |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NYPD%29&required   |
|      |                          | Opportunity and Diversity Plan | employed by, or who seek                                       |                |           |                 |            |          |                         |                          | _report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan%20Implementation≻  |
| 1150 | Police Department (NYPD) |                                | employment with, city agencies.                                | Every X Months | 5         | 3               | 10/31/2020 |          | New York City Charter O | LL 102/1977, LL 59/1996, | rt=date_published_ssi+desc&search_field=advanced  |
|      |                          |                                |  |                |           |                 |            |          |                         |                          |   |
|      |                          |                                |  |                |           |                 |            |          |                         |                          |   |
|      |                          |                                |  |                |           |                 |            |          |                         |                          |   |
|      |                          |                                |  |                |           |                 |            |          |                         |                          |   |
|      |                          |                                | A report on the agency's efforts                               |                |           |                 |            |          |                         |                          |   |
|      |                          |                                | during the previous quarter to                                 |                |           |                 |            |          |                         |                          |   |
|      |                          |                                | implement the plan adopted                                     |                |           |                 |            |          |                         |                          |   |
|      |                          |                                | pursuant to paragraph 19 (annual                               |                |           |                 |            |          |                         |                          |   |
|      |                          |                                | plan) of Section 815(a), including                             |                |           |                 |            |          |                         |                          |   |
|      |                          |                                | details of agency's efforts to                                 |                |           |                 |            |          |                         |                          |   |
|      |                          |                                | implement equal employment<br>practices, including statistical |                |           |                 |            |          |                         |                          |   |
|      |                          |                                | information regarding total                                    |                |           |                 |            |          |                         |                          |   |
|      |                          |                                | employment, including  |                |           |                 |            |          |                         |                          |   |
|      |                          |                                | provisional, seasonal, per-diem                                |                |           |                 |            |          |                         |                          |   |
|      |                          |                                | and part-time employees, new                                   |                |           |                 |            |          |                         |                          |   |
|      |                          |                                | hiring and promotions in a                                     |                |           |                 |            |          |                         |                          |   |
|      |                          |                                | manner which facilitates                                       |                |           |                 |            |          |                         |                          |   |
|      |                          |                                | understanding of an agency's                                   |                |           |                 |            |          |                         |                          |   |
|      |                          |                                | efforts to provide fair and                                    |                |           |                 |            |          |                         |                          |   |
|      |                          |                                | effective equal opportunity                                    |                |           |                 |            |          |                         |                          |   |
|      |                          |                                | employment for minority group                                  |                |           |                 |            |          |                         |                          |   |
|      |                          |                                | members, women and members                                     |                |           |                 |            |          |                         |                          | https://a860-   |
|      |                          | Quarterly Equal Employment     | of other groups who are  |                |           |                 |            |          |                         |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93& locale=en& agency=Probation%2C%20Department%20of%20%28DOP%29& locale=en& agency=Probation%2C%20Department%20of%20%28DOP%29& locale=en& agency=Probation%2C%20Department%20of%20%28DOP%29& locale=en& agency=Probation%2C%20Department%20of%20%28DOP%29& locale=en& agency=Probation%2C%20Department%20of%20%28DOP%29& agency=Probation%2C%20Department%20of%20%28DOP%29& agency=Probation%2C%20Department%20of%20%28DOP%29& agency=Probation%2C%20Department%20of%20%28DOP%29& agency=Probation%2C%20Department%20of%20%28DOP%29& agency=Probation%2C%20Department%20of%20%28DOP%29& agency=Probation%2C%20Department%20of%20%28DOP%29& agency=Probation%2C%20Department%20of%20%28DOP%29& agency=Probation%2C%20Department%200f%20%28DOP%29& agency=Probation%2C%20Department%200f%20%28DOP%29& agency=Probation%2C%20Department%200f%20%28DOP%29& agency=Probation%2C%20Department%200f%20%28DOP%29& agency=Probation%2C%20Department%200f%20%28DOP%29& agency=Probation%20%20%20%20%20%20%20%28DOP%29& agency=Probation%2C%20Department%200f%20%28DOP%29& agency=Probation%2C%20Department%200f%20%20%20%20%20%20%20%20%20%20%20%2%2%20%2%2%2%2%20%2%2%2%2%2%2%2%2%2%2%2%2%2%2%2%20%2  |
|      |                          | Opportunity and Diversity Plan | employed by, or who seek                                       |                |           |                 |            |          |                         |                          | $amp; required\_report\_name=Quarterly\%20 Equal\%20 Employment\%20 Opport unity\%20 and\%20 Diversity\%20 Plan\%20 Implement with the second s$ |
| 1151 | (DOP)                    | Implementation                 | employment with, city agencies.                                | Every X Months | 5         | 3               | 10/31/2020 |          | New York City Charter C | LL 102/1977, LL 59/1996, | ation&sort=date_published_ssi+desc&search_field=advanced  |

|      |                             |  |   |                  | Frequency | Other Frequency |            |          | Authorizing Resource    | Authorizing Resource      |   |
|------|-----------------------------|--|---|------------------|-----------|-----------------|------------|----------|-------------------------|---------------------------|---|
| id   | Agency Name                 | Required Report Name   | Report Description  | Frequency        | Integer   | Description     | Start Date | End Date | (Charter and Code)      | (Local Law)               | See All   |
|      |                             |  |   |                  |           |                 |            |          |                         |                           |   |
|      |                             |  |   |                  |           |                 |            |          |                         |                           |   |
|      |                             |  |   |                  |           |                 |            |          |                         |                           |   |
|      |                             |  |   |                  |           |                 |            |          |                         |                           |   |
|      |                             |  | A report on the agency's efforts                            |                  |           |                 |            |          |                         |                           |   |
|      |                             |  | during the previous quarter to                              |                  |           |                 |            |          |                         |                           |   |
|      |                             |  | implement the plan adopted                                  |                  |           |                 |            |          |                         |                           |   |
|      |                             |  | pursuant to paragraph 19 (annual                            |                  |           |                 |            |          |                         |                           |   |
|      |                             |  | plan) of Section 815(a), including                          |                  |           |                 |            |          |                         |                           |   |
|      |                             |  | details of agency's efforts to                              |                  |           |                 |            |          |                         |                           |   |
|      |                             |  | implement equal employment                                  |                  |           |                 |            |          |                         |                           |   |
|      |                             |  | practices, including statistical                            |                  |           |                 |            |          |                         |                           |   |
|      |                             |  | information regarding total                                 |                  |           |                 |            |          |                         |                           |   |
|      |                             |  | employment, including                                       |                  |           |                 |            |          |                         |                           |   |
|      |                             |  | provisional, seasonal, per-diem                             |                  |           |                 |            |          |                         |                           |   |
|      |                             |  | and part-time employees, new                                |                  |           |                 |            |          |                         |                           |   |
|      |                             |  | hiring and promotions in a                                  |                  |           |                 |            |          |                         |                           |   |
|      |                             |  | manner which facilitates                                    |                  |           |                 |            |          |                         |                           |   |
|      |                             |  | understanding of an agency's                                |                  |           |                 |            |          |                         |                           |   |
|      |                             |  | efforts to provide fair and                                 |                  |           |                 |            |          |                         |                           |   |
|      |                             |  | effective equal opportunity                                 |                  |           |                 |            |          |                         |                           |   |
|      |                             |  | employment for minority group                               |                  |           |                 |            |          |                         |                           |   |
|      |                             |  | members, women and members                                  |                  |           |                 |            |          |                         |                           | https://a860-   |
|      |                             | Quarterly Equal Employment                                   | of other groups who are                                     |                  |           |                 |            |          |                         |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Procurement%20Policy%20Board%20%28PPB%29&   |
|      | Procurement Policy Board    | Opportunity and Diversity Plan                               | employed by, or who seek                                    |                  |           |                 |            |          |                         |                           | $; required\_report\_name=Quarterly\%20 Equal\%20 Employment\%20 Opportunity\%20 and\%20 Diversity\%20 Plan\%20 Implementation and the second s$ |
| 1152 | 2 (PPB)                     | Implementation   | employment with, city agencies.                             | Every X Months   |           | 3               | 10/31/202  | 0        | New York City Charter   | C LL 102/1977, LL 59/199  | 6, n&sort=date_published_ssi+desc&search_field=advanced   |
|      |                             |  |   |                  |           |                 |            |          |                         |                           |   |
|      |                             |  |   |                  |           |                 |            |          |                         |                           |   |
|      |                             |  |   |                  |           |                 |            |          |                         |                           |   |
|      |                             |  |   |                  |           |                 |            |          |                         |                           |   |
|      |                             |  | A report on the agency's efforts                            |                  |           |                 |            |          |                         |                           |   |
|      |                             |  | during the previous quarter to                              |                  |           |                 |            |          |                         |                           |   |
|      |                             |  | implement the plan adopted                                  |                  |           |                 |            |          |                         |                           |   |
|      |                             |  | pursuant to paragraph 19 (annual                            |                  |           |                 |            |          |                         |                           |   |
|      |                             |  | plan) of Section 815(a), including                          |                  |           |                 |            |          |                         |                           |   |
|      |                             |  | details of agency's efforts to                              |                  |           |                 |            |          |                         |                           |   |
|      |                             |  | implement equal employment                                  |                  |           |                 |            |          |                         |                           |   |
|      |                             |  | practices, including statistical                            |                  |           |                 |            |          |                         |                           |   |
|      |                             |  | information regarding total                                 |                  |           |                 |            |          |                         |                           |   |
|      |                             |  | employment, including                                       |                  |           |                 |            |          |                         |                           |   |
|      |                             |  | provisional, seasonal, per-diem                             |                  |           |                 |            |          |                         |                           |   |
|      |                             |  | and part-time employees, new                                |                  |           |                 |            |          |                         |                           |   |
|      |                             |  | hiring and promotions in a<br>manner which facilitates      |                  |           |                 |            |          |                         |                           |   |
|      |                             |  |   |                  |           |                 |            |          |                         |                           |   |
|      |                             |  | understanding of an agency's<br>efforts to provide fair and |                  |           |                 |            |          |                         |                           |   |
|      |                             |  | effective equal opportunity                                 |                  |           |                 |            |          |                         |                           |   |
|      |                             |  | employment for minority group                               |                  |           |                 |            |          |                         |                           |   |
|      |                             |  | members, women and members                                  |                  |           |                 |            |          |                         |                           | https://a860-   |
|      |                             | Quarterly Equal Employment                                   |   |                  |           |                 |            |          |                         |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Public%20Advocate%20%28PUB%20ADV%29&req   |
|      |                             | Quarterly Equal Employment<br>Opportunity and Diversity Plan | of other groups who are<br>employed by, or who seek         |                  |           |                 |            |          |                         |                           | <pre>gpp.nyc.gov/catalogrutt8=%E2%9C%93&amp;locale=en&amp;agency=Public%20Advocate%20%28PUB%20ADv%29&amp;req<br/>uired_report_name=%20Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan%20Implementatio</pre>   |
| 1153 | 3 Public Advocate (PUB ADV) |  | employed by, or who seek<br>employment with, city agencies. | Evon V Months    |           |                 | 10/31/202  | 0        | Now York City Charter   | CU 102/1077 U 50/100      | <ul> <li>[uired_report_name=%20Quarteriy%20equal%20employment%200pportunity%20and%20Diversity%20Plan%20Implementatio</li> <li>6, n&amp;sort=date_published_ssi+desc&amp;search_field=advanced</li> </ul>  |
| 1153 | FUDIIC AUVOCALE (FUB ADV)   | implementation   | employment with, city agencies.                             | LVELY A WOULTENS |           | 2               | 10/31/202  | U        | Invew fork city charter | CILL 102/1977, LL 59/1990 | o, meanip,sont-uate_publisheu_ssi+0esceanip;searcn_lielu=auvanceu   |

|      |                         |                                |  |                | Frequency | Other Frequency |            |          | Authorizing Resource  | Authorizing Resource     |  |
|------|-------------------------|--------------------------------|--|----------------|-----------|-----------------|------------|----------|-----------------------|--------------------------|--|
| id   | Agency Name             | Required Report Name           | Report Description   | Frequency      | Integer   | Description     | Start Date | End Date | (Charter and Code)    | (Local Law)              | See All  |
|      |                         |                                |  |                |           |                 |            |          |                       |                          |  |
|      |                         |                                |  |                |           |                 |            |          |                       |                          |  |
|      |                         |                                |  |                |           |                 |            |          |                       |                          |  |
|      |                         |                                |  |                |           |                 |            |          |                       |                          |  |
|      |                         |                                | A report on the agency's efforts                                     |                |           |                 |            |          |                       |                          |  |
|      |                         |                                | during the previous quarter to                                       |                |           |                 |            |          |                       |                          |  |
|      |                         |                                | implement the plan adopted   |                |           |                 |            |          |                       |                          |  |
|      |                         |                                | pursuant to paragraph 19 (annual                                     |                |           |                 |            |          |                       |                          |  |
|      |                         |                                | plan) of Section 815(a), including                                   |                |           |                 |            |          |                       |                          |  |
|      |                         |                                | details of agency's efforts to                                       |                |           |                 |            |          |                       |                          |  |
|      |                         |                                | implement equal employment   |                |           |                 |            |          |                       |                          |  |
|      |                         |                                | practices, including statistical<br>information regarding total      |                |           |                 |            |          |                       |                          |  |
|      |                         |                                | employment, including  |                |           |                 |            |          |                       |                          |  |
|      |                         |                                | provisional, seasonal, per-diem                                      |                |           |                 |            |          |                       |                          |  |
|      |                         |                                | and part-time employees, new   |                |           |                 |            |          |                       |                          |  |
|      |                         |                                | hiring and promotions in a   |                |           |                 |            |          |                       |                          |  |
|      |                         |                                | manner which facilitates   |                |           |                 |            |          |                       |                          |  |
|      |                         |                                | understanding of an agency's   |                |           |                 |            |          |                       |                          |  |
|      |                         |                                | efforts to provide fair and  |                |           |                 |            |          |                       |                          |  |
|      |                         |                                | effective equal opportunity  |                |           |                 |            |          |                       |                          |  |
|      |                         |                                | employment for minority group  |                |           |                 |            |          |                       |                          |  |
|      |                         |                                | members, women and members   |                |           |                 |            |          |                       |                          | https://a860-  |
|      | Records and Information | Quarterly Equal Employment     | of other groups who are  |                |           |                 |            |          |                       |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Records%20and%20Information%20Services%2C%20De   |
|      | Services, Department of | Opportunity and Diversity Plan | employed by, or who seek   |                |           |                 |            |          |                       |                          | $partment \% 20 of \% 20\% 28 DORI 5\% 29 \& amp; required\_report\_name=Quarterly \% 20 Equal \% 20 Employment \% 20 Opport unity \% 20 and \% 20 Constant of the second seco$ |
| 1154 | (DORIS)                 | Implementation                 | employment with, city agencies.                                      | Every X Months |           | 3               | 10/31/202  | 0        | New York City Charter | C LL 102/1977, LL 59/199 | 6, %20Diversity%20Plan%20Implementation&sort=date_published_ssi+desc&search_field=advanced   |
|      |                         |                                |  |                |           |                 |            |          |                       |                          |  |
|      |                         |                                |  |                |           |                 |            |          |                       |                          |  |
|      |                         |                                |  |                |           |                 |            |          |                       |                          |  |
|      |                         |                                |  |                |           |                 |            |          |                       |                          |  |
|      |                         |                                | A report on the agency's efforts                                     |                |           |                 |            |          |                       |                          |  |
|      |                         |                                | during the previous quarter to                                       |                |           |                 |            |          |                       |                          |  |
|      |                         |                                | implement the plan adopted   |                |           |                 |            |          |                       |                          |  |
|      |                         |                                | pursuant to paragraph 19 (annual                                     |                |           |                 |            |          |                       |                          |  |
|      |                         |                                | plan) of Section 815(a), including<br>details of agency's efforts to |                |           |                 |            |          |                       |                          |  |
|      |                         |                                | implement equal employment   |                |           |                 |            |          |                       |                          |  |
|      |                         |                                | practices, including statistical                                     |                |           |                 |            |          |                       |                          |  |
|      |                         |                                | information regarding total  |                |           |                 |            |          |                       |                          |  |
|      |                         |                                | employment, including  |                |           |                 |            |          |                       |                          |  |
|      |                         |                                | provisional, seasonal, per-diem                                      |                |           |                 |            |          |                       |                          |  |
|      |                         |                                | and part-time employees, new   |                |           |                 |            |          |                       |                          |  |
|      |                         |                                | hiring and promotions in a   |                |           |                 |            |          |                       |                          |  |
|      |                         |                                | manner which facilitates   |                |           |                 |            |          |                       |                          |  |
|      |                         |                                | understanding of an agency's   |                |           |                 |            |          |                       |                          |  |
|      |                         |                                | efforts to provide fair and  |                |           |                 |            |          |                       |                          |  |
|      |                         |                                | effective equal opportunity  |                |           |                 |            |          |                       |                          |  |
|      |                         |                                | employment for minority group  |                |           |                 |            |          |                       |                          |  |
|      |                         |                                | members, women and members   |                |           |                 |            |          |                       |                          | https://a860-  |
|      |                         | Quarterly Equal Employment     | of other groups who are  |                |           |                 |            |          |                       |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Sanitation%2C%20Department%20of%20%28DSNY%29   |
|      |                         | Opportunity and Diversity Plan | employed by, or who seek   |                |           |                 |            | _        |                       |                          | &required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan%20Impleme  |
| 1155 | (DSNY)                  | Implementation                 | employment with, city agencies.                                      | Every X Months |           | 3               | 10/31/202  | 0        | New York City Charter | CLL 102/1977, LL 59/199  | 6, Intation&sort=date_published_ssi+desc&search_field=advanced   |

|      |  |  |   |               | Frequency | Other Frequency |            |          | Authorizing Resource     | Authorizing Resource     |   |
|------|--|--|---|---------------|-----------|-----------------|------------|----------|--------------------------|--------------------------|---|
| id   | Agency Name                                | Required Report Name   | Report Description  | Frequency     | Integer   | Description     | Start Date | End Date | (Charter and Code)       | (Local Law)              | See All   |
|      |  |  |   |               | -         |                 |            |          |                          | i                        |   |
|      |  |  |   |               |           |                 |            |          |                          |                          |   |
|      |  |  |   |               |           |                 |            |          |                          |                          |   |
|      |  |  |   |               |           |                 |            |          |                          |                          |   |
|      |  |  | A report on the agency's efforts                            |               |           |                 |            |          |                          |                          |   |
|      |  |  | during the previous quarter to                              |               |           |                 |            |          |                          |                          |   |
|      |  |  | implement the plan adopted                                  |               |           |                 |            |          |                          |                          |   |
|      |  |  | pursuant to paragraph 19 (annual                            |               |           |                 |            |          |                          |                          |   |
|      |  |  | plan) of Section 815(a), including                          |               |           |                 |            |          |                          |                          |   |
|      |  |  | details of agency's efforts to                              |               |           |                 |            |          |                          |                          |   |
|      |  |  | implement equal employment                                  |               |           |                 |            |          |                          |                          |   |
|      |  |  | practices, including statistical                            |               |           |                 |            |          |                          |                          |   |
|      |  |  | information regarding total                                 |               |           |                 |            |          |                          |                          |   |
|      |  |  | employment, including                                       |               |           |                 |            |          |                          |                          |   |
|      |  |  | provisional, seasonal, per-diem                             |               |           |                 |            |          |                          |                          |   |
|      |  |  | and part-time employees, new                                |               |           |                 |            |          |                          |                          |   |
|      |  |  | hiring and promotions in a                                  |               |           |                 |            |          |                          |                          |   |
|      |  |  | manner which facilitates                                    |               |           |                 |            |          |                          |                          |   |
|      |  |  | understanding of an agency's                                |               |           |                 |            |          |                          |                          |   |
|      |  |  | efforts to provide fair and                                 |               |           |                 |            |          |                          |                          |   |
|      |  |  | effective equal opportunity                                 |               |           |                 |            |          |                          |                          |   |
|      |  |  | employment for minority group                               |               |           |                 |            |          |                          |                          | have there  |
|      |  |  | members, women and members                                  |               |           |                 |            |          |                          |                          | https://a860-   |
|      |  | Quarterly Equal Employment<br>Opportunity and Diversity Plan | of other groups who are<br>employed by, or who seek         |               |           |                 |            |          |                          |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Small%20Business%20Services%2C%20Department%20<br>of%20%28SBS%29&required_report_name=Quarterly%20Equal%20Employment%200pportunity%20and%20Diversity%20 |
| 1150 |  | Implementation   | employment with, city agencies.                             | Every V Month |           | -               | 10/31/2020 |          | Now York City Chartor (  | 11 102/1077 11 50/100    | 10%20%26585%29&required_report_name=quarteny%20equar%20emprovment%200pportunity%20and%20Diversity%20  |
| 1150 | bepartment of (555)                        | Implementation   | employment with, eity agencies.                             | Lvery X wonth | 13        | 5               | 10/51/2020 |          | New TOTK City charters   |                          | no, rianazompienentationeampisore-date_published_sar-desedampisearen_neid-advanced  |
|      |  |  |   |               |           |                 |            |          |                          |                          |   |
|      |  |  |   |               |           |                 |            |          |                          |                          |   |
|      |  |  |   |               |           |                 |            |          |                          |                          |   |
|      |  |  | A report on the agency's efforts                            |               |           |                 |            |          |                          |                          |   |
|      |  |  | during the previous quarter to                              |               |           |                 |            |          |                          |                          |   |
|      |  |  | implement the plan adopted                                  |               |           |                 |            |          |                          |                          |   |
|      |  |  | pursuant to paragraph 19 (annual                            |               |           |                 |            |          |                          |                          |   |
|      |  |  | plan) of Section 815(a), including                          |               |           |                 |            |          |                          |                          |   |
|      |  |  | details of agency's efforts to                              |               |           |                 |            |          |                          |                          |   |
|      |  |  | implement equal employment                                  |               |           |                 |            |          |                          |                          |   |
|      |  |  | practices, including statistical                            |               |           |                 |            |          |                          |                          |   |
|      |  |  | information regarding total                                 |               |           |                 |            |          |                          |                          |   |
|      |  |  | employment, including                                       |               |           |                 |            |          |                          |                          |   |
|      |  |  | provisional, seasonal, per-diem                             |               |           |                 |            |          |                          |                          |   |
|      |  |  | and part-time employees, new                                |               |           |                 |            |          |                          |                          |   |
|      |  |  | hiring and promotions in a                                  |               |           |                 |            |          |                          |                          |   |
|      |  |  | manner which facilitates                                    |               |           |                 |            |          |                          |                          |   |
|      |  |  | understanding of an agency's                                |               |           |                 |            |          |                          |                          |   |
|      |  |  | efforts to provide fair and                                 |               |           |                 |            |          |                          |                          |   |
|      |  |  | effective equal opportunity                                 |               |           |                 |            |          |                          |                          |   |
|      |  |  | employment for minority group                               |               |           |                 |            |          |                          |                          | https://www.  |
|      |  | Questadu Fauel Faceleum :                                    | members, women and members                                  |               |           |                 |            |          |                          |                          | https://a860-   |
|      |  | Quarterly Equal Employment                                   | of other groups who are                                     |               |           |                 |            |          |                          |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Standards%20and%20Appeals%2C%20Board%20of%20<br>%28BSA%29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan    |
|      | Standards and Appeals,<br>7 Board of (BSA) | Opportunity and Diversity Plan<br>Implementation             | employed by, or who seek<br>employment with, city agencies. | Evon V Month  |           | 2               | 10/31/2020 |          | Now York City Charter    | 11 103/1077 11 50/100    | %2885A%29&required_report_name=Quarteriy%20Equal%20Employment%200pportunity%20and%20Diversity%20Plan<br>6, %20Implementation&sort=date_published_ssi+desc&search_field=advanced                             |
|      |  |  | empioyment with, city agencies.                             | Every A WORTh | 15        | 3               | 10/31/2020 |          | INEW TOLK CITY CHARTER ( | . LL 102/1977, LL 39/199 | vo, //220mplementation@amp,soft=date_published_ssi+desc@amp;search_held=advanced  |

|      |                    |                                |  |                | Frequency | Other Frequency |            |          | Authorizing Resource    | Authorizing Resource   |   |
|------|--------------------|--------------------------------|--|----------------|-----------|-----------------|------------|----------|-------------------------|------------------------|---|
| id   | Agency Name        | Required Report Name           | Report Description   | Frequency      | Integer   | Description     | Start Date | End Date |                         | (Local Law)            | See All   |
|      |                    |                                | A report on the agency's efforts   |                |           |                 |            |          |                         |                        |   |
|      |                    |                                | during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph 19 (annual<br>plan) of Section 815(a), including<br>details of agency's efforts to   |                |           |                 |            |          |                         |                        |   |
|      |                    |                                | implement equal employment<br>practices, including statistical<br>information regarding total<br>employment, including<br>provisional, seasonal, per-diem  |                |           |                 |            |          |                         |                        |   |
|      |                    |                                | and part-time employees, new<br>hiring and promotions in a<br>manner which facilitates<br>understanding of an agency's   |                |           |                 |            |          |                         |                        |   |
|      |                    | Quarterly Equal Employment     | efforts to provide fair and<br>effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are   |                |           |                 |            |          |                         |                        | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Tax%20Commission%2C%20New%20York%20City%20%  |
|      |                    | Opportunity and Diversity Plan | employed by, or who seek   |                |           |                 |            |          |                         |                        | 28TC%29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan%20             |
| 1158 | City (TC)          | Implementation                 | employment with, city agencies.  | Every X Months | s         | 3               | 10/31/2020 |          | New York City Charter C | LL 102/1977, LL 59/199 | 6, Implementation&sort=date_published_ssi+desc&search_field=advanced  |
|      |                    |                                | A report on the agency's efforts<br>during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph 19 (annual<br>plan) of Section 815(a), including<br>details of agency's efforts to<br>implement equal employment<br>practices, including statistical<br>information regarding total<br>employment, including<br>provisional, seasonal, per-diem<br>and part-time employees, new<br>hiring and promotions in a<br>manner which facilitates<br>understanding of an agency's<br>efforts to provide fair and<br>effective equal opportunity<br>employment for minority group |                |           |                 |            |          |                         |                        |   |
|      |                    | Quarterly Equal Employment     | members, women and members<br>of other groups who are  |                |           |                 |            |          |                         |                        | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Taxi%20and%20Limousine%20Commission%20%28TLC |
|      | Taxi and Limousine | Opportunity and Diversity Plan | employed by, or who seek   |                |           |                 |            |          |                         |                        | %29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan%20Impl             |
| 1150 | Commission (TLC)   | Implementation                 | employment with, city agencies.  | Every X Months | s         | 3               | 10/31/2020 |          | New York City Charter C | LL 102/1977, LL 59/199 | 6, ementation&sort=date_published_ssi+desc&search_field=advanced  |

|    |                          |                                |  |                | Frequency | Other Frequency |            |          | Authorizing Resource  | Authorizing Resource      |   |
|----|--------------------------|--------------------------------|--|----------------|-----------|-----------------|------------|----------|-----------------------|---------------------------|---|
| id | Agency Name              | Required Report Name           | Report Description   | Frequency      | Integer   | Description     | Start Date | End Date | (Charter and Code)    | (Local Law)               | See All   |
|    |                          |                                |  |                |           |                 |            |          | 1                     |                           |   |
|    |                          |                                |  |                |           |                 |            |          |                       |                           |   |
|    |                          |                                |  |                |           |                 |            |          |                       |                           |   |
|    |                          |                                |  |                |           |                 |            |          |                       |                           |   |
|    |                          |                                | A report on the agency's efforts                                       |                |           |                 |            |          |                       |                           |   |
|    |                          |                                | during the previous quarter to   |                |           |                 |            |          |                       |                           |   |
|    |                          |                                | implement the plan adopted   |                |           |                 |            |          |                       |                           |   |
|    |                          |                                | pursuant to paragraph 19 (annual                                       |                |           |                 |            |          |                       |                           |   |
|    |                          |                                | plan) of Section 815(a), including                                     |                |           |                 |            |          |                       |                           |   |
|    |                          |                                | details of agency's efforts to   |                |           |                 |            |          |                       |                           |   |
|    |                          |                                | implement equal employment   |                |           |                 |            |          |                       |                           |   |
|    |                          |                                | practices, including statistical                                       |                |           |                 |            |          |                       |                           |   |
|    |                          |                                | information regarding total  |                |           |                 |            |          |                       |                           |   |
|    |                          |                                | employment, including  |                |           |                 |            |          |                       |                           |   |
|    |                          |                                | provisional, seasonal, per-diem  |                |           |                 |            |          |                       |                           |   |
|    |                          |                                | and part-time employees, new   |                |           |                 |            |          |                       |                           |   |
|    |                          |                                | hiring and promotions in a<br>manner which facilitates                 |                |           |                 |            |          |                       |                           |   |
|    |                          |                                | understanding of an agency's   |                |           |                 |            |          |                       |                           |   |
|    |                          |                                | efforts to provide fair and  |                |           |                 |            |          |                       |                           |   |
|    |                          |                                | effective equal opportunity  |                |           |                 |            |          |                       |                           |   |
|    |                          |                                | employment for minority group  |                |           |                 |            |          |                       |                           |   |
|    |                          |                                | members, women and members   |                |           |                 |            |          |                       |                           | https://a860-   |
|    |                          | Quarterly Equal Employment     | of other groups who are  |                |           |                 |            |          |                       |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Transportation%2C%20Department%20of%20%28DOT%     |
|    | Transportation,          | Opportunity and Diversity Plan | employed by, or who seek   |                |           |                 |            |          |                       |                           | 29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan%20Imple |
|    | 1160 Department of (DOT) | Implementation                 | employment with, city agencies.  | Every X Months |           | 3               | 10/31/202  | 0        | New York City Charter | C LL 102/1977, LL 59/1996 | 5, mentation&sort=date_published_ssi+desc&search_field=advanced                                       |
|    |                          |                                |  |                |           |                 |            |          |                       |                           |   |
|    |                          |                                |  |                |           |                 |            |          |                       |                           |   |
|    |                          |                                |  |                |           |                 |            |          |                       |                           |   |
|    |                          |                                |  |                |           |                 |            |          |                       |                           |   |
|    |                          |                                | A report on the agency's efforts                                       |                |           |                 |            |          |                       |                           |   |
|    |                          |                                | during the previous quarter to   |                |           |                 |            |          |                       |                           |   |
|    |                          |                                | implement the plan adopted   |                |           |                 |            |          |                       |                           |   |
|    |                          |                                | pursuant to paragraph 19 (annual<br>plan) of Section 815(a), including |                |           |                 |            |          |                       |                           |   |
|    |                          |                                | details of agency's efforts to   |                |           |                 |            |          |                       |                           |   |
|    |                          |                                | implement equal employment   |                |           |                 |            |          |                       |                           |   |
|    |                          |                                | practices, including statistical                                       |                |           |                 |            |          |                       |                           |   |
|    |                          |                                | information regarding total  |                |           |                 |            |          |                       |                           |   |
|    |                          |                                | employment, including  |                |           |                 |            |          |                       |                           |   |
|    |                          |                                | provisional, seasonal, per-diem  |                |           |                 |            |          |                       |                           |   |
|    |                          |                                | and part-time employees, new   |                |           |                 |            |          |                       |                           |   |
|    |                          |                                | hiring and promotions in a   |                |           |                 |            |          |                       |                           |   |
|    |                          |                                | manner which facilitates   |                |           |                 |            |          |                       |                           |   |
|    |                          |                                | understanding of an agency's   |                |           |                 |            |          |                       |                           |   |
|    |                          |                                | efforts to provide fair and  |                |           |                 |            |          |                       |                           |   |
|    |                          |                                | effective equal opportunity  |                |           |                 |            |          |                       |                           |   |
|    |                          |                                | employment for minority group  |                |           |                 |            |          |                       |                           |   |
|    |                          |                                | members, women and members   |                |           |                 |            |          |                       |                           | https://a860-   |
| 1  |                          | Quarterly Equal Employment     | of other groups who are  |                |           |                 |            |          |                       |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Veterans%27%20Services%2C%20Department%20of%2     |
| 1  | Veterans' Services,      | Opportunity and Diversity Plan | employed by, or who seek   |                |           |                 | 40/04/000  |          |                       |                           | 0%28DVS%29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan |
| L  | 1161 Department of (DVS) | Implementation                 | employment with, city agencies.  | Every X Months | 1         | 5               | 10/31/202  |          | New York City Charter | L LL 102/1977, LL 59/1996 | 5, %20Implementation&sort=date_published_ssi+desc&search_field=advanced                               |

|         | gency Name  | Required Report Name            | Report Description   | Frequency      | Frequency | Other Frequency | Start Data End Da |                          | e Authorizing Resource        | See All  |
|---------|---|---------------------------------|--|----------------|-----------|-----------------|-------------------|--------------------------|-------------------------------|--|
| A       | gency Name  | Required Report Name            | Report Description   | Frequency      | Integer   | Description     | Start Date End Da | e (Charter and Code)     | (Local Law)                   | See All  |
|         |   |                                 |  |                |           |                 |                   |                          |                               |  |
|         |   |                                 |  |                |           |                 |                   |                          |                               |  |
|         |   |                                 |  |                |           |                 |                   |                          |                               |  |
|         |   |                                 | A report on the agency's efforts   |                |           |                 |                   |                          |                               |  |
|         |   |                                 | during the previous quarter to   |                |           |                 |                   |                          |                               |  |
|         |   |                                 | implement the plan adopted   |                |           |                 |                   |                          |                               |  |
|         |   |                                 | pursuant to paragraph 19 (annual   |                |           |                 |                   |                          |                               |  |
|         |   |                                 | plan) of Section 815(a), including   |                |           |                 |                   |                          |                               |  |
|         |   |                                 | details of agency's efforts to<br>implement equal employment   |                |           |                 |                   |                          |                               |  |
|         |   |                                 | practices, including statistical   |                |           |                 |                   |                          |                               |  |
|         |   |                                 | information regarding total  |                |           |                 |                   |                          |                               |  |
|         |   |                                 | employment, including  |                |           |                 |                   |                          |                               |  |
|         |   |                                 | provisional, seasonal, per-diem  |                |           |                 |                   |                          |                               |  |
|         |   |                                 | and part-time employees, new   |                |           |                 |                   |                          |                               |  |
|         |   |                                 | hiring and promotions in a   |                |           |                 |                   |                          |                               |  |
|         |   |                                 | manner which facilitates<br>understanding of an agency's   |                |           |                 |                   |                          |                               |  |
|         |   |                                 | efforts to provide fair and  |                |           |                 |                   |                          |                               |  |
|         |   |                                 | effective equal opportunity  |                |           |                 |                   |                          |                               |  |
|         |   |                                 | employment for minority group  |                |           |                 |                   |                          |                               |  |
|         |   |                                 | members, women and members   |                |           |                 |                   |                          |                               | https://a860-  |
|         |   | Quarterly Equal Employment      | of other groups who are  |                |           |                 |                   |                          |                               | gpp.nyc.gov/catalog?utf8=%E2%9C%93& locale=en& agency=Youth%20and%20Community%20Development%2C%20D |
|         |   | Opportunity and Diversity Plan  | employed by, or who seek   |                |           | _               | 40/24/2020        | No. No. I. Charles       |                               | Department%20of%20%28DYCD%29&required_report_name=Quarterly%20Equal%20Employment%20Opportunity%20a   |
| 1162 0  | f (DYCD)  | Implementation                  | employment with, city agencies.<br>For each civil service exam, lists  | Every X Months |           | 3               | 10/31/2020        | New York City Charte     | er C LL 102/1977, LL 59/1996  | 5, d%20Diversity%20Plan%20Implementation&sort=date_published_ssi+desc&search_field=advanced  |
|         |   |                                 | for hiring or promotion sent to  |                |           |                 |                   |                          |                               | https://a860-  |
| c       | itywide Administrative                              |                                 | agencies in the prior year city-   |                |           |                 |                   |                          |                               | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Citywide%20Administrative%20Services%2C%20Depart   |
|         | ervices, Department of                              |                                 | wide.(Reports from Dec 2019 to   |                |           |                 |                   |                          |                               | ment%20of%20%28DCAS%29&required_report_name=Civil%20Service%20Eligibility%20Lists&sort=date_published  |
| 1163 (I | DCAS)   | Civil Service Eligibility Lists | Sept 2020)   |                |           | As needed       | 9/22/2020 5/1     | 2021 New York City Admir | nist LL 50/2004               | ssi+desc&search_field=advanced   |
|         |   |                                 |  |                |           |                 |                   |                          |                               |  |
|         |   |                                 | e  |                |           |                 |                   |                          |                               | https://a860-  |
| 1164 0  | omptroller (COMP)                                   | Operations of the Sinking Funds | Certified report on the operations<br>of the several sinking funds   |                |           | As needed       | 9/22/2020         | New York City Charts     | ar Chanter 10 Sections 277    | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Comptroller%20%28COMP%29&required_report_<br>2 ame=Operations%200f%20the%20Sinking%20Funds&sort=date_published_ssi+desc&search_field=advanced  |
| 1104 0  |   | operations of the sinking rands | of the several sinking failes  |                |           | /io necucu      | 3/22/2020         | new ronk city church     |                               |  |
|         |   |                                 |  |                |           |                 |                   |                          |                               | https://a860-  |
|         |   |                                 | Annual report evaluating trends in   |                |           |                 |                   |                          |                               | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Comptroller%20%28COMP%29&required_report_  |
| 1165 C  | omptroller (COMP)                                   | Annual Claims Report            | tort and non-tort claims   | Every X Years  |           | 1               | 7/15/2021         | New York City Charte     | er Chapter 5, Section 93(i)   | ame=Annual%20Claims%20Report&sort=date_published_ssi+desc&search_field=advanced  |
|         |   |                                 |  |                |           |                 |                   |                          |                               |  |
|         |   |                                 | Report on a. the number of   |                |           |                 |                   |                          |                               |  |
|         |   |                                 | clients interviewed: b. the  |                |           |                 |                   |                          |                               |  |
|         |   |                                 | number of clients diverted, how  |                |           |                 |                   |                          |                               |  |
|         |   |                                 | and to where diverted; and c. the  |                |           |                 |                   |                          |                               |  |
|         |   |                                 | number of clients who presented  |                |           |                 |                   |                          |                               |  |
|         |   |                                 | themselves as homeless during  |                |           |                 |                   |                          |                               |  |
|         |   |                                 | the reporting period subsequent  |                |           |                 |                   |                          |                               |  |
|         |   |                                 | to a diversion and the number of   |                |           |                 |                   |                          |                               | https://www.   |
|         |   |                                 | days since such initial diversion,<br>aggregated on a quarterly and  |                |           |                 |                   |                          |                               | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Homeless%20Services%2C%20Department%20of%20%  |
| н       | lomeless Services,                                  |                                 | fiscal year annualized basis.  |                |           |                 |                   |                          |                               | 8DHS%29&required_report_name=Homeless%20Diversion%20Teams%20Report&sort=date_published_ssi+desc&a  |
|         | epartment of (DHS)                                  | Homeless Diversion Teams Report | (Completed)  | Every X Months |           | 3               | 9/30/2020 2/1     | 2021 New York City Admir | istrative Code Title 21, Sect | io mp;search_field=advanced  |
|         |   |                                 |  |                |           |                 |                   |                          |                               |  |
|         |   |                                 | Report regarding the medical and   |                |           |                 |                   |                          |                               |  |
|         |   |                                 | mental health services provided  |                |           |                 |                   |                          |                               | https://a860-  |
|         |   |                                 | to inmates in city correctional  |                |           |                 |                   |                          |                               | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Health%20and%20Mental%20Hygiene%2C%20Departr   |
|         | laship and Marriella                                | Benest an Uselik Contracto      |  |                |           | 2               | 10/30/2020 11/1   | 2020 New York City Admir | nict 11 58/2015               | ent%20of%20%28DOHMH%29&required_report_name=Report%20on%20Health%20Services%20in%20Correctional%20<br>acilities&sort=date_published_ssi+desc&search_field=advanced   |
|         |   | Report on Health Services in    | facilities during the previous three   | Every X Months |           |                 | 10/30/2020 11/1   | 2020 New TOTK City Admin | 130 LE 30/2013                | acintestampisore-cate_paolisiteu_ssituescaampisearcii_neiu-auvanceu  |
|         | lealth and Mental Hygiene,<br>lepartment of (DOHMH) |                                 |  | Every X Months |           | 5               |                   |                          |                               |  |
|         |   |                                 |  | Every X Months |           |                 |                   |                          |                               |  |
|         |   |                                 |  | Every X Months |           |                 |                   |                          |                               |  |
|         |   |                                 | calendar months.(Completed)<br>A report on the biennial review of<br>the policy and technical standards                                  | Every X Months |           |                 |                   |                          |                               |  |
| 1167 D  | epartment of (DOHMH)                                |                                 | calendar months.(Completed)<br>A report on the biennial review of<br>the policy and technical standards<br>manual, including any updates | Every X Months |           | -               |                   |                          |                               | https://a860-  |
| 1167 D  | epartment of (DOHMH)                                |                                 | calendar months.(Completed)<br>A report on the biennial review of<br>the policy and technical standards                                  | Every X Months |           | -               |                   |                          |                               | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Information%20Technology%20and%20Telecommunic<br>ions%22%20Department%20d%20%28DOITT%29&required report name=Internet%20data%20set%20policy%20and%  |

| id A         | Agency Name                            | Required Report Name   | Report Description   | Frequency     | Frequency<br>Integer | Other Frequency<br>Description | Start Date | End Date   | Authorizing Resource<br>(Charter and Code) | Authorizing Resource<br>(Local Law) | See All  |
|--------------|--|--|--|---------------|----------------------|--------------------------------|------------|------------|--|-------------------------------------|--|
|              | Beney Marine                           | nequired neport ridine   | Report Description   | equency       |                      | Seatuption                     | Start Date | Life Date  | (charter and code)                         | (Local Law)                         |  |
|              | nformation Technology                  |  | Direct to Mayor's Office of Data<br>Analytics (MODA) to be compiled:<br>Report on which public data set<br>or sets that it is unable to make<br>available, the reasons why it<br>cannot do so and the date by<br>which the agency expects that<br>such public data set or sets will be   |               |                      |                                |            |            |  |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.jocale=en&amp.agency=Information%20Technology%20and%20Telecommunica  |
|              | and Telecommunications,                |  | available on the single web portal.  |               |                      |                                |            | - / /      |  |                                     | ions%2C%20Department%20of%20%28DOITT%29&required_report_name=Report%20on%20Open%20Data%20Complian  |
| 1169 0       | Department of (DOITT)                  | Report on Open Data Compliance                                 | (Completed)  | Every X Years | 1                    |                                | 9/30/2020  | 2/10/2021  | New York City Administ                     | LL 251/2017                         | ce&sort=date_published_ssi+desc&search_field=advanced  |
|              | fransportation,<br>Department of (DOT) | Dangerous Vehicle Abatement<br>Program Report                  | Annual report on the number of<br>individuals who registered for the<br>safe vehicle operation course and<br>the number of individuals who<br>completed such program, during<br>the previous 24-month period,<br>and on the number of vehicles<br>impounded pursuant to this<br>suchapter, within the previous<br>12-month period. (Completed)   | Every X Years | 1                    |                                | 11/30/2021 | 9/25/2020  | New York City Administ                     | LL 36/2020                          | https://a860-<br>gpp.nv.gov/catalog?utf8=%E2%9C%93&amp.jocale=en&amp.jagency=Transportation%2C%20Department%20of%20%28DDT<br>29&required_report_name=Dangerous%20Vehicle%20Abatement%20Program%20Report&sort=date_published_ss<br>+desc&search_field=advanced              |
| т            | Transportation.                        | Dangerous Vehicle Abatement                                    | Report on on the implementation<br>of Administrative Code Title 19,<br>Section 199 and the<br>departmenta@ws efforts to<br>reduce dangerous driving, which<br>shall contain, at a minimum, the<br>following information: a. a report<br>following information: a. a report<br>on the number of individuals who<br>registered for the safe vehicle<br>operation course and the number<br>of individuals who completed<br>such program, during the<br>previous 12-month period; b. the<br>number of vehicles impounded<br>pursuant to this subchapter,<br>within the previous 12-month   |               |                      |                                |            |            |  |                                     | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&amp.jocale=en&agency=Transportation%2C%20Department%206%20%28DOT3<br>29&required_report_name=Dangerous%20Vebicle%20Abatement%20Program%20Report&sort=date_published_ssi  |
|              |  | Program Report   |  | Every X Years | 1                    |                                | 11/30/2021 | 11/30/2023 | New York City Administ                     | LL 36/2020                          | +desc&search_field=advanced  |
| Т            | Transportation,                        | Dangerous Vehicle Abatement<br>Program Evaluation Study Report | Report evaluating the<br>effectiveness of the safe vehicle<br>operation course; a study of<br>driving behavior to identify<br>specific behaviors indicating a<br>pattern of dangerous driving<br>associated with traffic crashes,<br>injuries, and fatalites; including,<br>but limited to, and to the extent<br>feasible, an analysis of hit-and-run<br>police reports, convictions for<br>traffic-related violations or<br>crimes, including convictions<br>pursuant to section 19-190 and<br>section 1212 of the vehicle and<br>traffic-law; MV104AN crash<br>reports attributing dangerous<br>conduct to the driver, driving<br>activity of vehicles registered to<br>people with suspended or<br>revoked licenses; and a report on<br>changes in patterns of dangerous<br>driving and any additional<br>interventions undertaken by the<br>department or another city<br>agency designed to address |               |                      |                                | 7/30/2023  |            | New York City Administ                     |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Transportation%2C%20Department%20of%20%28DOT5<br>29&required_report_name=Dangerous%20Vehicle%20Abatement%20Program%20Evaluation%20Study%20Report&<br>sort=date_published_si=4des&search_feld=advanced |
| 11/2 0       | Department of (DOT)                    | Program Evaluation Study Report                                | dangerous driving  | Unce          |                      |                                | //30/2023  |            | New York City Administ                     | LL 30/2020                          | https://a860-  |
| C<br>1173 (0 | Conflicts of Interest Board<br>COIB)   | Report on Legal Defense Trusts                                 | Report on information disclosed<br>to the COIB under this section  |               |                      | As needed                      | 9/30/2020  |            | New York City Administ                     | LL 48/2019                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&agency=Conflicts%20of%20Interest%20Board%20%28COIB%29<br>amp;required_report_name=Report%20on%20%20Lega%20Defense%20Trust&sort=date_published_si+desc&se<br>rch_field=advanced  |

|      |   |   |  | _              | Frequency | Other Frequency |            |            | Authorizing Resource    |                              |   |
|------|---|---|--|----------------|-----------|-----------------|------------|------------|-------------------------|------------------------------|---|
| id   | Agency Name                             | Required Report Name  | Report Description   | Frequency      | Integer   | Description     | Start Date | End Date   | (Charter and Code)      | (Local Law)                  | See All   |
| 1174 |   | Biennial Report of the Task Force on<br>Disconnected Youth  | Report analyzing the obstacles to<br>education and employment for<br>disconnected youth and making<br>recommendations regarding<br>measures to improve outcomes<br>for disconnected youth  | Every X Years  | 2         |                 | 10/30/2020 | 10/30/2022 |                         | LL 62/2017                   | https://a860-<br>gpp.nv.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Mayor%27s%20Office%20%28OM%29&required_<br>eport_name=Biennial%20Report%20ch%20the%20Task%20Force%20on%20Disconnected%20Youth&sort=date_publishe<br>ssi+desc&search_field=advanced  |
|      |   | Child Welfare Parent Advocate<br>Advisory Committee Annual Report   | Recommendations regarding the<br>improvement of services provided<br>by the city and non-government<br>related service delivery systems<br>with respect to foster care<br>services, preventive services and<br>any other aspects of the child<br>welfare system such committee<br>deems relevant. With Child<br>Welfare Parent Advocate Advisory<br>Committee. (Completed) |                | 1         |                 | 10/31/2020 | 11/24/2020 | New York City Administ  | t LL 116/2005                | https://a860-<br>gpp.nv.gov/catalog?utf8=%E2%9C%93&amp.jocale=en&agency=Children%27s%20Services%2C%20Administration%20fc<br>%20%28AC5%29&required_report_name=Child%20Welfare%20Parent%20Advocate%20Advisory%20Committee%20Ann<br>al%20Report&sort=date_published_ssi+desc&search_field=advanced  |
|      |   | Seafood Distribution Areas Annual<br>Report   | Detailed report on activities<br>pertinent to the market, including<br>listing of names and addresses of<br>all conducting business in the<br>market, acts of physical violence,<br>all threats of such to person<br>and/or property, referrals to<br>prosecutions and results of same.  | Every X Years  | 1         |                 | 10/31/2020 |            | New York City Administ  | trative Code Title 22, Secti | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&Jocale=en&agency=Business%20Integrity%20Commission%20%28BIC%29&<br>mp;required_report_name=Seafood%20Distribution%20Areas%20Annual%20Report&sort=date_published_ssi+desc&am<br>op;search_field=advanced   |
|      |   | Annual Report on Civil Legal Service<br>Program by the Office of Civil Justice                                  |  | Every X Years  | 1         |                 | 12/30/2020 |            | New York City Charter ( | C LL 61/2015                 | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&amp.jocale=en&amp.jagency=Human%20Resources%20Administration%20%28HRA%<br>29&amp.required_report_name=Annual%20Report%20on%20Civil%20Legal%20Service%20Program%20by%20the%20Office%<br>200%20Civil%20Justice&amp.sort=date_published_ssi+desc&amp.search_field=advanced                             |
|      | Human Resources<br>Administration (HRA) | Five Year Plan for Civil Legal Services   | Five-year plan for providing free<br>and low-cost civil legal services to<br>those low-income city residents<br>who need such services, identify<br>obstacles to making such services<br>valiable to all those who need<br>them and describe what<br>additional resources would be<br>necessary to do so   | Every X Years  | 5         |                 | 12/31/2020 |            | New York City Charter ( | C LL 61/2015                 | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&jocale=en&agency=Human%20Resources%20Administration%20%28HRA%<br>29&required_report_name=Five%20Year%20Plan%20for%20Civil%20Legal%20Services&sort=date_published_ssi+d<br>sc&search_field=advanced  |
|      | Criminal Justice, Mayor's               | Supplemental Annual Report of the<br>Temporary Task Force on Post-<br>Incarceration Reentry for Older<br>Adults | Supplemental annual reports, as<br>needed, updating the mayor and<br>council on any progress in the<br>implementation of the<br>recommendations contained in<br>the initial report, until 4 years<br>after the publication of the initial<br>report  |                |           | As needed       | 12/31/2021 | 12/31/2025 |                         | LL 78/2018                   | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&amp.jocale=en&agency=Criminal%20Justice%2C%20Mayor%27s%20Office%200<br>%20%S&MOCJ%29&required_report_name=Supplemental%20Annual%20Report%20of%20the%20Temporary%20Task%<br>0Force%20on%20Post-<br>Incarceration%20Reentry%20for%20Older%20Adults&sort=date_published_ssi+desc&search_field=advanced |
|      | Operations, Mayor's Office              | Report on Response Times to Fire<br>and Medical Emergencies/Citywide<br>Performance Indicators                  | Report   | Every X Months | 1         |                 | 12/31/2020 |            | New York City Administ  | t IL 119/2013                | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Operations%2C%20Mayor%27s%20Office%20of%20%2<br>OPS%29&required_report_name=Report%20or%20Response%20Times%20to%20Fire%20and%20Medical%20Emergenc<br>es%2FCitywide%20Performance%20Indicators&sort=date_published_ssi+desc&search_field=advanced                                   |
|      | Operations, Mayor's Office              | Annual Report on the Outcomes of<br>Services Provided to Public Housing<br>Residents                            |  | Every X Years  | 1         |                 | 12/31/2020 |            | New York City Administ  | t LL 163/2016                | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Operations%2C%20Mayor%27s%20Office%20of%20%<br>OP5%29&required_report_name=Annual%20Report%20on%20the%20Outcomes%20of%20Services%20Provided%20to%<br>20Public%20Housing%20Resident&&sort=date_published_ssi+desc&search_field=advanced   |

| id   | Agongy Name          | Required Report Name                 | Report Description  | Fraguer        | Frequency | Other Frequency       | Start Date | End Date | Authorizing Resource   |                         | See All  |
|------|----------------------|--------------------------------------|---|----------------|-----------|-----------------------|------------|----------|------------------------|-------------------------|--|
| 10   | Agency Name          | Required Report Name                 | Report Description  | Frequency      | Integer   | Description           | Start Date | End Date | (Charter and Code)     | (Local Law)             | See All  |
|      |                      |                                      | Project description required to be                                    |                |           |                       |            |          |                        |                         |  |
|      |                      |                                      | submitted to the speaker where  |                |           |                       |            |          |                        |                         |  |
|      |                      |                                      | the project receives financial  |                |           |                       |            |          |                        |                         |  |
|      |                      |                                      | assistance but the project is not<br>required to be submitted for     |                |           |                       |            |          |                        |                         | https://a860-  |
|      |                      |                                      | consideration to a Community  |                |           |                       |            |          |                        |                         | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Economic%20Development%20Corporation%20%28EDC  |
|      | Economic Development |                                      | Board, Borough Board or the City                                      |                |           |                       |            |          |                        |                         | $\% 29 \& amp; required\_report\_name=Description\% 20 of\% 20 Certain\% 20 Projects\% 20 Receiving\% 20 Financial\% 20 Assistance \& amp; so that the second s$  |
| 1182 | Corporation (EDC)    | Receiving Financial Assistance       | Council   |                |           | As needed             | 10/14/2    | 020      | New York City Administ | LL 222/2017             | rt=date_published_ssi+desc&search_field=advanced   |
|      |                      |                                      |   |                |           |                       |            |          |                        |                         |  |
|      |                      |                                      |   |                |           |                       |            |          |                        |                         |  |
|      |                      |                                      |   |                |           |                       |            |          |                        |                         |  |
|      |                      |                                      | A report on the agency's efforts<br>during the previous quarter to    |                |           |                       |            |          |                        |                         |  |
|      |                      |                                      | implement the plan adopted  |                |           |                       |            |          |                        |                         |  |
|      |                      |                                      | pursuant to paragraph 19 (annual                                      |                |           |                       |            |          |                        |                         |  |
|      |                      |                                      | plan) of Section 815(a), including                                    |                |           |                       |            |          |                        |                         |  |
|      |                      |                                      | details of agency's efforts to  |                |           |                       |            |          |                        |                         |  |
|      |                      |                                      | implement equal employment<br>practices, including statistical        |                |           |                       |            |          |                        |                         |  |
|      |                      |                                      | information regarding total   |                |           |                       |            |          |                        |                         |  |
|      |                      |                                      | employment, including   |                |           |                       |            |          |                        |                         |  |
|      |                      |                                      | provisional, seasonal, per-diem                                       |                |           |                       |            |          |                        |                         |  |
|      |                      |                                      | and part-time employees, new<br>hiring and promotions in a            |                |           |                       |            |          |                        |                         |  |
|      |                      |                                      | manner which facilitates  |                |           |                       |            |          |                        |                         |  |
|      |                      |                                      | understanding of an agency's  |                |           |                       |            |          |                        |                         |  |
|      |                      |                                      | efforts to provide fair and   |                |           |                       |            |          |                        |                         |  |
|      |                      |                                      | effective equal opportunity   |                |           |                       |            |          |                        |                         |  |
|      |                      |                                      | employment for minority group<br>members, women and members           |                |           |                       |            |          |                        |                         | https://a860-  |
|      |                      | Quarterly Equal Employment           | of other groups who are   |                |           |                       |            |          |                        |                         | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Public%20Administrator%2C%20New%20York%20Count   |
|      |                      |                                      | employed by, or who seek  |                |           |                       |            |          |                        |                         | $y\%20\%28 PANY\%29 \& amp; required\_report\_name=Quarterly\%20 Equal\%20 Employment\%20 Opportunity\%20 and \%20 Diversity\%20 and \%20 and \%20 Diversity\%20 and \%20 Diversity\%20 and \%20 Diversity\%20 and \%20 and \%20 Diversity\%20 Diversity\%20 and \%20 Diversity\%20 and \%20 Diversity\%20 and \%20 D$ |
| 1183 | York County (PANY)   | Implementation                       | employment with, city agencies  | Every X Months |           | 3                     | 10/31/2    | 020      | New York City Charter  | LL 102/1977, LL 59/1996 | 5, OPlan%20Implementation&sort=date_published_ssi+desc&search_field=advanced   |
|      |                      |                                      |   |                |           |                       |            |          |                        |                         |  |
|      |                      |                                      |   |                |           |                       |            |          |                        |                         |  |
|      |                      |                                      | For each building inspected by the                                    |                |           |                       |            |          |                        |                         |  |
|      |                      |                                      | three-quarter housing task force,<br>the number of violations issued, |                |           |                       |            |          |                        |                         |  |
|      |                      |                                      | disaggregated by agency,  |                |           |                       |            |          |                        |                         |  |
|      |                      |                                      | provided that each building shall                                     |                |           |                       |            |          |                        |                         |  |
|      |                      |                                      | be identified in such a way that                                      |                |           |                       |            |          |                        |                         |  |
|      |                      |                                      | does not disclose the building's<br>address; and 2. The number of     |                |           |                       |            |          |                        |                         |  |
|      |                      |                                      | individuals relocated from  |                |           |                       |            |          |                        |                         |  |
|      |                      |                                      | buildings inspected by the three-                                     |                |           |                       |            |          |                        |                         |  |
|      |                      |                                      | quarter housing task force,   |                |           |                       |            |          |                        |                         |  |
|      |                      |                                      | disaggregated by whether such<br>individuals were given a rental      |                |           |                       |            |          |                        |                         |  |
|      |                      |                                      | assistance subsidy, the type of                                       |                |           |                       |            |          |                        |                         |  |
|      |                      |                                      | subsidy provided, and the type of                                     |                |           |                       |            |          |                        |                         |  |
|      |                      |                                      | housing to which the individual                                       |                |           |                       |            |          |                        |                         |  |
| 1    |                      |                                      | was relocated, including but not                                      |                |           |                       |            |          |                        |                         |  |
|      |                      |                                      | limited to private apartments,<br>single room occupancy dwellings     |                |           |                       |            |          |                        |                         | https://a860-  |
| 1    |                      |                                      | or temporary housing. (Required                                       |                |           |                       |            |          |                        |                         | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Protect%20Tenants%2C%20Mayor%27s%20Office%20to   |
|      |                      | Three-quarter Housing Task Force     | reports from Oct 2020 to Feb  |                |           |                       |            |          |                        |                         | %20%28MOPT%29&required_report_name=Three-  |
| 1184 | Office to (MOPT)     | Report                               | 2021)   | Every X Months |           | 3                     | 10/31/2    | 2/9/2021 |                        | LL 189/2019             | $quarter \% 20 Housing \% 20 Task \% 20 Force \% 20 Report \& amp; sort = date_published_ssi+desc \& amp; search_field = advanced with the standard matrix of the sta$   |
| 1    |                      |                                      | A description of capability of  |                |           |                       |            |          |                        |                         |  |
|      |                      |                                      | surveillance technology or  |                |           |                       |            |          |                        |                         |  |
|      |                      |                                      | proposed enhancements, and  |                |           |                       |            |          |                        |                         |  |
|      |                      |                                      | rules, processes and guidelines                                       |                |           |                       |            |          |                        |                         |  |
| 1    |                      |                                      | for its use and regulating access                                     |                |           |                       |            |          |                        |                         |  |
|      |                      |                                      | to and use of technology,<br>safeguards, retention practices          |                |           |                       |            |          |                        |                         | https://a860-  |
| 1    |                      |                                      | and policies as described in  |                |           |                       |            |          |                        |                         | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NYPD%29&required  |
|      |                      | Final Surveillance Technology Impact |   |                | 1         |                       | 1          |          |                        | 1                       | _report_name=Final%20Surveillance%20Technology%20Impact%20and%20Use%20Policy,%20and%20Addendums&sort=  |
| I    |                      |                                      | Section 188   |                |           | As needed, no more th | in 10/31/2 |          | NYC Administrative Cod |                         | _report_name=mai%20surveinance%20reciniology%20impact%20surveinanc%20se%20Policy,%20and%20Addendums&sort=<br>date_published_ssi+desc&search_field=advanced   |

|  |   |   |                | Frequency | Other Frequency |            |            | Authorizing Resource    | Authorizing Resource |  |
|--|---|---|----------------|-----------|-----------------|------------|------------|-------------------------|----------------------|--|
| id Agency Name                                     | Required Report Name  | Report Description  | Frequency      | Integer   | Description     | Start Date | End Date   |                         | (Local Law)          | See All  |
|  | Recommendations Based on Annual<br>Audits of Surveillance Technology<br>Impact and Use Policies | Recommendations, if any, relating,<br>to revisions of any surveillance<br>technology impact and use<br>policies.  |                |           | As needed       | 10/31/2020 |            | NYC Charter Chapter 34  | LL 65/2020           | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Inspector%20General%20NYPD%2C%20Office%20of%20<br>the%20%280IG-<br>NYPD%29&required_report_name=Recommendations%20Based%20on%20Annual%20Audits%20of%20Surveillance%20T<br>echnology%20Impact%20and%20Use%20Policies&sort=date_published_ssi+desc&search_field=advanced            |
| Correction, Department of<br>1187 (DOC)            | Quarterly report on inmates<br>awaiting transfer  | Report that sets forth the number<br>of inmates awaiting transfer to<br>the custody of the New York state<br>department of health or the New<br>York state department of feople<br>with developmental disabilities<br>pursuant to section 730 of the<br>criminal procedure law, the<br>length of stay for such inmates,<br>and the housing facility in which<br>such inmates were<br>placed.(Completed)                                     | Every X Months |           | 3               | 1/31/2020  | 10/21/2020 | Administrative Code Tit | LL 84/2015           | https://a860-<br>gpp.nv.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Correction%2C%20Department%20of%20%28DOC%29&<br>amp;required_report_name=Quarterly%20report%20on%20inmates%20awaiting%20transfer&sort=date_published_ssi+d<br>esc&search_field=advanced  |
| Correction, Department of<br>1188 (DOC)            | Quarterly report on inmates<br>awaiting transfer  | Report that sets forth the number<br>of inmates awaiting transfer to<br>the custody of the New York state<br>department of health or the New<br>York state department of people<br>with developmental disabilities<br>pursuant to section 730 of the<br>criminal procedure law, the<br>length of stay for such inmates,<br>and the housing facility in which<br>such inmates were<br>placed.(Required Reports from<br>lan 2020 to Feb 2021) | Every X Months |           | 3               | 2/25/2020  | 11/25/2021 | Administrative Code Tit | LL 84/2015           | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&Jocale=en&agency=Correction%2C%20Department%20of%20%28DOC%29&<br>amp;required_report_name=Quarterly%20report%20on%20inmates%20awaiting%20transfer&sort=date_published_ssi+d<br>esc&search_field=advanced   |
| Correction, Department of<br>1189 (DOC)            |   | Report including numbers of<br>departmental infractions issued<br>to adolescents at DOE site,<br>number of students prevented<br>from attending education<br>because of incidents, numbers of<br>use of force incidents and more  | Every X Years  |           | 1               | 9/30/2020  |            | New York City Administ  | LL 168/2017          | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&amp.jocale=en&amp.agency=Correction%2C%20Department%20of%20%28DOC%29&<br>amp.required_report_name=Annual%20Report%20on%20Adolescents%20and%20Young%20Adults%20Located%20within%20<br>DOC%20Sites%20%28Rikers%20Island%20Education%20Report%29&amp.sort=date_published_ssi+desc&amp.search_field=ad |
| Criminal Justice, Mayor's<br>1190 Office of (MOCI) | Annual Report on Illegal Conversions  | A report on the number of<br>complaints, inspections, notices<br>of violations and civil penalties<br>assessed relating to illegal<br>conversions of dwelling units   | Every X Years  |           | 1               | 9/1/2020   |            | New York City Administ  | LL 87/2017           | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Criminal%20lustice%2C%20Mayor%27s%20Office%20of<br>%20%28MC0C%29&required_report_name=Annual%20Report%20on%20IIIegal%20Conversions%20of%20Dwelling%20Un<br>its%20from%20Permanent%20Residences&sort=date_published_ssi+desc&search_field=advanced                                 |
| Correction, Department of 1191 (DOC)               | Annual Use of Force Investigation<br>Report   | Report on investigations into<br>incidents of use of force for the<br>previous fiscal year, including<br>number and rate of investigations<br>and formal proceedings.   | Every X Years  |           | 1               | 9/10/2020  |            | New York City Administ  | LL 216/2017          | https://a860-<br>gpp.nv.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Correction%2C%20Department%20of%20%28DOC%29&<br>amp;required_report_name=Annual%20Use%20of%20Force%20Investigation%20Report&sort=date_published_ssi+desc&<br>amp;search_field=advanced   |
|  | Report on Inmate Grievance Process  | Report on issues related to the<br>department候s grievance<br>process incorporating direct<br>feedback from incarcerated<br>individuals and proposed<br>recommendations for relevant<br>improvemets, including a section<br>of recommendations on how to<br>improve the grievance process for<br>vulnerable populations, including<br>incarcerated individuals who are<br>lesbian, gay, bisexual,<br>transgender, intersex, and gender       | Every X Years  |           |                 | 7/14/2021  |            | New York City Charter C |                      | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Correction%2C%20Board%20of%20%28BOC%29&r<br>equired_report_name=Report%20on%20Inmate%20Grievance%20Process&sort=date_published_ssi+desc&search_f<br>ield=advanced   |

|      |   |   |   |                | Frequency | Other Frequency                           |                     | Authorizing Resource Authorizing Resource      |  |
|------|---|---|---|----------------|-----------|---|---------------------|--|--|
| d    | Agency Name   | Required Report Name  | Report Description  | Frequency      | Integer   | Description                               | Start Date End Date | (Charter and Code) (Local Law)                 | See All  |
|      | Sanitation, Department of<br>(DSNY)                         | Annual Municipal Recycling and<br>Garbage Tonnage and Diversion<br>Rates                      | Annual report detailing municipal<br>refuse and recycling statistics and<br>diversion rates for the fiscal year.<br>(Report from Nov 2020)  | Every X Years  |           | L   | 3/1/2020 3/18/2     | 021 New York City Administ LL 40/2010          | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Sanitation%2C%20Department%20of%20%28DSNY%29<br>&required_report_name=Annual%20Municipal%20Recycling%20and%20Garbage%20Tonnage%20and%20Diversion%20f<br>ates&socrt=date_published_si+desc&search_field=advanced |
|      | Correction, Department of                                   | Quarterly Demographics Report   | Report on the inmate population<br>in city jails for the preceding<br>quarter, including age, gender,<br>race, borough of arrest,<br>educational background and<br>numbers who are members of a<br>security risk group.   | Every X Months |           | 3   | 2/15/2020           | New York City Administ LL 88/2015              | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Correction%2C%20Department%20of%20%28DOC%294<br>amp;required_report_name=Quarterly%20Demographics%20Report&sort=date_published_ssi+desc&search_field=<br>dvanced  |
|      |   | Report on Health Services in  | Report regarding the medical and<br>mental health services provided<br>to inmates in city correctional<br>facilities during the previous three<br>calendar months. (Reports from<br>Luca 2020, Luka 2020)   |                |           |   | 10/21/2020 2/10/2   | 011 Nov. York ("in Administ    59/2015         | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Health%20and%20Hospitals%20Corporation%20%28HF<br>C%29&required_report_name=Report%20on%20Health%20Services%20in%20Correctional%20Facilities&sort=date  |
|      |   | Correctional Facilities Report on School Bus Transportation Percent Device Percent of Chickel |   | Every X Months |           | 2   | 10/31/2020 2/19/2   | 021 New York City Administ LL 58/2015          | published_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Education%2C%20Department%20of%20%28D0E%298   |
| 1196 |   | Route Results Based on Global<br>Positioning Systems  | route for each day of the<br>reporting period   | Every X Months |           | 5   | 5/31/2020           | New York City Administ LL 26/2019              | amp;required_report_name=Report%20on%20School%20Bus%20Transportation%20Route%20Results%20Based%20on%20Gl<br>bal%20Positioning%20Systems&sort=date_published_ssi+desc&search_field=advanced   |
|      | Consumer and Worker<br>Protection, Department of<br>(DCWP)  | Report on Freelance Law   | Report on effectiveness of this<br>law at improving freelance<br>contracting and payment<br>practices. (Report from May 2018)   | Every X Years  |           | 5   | 5/31/2023 2/26/2    | 021 New York City Administ LL 140/2016         | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Consumer%20and%20Worker%20Protection%2C%20D<br>partment%20Of%20%28DCWP%29&required_report_name=Report%20on%20Freelance%20Law&sort=date_publisi<br>ed_ssi+desc&search_field=advanced                             |
|      |   | Bi-annual Report on Veterans<br>Resource Centers  | Report including (i) the number of<br>veterans utilizing such center; (ii)<br>a summary of the services offered<br>by such center; (iii) a description<br>of the services and information<br>most frequently requested by<br>veterans utilizing such center; (iv)<br>the number of full-time and part-<br>time staff persons working at<br>such center; and (v) the number<br>of complaints received by and<br>against such center from veterans<br>regarding the services offered by<br>such center, including feedback<br>received by the 311 customer<br>service center and a general<br>description of the nature of such<br>feedback. With Veteran's<br>Advisory Board (VAB) | Every X Months |           |   | 1/1/2020            | New York City Administ, LL 215/2018            | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Veterans%27%20Services%2C%20Department%20of%<br>0%28DVS%29&required_report_name=Bi-<br>annual%20Report%20on%20Veterans%20Resource%20Centers&sort=date_published_ssi+desc&search_field=adva<br>ced               |
|      | Borough President - Bronx                                   | Rear to Dalian of Casima  | Report evaluating delivery of the<br>services which are listed in<br>subdivision a, or are required to<br>be made coterminous pursuant to<br>subdivision c  |                |           | A   | 1/1/2020            | New York City Charles Charles CO. Scaling 2704 | https://a860-gpp.nyc.gov/catalog?utf8=%E2%9C%93&Jocale=en&agency=Borough%20President%20-<br>%20Brox%20Count%20%28BPB%%29&required_report_name=Report%20on%20Delivery%20of%20Services&sor   |
|      | County (BPBX)<br>Borough President - Kings<br>County (BPKC) | Report on Delivery of Services Report on Delivery of Services                                 | subdivision c<br>Report evaluating delivery of<br>services which are listed in<br>subdivision a, or are required to<br>be made conterminous pursuant<br>to subdivision c  |                |           | Annually, optionally Annually, optionally | 1/1/2020            |  | date_published_ssi+desc&search_field=advanced https://a860-gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Borough%20President%20- %20King5%20County%20%28BPKC%29&required_report_name=Report%20on%20Delivery%20of%20Services&sort date_published_ssi+desc&search_field=advanced |
|      | Borough President - New                                     |   | Report evaluating delivery of<br>services which are listed in<br>subdivision a, or are required to<br>be made conterminous pursuant<br>to subdivision c   |                |           | Annually, optionally                      | 1/1/2020            |  | https://a860-gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Borough%20President%20-<br>%20New%20York%20County%20%28BPNY%29&required_report_name=Report%20on%20Delivery%20of%20Services&a<br>mp;sort=date_published_ssi+desc&search_field=advanced                               |

|      |                           |                                     |                                     |               | Frequency | Other Frequency      |            |          | Authorizing Resource Authorizing Resource      |  |
|------|---------------------------|-------------------------------------|-------------------------------------|---------------|-----------|----------------------|------------|----------|--|--|
| d    | Agency Name               | Required Report Name                | Report Description                  | Frequency     | Integer   | Description          | Start Date | End Date | (Charter and Code) (Local Law)                 | See All  |
|      |                           |                                     | Report evaluating delivery of       |               |           |                      |            |          |  |  |
|      |                           |                                     | services which are listed in        |               |           |                      |            |          |  |  |
|      |                           |                                     | subdivision a, or are required to   |               |           |                      |            |          |  | https://a860-gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Borough%20President%20-   |
|      | Borough President -       |                                     | be made conterminous pursuant       |               |           |                      |            |          |  | %20Queens%20County%20%28BPQC%29&required_report_name=Report%20on%20Delivery%20of%20Services&sor  |
| 1202 | Queens County (BPQC)      | Report on Delivery of Services      | to subdivision c                    |               |           | Annually, optionally | 1/1/2020   |          | New York City Charter Chapter 69, Section 2704 | t=date_published_ssi+desc&search_field=advanced  |
|      |                           |                                     | Report evaluating delivery of       |               |           |                      |            |          |  |  |
|      |                           |                                     | services which are listed in        |               |           |                      |            |          |  |  |
|      |                           |                                     | subdivision a, or are required to   |               |           |                      |            |          |  | https://a860-gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Borough%20President%20-   |
|      | Borough President -       |                                     | be made conterminous pursuant       |               |           |                      |            |          |  | $\% 20 Richmond \% 20 County \% 20\% 28 BPRC\% 29 \& amp; required\_report\_name=Report\% 20 on \% 20 Delivery \% 20 of \% 20 Services \& amp; set the set of the set $  |
| 1203 | Richmond County (BPRC)    | Report on Delivery of Services      | to subdivision c                    |               |           | Annually, optionally | 1/1/2020   |          | New York City Charter Chapter 69, Section 2704 | ort=date_published_ssi+desc&search_field=advanced  |
|      |                           |                                     |                                     |               |           |                      |            |          |  |  |
|      |                           |                                     | Any proposed modifications of       |               |           |                      |            |          |  |  |
|      |                           |                                     | the preliminary budget which the    |               |           |                      |            |          |  |  |
|      | Desevel Dessident Desev   | Report on proposed modifications of | borough president recommends        |               |           |                      |            |          |  | https://a860-gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Borough%20President%20-<br>%20Bronx%20County%20%28BPBX%29&required_report_name=Report%20on%20proposed%20modifications%20of%20t  |
| 1204 | County (BPBX)             | the preliminary budget              |                                     | Every X Years |           | 1                    | 4/10/2020  |          | New York City Charter Chapter 10, Section 245  | he%20preliminary%20budget&sort=date_published_ssi+desc&search_field=advanced   |
| 1204 | County (BFBA)             | the preminary budget                | of subdivision b of this section    | Every A rears |           | 1                    | 4/10/2020  |          | New Fork City Charter Chapter 10, Section 243  | newzoprenininary/szobodogetwanip/sont-uate_published_ssi+descwanip/search_neid-advanced  |
|      |                           |                                     | Any proposed modifications of       |               |           |                      |            |          |  |  |
|      |                           |                                     | the preliminary budget which the    |               |           |                      |            |          |  |  |
|      |                           |                                     | borough president recommends        |               |           |                      |            |          |  | https://a860-gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Borough%20President%20-   |
|      | Borough President - Kings | Report on proposed modifications of |                                     |               |           |                      |            |          |  | %20Kings%20County%20%28BPKC%29&required_report_name=Report%20on%20proposed%20modifications%20of%20t  |
|      | County (BPKC)             | the preliminary budget              |                                     | Every X Years |           | 1                    | 4/10/2020  |          | New York City Charter Chapter 10, Section 245  | he%20preliminary%20budget&sort=date_published_ssi+desc&search_field=advanced   |
|      |                           |                                     |                                     |               |           |                      |            |          |  |  |
|      |                           |                                     | Any proposed modifications of       |               |           |                      |            |          |  |  |
|      |                           |                                     | the preliminary budget which the    |               |           |                      |            |          |  |  |
|      |                           |                                     | borough president recommends        |               |           |                      |            |          |  | https://a860-gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Borough%20President%20-   |
|      | Borough President - New   | Report on proposed modifications of | f in accordance with the provisions |               |           |                      |            |          |  | %20New%20York%20County%20%28BPNY%29&required_report_name=Report%20on%20proposed%20modifications%2  |
| 1206 | York County (BPNY)        | the preliminary budget              | of subdivision b of this section    | Every X Years |           | 1                    | 4/10/2020  |          | New York City Charter Chapter 10, Section 245  | 0of%20the%20preliminary%20budget&sort=date_published_ssi+desc&search_field=advanced  |
|      |                           |                                     |                                     |               |           |                      |            |          |  |  |
|      |                           |                                     | Any proposed modifications of       |               |           |                      |            |          |  |  |
|      |                           |                                     | the preliminary budget which the    |               |           |                      |            |          |  |  |
|      |                           |                                     | borough president recommends        |               |           |                      |            |          |  | https://a860-gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Borough%20President%20-   |
|      | Borough President -       | Report on proposed modifications of |                                     |               |           |                      |            |          |  | $\% 20 Queens \% 20 County \% 20\% 28 BPQC\% 29 \& amp; required_report_name= Report\% 20 on \% 20 proposed \% 20 modifications \% 20 of \% 20 modifications \% 20 modificatio$ |
| 1207 | Queens County (BPQC)      | the preliminary budget              | of subdivision b of this section    | Every X Years |           | 1                    | 4/10/2020  |          | New York City Charter Chapter 10, Section 245  | Othe%20preliminary%20budget&sort=date_published_ssi+desc&search_field=advanced   |
|      |                           |                                     |                                     |               |           |                      |            |          |  |  |
|      |                           |                                     | Any proposed modifications of       |               |           |                      |            |          |  |  |
|      |                           |                                     | the preliminary budget which the    |               |           |                      |            |          |  |  |
|      | Borough President -       | Report on proposed modifications of | borough president recommends        |               |           |                      |            |          |  | https://a860-gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Borough%20President%20-<br>%20Richmond%20County%20%28BPRC%29&required_report_name=Report%20on%20proposed%20modifications%20of   |
| 1208 | Richmond County (BPRC)    | the preliminary budget              |                                     | Every X Years |           | 1                    | 4/10/2020  |          | New York City Charter Chapter 10, Section 245  | %20the%20preliminary%20budget&sort=date_published_ssi+desc&search_field=advanced   |
| 1200 | Menhona county (brite)    | the preminary budget                | or subdivision b or this section    | Every X rears |           | 1                    | 4/10/2020  |          | New Tork city charter chapter 10, Section 245  | /szotne/szopi eliminiary/szobudget&/sont=date_pdolisited_ssindest&/search_neid=advanced  |
|      |                           |                                     | A response to the Mayor's           |               |           |                      |            |          |  |  |
|      |                           |                                     | Executive budget indicating which   |               |           |                      |            |          |  |  |
|      |                           |                                     | of the recommended                  |               |           |                      |            |          |  |  |
|      |                           |                                     | appropriations submitted by the     |               |           |                      |            |          |  |  |
|      |                           |                                     | borough president pursuant to       |               |           |                      |            |          |  |  |
|      |                           |                                     | Charter Section 245 should be       |               |           |                      |            |          |  |  |
|      |                           |                                     | considered by the City Council for  |               |           |                      |            |          |  |  |
|      |                           |                                     | inclusion in the budget with        |               |           |                      |            |          |  |  |
|      |                           |                                     | recommendations for offsetting      |               |           |                      |            |          |  |  |
|      |                           |                                     | reductions in other                 |               |           |                      |            |          |  | https://a860-gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Borough%20President%20-   |
|      | Borough President - Bronx | Response to the Mayor's Executive   |                                     |               |           |                      |            |          |  | %20Bronx%20County%20%28BPBX%29&required_report_name=Response%20to%20the%20Mayor%27s%20Executive%2  |
| 1209 | County (BPBX)             | Budget                              | borough                             | Every X Years |           | 1                    | 6/6/2020   |          | New York City Charter Chapter 10, Section 251  | OBudget&sort=date_published_ssi+desc&search_field=advanced   |
|      |                           |                                     |                                     |               |           |                      |            |          |  |  |
|      |                           |                                     | A response to the Mayor's           |               |           |                      |            |          |  |  |
|      |                           |                                     | Executive budget indicating which   | 1             |           |                      |            |          |  |  |
|      |                           |                                     | of the recommended                  |               |           |                      |            |          |  |  |
|      |                           |                                     | appropriations submitted by the     |               |           |                      |            |          |  |  |
|      |                           |                                     | borough president pursuant to       |               |           |                      |            |          |  |  |
|      |                           |                                     | Charter Section 245 should be       |               |           |                      |            |          |  |  |
|      |                           |                                     | considered by the City Council for  |               |           |                      |            |          |  |  |
|      |                           |                                     | inclusion in the budget with        |               |           |                      |            |          |  |  |
|      |                           |                                     | recommendations for offsetting      |               |           |                      |            |          |  |  |
|      |                           |                                     | reductions in other                 |               |           |                      |            |          |  | https://a860-gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Borough%20President%20-   |
|      | Borough President - Kings | Response to the Mayor's Executive   |                                     |               |           |                      | - /- /     |          |  | %20Kings%20County%20%28BPKC%29&required_report_name=Response%20to%20the%20Mayor%27s%20Executive%2  |
| 1210 | County (BPKC)             | Budget                              | borough                             | Every X Years |           | 1                    | 6/6/2020   |          | New York City Charter Chapter 10, Section 251  | OBudget&sort=date_published_ssi+desc&search_field=advanced   |

|  |   |   |               | Frequency | Other Frequency |            |            | Authorizing Resource      | Authorizing Resource    |  |
|--|---|---|---------------|-----------|-----------------|------------|------------|---------------------------|-------------------------|--|
| id Agency Name                                     | Required Report Name                                    | Report Description  | Frequency     | Integer   | Description     | Start Date | End Date   | (Charter and Code)        | (Local Law)             | See All  |
| Borough President - New<br>1211 York County (BPNY) | Response to the Mayor's Executive<br>Budget             |   | Every X Years |           | 1               | 6/6/2020   |            | New York City Charter     | Chapter 10, Section 251 | https://a860-gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Borough%20President%20-<br>%20New%20York%20Count%K20%28BPN%292&equired_report_name=Response%20to%20the%20Mayor%275%20Exec<br>utive%20Bugde&Ampsort=date_published_ssi+desc&sacrh_field=advanced   |
|  | budget  | borough   | Every X rears |           | 1               | 0,0,2020   |            | New Tork city charters    | chapter 10, Section 251 | ane we we we have a set of the se |
| Borough President -<br>1212 Queens County (BPQC)   | Response to the Mayor's Executive<br>Budget             |   | Every X Years |           | 1               | 6/6/2020   |            | New York City Charter     | Chapter 10, Section 251 | https://a860-gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Borough%20President%20-<br>%20Queens%20County%20%28BPQC%29&required_report_name=Response%20to%20the%20Mayor%27s%20Executive<br>%20Budget&sort=date_published_ssi4es&search_field=advanced   |
| TETE QUEENS COUNTY (BPQC)                          | 5005Ct  | 50.0051   | Every A rears |           | -               | 0/0/2020   |            | new fork city charter     | chapter 10, Section 231 |  |
| Borough President -                                | Response to the Mayor's Executive                       | A response to the Mayor's<br>Executive budget indicating which<br>of the recommended<br>appropriations submitted by the<br>borough president pursuant to<br>Charter Section 245 should be<br>considered by the City Council for<br>inclusion in the budget with<br>recommendations for offsetting<br>reductions in other<br>appropriations within the |               |           |                 |            |            |                           |                         | https://a860-gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Borough%20President%20-<br>%20Richmond%20County%20%28BPRC%29&required_report_name=Response%20to%20the%20Mayor%275%20Executi   |
| 1213 Richmond County (BPRC)                        | Budget  | borough   | Every X Years |           | 1               | 6/6/2020   |            | New York City Charter     | Chapter 10, Section 251 | e%20Budget&sort=date_published_ssi+desc&search_field=advanced  |
| Borough President -<br>1214 Richmond County (BPRC) | Strategic Policy Statement                              | Summary of long-term issues<br>faced by the borough, policy goals<br>and proposed strategies for<br>achievement. (Completed)  | Every X Years |           | 4               | 9/14/2020  | 12/11/2020 | D New York City Charter ( | Chapter 4, Section 82   | https://a860-gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Borough%20President%20-<br>%20Richmond%20County%20%28BRRC%29&required_report_name=Strategic%20Policy%20Statement&sort=date_<br>ublished_ssi4esc&search_field=advanced   |
| Borough President - Bronx<br>1215 County (BPBX)    | Strategic Policy Statement                              | Summary of long-term issues<br>faced by the borough, policy goals<br>and proposed strategies for<br>achievement<br>Summary of long-term issues  | Every X Years |           | 4               | 9/14/2023  |            | New York City Charter (   | Chapter 4, Section 82   | https://a860-gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Borough%20President%20-<br>%20Bronx%20County%20%28BPBX%29&required_report_name=Strategic%20Policy%20Statement&sort=date_publ<br>shed_ssi+desc&search_field=advanced   |
| Borough President -<br>1216 Queens County (BPQC)   | Strategic Policy Statement                              | faced by the borough, policy goals<br>and proposed strategies for   | Every X Years |           | 4               | 9/14/2022  |            | New York City Charter (   | Chapter 4, Section 82   | https://a860-gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Borough%20President%20-<br>%20Queens%20County%20%288PQC%29&required_report_name=Strategic%20Policy%20Statement&sort=date_pu<br>blished_ssi+desc&search_field=advanced   |
| Borough President - Kings<br>1217 County (BPKC)    | Strategic Policy Statement                              | Summary of long-term issues<br>faced by the borough, policy goals<br>and proposed strategies for<br>achievement   | Every X Years |           | 4               | 9/14/2023  |            | New York City Charter (   | Chapter 4, Section 82   | https://a860.gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Borough%20President%20-<br>%20Kings%20County%20%28BPKC%29&required_report_name=Strategic%20Policy%20Statement&sort=date_public<br>hed_ssi+desc&search_field=advanced  |
| Borough President - New<br>1218 York County (BPNY) | Strategic Policy Statement                              | Summary of long-term issues<br>faced by the borough, policy goals<br>and proposed strategies for  | Every X Years |           | 4               |            |            | New York City Charter (   |                         | https://a860.gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Borough%20President%20-<br>%20Nev%20York%20County%20%28BPNY%29&required_report_name=Strategic%20Policy%20Statement&sort=da<br>e_published_ssi+desc&search_field=advanced  |
|  | Report on Agency Policies on<br>Identifying Information | Report regarding the collection,<br>retention, and disclosure of<br>identifying information by such<br>agency and any contractors or<br>subcontractors utilized by such<br>agency   | Every X Years |           | 2               | 8/15/2020  |            | New York City Administ    |                         | https://a860-gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Borough%20President%20-<br>%20Bronx%20County%20%28BPBX%29&required_report_name=Report%20on%20Agency%20Policies%20on%20Identify<br>ng%20Information&sort=date_published_ssi+desc&search_field=advanced   |
|  | Report on Agency Policies on<br>Identifying Information | Report regarding the collection,<br>retention, and disclosure of<br>identifying information by such<br>agency and any contractors or<br>subcontractors utilized by such<br>agency   | Every X Years |           | 2               | 8/15/2020  |            | New York City Administ    | LL 245/2017             | https://a860.gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Borough%20President%20-<br>%20Kings%20County%20%28BPKC%29&required_report_name=Report%20on%20Agency%20Policies%20on%20Identifyi<br>g%20Information&sort=date_published_ssi+desc&search_field=advanced   |

| id   | Agency Name                                     | Required Report Name   | Report Description  | Frequency      | Frequency<br>Integer | Other Frequency<br>Description | Start Date | End Date |                         | Authorizing Resource<br>(Local Law) | See All   |
|------|---|--|---|----------------|----------------------|--------------------------------|------------|----------|-------------------------|-------------------------------------|---|
| 1221 | Borough President - New<br>L York County (BPNY) | Report on Agency Policies on<br>Identifying Information  | Report regarding the collection,<br>retention, and disclosure of<br>identifying information by such<br>agency and any contractors or<br>subcontractors utilized by such<br>agency   | Every X Years  |                      | 2                              | 8/15/2020  |          | New York City Administ  |                                     | https://a860-gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Borough%20President%20-<br>%20New%20York%20County%20%28BPNY%29&required_report_name=Report%20on%20Agency%20Policies%20on%20I<br>dentifying%20Information&sort=date_published_ssi+desc&saerch_field=advanced  |
|      | l loik county (britti)                          | identifying information  |   | Litery A reals |                      |                                | 0,13,2020  |          |                         | 1111111111                          |   |
| 1222 | Borough President -<br>2 Richmond County (BPRC) | Report on Agency Policies on<br>Identifying Information  | Report regarding the collection,<br>retention, and disclosure of<br>identifying information by such<br>agency and any contractors or<br>subcontractors utilized by such<br>agency   | Every X Years  |                      | 2                              | 8/15/2020  |          | New York City Administ  | LL 245/2017                         | https://a860-gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Borough%20President%20-<br>%20Richmond%20County%20%28BPRC%29&required_report_name=Report%20On%20Agency%20Policies%20on%20Iden<br>tifying%20Information&sort=date_published_ssi+desc&search_field=advanced  |
| 1223 | Borough President -<br>3 Queens County (BPQC)   | Report on Agency Policies on<br>Identifying Information  | Report regarding the collection,<br>retention, and disclosure of<br>identifying information by such<br>agency and any contractors or<br>subcontractors utilized by such<br>agency   | Every X Years  |                      | 2                              | 8/15/2020  |          | New York City Administ  | LL 245/2017                         | https://a860-gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Borough%20President%20-<br>%20Queens%20County%20%28BPQC%29&required_report_name=Report%20on%20Agency%20Policies%20on%20Identif<br>ying%20Information&sort=date_published_si+desc&search_field=advanced   |
| 1224 | Finance, Department of<br>4 (DOF)               | Annual Report on Environmental<br>Control Board (ECB) Adjudicated<br>Judgments                           | A report on the outstanding debt<br>for base penalties, default<br>penalties, and default judgments<br>issued for notices of violations<br>returnable to the environmental<br>control board (ECB) and referred<br>to the department for collection<br>during the previous fiscal year,<br>and base penalties, default<br>penalties, and default judgments<br>issued for notices of violations<br>referred to the department for<br>collection that remain in full force<br>and effect, pursuant to<br>subparagraph (i) of paragraph one<br>of subdivision 1049-a<br>of the charter. |                |                      | 1                              | 11/15/2020 |          | New York City Administ  | LL 11/2015                          | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&amp.iocale=en&agency=Finance%2C%20Department%20of%20%28DOF%29&am<br>p:required_peort_name=Annual%20Report%20on%20Environmental%20Control%20Board%20%28ECB%29%20Adjudicated%<br>20Judgments&sort=date_published_ssi+desc&search_field=advanced                                     |
| 1225 | Borough President - New<br>5 York County (BPNY) | Strategic Policy Statement   | Summary of long-term issues<br>faced by the borough, policy goals<br>and proposed strategies for<br>achievement   | Every X Years  |                      | 4                              | 9/14/2023  |          | New York City Charter C | Chapter 4, Section 82               | https://a860-gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Borough%20President%20-<br>%20Nev%20Yorf%20County%20%28BPN%29&required_report_name=Strategic%20Policy%20Statement&sort=dat<br>e_published_ssi+desc&search_field=advanced   |
|      |   |  | Summary of long-term issues<br>faced by the borough, policy goals   |                |                      |                                |            |          |                         |                                     | https://a860-gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Borough%20President%20-  |
| 1226 | Borough President -<br>5 Richmond County (BPRC) | Strategic Policy Statement   | and proposed strategies for<br>achievement  | Every X Years  |                      | 4                              | 9/14/2023  |          | New York City Charter C | Chapter 4, Section 82               | %20Richmond%20Count%20%28BPRC%29&required_report_name=Strategic%20Policy%20Statement&sort=date_p<br>ublished_ssi+desc&search_field=advanced   |
| 1777 | Education, Department of<br>7 (DOE)             | Annual Report on Efforts to Prevent<br>and Address Sex- and Gender-based<br>Discrimination and Harassmen |   |                |                      | 1                              | 12/16/2020 |          | New York City Administ  | 11 45/2020                          | https://a860-<br>gpp.nyc.gov/Catalog?utf8=%E2%9C%93&locale=en&agency=Education%2C%20Department%20of%20%28DOE%29&<br>amp;required_report_name=Annual%20Report%20on%20Efforts%20to%20Prevent%20and%20Address%20Sex-<br>%20and%20Gender-<br>based%20Discrimination%20and%20Harassment&sort=date_published_ssi+desc&search_field=advanced |

| id Agency Name                                 | Required Report Name   | Report Description  | Frequency     | Frequency<br>Integer | Other Frequency<br>Description | Start Date | Authorizing Resource<br>End Date (Charter and Code) | Authorizing Resource<br>(Local Law) | See All  |
|--|--|---|---------------|----------------------|--------------------------------|------------|---|-------------------------------------|--|
| Agency Name                                    | пецинец перот Name   | Neport Description  | requency      | meger                | Jeschphon                      | Start Date | Lina Date (charter and code)                        |                                     |  |
|  |  | A report on its activities for the                                    |               |                      |                                |            |   |                                     |  |
|  |  | last 12 months, its goals and its                                     |               |                      |                                |            |   |                                     |  |
|  |  | recommendations for preventing<br>and improving responses by          |               |                      |                                |            |   |                                     |  |
|  |  | agencies to sex- and gender-  |               |                      |                                |            |   |                                     |  |
|  |  | based discrimination and  |               |                      |                                |            |   |                                     |  |
|  |  | harassment, including, but not<br>limited to, discrimination and      |               |                      |                                |            |   |                                     |  |
|  |  | harassment prohibited by section                                      |               |                      |                                |            |   |                                     |  |
|  |  | 1681 of title 20 of the United  |               |                      |                                |            |   |                                     | https://a860-  |
| Commission on Gender                           | Annual Report  | States code, or title ix of the                                       | Every V Vearc |                      | 1                              | 4/15/2021  | Now York City Charton                               | C 11 45/2020 11 67/2016             | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Commission%20on%20Gender%20Equity%20%28CGE%<br>29&required_report_name=Annual%20Report&sort=date_published_ssi+desc&search_field=advanced  |
| 1228 Equity (CGE)                              | Annual Report  | education amendments of 1972  | Every X rears |                      | 1                              | 4/15/2021  | New York City Charter                               | C LL 45/2020, LL 67/2016            | 29&required_report_name=Annuar%z0keport&sort=uate_published_ssi+uest&search_neu=auvanteu   |
|  |  | Language access implementation  |               |                      |                                |            |   |                                     |  |
|  |  | plan update, describing how   |               |                      |                                |            |   |                                     |  |
|  |  | language access services will be                                      |               |                      |                                |            |   |                                     |  |
|  |  | provided to ensure meaningful<br>access to information and direct     |               |                      |                                |            |   |                                     | https://a860-  |
|  | Language Access Implementation                               | public services, based on changes                                     |               |                      |                                |            |   |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Taxi%20and%20Limousine%20Commission%20%28TLC   |
| Taxi and Limousine                             | Plan Update/Local Law 30 of 2017                             | in the agency's service   |               |                      |                                |            |   |                                     | $\% 29 \& amp; required\_report\_name=Language\% 20 Access\% 20 Implementation\% 20 Plan\% 20 Update\% 2FL ocal\% 20 Law\% 2030\% 20 Constant of the second seco$ |
| 1229 Commission (TLC)                          | Report   | population or services  | Every X Years |                      | 3                              | 4/30/2021  | New York City Adminis                               | st LL 30/2017                       | %202017%20Report&sort=date_published_ssi+desc&search_field=advanced  |
|  |  |   |               |                      |                                |            |   |                                     |  |
|  |  | Use of Homeless Services and  |               |                      |                                |            |   |                                     |  |
|  |  | OutreachReport on outreach  |               |                      |                                |            |   |                                     |  |
|  |  | programs operated by the  |               |                      |                                |            |   |                                     |  |
|  |  | department, by other city<br>agencies or by entities contracting      |               |                      |                                |            |   |                                     |  |
|  |  | with the department. Such report                                      |               |                      |                                |            |   |                                     |  |
|  |  | shall include, but not be limited                                     |               |                      |                                |            |   |                                     |  |
|  |  | to, the number of contacts during<br>the reporting period, the number |               |                      |                                |            |   |                                     |  |
|  |  | of placements in transitional   |               |                      |                                |            |   |                                     |  |
|  |  | housing resulting from such   |               |                      |                                |            |   |                                     |  |
|  |  | contacts during the reporting<br>period and the number of             |               |                      |                                |            |   |                                     |  |
|  |  | referrals of persons so contacted                                     |               |                      |                                |            |   |                                     |  |
|  |  | to programs or services during  |               |                      |                                |            |   |                                     |  |
|  |  | the reporting period, and<br>aggregating statistics, on               |               |                      |                                |            |   |                                     |  |
|  |  | quarterly and fiscal year   |               |                      |                                |            |   |                                     |  |
|  |  | annualized basis, on placements                                       |               |                      |                                |            |   |                                     | https://a860-  |
| Useralasa Canilasa                             | Questadu Basast en Line of                                   | in permanent housing and  |               |                      |                                |            |   |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Homeless%20Services%2C%20Department%20of%20%   |
| Homeless Services,<br>1230 Department of (DHS) | Quarterly Report on Use of<br>Homeless Services and Outreach | transitional housing (Reports from<br>Dec 2019 to Jun 2021)           | Every X Month | s                    | 3                              | 11/1/2020  | 7/9/2021 New York City Charter                      | C LL 19/1999                        | 8DHS%29&required_report_name=Quarterly%20Report%20on%20Use%20of%20Homeless%20Services%20and%20Outre<br>ach&sort=date_published_ssi+desc&search_field=advanced  |
|  |  |   |               |                      |                                |            |   |                                     | https://a860-  |
|  | Comprehensive Annual Financial                               | Report for the preceding year<br>with valuation of assets and funds   |               |                      |                                |            |   |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Pension%20Fund%20%28PPF%29&requi red_report_name=Comprehensive%20Annual%20Financial%20Report&sort=date_published_ssi+desc&search_field  |
| 1231 Police Pension Fund (PPF)                 |  | and other data.   | Every X Years |                      | 1                              | 12/31/2020 | New York City Adminis                               | strative Code Title 13, Secti       |  |
|  |  |   |               |                      |                                |            |   |                                     | https://a860-  |
| Contract Services, Mayor's                     |  | Report of small purchase awards,<br>amounts, vendors awarded, type    |               |                      |                                |            |   |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Contract%20Services%2C%20Mayor%27s%20Office%2C<br>of%20%28MOCS%29&required_report_name=Quarterly%20Small%20Purchases%20Report&sort=date_published_s  |
| 1232 Office of (MOCS)                          | Quarterly Small Purchases Report                             |   | Every X Month | s                    | 3                              | 12/31/2020 | New York City Charter                               | C LL 9/2002, LL 34/1995             | i+desc&search_field=advanced   |
|  |  | Report regarding New York City's                                      |               |                      |                                |            |   |                                     |  |
|  |  | child welfare system including  |               |                      |                                |            |   |                                     | https://a860-  |
| Children's Services.                           | Quarterly Report Regarding Child                             | child protective services and<br>family reunification. (Reports       |               |                      |                                |            |   |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Children%27s%20Services%2C%20Administration%20fo%20%28ACS%29&required_report_name=Quarterly%20Report%20Regarding%20Child%20Welfare%20System&sort   |
| 1233 Administration for (ACS)                  | Welfare System   | from 2020)  | Every X Month | s                    | 3                              | 1/31/2021  | 3/4/2021 New York City Adminis                      | st LL 20/2006                       | adte_published_ssi+desc&search_field=advanced  |

| l Ager     | ency Name                | Required Report Name   | Report Description<br>Plan including 1. A case study of a<br>statistically significant sample of<br>children who have spent at least   | Frequency      | Frequency<br>Integer | Other Frequency<br>Description | Start Date | End Date  | Authorizing Resource<br>(Charter and Code) | (Local Law)              | See All   |
|------------|--------------------------|--|--|----------------|----------------------|--------------------------------|------------|-----------|--|--------------------------|---|
|            |                          |  | Plan including 1. A case study of a<br>statistically significant sample of   |                |                      |                                |            |           |  |                          |   |
|            |                          |  | statistically significant sample of  |                |                      |                                |            |           |  |                          |   |
|            |                          |  |  |                |                      |                                |            |           |  |                          |   |
|            |                          |  | children who have spent at least   |                |                      |                                |            |           |  |                          |   |
|            |                          |  | two years in foster care, but no   |                |                      |                                |            |           |  |                          |   |
|            |                          |  | less than 5% of the total foster   |                |                      |                                |            |           |  |                          |   |
|            |                          |  | care population, including but not   |                |                      |                                |            |           |  |                          |   |
|            |                          |  | limited to the following   |                |                      |                                |            |           |  |                          |   |
|            |                          |  | aggregated information: (a) Age,   |                |                      |                                |            |           |  |                          |   |
|            |                          |  | gender, race/ethnicity, and, if  |                |                      |                                |            |           |  |                          |   |
|            |                          |  | available, sexual orientation; (b)   |                |                      |                                |            |           |  |                          |   |
|            |                          |  | Permanency plan, including   |                |                      |                                |            |           |  |                          |   |
|            |                          |  | reunification, adoption, KinGAP,   |                |                      |                                |            |           |  |                          |   |
|            |                          |  | APPLA, or other. (c) The number  |                |                      |                                |            |           |  |                          |   |
|            |                          |  | of months in care; and (d) Barriers  |                |                      |                                |            |           |  |                          |   |
|            |                          |  | to permanency, including but not   |                |                      |                                |            |           |  |                          |   |
|            |                          |  | limited to parental homelessness,  |                |                      |                                |            |           |  |                          |   |
|            |                          |  | parental relapse, parental   |                |                      |                                |            |           |  |                          |   |
|            |                          |  | childcare needs, education issues,   |                |                      |                                |            |           |  |                          |   |
|            |                          |  | family court delays, lack of   |                |                      |                                |            |           |  |                          |   |
|            |                          |  | permanency resources, juvenile   |                |                      |                                |            |           |  |                          |   |
|            |                          |  | incarceration, college enrollment,   |                |                      |                                |            |           |  |                          |   |
|            |                          |  | and any other barrier as   |                |                      |                                |            |           |  |                          |   |
|            |                          |  | determined by ACS. 2. An analysis  |                |                      |                                |            |           |  |                          | https://a860-   |
|            |                          | Foster Care Strategic Blueprint/Five                         |  |                |                      |                                |            |           |  |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Children%27s%20Services%2C%20Administration%20fc  |
|            |                          | Year Plan to Address Barriers to                             | systemic barriers to permanency  |                |                      |                                |            |           |  |                          | %20%28ACS%29&required_report_name=Foster%20Care%20Strategic%20Blueprint%2FFive%20Year%20Plan%20to%20A   |
| Child      | ildren's Services,       | Permanency for Youth in Foster Care                          | identified during the case study   |                |                      |                                |            |           |  |                          | ddress%20Barriers%20to%20Permanency%20for%20Youth%20in%20Foster%20Care%20and%20Annual%20Update&sort   |
|            |                          | and Annual Update  | required pursuant to paragraph 1.  | Every X Years  | :                    |                                | 5/31/2021  |           | New York City Administ                     |                          | date_published_ssi+desc&search_field=advanced   |
|            |                          |  |  |                |                      |                                |            |           |  |                          | https://a860-   |
|            |                          |  |  |                |                      |                                |            |           |  |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Finance%2C%20Department%20of%20%28DOF%29&ar   |
| Fina       | ance, Department of      | Language Access Implementation                               |  |                |                      |                                |            |           |  |                          | p;required_report_name=Language%20Access%20Implementation%20Plan%2FLocal%20Law%2030%20of%202017%20Report  |
| 1235 (DO   | OF)                      | Plan/Local Law 30 of 2017 Report                             |  | Every X Years  | 3                    |                                | 5/31/2021  |           | New York City Administ                     | LL30/2017                | &sort=date_published_ssi+desc&search_field=advanced   |
|            |                          |  |  |                |                      |                                |            |           |  |                          | https://a860-   |
|            |                          |  |  |                |                      |                                |            |           |  |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Sustainability%2C%20Mayor%27s%20Office%20of%20%   |
|            |                          | Report on Benchmarking Energy and                            | 1  |                |                      |                                |            |           |  |                          | $28 Sustainability \% 29 \& amp; required\_report\_name= Report \% 20 on \% 20 Benchmarking \% 20 Energy \% 20 and \% 20 Water \% 20 Use \% 20 Use \% 20 and \% 20 Water \% 20 Use \% 20 and \% 20 Water \% 20 Use \% 20 and \% 20 Water \% 20 Use \% 20 and \% 20 Water \% 20 Use \% 20 Use \% 20 and \% 20 Water \% 20 Use \% 20 Use$ |
| Sust       | stainability, Mayor's    | Water Use and Disclosure of Energy                           |  |                |                      |                                |            |           |  |                          | $nd\% 20 Disclosure\% 20 of\% 20 Energy\% 20 Efficiency\% 20 Scores\% 20 and\% 20 Grades \& amp; sort=date_published_ssi+desc \& amp; searching with the searching of the searching with the searching of the searching of$   |
| 1236 Offic | fice of (Sustainability) | Efficiency Scores and Grades                                 |  | Every X Years  |                      |                                | 1/15/2021  |           | New York City Administ                     | LL 133/2016. LL 84/2009  | ch_field=advanced   |
|            |                          | Quarterly Equal Employment<br>Opportunity and Diversity Plan | A report on the agency's efforts<br>during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph nineteen<br>(annual plan) of Section<br>815(a),including details of<br>agency's efforts to implement<br>equal employment practices,<br>including statistical information<br>regarding total employment,<br>including provisional, seasonal,<br>per-diem and part-time<br>employees, new hiring and<br>promotions in a manner which<br>facilitates understanding of an<br>agency's efforts to provide fair<br>and effective equal opportunity<br>employment for minority group<br>members, women and members<br>of other groups who are<br>employed by, or who seek |                |                      |                                |            |           |  |                          | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Mayor%275%200ffice%20%280M%29&required_<br>eport_name=Quarterly%20Equal%20Employment%20Opportunity%20and%20Diversity%20Plan%20Implementation&sor   |
| 1237 May   |                          | Implementation   | employment with, city agencies.  | Every X Months | 3                    |                                | 2/15/2021  |           | New York City Charter C                    | LL 102/1977, LL 59/1996, | =date_published_ssi+desc&search_field=advanced  |
| Con:       | nsumer and Worker        | Annual Report on Fair Work                                   | Report on number of complaints<br>received, results of investigations,<br>nature and number of<br>administrative adjudications,<br>number of complaints resolved<br>through mediation or conciliation,<br>and average time for complaint to<br>be resolved, as well as civil<br>actions commenced by   |                |                      |                                |            |           |  |                          | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&amp.jocale=en&amp.jagency=Consumer%20and%20Worker%20Protection%2C%20D<br>partment%20d%20D%28DCWP%29&amp.required_report_name=Annual%20Report%20on%20Fair%20Work%20Practices&am  |
| 1238 (DC)  |                          | Practices  | corporation counsel. (Completed)   | Every X Years  | .                    |                                | 6/30/2020  | 2/26/2021 | New York City Administ                     | 11 107/2017              | p;sort=date_published_ssi+desc&search_field=advanced  |
|            |                          |  | and average time for complaint to<br>be resolved, as well as civil   |                |                      |                                |            |           |  |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Consumer%20and%20Worker%20Protection%   |
|            |                          |  |  |                |                      |                                |            | 2/25/25   |  |                          |   |

|      | Agency Name              | Required Report Name   | Report Description   |                | Frequency<br>Integer | Other Frequency<br>Description | Start Date |              | Authorizing Resource<br>(Charter and Code) | Authorizing Resource<br>(Local Law) | See All   |
|------|--------------------------|--|--|----------------|----------------------|--------------------------------|------------|--------------|--|-------------------------------------|---|
|      | Agency Name              | Required Report Name   | Report Description   | Frequency      | integer              | Description                    | Start Date | End Date     | (charter and code)                         | (LOCAI Law)                         | https://a860-   |
|      |                          | Language Access Implementation   |  |                |                      |                                |            |              |  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Mayor%275%20Office%20%28OM%29&required_<br>eport_name=Language%20Access%20Implementation%20Plan%2FLocal%20Law%2030%20of%202017%20Report&sort=c  |
| 1239 | Mayor's Office (OM)      | Plan/Local Law 30 of 2017 Report   |  | Every X Years  |                      | 3                              | 1/15/202   | 21           | New York City Administ                     | LL30/2017                           | ate_published_ssi+desc&search_field=advanced  |
|      | Children's Services,     | Annual Demographic Data for  | Total number of admissions and<br>transfers, and other demographic<br>data for youth in secure, limited<br>secure and non-secure detention   |                |                      |                                |            |              |  |                                     | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&Jocale=en&agency=Children%27s%20Services%2C%20Administration%20f0<br>%200%2A6C5%29&required report name=Annual%20Demographic%20Data%20for%20Detention%20Placements&s  |
|      |                          | Detention Placements   |  | Every X Years  |                      | 1                              | 9/30/202   | 21           | New York City Administ                     | LL 44/2013                          | ort=date_published_ssi+desc&search_field=advanced   |
|      | Children's Services,     | Annual Demographic Data for Non-<br>secure and Limited Secure              | Total number of admissions and<br>transfers, and other demographic<br>data for youth in limited secure<br>and non-secure/close-to-home   |                |                      |                                |            |              |  |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Children%27s%20Services%2C%20Administration%20for<br>%20%28ACS%29&required_report_name=Annual%20Demographic%20Data%20for%20Non-  |
| 1241 | Administration for (ACS) | Placements   | (CTH) placements   | Every X Years  |                      | 1                              | 9/30/202   | 21           | New York City Administ                     | LL 44/2013                          | $secure \% 20 and \% 20 Limited \% 20 Secure \% 20 Placements \% 20 \& amp; sort = date_published_ssi+desc \& amp; search_field = advanced \% 20 Kernel (Secure \% 20 Placements \% 20 Werker) & (Secure \% 20 Werker) & (Secure \% 20 Placements \% 20 Werker) & (Secure \% 20 Werker) & (Secure \% 20 Placements \% 20 Werker) & (Secure \% 20 Placements \% 20 Werker) & (Secure \% 20 Placements \% 20 Werker) & (Secure \% 20 Werker)$ |
|      |                          | Report on Feasibility of Use of<br>Alternate Fuel for City Ferries         | Report detailing the findings of<br>the study on feasibility of<br>alternative fuel, with<br>recommendations relating to the<br>use of alternative fuels and<br>technologies in city ferries.<br>(Completed)   | Once           |                      |                                | 1/31/202   | 20 2/26/2021 | New York City Administ                     | LL 3/2008, LL 27/2018               | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Transportation%2C%20Department%20of%20%28DOT%<br>29&required_report_name=Report%20on%20feasibility%20of%20Use%20of%20Alternate%20Fuel%20for%20City%20Fer<br>ries&sort=date_published_ssi+desc&search_field=advanced  |
|      | Children's Services,     | Annual Report Regarding Youth  | Annual report on youth in foster<br>care, including discharge<br>outcomes of foster care youth,<br>youth currently in foster care,<br>youth who left foster care who<br>were discharged to another<br>planned permanent living                                 |                |                      |                                |            |              |  |                                     | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&agency=Children%275%20Services%2C%20Administration%20for<br>%20%28AC5%29&required_report_name=Annual%20Report%20Regarding%20Youth%20Aging%20Out%20Of%20Foster%  |
|      |                          | Aging Out of Foster Care   | arrangement (APPLA)  | Every X Years  |                      | 1                              | 5/10/202   | 21           | New York Administrativ                     | LL 145/2016, LL 46/2014             | 20Care&sort=date_published_ssi+desc&search_field=advanced   |
|      |                          | Quarterly Report on ECB<br>Adjudications of Summonses Issued<br>to Vendors |  | Every X Months |                      | 3                              | 1/31/202   | 21           | New York City Administ                     | LL 16/2013                          | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Administrative%20Trials%20and%20Hearings%2C%20Of<br>fice%20of%20%280ATH%29&required_report_name=Quarterly%20Report%20on%20ECB%20Adjudications%20of%20Su<br>mmonses%20Issued%20to%20Vendors&sort=date_published_ssi+desc&search_field=advanced  |
|      |                          | Quarterly Report on Activities of the                                      |  |                |                      |                                |            |              |  |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Buildings%2C%20Department%20of%20%28D0B%29&a<br>mp;required_report_name=Quarterly%20Report%20on%20Activities%20of%20the%20Tice%20of%20the%20Ticnant%20Adv  |
|      |                          | Office of the Tenant Advocate  |  | Every X Months |                      | 3                              | 1/31/202   | 21           | New York City Charter C                    | LL 161/2017                         | ocate&sort=date_published_ssi+desc&search_field=advanced  |
|      | Children's Services,     | Quarterly Detention Incident<br>Reports/Close-To-Home Incident<br>Report   | Incidents including use of<br>restraint, injuries, fights, and child<br>abuse, disaggregated by secure<br>and non-secure detention<br>facilities and non-secure and<br>limited secure placement<br>facilities. (Required Reports from<br>Feb 2020 to Nov 2020) | Every X Months |                      | 3                              | 1/31/202   | 21 2/26/2021 | New York City Administ                     | LLI 14/2010, LL 44/2013             | https://a860-<br>gpp.rvc.gov/catalog?ut18=%E2%9C%93&locale=en&agency=Children%27s%20Services%2C%20Administration%20for<br>%20%28AC5%29&required_report_name=Quarterly%20Detention%20Incident%20Reports%2FClose-To-<br>Home%20Incident%20Report&sort=date_published_ssi+desc&search_field=advanced   |
|      |                          | Quarterly Report Regarding Child<br>Welfare System                         | Report regarding New York City's<br>child welfare system including<br>child protective services and  |                |                      |                                |            |              |  |                                     | h<br>https://a860-<br>gpp.nvc.gov/catalog?ut8=%E2%9C%93&locale=en&agency=Children%27s%20Services%2C%20Administration%20for<br>%20%28ACS%29&required_report_name=Quarterly%20Report%20Regarding%20Child%20Welfare%20System&sort  |
|      |                          |  | family reunification.  | Every X Months |                      | 3                              | 1/31/202   | /1           | New York City Administ                     | 11 20/2006                          | =date published ssi+desc&search field=advanced  |

|      | Agency Name                          | Required Report Name                                 | Report Description  | Frequency      | Frequency<br>Integer | Other Frequency<br>Description | Start Date | End Date  | Authorizing Resource<br>(Charter and Code) | Authorizing Resource<br>(Local Law) | See All  |
|------|--------------------------------------|--|---|----------------|----------------------|--------------------------------|------------|-----------|--|-------------------------------------|--|
|      | -Beney Manie                         | nequi cu neport name                                 | heport Description  | equency        | integer              | Sescription                    | Start Date | Linu Date | (charter and code)                         | (LOCAL LOW)                         | https://a860-  |
|      |                                      |  |   |                |                      |                                |            |           |  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Children%27s%20Services%2C%20Administration%20f  |
|      | Children's Services,                 | Quarterly Report on Preventive                       | Report on use of ACS preventive                                     |                |                      |                                |            |           |  |                                     | %20%28ACS%29&required_report_name=Quarterly%20Report%20on%20Preventive%20Services&sort=date_puble  |
| 1248 | 8 Administration for (ACS)           | Services   | services  | Every X Months | s                    | 3                              | 1/31/2021  |           | New York City Adminis                      | t LL 11/2018                        | ed_ssi+desc&search_field=advanced  |
|      |                                      |  |   |                |                      |                                |            |           |  |                                     |  |
|      |                                      |  |   |                |                      |                                |            |           |  |                                     |  |
|      |                                      |  | Reports on the status of CCRB's                                     |                |                      |                                |            |           |  |                                     |  |
|      |                                      |  | administrative prosecution of<br>cases before the NYPD Deputy       |                |                      |                                |            |           |  |                                     | https://a860-  |
|      |                                      |  | Commissioner of Trials (DCT) or                                     |                |                      |                                |            |           |  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Civilian%20Complaint%20Review%20Board%20%28C   |
|      | Civilian Complaint Review            | Quarterly Administrative                             | an Assistant Deputy   |                |                      |                                |            |           |  |                                     | B%29&required_report_name=Quarterly%20Administrative%20Prosecution%20Unit%20Reports&sort=date_publ   |
| 1249 | Board (CCRB)                         | Prosecution Unit Reports                             |   | Every X Months | s                    | 3                              | 1/31/2021  |           | 2013 Memorandum of                         | Understanding between t             | h ed_ssi+desc&search_field=advanced  |
|      |                                      | · · · · · · · · · · · · · · · · · · ·                |   |                |                      |                                |            |           |  |                                     |  |
|      |                                      | Quarterly Preliminary Compliance                     |   |                |                      |                                |            |           |  |                                     | https://a860-  |
|      |                                      | Report for Participation by Minority-                |   |                |                      |                                |            |           |  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Contract%20Services%2C%20Mayor%27s%20Office%   |
|      |                                      | Owned and Women-Owned                                | contracts awarded, among other                                      |                |                      |                                |            |           |  |                                     | of%20%28MOCS%29&required_report_name=Quarterly%20Preliminary%20Compliance%20Report%20for%20Participation   |
|      | Contract Convince Manager            |  | things. With Small Business<br>Services (SBS). (Required Reports    |                |                      |                                |            |           |  |                                     | n%20by%20Minority-Owned%20and%20Women-   |
| 1250 | Office of (MOCS)                     | Emerging Business Enterprises in<br>City Procurement |   | Every X Months | -                    | 3                              | 1/31/2021  | 2/24/2021 | New York City Adminis                      | + 11 117/2016 11 1/2013             | Owned%20Business%20Enterprises%20%28M%2FWBE%29%20and%20Emerging%20Business%20Enterprises%20in%20City<br>0Procurement&sort=date_published_ssi+desc&search_field=advanced  |
| 1250 | 5 Office of (MOC3)                   | City Procurement                                     | 110111 Jan 2020 to Oct 2020 J                                       | Every x wonth  | >                    | 3                              | 1/31/2021  | 2/24/2021 | New TOTK City Adminis                      | LL 117/2010, LL 1/2013              | or ocurement wamp, sort-uate_publisheu_ssi+uescwamp, search_neid-advanced  |
|      |                                      |  | Report of small purchase awards,                                    |                |                      |                                |            |           |  |                                     |  |
|      |                                      |  | amounts, vendors awarded , type                                     |                |                      |                                |            |           |  |                                     | https://a860-  |
|      |                                      |  | of goods or services provided.                                      |                |                      |                                |            |           |  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Contract%20Services%2C%20Mayor%27s%20Office%   |
|      | Contract Services, Mayor's           |  | (Required Reports from Sept 2019                                    | 9              |                      |                                |            |           |  |                                     | of%20%28MOCS%29&required_report_name=Quarterly%20Small%20Purchases%20Report&sort=date_published  |
| 1251 | 1 Office of (MOCS)                   | Quarterly Small Purchases Report                     | to Dec 2020)  | Every X Months | s                    | 3                              | 1/31/2021  | 3/2/2021  | New York City Charter                      | C LL 9/2002, LL 34/1995             | i+desc&search_field=advanced   |
|      |                                      |  |   |                |                      |                                |            |           |  |                                     | https://a860-  |
|      |                                      |  | Information about visits, Rikers                                    |                |                      |                                |            |           |  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Correction%2C%20Department%20of%20%28DOC%2   |
| 1757 | Correction, Department of<br>2 (DOC) | Quarterly Visitation Report                          | Island facilities compared to                                       | Every X Months | _                    |                                | 1/31/2021  |           | NVC Administrativo Co                      | d LL 85 of 2015 (Int. 706)          | amp;required_report_name=Quarterly%20Visitation%20Report&sort=date_published_ssi+desc&search_field=adv<br>ced  |
| 1252 | 2 (DOC)                              | Quarterly Visitation Report                          | borough facilities  | Every X Wonths | 5                    | 5                              | 1/31/2021  |           | INTE Administrative Co                     | d LL 85 01 2015 (INL 706)           |  |
|      |                                      |  | inmates in the custody of the                                       |                |                      |                                |            |           |  |                                     |  |
|      |                                      |  | department of correction, Of the                                    |                |                      |                                |            |           |  |                                     |  |
|      |                                      |  | number of inmates in the custody<br>of the department of correction | r              |                      |                                |            |           |  |                                     |  |
|      |                                      |  | on the last Friday of each calendar                                 | r              |                      |                                |            |           |  |                                     |  |
|      |                                      |  | month of the reporting period,                                      | ·              |                      |                                |            |           |  |                                     |  |
|      |                                      |  | the percentage who had been   |                |                      |                                |            |           |  |                                     |  |
|      |                                      |  | sentenced to a definite sentence,                                   |                |                      |                                |            |           |  |                                     |  |
|      |                                      |  | the percentage held on pending                                      |                |                      |                                |            |           |  |                                     |  |
|      |                                      |  | criminal charges, and the   |                |                      |                                |            |           |  |                                     |  |
|      |                                      |  | percentage in any other category;                                   | :              |                      |                                |            |           |  |                                     |  |
|      |                                      |  | Of the number of inmates in the                                     |                |                      |                                |            |           |  |                                     |  |
|      |                                      |  | custody of the department of<br>correction on the final Friday of   |                |                      |                                |            |           |  |                                     |  |
|      |                                      |  | each calendar month of the  |                |                      |                                |            |           |  |                                     |  |
|      |                                      |  | reporting period who were held                                      |                |                      |                                |            |           |  |                                     |  |
|      |                                      |  | on pending criminal charges, the                                    |                |                      |                                |            |           |  |                                     |  |
|      |                                      |  | percentage who had bail fixed in                                    |                |                      |                                |            |           |  |                                     |  |
|      |                                      |  | the following amounts: (a) \$1; (b)                                 |                |                      |                                |            |           |  |                                     |  |
|      |                                      |  | \$2-\$500; (c) \$501-\$1000; (d)                                    |                |                      |                                |            |           |  |                                     |  |
|      |                                      |  | \$1001-\$2500; (e) \$2501-\$5000; (f)                               | )              |                      |                                |            |           |  |                                     |  |
|      |                                      |  | \$5001-\$10,000; (g) \$10,001-                                      |                |                      |                                |            |           |  |                                     |  |
|      |                                      |  | \$25,000; (h) \$25,001-\$50,000; (i)                                |                |                      |                                |            |           |  |                                     |  |
|      |                                      |  | \$50,001-\$100,000; or (j) more                                     |                |                      |                                |            |           |  |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Criminal%20Justice%2C%20Mayor%27s%20Office%2  |
|      | Criminal Justice, Mayor's            | Quarterly Report on Bail and the                     | than \$100,000; Of the number of<br>inmates in the custody of the   |                |                      |                                |            |           |  |                                     | gpp.nyc.gov/catalog?ulus=acz/s9C/s9Scamp;locale=encamp;agency=cniminals/20ustices/c/s2uviay0/s2/Ss200inces/z           %20%28MOCl%29&required_report_name=Quarterly%20Report%20on%20Bail%20and%20the%20Criminal%20Justice  |
| 1253 | Office of (MOCJ)                     | Criminal Justice System                              | department of correction on the                                     | Every X Month  | s                    | 3                              | 1/31/2021  |           | New York City Adminis                      | t LL 86/2015                        | OSystem&sort=date_published_ssi+desc&search_field=advanced   |
|      |                                      |  | , a second concertain on the  | ,              | -                    | -                              | 1,51,2021  |           |  |                                     | https://a860-  |
|      |                                      | Quarterly Report of the Mayor's                      | A report on inspections of  |                |                      |                                |            |           |  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Criminal%20Justice%2C%20Mayor%27s%20Office%2   |
|      |                                      | Office of Special Enforcement on                     | nightlife establishments overseen                                   | r]             |                      |                                |            |           |  |                                     | %20%28MOCJ%29&required_report_name=Quarterly%20Report%20of%20the%20Mayor%27s%20Office%20of%20Sp  |
|      | Criminal Justice, Mayor's            | Inspections of Nightlife                             | by the office of special  |                |                      |                                |            |           |  |                                     | $l\% 20 Enforcement\% 20 on\% 20 In spections\% 20 of\% 20 Nightlife\% 20 Establishments \& amp; sort=date_published_ssi+desc \& amp; sort=date_published_ssi+desc \& amp; sort=date_published_ssi+desc \& amp; sort=date_published_ssi+desc & amp; sort=date_p$ |
| 1254 | 4 Office of (MOCJ)                   | Establishments                                       | enforcement   | Every X Months | s                    | 3                              | 1/31/2021  |           | New York City Adminis                      | t LL 220/2019                       | ch_field=advanced  |
|      |                                      |  |   |                |                      |                                |            |           |  |                                     |  |
|      |                                      |  | Any public or private agency,                                       |                |                      |                                |            |           |  |                                     |  |
|      |                                      |  | authority, corporation, board or                                    |                |                      |                                |            |           |  |                                     |  |
|      |                                      |  | commission that receives which<br>receives city funds and is not    |                |                      |                                |            |           |  |                                     |  |
|      |                                      |  | otherwise subject to section 106                                    |                |                      |                                |            |           |  |                                     | https://a860-  |
|      |                                      |  | of this chapter should file   |                |                      |                                |            |           |  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Economic%20Development%20Corporation%20%28   |
|      | Economic Development                 |  | quarterly expenditure reports.                                      |                |                      |                                |            |           |  |                                     | %29&required_report_name=Quarterly%20Expenditure%20Reports&sort=date_published_ssi+desc&search   |
|      |                                      | Quarterly Expenditure Reports                        | (Report from Jan 2021)  | Every X Months |                      | -                              | 1/21/2021  | 2/10/2021 | New Yest City Charter                      | Chapter 6, Section 119              | ld=advanced  |

|                                    |  |  |                | Frequency | Other Frequency |            |          | Authorizing Resource   | Authorizing Resource |  |
|------------------------------------|--|--|----------------|-----------|-----------------|------------|----------|------------------------|----------------------|--|
| d Agency Name                      | Required Report Name   | Report Description   | Frequency      | Integer   | Description     | Start Date | End Date | (Charter and Code)     | (Local Law)          | See All  |
| Economic Development               | Quarterly Report on Lobbying<br>Activities by the Economic             | Upon entering into any<br>agreement to develop property<br>for an economic development<br>project, the city or city economic<br>development entity shall submit<br>to the council a report detailing its<br>efforts to provide living wage<br>jobs. Such report shall indicate<br>whether its agreement with the<br>economic development subsidy<br>recipient mandated the payment<br>of a living wage for any jobs<br>created by the project.   | Every X Months |           |                 | 1/31/2021  |          | New York film Administ | 1 102/002 11 222/002 | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Economic%20Development%20Corporation%20%28EI<br>%29&Amprequired_report_name=Quarterly%20Report%200m%20Lobbying%20Activities%20Dby%20the%20Economic%20De<br>71 Jopment%20Corporation&sort=date_published_sst4=es&Ampsearch_field=advanced  |
|                                    | Quarterly Combined sewer overflow                                      | The department shall, within<br>eight months of the effective date<br>of this section, complete an<br>analysis of the combined sever<br>outfall system and its relationship<br>to floatables, including medical<br>debris, discharged through the<br>system, which are deposited on<br>beaches and other shorelines<br>throughout the city. This study<br>shall treat the creation of a<br>quarterly report on the status of<br>this debris. The commissioner<br>shall, within eight months of the<br>effective date of this section,<br>submit to the council a report on<br>the findings of such analysis and<br>any recommendations as to |                |           |                 |            |          |                        | <u></u>              | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Environmental%20Protection%2C%20Department%20   |
|                                    | debris, study  |  | Every X Months |           | 3               | 1/31/2021  |          | New York City Administ | CSO Order on Consent | ding%20medical%20debris;%20study&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Finance%2C%20Department%20of%20%28DOF%29&aprequired_prequired_peort_s20eport%20e |
| 1258 (DOF)<br>Health and Hospitals | Quarterly Report on revocations<br>Quarterly Report on Health Services | title 26 of the code<br>Report regarding the medical and<br>mental health services provided<br>to inmates in city correctional<br>facilities during the previous three   | Every X Months | :         | 3               | 1/31/2021  |          | New York City Administ |                      | p;required_report_name=Quarterly%20keport%20kenort%20keport%20kenort%20keport%20kenort%20keport%20kenort%20keport%20kenort%20keport%20kenort%20keport%20kenort%20keport%20kenort%20keport%20kenort%20ke   |

|    |   |   |  |                | Frequency | Other Frequency |            |          | Authorizing Resource  | Authorizing Resource        |  |
|----|---|---|--|----------------|-----------|-----------------|------------|----------|-----------------------|-----------------------------|--|
| id | Agency Name   | Required Report Name  | Report Description   | Frequency      | Integer   | Description     | Start Date | End Date | (Charter and Code)    | (Local Law)                 | See All  |
|    | Homeless Services,<br>Department of (DHS)                       | Quarterly Homeless Diversion<br>Teams Report  | Report on a. the number of clients<br>interviewed; b. the number of<br>clients diverted, how and to<br>where diverted; and c. the<br>number of clients who presented<br>themselves as homeless during<br>the reporting period subsequent<br>to a diversion and the number of<br>days since such initial diversion,<br>aggregated on a quarterly and<br>fiscal year annualized basis  | Every X Months |           | 3               | 1/31/2021  |          | New York City Adminis | trative Code Title 21, Sect | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Homeless%20Services%2C%20Department%20of%20%<br>8DH5%29&required_report_name=Quarterly%20Homeless%20Diversion%20Teams%20Report&sort=date_publishto<br>o_ssi+desc&search_field=advanced  |
|    | Homeless Services,  | Quarterly Report on Use of  | Use of Homeless Services and<br>Outreach Report on outreach<br>programs operated by the<br>department, by other city<br>agencies or by entities contracting<br>with the department. Such report<br>shall include, but not be limited<br>to, the number of contacts during<br>the reporting period, the number<br>of placements in transitional<br>housing resulting from such<br>contacts during the reporting<br>period and the number of<br>referrals of persons so contacted<br>to programs or services during<br>the reporting period, and<br>aggregating statistics, on<br>quarterly and fiscal year<br>annualized basis, on placements<br>in permanent housing and |                |           |                 |            |          |                       |                             | https://a660-<br>gpp.nyc.gov/ctalog?utf8=%E2%9C%93&locale=en&agency=Homeless%20Services%2C%20Department%200f%20H<br>BDH5%29&required_report_name=Quarterly%20Report%20on%20Use%200f%20Homeless%20Services%20Sand%20Outr  |
|    | Department of (DHS)   |   |  | Every X Months |           | 3               | 1/31/2021  |          | New York City Charter | C LL 19/1999                | ach&sort=date_published_ssi+desc&search_field=advanced   |
|    | Homeless Services,<br>Department of (DHS)                       | Quarterly Report on unsheltered<br>homeless population  | Report on recorded unsheltered   | Every X Months |           | 3               | 1/31/2021  |          | New York City Adminis |                             | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Homeless%20Services%2C%20Department%20of%20%<br>8DHS%29&Bamprequired_report_name=Quarterly%20Report%20om%20unsheltered%20homeless%20population&sort=c<br>ate_published_ssi+desc&search_field=advanced   |
|    | Homeless Services,<br>Department of (DHS)                       | Quarterly Shelter Repair<br>Scorecard/Report of Deficiencies in<br>Any Homeless Shelters for Adults |  | Every X Months |           | 3               | 1/31/2021  |          | New York City Adminis | t LL 19/1999                | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Homeless%20Services%2C%20Department%200f%20%<br>BDH5%29&required_report_name=Quarterly%20Shelter%20Repair%20Scorecard%2FReport%20of%20Deficiencies%20in<br>%20Any%20Homeless%20Shelters%20for%20Adults&sort=date_published_ssi+desc&search_field=advanced |
|    | Housing Preservation and<br>Development, Department<br>of (HPD) | Quarterly Foreclosure Notification<br>Report  | Report including (i) the total<br>number of foreclosure actions<br>commenced during the<br>immediately preceding three<br>months for which notice pursuant<br>to paragraph one of this<br>subdivision has been received by<br>the department, disagregated by<br>the department, disagregated by<br>the dotal number of foreclosure<br>actions pending, for which notice<br>pursuant to paragraphs one and<br>two of this subdivision has been<br>received by the department,<br>disaggregated by community<br>district  | Every X Months |           | 3               | 1/31/2021  |          | New York City Adminis | t III 4/2012                | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Housing%20Preservation%20and%20Development%20<br>%20Department%20of%20%28HPD%29&required_report_name=Quarterly%20Foreclosure%20Notification%20Report&<br>mp;sort=date_published_ssi+desc&search_field=advanced  |
|    | Human Resources<br>Administration (HRA)                         | Quarterly Emergency Feeding<br>Programs Application Distribution<br>Report                          | Report indicating the emergency<br>feeding programs to which it<br>distributed applications in the<br>prior calendar quarter and the<br>number of applications<br>distributed to each emergency<br>feeding program   | Every X Months |           | 3               | 1/31/2021  |          | New York City Adminis | t LL 80/2005                | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Human%20Resources%20Administration%20%28HRA9<br>29&required_report_name=Quarterly%20Emergency%20Feeding%20Programs%20Application%20Distribution%20Repo<br>& amp;sort=date_published_sid=sid=descarb.field=advanced  |

|        |   | n  | Description of the second s   |                  | Frequency | Other Frequency | 61. J. D. L. | 5. J. D. J. | Authorizing Resource     |                           | 6 All  |
|--------|---|--|---|------------------|-----------|-----------------|--------------|-------------|--------------------------|---------------------------|--|
| a 4    | Agency Name                                   | Required Report Name                                       | Report Description  | Frequency        | Integer   | Description     | Start Date   | End Date    | (Charter and Code)       | (Local Law)               | See All  |
|        |   |  | written, quarterly reports to the   |                  |           |                 |              |             |                          |                           |  |
|        |   |  | mayor and the council that shall,   |                  |           |                 |              |             |                          |                           |  |
|        |   |  | at a minimum, provide the<br>following information: 1. The  |                  |           |                 |              |             |                          |                           |  |
|        |   |  | number of persons with  |                  |           |                 |              |             |                          |                           |  |
|        |   |  | clinical/symptomatic HIV illness or   |                  |           |                 |              |             |                          |                           |  |
|        |   |  | with AIDS who requested benefits  |                  |           |                 |              |             |                          |                           |  |
|        |   |  | or services set forth in subdivision  |                  |           |                 |              |             |                          |                           |  |
|        |   |  | b of this section or any other  |                  |           |                 |              |             |                          |                           |  |
|        |   |  | benefits or services provided by  |                  |           |                 |              |             |                          |                           |  |
|        |   |  | the division. 2. The processing   |                  |           |                 |              |             |                          |                           |  |
|        |   |  | time for applications for benefits  |                  |           |                 |              |             |                          |                           |  |
|        |   |  | or services, disaggregated by field   |                  |           |                 |              |             |                          |                           |  |
|        |   |  | office, type of benefit and<br>individual versus family case,   |                  |           |                 |              |             |                          |                           |  |
|        |   |  | specified as follows: (i) for non-  |                  |           |                 |              |             |                          |                           |  |
|        |   |  | emergency applications for food   |                  |           |                 |              |             |                          |                           |  |
|        |   |  | stamps, Medicaid and public   |                  |           |                 |              |             |                          |                           |  |
|        |   |  | assistance benefits, including  |                  |           |                 |              |             |                          |                           |  |
|        |   |  | separate determinations of  |                  |           |                 |              |             |                          |                           |  |
|        |   |  | eligibility for Medicaid or food  |                  |           |                 |              |             |                          |                           |  |
|        |   |  | stamps: (1) the number of days  |                  |           |                 |              |             |                          |                           |  |
|        |   |  | from completed application to the   |                  |           |                 |              |             |                          |                           |  |
|        |   |  | provision of the benefit or   |                  |           |                 |              |             |                          |                           | https://a860-  |
|        | Human Resources                               | HIV/AIDS Services Administration                           | service; and (2) in cases of denial,<br>the number of days from the   |                  |           |                 |              |             |                          |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Human%20Resources%20Administration%20%28HRA% 29&required_report_name=HIV%2FAIDS%20Services%20Administration%20Quarterly%20Performance%20Report&s   |
|        |   | Quarterly Performance Report                               | completed application to denial of  | Every X Months   |           | 3               | 1/31/2021    |             | New York City Administ   | LL 49/1997, LL 32/2005    | ort=date_published_ssi+desc&search_field=advanced  |
| 1200 / | animotidadon (mai)                            | quarterly renormance hepore                                | completed application to demarch  | Lifer y A months |           |                 | 1/01/2021    |             | new ronk city / animise  |                           | on oute_published_sindesedampjsedren_neld_dordneed   |
|        |   | Quarterly Report on arrests,                               |   |                  |           |                 |              |             |                          |                           | https://a860-  |
|        |   | summonses, removals, escorts and                           |   |                  |           |                 |              |             |                          |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Human%20Resources%20Administration%20%28HRA%   |
|        |   | use of force incidents in job centers                      |   |                  |           |                 |              |             |                          |                           | $29\& amp; required\_report\_name=Quarterly\% 20 Report\% 20 on\% 20 arrests,\% 20 summons es,\% 20 removals,\% 20 escorts\% 20 and\% 20 escorts\% 20 and\% 20 escorts\% 20 and\% 20 escorts\% 20 and\% 20 escorts\% 20$ |
|        |   | and Supplemental Nutrition                                 |   |                  |           |                 |              |             |                          |                           | use % 20 of % 20 force % 20 incidents % 20 in % 20 job % 20 centers % 20 and % 20 Supplemental % 20 Nutrition % 20 Assistance % 20 Program % 100% 20 Centers % 20 and % 20 Supplemental % 20 Nutrition % 20 Assistance % 20 Program % 100% 20 Centers % 20 and % 20 Supplemental % 20 Nutrition % 20 Assistance % 20 Program % 100% 20 Centers % 20 and % 20 Supplemental % 20 Nutrition % 20 Assistance % 20 Program % 100% 20 Centers % 20 and % 20 Supplemental % 20 Nutrition % 20 Assistance % 20 Program % 100% 20 Centers % 20 Assistance % 20 Program % 100% 20 Centers % 20 Assistance % 20 Program % 100% 20 Assistance % 20 Program % 20 Assistance % 20 Program % 100% 20 Assistance % 20 Program % 100% 20 Assistance % 20 Program % 20 Assistance % 2   |
| 1267 / | Administration (HRA)                          | Assistance Program (SNAP) centers                          |   | Every X Months   | 3         | 3               | 1/31/2021    |             | New York City Administ   | LL 161/2019               | 20%28SNAP%29%20centers&sort=date_published_ssi+desc&search_field=advanced  |
|        | mmigrant Affairs, Mayor's<br>Office of (MOIA) | Local Law 228 Quarterly Report                             | Report on requests from non-<br>local law enforcement agencies<br>for City agencies to provide<br>support or assistance intended to<br>further immigration enforcement,<br>and actions taken in response.<br>(Completed)                          | Every X Months   |           |                 | 1/21/2021    | 2/10/2021   | New York City Administ   | 11 228/2017               | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Immigrant%20Affairs%2C%20Mayor%27s%200ffice%20<br>of%20%28MOIA%29&required_report_name=Local%20Law%20228%20Quarterly%20Report&sort=date_published_s<br>sirdesc&search_field=advanced  |
| 1200 0 | Shice of (MOIA)                               | Local Law 228 Quarterly Report                             | The chief privacy officer shall   | Every x wontins  | -         | 5               | 1/31/2021    | 2/10/2021   | New TOTK City Administ   | LL 220/2017               | siruesceanip,search_neu-auvanceu   |
|        |   |  | submit a quarterly report<br>containing an anonymized<br>compilation or summary of<br>incidents when identifying<br>information is collected or   |                  |           |                 |              |             |                          |                           |  |
|        |   |  | disclosed, either routinely or  |                  |           |                 |              |             |                          |                           |  |
|        |   |  | under exigent circumstances,  |                  |           |                 |              |             |                          |                           | https://a860-  |
|        | aformation Dr                                 | Oursetenike Research of the stiff in                       | along with an explanation of why  |                  |           |                 |              |             |                          |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Information%20Privacy%2C%20Mayor%27s%20Office%   |
|        |   | Quarterly Report on Identifying<br>Information Disclosures | such exigent circumstances<br>existed   | Every X Months   |           | 2               | 1/31/2021    |             | New York City Administ   | 11 247/2017               | 200f%20%28MOIP%29&required_report_name=Quarterly%20Report%20on%20Identifying%20Information%20Disclosure<br>s&sort=date_published_ssi+desc&search_field=advanced  |
| 1209 1 | viayor 3 Office of (IVIOIP)                   | mormation Disclosures                                      | Quarterly spending allotments for   |                  | -         |                 | 1/51/2021    |             | NEW TOTA City Auffillist | LL 24//201/               | acomplastic-uate_published_saftuestexamplasearch_netu-auvanceu   |
| P      | Management and Budget,                        | Quarterly Expense Budget                                   | city agency budgets with<br>spending plans proposed by<br>agencies and approved by the  |                  |           |                 |              |             |                          |                           | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Management%20and%20Budget%2C%20Office%20off%2<br>0%280M%X29&required_report_name=Quarterly%20Expense%20Budget%20Administration&sort=date_published_   |
|        |   | Administration   | Mayor   | Every X Months   |           | 3               | 1/31/2021    |             | New York City Charter O  | Chapter 6, Section 106(b) | ssi+desc&search_field=advanced   |
|        |   |  | Report containing an anonymized<br>summary of certain disclosures of<br>identifying information made by<br>City agencies under exigent<br>circumstances or in violation of<br>Local Laws 245 and 247 of 2018.<br>With the identifying information |                  |           |                 |              |             |                          |                           | https://a860-  |
|        |   | Quarterly Report on Identifying                            | Protection Committee. (Required<br>reports from Dec 2019 to Dec   |                  |           |                 |              |             |                          |                           | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Mayor%27s%200ffice%20%28OM%29&required<br>eport_name=Quarterly%20Report%20on%20Identifying%20Information%20Disclosures&sort=date_published_ssi+desc&   |

|      |                          |  |   |                                  | Frequency | Other Frequency |            |           | Authorizing Resource   | Authorizing Resource |  |
|------|--------------------------|--|---|----------------------------------|-----------|-----------------|------------|-----------|------------------------|----------------------|--|
| id   | Agency Name              | Required Report Name   | Report Description  | Frequency                        | Integer   | Description     | Start Date | End Date  | (Charter and Code)     | (Local Law)          | See All  |
|      |                          |  | For each building inspected by the<br>three-quarter housing task force,<br>the number of violations issued,<br>disaggregated by agency,<br>provided that each building shall<br>be identified in such a way that<br>does not discose the building's<br>address; and 2. The number of<br>individuals relocated from<br>buildings inspected by the three-<br>quarter housing task force,<br>disaggregated by whether such<br>individuals were given a rental<br>assistance subsidy, the type of<br>busisity provided, and the type of<br>housing to which the individual<br>was relocated, including but not<br>limited to private apartments,<br>single room occupancy dwellings<br>or temporary housing. With Three |                                  |           |                 |            |           |                        |                      | https://a860-<br>gpp.nyc.gov/cstalog?utf8=%E2%9C%93&locale=en&agency=Operations%2C%20Mayor%27s%200ffice%20of%20%   |
|      |                          | Quarterly Three-quarter Housing  | Quarter Housing Task Force.   |                                  |           |                 |            |           |                        |                      | OPS%29&required_report_name=Quarterly%20Three-   |
|      |                          | Task Force Report<br>Hit-and-Run Quarterly Data  | (Completed)   | Every X Months<br>Every X Months |           | 3               | 1/31/2021  | 2/10/2021 | New York City Administ | LL 13/2017           | quarter%20Housing%20Task%20Force%20Report&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&Jocale=en&agency=Police%20Department%20%28NVPD%29&requiree<br>_report_name=Hit-and-Run%20Quarterly%20Data&sort=date_published_ssi+desc&search_field=advanced |
| 1274 | Police Department (NYPD) | Quarterly Index crime clearance<br>report  | For each borough, a report on<br>clearance rates for the following<br>crimes: 1. Homicide as defined in<br>article 125 of the penal law; 2.<br>Rape as defined in article 130 of<br>the penal law; 3. Robbery as<br>defined in article 150 of the penal<br>law; 4. Felony assault as defined<br>in article 120 of the penal law; 5.<br>Burglary as defined in article 140<br>of the penal law; 6. Grand larceny<br>as defined in article 155 of the<br>penal law; and 7. Grand larceny<br>involving the theft of a motor<br>vehicle as defined in article 155 of<br>the penal law.  | Every X Months                   |           | 3               | 1/31/2021  |           | New York City Administ | : LL 42/2018         | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NYPD%29&require<br>_report_name=Quarterly%20Index%20crime%20clearance%20report&sort=date_published_ssi+desc&search_field=<br>advanced  |
| 1275 | Police Department (NYPD) | Quarterly Report on consent<br>searches  |   | Every X Months                   |           | 3               | 1/31/2021  |           | New York City Administ | LL 56/2018           | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NYPD%29&requir<br>_report_name=Quarterly%20Report%20on%20consent%20searches&sort=date_published_ssi+desc&search_field<br>dvanced   |
| 1276 | Police Department (NYPD) | Quarterly Report on Random Audits<br>of Special Victims Division Case<br>Management System | case files during the previous  | Every X Months                   |           | 3               | 1/31/2021  |           | New York City Administ | LL 192/2018          | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NYPD%29&requir<br>_report_name=Quarterly%20Report%20on%20Random%20Audits%20of%20Special%20Victims%20Division%20Case%20Ma<br>gement%20System&sort=date_published_ssi-desc&search_field=advanced                     |
| id   | Agency Name              | Required Report Name  | Report Description   | Frequency      | Frequency<br>Integer | Other Frequency<br>Description | Start Date | End Date  | Authorizing Resource<br>(Charter and Code) | Authorizing Resource<br>(Local Law) | See All   |
|------|--------------------------|---|--|----------------|----------------------|--------------------------------|------------|-----------|--|-------------------------------------|---|
| iu   | Agency Name              | Required Report Name  | Report Description   | riequency      | integer              | Description                    | Start Date | Enu Date  | (charter and code)                         | (LOCAI Law)                         | Jee All   |
|      |                          |   | Report of the number of use of   |                |                      |                                |            |           |  |                                     |   |
|      |                          |   | force incidents for the prior  |                |                      |                                |            |           |  |                                     |   |
|      |                          |   | quarter disaggregated by basis for   |                |                      |                                |            |           |  |                                     |   |
|      |                          |   | encounter. Includes comparison   |                |                      |                                |            |           |  |                                     |   |
|      |                          |   | of the info for the current quarter  |                |                      |                                |            |           |  |                                     | https://a860-   |
|      |                          | Quarterly Use of Force Encounter  | to the same quarter in each of the   |                |                      |                                |            |           |  |                                     | <pre>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp;locale=en&amp;agency=Police%20Department%20%28NYPD%29&amp;required<br/>_report_name=Quarterly%20Use%20of%20Force%20Encounter%20Report&amp;sort=date_published_ssi+desc&amp;search_</pre>  |
| 1277 | Police Department (NYPD) |   | 3 previous years, where such<br>prior info is available  | Every X Months |                      | 2                              | 1/31/2021  |           | New York City Administ                     | 11 86/2016                          | ield=advanced   |
|      |                          |   | ·  |                |                      | -                              |            |           |  |                                     |   |
| 1278 | Police Department (NYPD) | Use of Force Incidents (Quarterly)  | use of force incidents in total and  | Every X Months |                      | 3                              | 1/31/2021  | 7/23/2021 | New York City Administ                     | t LL 85/2016                        | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NYPD%29&required   |
|      |                          |   | For each building inspected by the three-quarter housing task force, the number of violations issued,  |                |                      |                                |            |           |  |                                     |   |
| 1    |                          |   | disaggregated by agency,   |                |                      |                                |            |           |  |                                     |   |
|      |                          |   | provided that each building shall  |                |                      |                                |            |           |  |                                     |   |
|      |                          |   | be identified in such a way that<br>does not disclose the building's   |                |                      |                                |            |           |  |                                     |   |
|      |                          |   | address; and 2. The number of  |                |                      |                                |            |           |  |                                     |   |
|      |                          |   | individuals relocated from   |                |                      |                                |            |           |  |                                     |   |
|      |                          |   | buildings inspected by the three-  |                |                      |                                |            |           |  |                                     |   |
|      |                          |   | quarter housing task force,  |                |                      |                                |            |           |  |                                     |   |
|      |                          |   | disaggregated by whether such<br>individuals were given a rental   |                |                      |                                |            |           |  |                                     |   |
|      |                          |   | assistance subsidy, the type of  |                |                      |                                |            |           |  |                                     |   |
|      |                          |   | subsidy provided, and the type of  |                |                      |                                |            |           |  |                                     |   |
|      |                          |   | housing to which the individual  |                |                      |                                |            |           |  |                                     |   |
|      |                          |   | was relocated, including but not   |                |                      |                                |            |           |  |                                     | https://a860-   |
|      |                          |   | limited to private apartments,   |                |                      |                                |            |           |  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Protect%20Tenants%2C%20Mayor%27s%20Office%20to  |
|      |                          | Quarterly Three-quarter Housing<br>Task Force Report                        | single room occupancy dwellings<br>or temporary housing.   | Every X Months |                      | -                              | 1/31/2021  |           |  | LL 13/2017                          | %20%28MOPT%29&required_report_name=Quarterly%20Three-<br>quarter%20Housing%20Task%20Force%20Report&sort=date_published_ssi+desc&search_field=advanced   |
| 1275 |                          |   | or temporary nousing.  | Every x wonths |                      | 5                              | 1/51/2021  |           |  | 10 13/2017                          | https://a860-   |
|      | Records and Information  |   | Bulletin describing its facilities   |                |                      |                                |            |           |  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Records%20and%20Information%20Services%2C%20De  |
|      | Services, Department of  | Quarterly Bulletin on activities  | and resources. Required quarterly  |                |                      |                                |            |           |  |                                     | partment%20of%20%28DORIS%29&required_report_name=Quarterly%20Bulletin%20on%20activities%20%28Library%20   |
| 1280 | (DORIS)                  | (Library Notes)   | and as needed  | Every X Months |                      | 3                              | 1/31/2021  |           | New York City Charter (                    | Chapter 72, Section 3004,           | Notes%29&sort=date_published_ssi+desc&search_field=advanced   |
|      |                          |   | Report on crashes involving a<br>vehicle licensed by the<br>commission. Such report shall<br>disaggregate such crashes by the<br>type of commission licensed |                |                      |                                |            |           |  |                                     | https://a860-   |
| i i  |                          |   | vehicle and by whether critical  |                |                      |                                |            |           |  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Taxi%20and%20Limousine%20Commission%20%28TLC  |
|      |                          | Quarterly Crash Data Involving TLC-   |  |                |                      |                                |            |           |  |                                     | %29&required_report_name=Quarterly%20Crash%20Data%20Involving%20TLC-  |
| 1281 | Commission (TLC)         | Licensed Vehicles   | crashes  | Every X Months |                      | 3                              | 1/31/2021  |           | New York City Administ                     | t LL 31/2014                        | Licensed%20Vehicles&sort=date_published_ssi+desc&search_field=advanced  |
|      |                          |   | Cooper's Law/Report on TLC<br>review of crashes involving a<br>vehicle licensed by the<br>commission where critical injury<br>or death occurs, including how |                |                      |                                |            |           |  |                                     | https://a860-   |
|      |                          | Quartarly Report on Benjam of   | many reviewed, how many  |                |                      |                                |            |           |  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Taxi%20and%20Limousine%20Commission%20%28TLC  |
|      |                          | Quarterly Report on Review of<br>Vision Zero Crash Data Involving TLC-      | summary suspensions occurred,<br>and enforcement actions taken by  |                |                      |                                |            |           |  |                                     | %29&required_report_name=Quarterly%20Report%20on%20Review%20of%20Vision%20Zero%20Crash%20Data%20Invo<br>lving%20TLC-  |
|      |                          | Licensed Vehicles Where Critical  | the commission following such  |                |                      |                                |            |           |  |                                     | Licensed%20Vehicles%20Where%20Critical%20Injury%20or%20Death%20Occurs&sort=date_published_ssi+desc&se   |
| 1282 | Commission (TLC)         | Injury or Death Occurs  | review.  | Every X Months |                      | 3                              | 1/31/2021  |           | New York City Administ                     | t LL 028/2014                       | arch_field=advanced   |
|      |                          |   |  |                |                      |                                |            |           |  |                                     | https://a860-   |
|      |                          |   | No. of the second states   |                |                      |                                |            |           |  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Taxi%20and%20Limousine%20Commission%20%28TLC  |
|      |                          | Quarterly Report on the Number of<br>Criminal & Civil Actions for Illegally | Numbers of different criminal<br>actions and civil actions   |                |                      |                                |            |           |  |                                     | %29&required_report_name=Quarterly%20Report%20on%20the%20Number%20of%20Criminal%20&%20Civil%20Action s%20for%20Illegally%20Operating%20Non-   |
|      |                          | Operating Non-TLC Licensed  | commenced and number of  |                |                      |                                |            |           |  |                                     | s%20for%20licensed%20Vehicles%20for%20Hire%20%28Commuter%20Vans%29&sort=date_published_ssi+desc&searc   |
| 1283 | Commission (TLC)         | Vehicles for Hire (Commuter Vans)   |  | Every X Months |                      | 3                              | 1/31/2021  |           | New York City Administ                     | LL 32/2012, LL 8/2017, LL           |   |
|      |                          |   |  |                |                      |                                |            |           |  |                                     | https://a860-   |
|      |                          |   |  |                |                      |                                |            |           |  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93& locale=en& agency=Transportation%2C%20Department%20of%20%28DOT%20%28DOT%20%28DOT%20%28DOT%20%28DOT%20%28DOT%20%28DOT%20%28DOT%20%28DOT%20%28DOT%20%2%2%20%28DOT%20%2%2%2%2%2%2%2%2%2%2%2%2%2%2%2%2%2%2  |
|      | Transportation,          |   | Compilation of data on bike share  |                |                      |                                |            |           |  |                                     | $29\& amp; required\_report\_name=Quarterly\%20Citi\%20Bike\%20Usage\%20Data\& amp; sort=date\_published\_ssi+desc\& amp; searements and the search of t$ |
| 1284 | Department of (DOT)      | Quarterly Citi Bike Usage Data  | trips  | Every X Months |                      | 3                              | 1/31/2021  |           | New York City Administ                     | t LL 99/2015                        | h_field=advanced  |

| Agency Name  | Required Report Name   | Report Description  | Frequency     | Frequency<br>Integer | Other Frequency<br>Description | Start Date | End Date | Authorizing Resource<br>(Charter and Code) | Authorizing Resource<br>(Local Law) | See All   |
|--|--|---|---------------|----------------------|--------------------------------|------------|----------|--|-------------------------------------|---|
| Agency Name  | Required Report Name   | Report Description  | riequency     | integei              | Description                    | Start Date | Enu Date | (charter and code)                         | (Local Law)                         |   |
|  |  | Report for the prior fiscal year<br>about projected and actual jobs<br>created and retained in<br>connection with projects<br>described, including project<br>information, employee and job   |               |                      |                                |            |          |  |                                     | https://a860-   |
|  |  | information, leases and sales   |               |                      |                                |            |          |  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Economic%20Development%20Corporation%20%28EI  |
| Economic Development   |  | information, and affordable retail  |               |                      |                                |            |          |  |                                     | $\% 29 \& amp; required\_report\_name= Annual\% 20 Investment\% 20 Projects\% 20 Report \& amp; sort= date\_published\_ssi+desc \& amp; and a source of the source of $ |
| 1285 Corporation (EDC)   | Annual Investment Projects Report                                | space information   | Every X Years |                      | 1                              | 2/15/2021  |          | New York City Administ                     | t LL 222/2017, LL 35/2020           | arch_field=advanced   |
| Consumer and Worker  |  | Educational materials in multiple<br>languages to promote<br>womenåE <sup>ws</sup> financial<br>independence, stability and<br>success. With the Commission on<br>Gender Equity (CGE) and the<br>Mayor's Office to End Domestic   |               |                      |                                |            |          |  |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&amp.locale=en&agency=Consumer%20and%20Worker%20Protection%2C%20E  |
| Protection, Department of<br>1286 (DCWP)                             | Consumer protection outreach and educational materials for women | and Gender-Based Violence<br>(ENDGBV)   | Every V Vears |                      | 1                              | 12/15/2021 |          | Now York City Administ                     | + 11 00/2016: 11 28/2010            | partment%20of%20%28DCWP%29&required_report_name=Consumer%20protection%20outreach%20and%20educatio<br>1%20materials%20for%20women&sort=date_published_ssi+desc&search_field=advanced   |
| 1286 (DCWP)  | educational materials for women                                  | (ENDGBV)  | Every X Years |                      | 1                              | 12/15/2021 |          | New York City Administ                     | t LL 99/2016; LL 38/2019            | 1%20materials%20for%20women&sort=date_published_ssi+desc&searcn_field=advanced  |
|  |  | Report updating the compliance<br>plan until all public data sets have<br>been made available through a<br>single web portal in compliance<br>with Administrative Code Title 23,<br>Chapter 5, including the specific<br>measures undertaken to make<br>public data sets available on the<br>single web portal since the<br>immediately preceding update,<br>specific measures that will be<br>undertaken prior to the next<br>update, an update to the list of<br>public data sets, if necessary, any<br>changes to the prioritization of<br>public data sets and an update to<br>the timeline for the inclusion of<br>data sets on the single web<br>portal, if necessary<br>Report with the results of the | Every X Years |                      | 1                              | 9/30/2021  |          | New York City Administ                     |                                     | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Data%20Analytics%2C%20Mayor%275%200ffice%20or<br>20%28MODA%29&required_report_name=Annual%20Agency%20Compliance%20Plan%20Update&sort=date_pub<br>htd_ssi/desc&search_field=advanced<br>https://a860-   |
|  |  | annual community air quality  |               |                      |                                |            |          |  |                                     | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Health%20and%20Mental%20Hygiene%2C%20Departi  |
| Health and Mental Hygiene,   |  | survey for the most recently  |               |                      |                                |            |          |  |                                     | ent%20of%20%28DOHMH%29&required_report_name=Community%20Air%20Quality%20Survey%20Report&sort  |
| 1288 Department of (DOHMH)   | Report   | available year's analysis   | Every X Years |                      | 1                              | 4/30/2021  |          | New York City Administ                     | t LL 103/2015                       | ate_published_ssi+desc&search_field=advanced  |
| Housing Preservation and<br>Development, Department<br>1289 of (HPD) | Annual Report on Housing<br>Development Projects                 | Report including project<br>identifier, address, completion<br>date, name of developer and<br>contractor and city financial<br>assistance   | Every X Years |                      | 1                              | 11/2/2020  |          | New York City Administ                     | t LL 202/2017                       | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Housing%20Preservation%20and%20Development%2<br>%20Department%20of%20%28HPD%29&required_report_name=Annual%20Report%20on%20Housing%20Developmen<br>%20Projects&sort=date_published_ssi+desc&search_field=advanced  |
| Immigrant Affairs, Mayor's<br>1290 Office of (MOIA)                  | Annual Local Law 30 Report on<br>Agency Compliance               | Language services coordinator<br>report on agencies'<br>implementation of language<br>access requirements   | Every X Years |                      | 1                              | 7/15/2021  |          | LL 30/2017                                 | New York City Charter Ch            | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Immigrant%20Affairs%2C%20Mayor%27s%20Office%<br>of%20%28MOIA%29&required_report_name=Annual%20Local%20Law%2030%20Report%20on%20Agency%20Complia<br>e&sort-date_published_ssi+desc&search_field=advanced  |
|  |  | Report regarding public<br>complaints received by the<br>department for the preceding<br>year, including the total number<br>of complaints disaggregated by<br>the mechanism through which<br>the complaint was submitted and   |               |                      |                                |            |          |  |                                     | https:///a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Investigation%2C%20Department%20of%20%28DOI%<br>&required_report_name=Annual%20Report%20or%20Complaints%20Received%20by%20DD(&sort=date_publish   |
| Investigation, Department<br>1291 of (DOI)                           | Annual Report on Complaints<br>Received by DOI                   | a summary of relevant outreach<br>activities  | Every X Years |                      | 1                              | 3/15/2020  |          | New York City Charter (                    | C LL 43/2018                        | _ssi+desc&search_field=advanced   |
| 1291 of (DOI)  |  | a summary of relevant outreach<br>activities<br>Reports on criminal summons,<br>arrest, and non-criminal incident<br>activity, use of permanent and<br>temporary metal detectors and  | Every X Years |                      | 1                              | 3/15/2020  |          | New York City Charter (                    | C LL 43/2018                        | _ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NYPD%29&requir<br>_report_name=Quarterly%20Student%20Safety%20Act%20Report%20on%20NYPD%20Activity%20Relating%20to%20Schools<br>20%28FADO%20-<br>%20Force,%20Abuse%20of%20Authority,%20Discourtesy,%20Offensive%20Language%29&sort=date_published_ssi+de  |

|  |   |  |                | Frequency | Other Frequency |            |                  |                    | Authorizing Resource    |  |
|--|---|--|----------------|-----------|-----------------|------------|------------------|--------------------|-------------------------|--|
| id Agency Name                                 | Required Report Name  | Report Description   | Frequency      | Integer   | Description     | Start Date | End Date (Charte | r and Code)        | (Local Law)             | See All  |
|  |   | Annual report of tax appeal<br>operations, including number of<br>proceedings initiated, types of<br>dispositions made and number or<br>proceedings pending.   | Every X Years  | :         | 1               | 12/31/2020 | New Yo           | rk City Charter Cl |                         | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Tax%20Appeals%20Tribunal%2C%20New%20York%200<br>ty%20%28TAT%29&required_report_name=Annual%20Report%20of%20the%20Tax%20Appeals%20Tribunal&sort=<br>ate_published_ssi+desc&search_field=advanced   |
|  | Report on Neighborhood and School<br>Slow Zones   | A report listing the location of all<br>neighborhood slow zones. This<br>report shall include, but not be<br>limited to, a review of whether<br>such zones have minimized the<br>risk of traffic crashes, critical<br>injuries or death, and a<br>determination of whether the<br>department shall continue to<br>establish seven neighborhood<br>slow zones annually. (Completed)               | Every X Years  | :         | 1               | 2/1/2021   | 2/10/2021 New Yo | rk City Administ   | LL12/2011, LL 105/2013, | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Taxt%20and%20Limousine%20Commission%20%28TLC<br>%29&required_report_name=Report%20On%20Neighborhood%20and%20School%20Slow%20Zones%20&sort=date<br>published_ssi+desc&search_field=advanced  |
| Youth and Community<br>Development, Department | Bi-annual Report on Performance<br>Indicators for Youth Services<br>Programs: Community Service Block<br>Grants and Other Federal, State, and<br>City Funding Sources |  | Every X Months |           | 6               | 6/30/2021  | New Yo           | rk City Administ   |                         | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Youth%20and%20Community%20Development%2C%20<br>Department%20of%20%28DYCD%29&required_report_name=Bi-<br>annual%20Report%200m%20Performance%20Indicators%20for%20Youth%20Services%20Programs:%20Community%20Servic<br>e%20Block%20forants%20and%20Other%20PerforMance%20Indicators%20for%20Youth%20Services%20Programs:%20Community%20Service<br>ed_ssi+desc&search_field=advanced |
| Operations, Mayor's Office<br>1296 of (OPS)    | Annual Social Indicators Report   | Report analyzing the social,<br>economic and environmental<br>health of the city, including any<br>disparities among populations<br>including gender, racial groups,<br>income groups and, sexual<br>orientation, where relevant data<br>is available, and proposing<br>strategies for addressing the<br>issues raised in such analysis.   | Every X Years  |           | 1               | 4/15/2021  | New Yo           | rk City Charter C  |                         | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Operations%2C%20Mayor%27s%20Office%20of%20%2<br>OPS%29&required_report_name=Annual%20Social%20Indicators%20Report&sort=date_published_ssi+desc&<br>earch_field=advanced   |
|  |   | Report summarizing the currently<br>effective concessions awarded,<br>including the date each<br>concession was submitted to the<br>Comptroller for registration, a<br>brief description of each<br>concession awarded, the method<br>by which each concession was<br>awarded and the approximate<br>gross revenues received by the<br>City for each concession during<br>the prior fiscal year. | Every X Years  |           | 1               | 9/30/2020  | Rules o          | f the City of New  |                         | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Contract%20Services%2C%20Mayor%27s%20Office%20<br>G%20%28MOC5%29&required_report_name=Annual%20Concession%20Report%20of%20the%20City%20Chief%20Proc<br>rement%20Officer&sort=date_published_ssi+desc&search_field=advanced  |
| 1298 Police Department (NYPD)                  | Report on Vehicles Towed  | Report on the number of vehicles<br>towed by the department in 2020<br>that were obstructing a sidewalk,<br>crosswalk, fire hydrant, bicycle<br>lane or bus lane, disagregated by<br>the police precinct in which such<br>vehicles were located and by the<br>month in which such vehicles<br>were towed   | Once           |           |                 | 2/15/2021  |                  |                    | LL 13/2020              | https://a860-<br>gpp.nv.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NYPD%29&require<br>report_name=Report%20on%20Vehicles%20Towed&sort=date_published_ssi+desc&search_field=advanced  |

|      |                           |   |   |                | Frequency | Other Frequency |            |           |                        | Authorizing Resource     |  |
|------|---------------------------|---|---|----------------|-----------|-----------------|------------|-----------|------------------------|--------------------------|--|
| d    | Agency Name               | Required Report Name                          | Report Description  | Frequency      | Integer   | Description     | Start Date | End Date  | (Charter and Code)     | (Local Law)              | See All<br>https://a860-   |
|      |                           |   | Report related to the outbreak of                                       |                |           |                 |            |           |                        |                          | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Health%20and%20Hospitals%20Corporation%20%28HF  |
|      | Health and Hospitals      |   | infectious diseases in city jails                                       |                |           |                 |            |           |                        |                          | C%29&required_report_name=Weekly%20Report%20on%20Infectious%20Disease&sort=date_published_ssi+desc&  |
| 1299 | Corporation (HHC)         | Weekly Report on Infectious Disease           |   | Every X Weeks  |           | 1               | 7/5/2020   |           | New York City Administ | 11 59/2020               | amp;search_field=advanced  |
|      |                           |   |   |                |           |                 | .,.,.      |           |                        |                          |  |
|      |                           |   | Report including reports on   |                |           |                 |            |           |                        |                          |  |
|      |                           |   | complaints and enforcement in   |                |           |                 |            |           |                        |                          | https://a860-  |
|      | Consumer and Worker       |   | fair work practices, paid care  |                |           |                 |            |           |                        |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Consumer%20and%20Worker%20Protection%2C%20D  |
|      | Protection, Department of | Annual Report on Workers'                     | workers, paid safe and sick leave,                                      |                |           |                 |            |           |                        |                          | partment%20of%20%28DCWP%29&required_report_name=Annual%20Report%20on%20Workers'%20Rights&s   |
| 1300 | (DCWP)                    | Rights  | and freelance work.   | Every X Years  |           | 1               | 9/30/2021  |           | NYC Administrative Cod | LL 98/2016, LL 140/2016, | rt=date_published_ssi+desc&search_field=advanced   |
|      |                           |   |   |                |           |                 |            |           |                        |                          | https://a860-  |
|      |                           |   | Report on the department's  |                |           |                 |            |           |                        |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NYPD%29&requiredwisesecondsec |
|      |                           | Annual Report on Officer Early                | use of the early intervention   |                |           |                 |            |           |                        |                          | _report_name=Annual%20Report%20on%20Officer%20Early%20Intervention%20Program&sort=date_published_ssi+des   |
| 1301 | Police Department (NYPD)  | Intervention Program                          | system during the previous year   | Every X Years  |           | 1               | 2/15/2021  |           | New York City Administ | LL 68/2020               | &search_field=advanced   |
|      |                           |   |   |                |           |                 |            |           |                        |                          |  |
|      |                           |   | Barris and the falls of the   |                |           |                 |            |           |                        |                          |  |
|      |                           |   | Report containing the following   |                |           |                 |            |           |                        |                          |  |
|      |                           |   | information for the previous<br>quarter: the number of arrests.         |                |           |                 |            |           |                        |                          |  |
|      |                           |   | 4   |                |           |                 |            |           |                        |                          |  |
|      |                           |   | criminal summonses, and civil<br>summonses in which the person          |                |           |                 |            |           |                        |                          |  |
|      |                           |   |   |                |           |                 |            |           |                        |                          | https://2860   |
|      |                           |   | arrested or summonsed was<br>recording police activities as             |                |           |                 |            |           |                        |                          | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NYPD%29&require  |
|      |                           | Quarterly Report on Right to Record           |   |                |           |                 |            |           |                        |                          | gpp.nyc.gov/catalog/utt8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NYPD%29&require<br>report_name=Quarterly%20Report%20on%20Right%20to%20Record%20Activities&sort=date_published_ssi+desc&   |
| 1202 | Police Department (NYPD)  |   | 189. (Completed)  | Every X Months |           | 2               | 1/21/2021  | 2/10/2021 | New York City Administ | 11 67/2020               | search_field=advanced  |
| 1302 | Police Department (NTPD)  | Activities                                    | 185. (completed)  | Every X WORLDS | •         | 5               | 1/31/2021  | 2/15/2021 | New TOTK City Administ | LL 07/2020               | search_neid-advanced   |
|      |                           |   |   |                |           |                 |            |           |                        |                          |  |
|      |                           |   | Report including 1. Factors   |                |           |                 |            |           |                        |                          |  |
|      |                           |   | relevant to developing the  |                |           |                 |            |           |                        |                          |  |
|      |                           |   | internal disciplinary matrix and  |                |           |                 |            |           |                        |                          |  |
|      |                           |   | steps undertaken by the   |                |           |                 |            |           |                        |                          |  |
|      |                           |   | department in developing the  |                |           |                 |            |           |                        |                          |  |
|      |                           |   | internal disciplinary matrix,   |                |           |                 |            |           |                        |                          |  |
|      |                           |   | including consultation with   |                |           |                 |            |           |                        |                          |  |
|      |                           |   | outside entities including  |                |           |                 |            |           |                        |                          |  |
|      |                           |   | stakeholders and community  |                |           |                 |            |           |                        |                          |  |
|      |                           |   | groups. 2. The proposed   |                |           |                 |            |           |                        |                          |  |
|      |                           |   | schedule of violations, penalties,                                      |                |           |                 |            |           |                        |                          |  |
|      |                           |   | and mitigating and aggravating  |                |           |                 |            |           |                        |                          |  |
|      |                           |   | circumstances, or any other   |                |           |                 |            |           |                        |                          |  |
|      |                           |   | factors considered by the   |                |           |                 |            |           |                        |                          | https://a860-  |
|      |                           |   | commissioner to be relevant to  |                |           |                 |            |           |                        |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NYPD%29&required  |
|      |                           | Report on Disciplinary Matrix                 | the process of determining  |                |           |                 |            |           |                        |                          | _report_name=Report%20on%20Disciplinary%20Matrix%20Development&sort=date_published_ssi+desc&search_fi  |
| 1303 | Police Department (NYPD)  | Development                                   | appropriate discipline  | Once           |           |                 | 11/1/2020  |           | New York City Administ | LL 69/2020               | eld=advanced   |
|      |                           |   | Depart that includes the set of   |                |           |                 |            |           |                        |                          |  |
|      |                           |   | Report that includes the number   |                |           |                 |            |           |                        |                          |  |
|      |                           |   | and percentage of instances   |                |           |                 |            |           |                        |                          |  |
|      |                           |   | within the preceding calendar   |                |           |                 |            |           |                        |                          | http://c.850   |
|      |                           |   | year in which the commissioner  |                |           |                 |            |           |                        |                          | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NYPD%29&requiree   |
|      |                           |   | imposed a discipline penalty that<br>is different from the disciplinary |                |           |                 |            |           |                        |                          | gpp.nyc.gov/catalogrutio=%22%9C%93&locale=en&agency=Police%20Department%20%28K1PD%29&required<br>_report_name=Annual%20Report%20on%20Internal%20Discipline&sort=date_published_ssi+desc&search_field=ad  |
| 1304 | Police Department (NVPD)  | Annual Report on Internal Discipline          |   | Every X Years  |           | 1               | 2/15/2022  |           | New York City Administ | 11 69/2020               | _report_name=Annual%20keport%20on%20internal%20Discipline&sort=date_published_ssi+desc&search_field=ad<br>anced  |
| 1504 | · once Deparament (NTPD)  | , and a nepore on meetial Discipline          | maan penarcy  | Every A reals  |           | -               | 2/13/2022  |           | New York City AumInist | 22 33/ 2020              |  |
|      |                           |   |   |                |           |                 |            |           |                        |                          |  |
|      |                           |   | Report to include numbers of  |                |           |                 |            |           |                        |                          |  |
|      |                           |   | contracted legal service providers                                      |                |           |                 |            |           |                        |                          | https://a860-gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=End%20Domestic%20and%20Gender-  |
|      | End Domestic and Gender-  |   | number of family justice center   | <i>(</i>       |           |                 |            |           |                        |                          | Based%20Violence%2C%20Mayor%27s%20Office%20to%20%28ENDGBV%29&required_report_name=Annual%20Report  |
|      | Based Violence, Mayor's   | Annual Report on Domestic Violence            |   |                |           |                 |            |           |                        |                          | %20on%20Domestic%20Violence%20Initiatives,%20Indicators%20and%20Factors&sort=date_published_ssi+desc&s   |
| 1305 | Office to (ENDGBV)        |   | programs and services, and more   |                |           | 1               | 2/15/2022  |           | New York City Administ | LL 38/2019               | earch_field=advanced   |
|      |                           |   |   |                |           |                 |            |           |                        |                          | -  |
|      |                           |   |   |                |           |                 |            |           |                        |                          |  |
|      |                           |   | Report regarding purchase of light                                      | t              |           |                 |            |           |                        |                          |  |
|      |                           |   | duty and medium duty vehicles   |                |           |                 |            |           |                        |                          |  |
|      |                           |   | during the immediately preceding  | :              |           |                 |            |           |                        |                          |  |
|      |                           |   | fiscal year. The information  |                |           |                 |            |           |                        |                          |  |
|      |                           |   | contained in this report shall also                                     |                |           |                 |            |           |                        |                          |  |
|      |                           |   | be included in the preliminary  |                |           |                 |            |           |                        |                          | https://a860-  |
|      |                           |   |   | 1              | 1         |                 |            |           | 1                      |                          |  |
|      |                           |   | mayor's management report and   |                |           |                 |            |           |                        |                          | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Environmental%20Protection%2C%20Department%20c   |
|      |                           | Annual Light-Duty Vehicles Purchase<br>Report |   | Every X Years  |           |                 | 2/15/2020  |           |                        |                          | gpp.nv.gov/catalogruo-szczssczsscamp.ucare=nteamp.agen(vy=rivronmentarszorrotectionszcszobpartmentszoc<br>%20%28DEP%29&required_report_name=Annual%20Light-<br>Duty%20Vehicles%20Purchase%20Report&sort=date_published_ssi+desc&search_field=advanced  |

|      |   |   |   |               | Frequency | Other Frequency |            |          | Authorizing Resource   | Authorizing Resource |  |
|------|---|---|---|---------------|-----------|-----------------|------------|----------|------------------------|----------------------|--|
| id   | Agency Name   | Required Report Name  | Report Description  | Frequency     | Integer   | Description     | Start Date | End Date | (Charter and Code)     | (Local Law)          | See All  |
|      |   |   | Report on the number of<br>properties for which the 7.5                 |               |           |                 |            |          |                        |                      |  |
|      |   |   | properties for which the 7.5<br>percent interest rate was               |               |           |                 |            |          |                        |                      |  |
|      |   |   | imposed pursuant to the   |               |           |                 |            |          |                        |                      |  |
|      |   |   | provisions of this local law and  |               |           |                 |            |          |                        |                      | https://a860-  |
|      |   |   | the aggregate value of the real   |               |           |                 |            |          |                        |                      | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Finance%2C%20Department%20of%20%28DOF%29&locale=en&agency=Finance%2C%20Department%20of%20%28DOF%29&locale=en&agency=Finance%2C%20Department%20of%20%28DOF%29&locale=en&agency=Finance%2C%20Department%20of%20%28DOF%29&locale=en&agency=Finance%2C%20Department%20of%20%28DOF%29&locale=en&agency=Finance%2C%20Department%20of%20%28DOF%29&locale=en&agency=Finance%2C%20Department%20of%20%28DOF%29&locale=en&agency=Finance%2C%20Department%20of%20%28DOF%29&locale=en&agency=Finance%2C%20Department%20of%20%28DOF%29&locale=en&agency=Finance%2C%20Department%20of%20%28DOF%29&locale=en&agency=Finance%2C%20Department%20of%20%28DOF%29&locale=en&agency=Finance%2C%20Department%20of%20%28DOF%29&locale=en&agency=Finance%2C%20Department%20of%20%28DOF%29&locale=en&agency=Finance%2C%20Department%20of%20%28DOF%29&locale=en&agency=Finance%20%200Department%200f%20%28BOF%20%28BOF%20%28BOF%20%20%20%20%20%20%20%20Department%2000F%20%28DOF%29&locale=en&locale=en&locale=en&locale=en&locale=en&locale=en&locale=en&locale=en&locale=en&locale=en&locale=en∓locale=en@mp;locale=en@mp;locale=en@mp;locale=en@mp;locale=en@mp;locale=en@mp;locale=en@mp;locale=en@mp;locale=en@mp;locale=en@mp;locale=en@mp;locale=en@mp;locale=en@mp;locale=en@mp;locale=en@mp;locale=en@mp;locale=en@mp;l  |
|      | Finance, Department of                              | Affected by the COVID-19 Pandemic                                   |   |               |           |                 | 44/45/2020 |          |                        | 11 62/2020           | p;required_report_name=Report%20on%20Properties%20Adversely%20Affected%20by%20the%20COVID-   |
| 1307 | (DOF)   | 7.5 Percent   | properties<br>Report on the number of                                   | Once          |           |                 | 11/15/2020 |          |                        | LL 62/2020           | 19%20Pandemic%20-%207.5%20Percent&sort=date_published_ssi+desc&search_field=advanced   |
|      |   |   | properties for which the zero   |               |           |                 |            |          |                        |                      |  |
|      |   |   | percent interest rate was   |               |           |                 |            |          |                        |                      |  |
|      |   |   | imposed pursuant to the   |               |           |                 |            |          |                        |                      |  |
|      |   |   | provisions of this local law and  |               |           |                 |            |          |                        |                      | https://a860-  |
|      | Finance, Department of                              | Report on Properties Adversely<br>Affected by the COVID-19 Pandemic | the aggregate value of the real   |               |           |                 |            |          |                        |                      | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Finance%2C%20Department%20of%20%28DOF%29&ar<br>p;required_report_name=Report%20on%20Properties%20Adversely%20Affected%20by%20the%20COVID-  |
|      | (DOF)   | Zero Percent  | properties  | Once          |           |                 | 11/15/2020 |          |                        | LL 63/2020           | 19%20Pandemic%20-%20Zero%20Percent&sort=date_published_ssi+desc&search_field=advanced  |
|      |   |   |   |               |           |                 |            |          |                        |                      |  |
|      |   |   | Report on the progress of a   |               |           |                 |            |          |                        |                      | https://a860-  |
|      | Housing Preservation and                            |   | citywide plan that provides for   |               |           |                 |            |          |                        |                      | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Housing%20Preservation%20Dand%20Development%2C   |
|      |   | Report on Affordable Housing Plan<br>Progress                       | the creation and preservation of<br>affordable housing                  | Every X Years |           | 1               | 10/15/2020 |          | New York City Administ | 11 132/2018          | %20Department%20of%20%28HPD%29&required_report_name=Report%20on%20Affordable%20Housing%20Plan%20Pl<br>ogress&sort=date_published_ssi+desc&search_field=advanced  |
| 1305 | or (HPD)  | riogress  |   | Every A rears |           | 1               | 10/13/2020 |          | New TOTK City Administ | 1 11 132/2018        | ogresswamp,sort-uate_publisheu_ssituescwamp,search_neiu-auvanceu   |
|      |   |   |   |               |           |                 |            |          |                        |                      |  |
|      |   |   | Report on the progress of the   |               |           |                 |            |          |                        |                      |  |
|      |   |   | pilot program, including a  |               |           |                 |            |          |                        |                      |  |
|      |   |   | determination as to whether the<br>department recommends the            |               |           |                 |            |          |                        |                      |  |
|      |   |   | implementation of a permanent   |               |           |                 |            |          |                        |                      |  |
|      |   |   | shared electric scooter program,  |               |           |                 |            |          |                        |                      |  |
|      |   |   | along with any recommendations  |               |           |                 |            |          |                        |                      |  |
|      |   |   | as to changes in the laws, rules,                                       |               |           |                 |            |          |                        |                      | https://a860-  |
|      | T   | Depart on Charod Electric Constant                                  | regulations and policies governing                                      |               |           |                 |            |          |                        |                      | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Transportation%2C%20Department%20of%20%28DOT%<br>29&required_report_name=Report%20on%20Shared%20Electric%20Scooter%20Pilot%20Program&sort=date_public  |
|      | Transportation,<br>Department of (DOT)              | Report on Shared Electric Scooter<br>Pilot Program                  | the use of such electric scooters,<br>where appropriate                 | Once          |           |                 | 1/31/2023  |          |                        | LL 74/2020           | 23aamp;required_report_name=keport%2001%2001%20Electric%20Scooler%20Pilot%   |
| 1510 | bepartment of (borry                                | i liot i rogiuli  | Report of the most recent   | once          |           |                 | 1,51,2025  |          |                        | 227472020            |  |
|      |   |   | available data on the total   |               |           |                 |            |          |                        |                      | https://a860-  |
|      |   |   | number of heat stress deaths and  |               |           |                 |            |          |                        |                      | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Health%20and%20Mental%20Hygiene%2C%20Departminister (Marcon Marcine) and (Marcon Marcon |
|      | Health and Mental Hygiene,<br>Department of (DOHMH) | Annual Report on Heat Vulnerability                                 | heat exacerbated deaths in the<br>city                                  | Every X Years |           |                 | 6/30/2021  |          | New York City Administ | 11 04/2020           | ent%20of%20%28DOHMH%29&required_report_name=Annual%20Report%20on%20Heat%20Vulnerability%20and%20H<br>eat-Related%20Deaths&sort=date_published_ssi+desc&search_field=advanced   |
| 1511 | Department of (DOHMH)                               | and Heat-Related Deaths   | city  | Every X rears |           | 1               | 6/30/2021  |          | New York City Administ | LL 84/2020           | eat-Related%20Deaths&sort=date_published_ssi+desc&search_heid=advanced   |
|      |   |   | Plan describing how the city will                                       |               |           |                 |            |          |                        |                      |  |
|      |   |   | provide individuals with  |               |           |                 |            |          |                        |                      |  |
|      |   |   | information on the dangers of   |               |           |                 |            |          |                        |                      |  |
|      |   |   | heat exposure, access to cooling,<br>including the city's cooling       |               |           |                 |            |          |                        |                      | https://a860-  |
|      |   |   | centers, and how vulnerable   |               |           |                 |            |          |                        |                      | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Emergency%20Management%2C%20Office%20of%20%  |
|      | Emergency Management,                               | Annual Comprehensive Cooling and                                    |   |               |           |                 |            |          |                        |                      | 280EM%29&required_report_name=Annual%20Comprehensive%20Cooling%20and%20Communication%20Plan&so   |
| 1312 | Office of (OEM)                                     | Communication Plan  | heat-related emergencies  | Every X Years |           | 1               | 5/31/2021  |          | New York City Administ | t LL 85/2020         | rt=date_published_ssi+desc&search_field=advanced   |
|      |   |   | Report including information  |               |           |                 |            |          |                        |                      |  |
|      |   |   | regarding the operation of such   |               |           |                 |            |          |                        |                      |  |
|      |   |   | program during the reporting  |               |           |                 |            |          |                        |                      |  |
|      |   |   | period, including, but not limited<br>to (i) the number of prescription |               |           |                 |            |          |                        |                      |  |
|      |   |   | drug discount card holders who  |               |           |                 |            |          |                        |                      |  |
|      |   |   | used the prescription drug  |               |           |                 |            |          |                        |                      |  |
|      |   |   | discount card at least once, (ii)                                       |               |           |                 |            |          |                        |                      |  |
|      |   |   | the total cost savings to all card                                      |               |           |                 |            |          |                        |                      |  |
|      |   |   | holders generated by the<br>program. (iii) the average cost             |               |           |                 |            |          |                        |                      |  |
|      |   |   | savings to a card holder per  |               |           |                 |            |          |                        |                      |  |
|      |   |   | prescription, (iv) the source and                                       |               |           |                 |            |          |                        |                      |  |
|      |   |   | method of cost savings under the  |               |           |                 |            |          |                        |                      |  |
|      |   |   | program, (v) the major drug<br>categories that are not                  |               |           |                 |            |          |                        |                      |  |
|      |   |   | categories that are not<br>discounted under the program                 |               |           |                 |            |          |                        |                      |  |
|      |   |   | and an explanation as to why such                                       |               |           |                 |            |          |                        |                      |  |
|      |   |   | drugs are not listed, (vi) the drugs                                    |               |           |                 |            |          |                        |                      |  |
|      |   |   | for which rebates are offered   |               |           |                 |            |          |                        |                      |  |
|      |   |   | under the program, listed   |               |           |                 |            |          |                        |                      |  |
|      |   |   | according to major drug category,<br>(vii) the number of pharmacies     |               |           |                 |            |          |                        |                      |  |
|      |   |   | participating in the program, and                                       |               |           |                 |            |          |                        |                      | https://a860-  |
|      |   |   | (viii) to the extent available, any                                     |               |           |                 |            |          |                        |                      | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Health%20and%20Mental%20Hygiene%2C%20Departm   |
|      |   | Prescription Drug Discount Card                                     | costs incurred by pharmacies to   |               |           |                 |            |          |                        |                      | ent%20of%20%28DOHMH%29&required_report_name=Prescription%20Drug%20Discount%20Card%20Program%20Annueleeeeeeeeeeeeeeeeeeeeeeeeeeeeeeeeee   |
| 1313 | Department of (DOHMH)                               | Program Annual Report   | participate in the program.   | Every X Years |           | 1               | 9/30/2020  |          | New York City Administ | t LL 19/2005         | al%20Report&sort=date_published_ssi+desc&search_field=advanced   |

|      |  |   |  |               | Frequency | Other Frequency |                     | Authorizing Resource Authorizing Resource     |   |
|------|--|---|--|---------------|-----------|-----------------|---------------------|---|---|
| d    | Agency Name                                      | Required Report Name  | Report Description   | Frequency     | Integer   | Description     | Start Date End Date | (Charter and Code) (Local Law)                | See All   |
| 1314 | Small Business Services,<br>Department of (SBS)  | Report on Legal Services to Covered<br>Small Businesses Tenants                     |  | Every X Years |           | 2               | 10/15/2022          | New York City Administ, LL 90/2020            | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Small%20Business%20Services%2C%20Department%20<br>of%20%28SB5%29&required_report_name=Report%20on%20Legal%20Services%20TomAcced  |
|      | Taxi and Limousine                               | Report of the Black Car and Livery  | Report on the Task Force's<br>recommendations for legislation<br>and policy relating to addressing<br>challenges to the viability of the<br>black car and livery industries,<br>including a summary of<br>information the task force<br>considered in formulating its  |               |           |                 |                     |   | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Taxi%20and%20Limousine%20Commission%20%28TLC<br>%29&required_report_name=Report%20bf%20the%20BlacK%20Car%20and%20Livery%20Tast%20Force&sort=date   |
| 1315 | Commission (TLC)                                 | Task Force  | recommendations  | Once          |           |                 | 6/30/2021           | LL 92/2020                                    | published_ssi+desc&search_field=advanced<br>https://a860-   |
|      | Children's Services,<br>Administration for (ACS) | Report on Gender, Racial and<br>Income Equity Plan<br>Report on Study on Safety and | Report on efforts to implement<br>Equity Action Plan   | Every X Years |           | 2               | 7/1/2021            | New York City Administ LL 174/2017            | https://a800-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Children%275%20Services%2C%20Administration%20fr<br>%20%28ACS%29&required_report_name=Report%20on%20Gender,%20Racial%20and%20Income%20Equity%20Plan&ar<br>p;sort=date_published_ssi+desc&search_field=advanced<br>https://a860-                                  |
|      |  | Feasibility of Use of Unmanned<br>Aircraft Systems for Building<br>Inspections      |  | Once          |           |                 | 10/31/2021          | LL 102/2020                                   | Intps://aouor<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Buildings%2C%20Department%20of%20%28D0B%29&<br>mp;required_report_name=Report%20on%20Study%20on%20Safety%20and%20Feasibility%20of%20Use%20of%20Unmanne<br>%20Aircraft%20Systems%20for%20Building%20Inspections&sort=date_published_si+desc&search_field=advanced |
|      | Buildings, Department of<br>(DOB)                |   | Report detailing the outreach and<br>education efforts made by the<br>Office of Building Energy and<br>Emissions Performance pursuant<br>to section 22-320.5, including, but<br>not limited to information<br>provided about incentive<br>programs and other sources of<br>funding and the number of staff<br>members working at the Office of<br>Building Energy and Emissions<br>Performancece   |               |           |                 | 6/1/2021            | New York City Administ LL 117/2020            | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Buildings%2C%20Department%20of%20%28DOB%29&<br>mp;required_report_name=Annual%20Report%20on%20Outreach%20on%20Building%20Emissions%20Limits&sort=date<br>_published_ssi+desc&search_field=advanced   |
|      | Sanitation, Department of<br>(DSNY)              | Annual Municipal Recycling and<br>Garbage Tonnage and Diversion<br>Rates            | Annual report detailing municipal<br>refuse and recycling statistics and<br>diversion rates for the fiscal year.   |               | 1         | L               | 8/1/2021            | New York City Administ LL 40/2010             | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Sanitation%2C%20Department%20of%20%28DSNY%29<br>&required_report_name=Annual%20Municipal%20Recycling%20and%20Garbage%20Ionnage%20and%20Diversion%20I<br>ates&sort=date_published_si+desc&search_field=advanced   |
|      | Sanitation, Department of<br>(DSNY)              | Citywide Recycling Plan/Annual<br>Recycling Report                                  | Annual report on recycling efforts,<br>including recycling by city<br>agencies, recommendations<br>additional programs/practices<br>related to household hazardous<br>waste, agency food waste<br>prevention plans, and recycling<br>rates for all materials diverted<br>from the residential waste stream<br>pursuant to City and State law<br>with cause of whatever non-<br>compliance may exist and what<br>action is being undertaken to<br>assure compliance | Every X Years |           |                 | 8/1/2021            | New York City Administ LL 36/2010; LL 57/2021 | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Sanitation%2C%20Department%20of%20%28DSNY%29<br>&:required_report_name=Citywide%20Recycling%20Plan%2FAnnual%20Recycling%20Report&sort=date_published_<br>si+desc&search_field=advanced   |
| 1321 |  | Report on Gas Line Inspection   | Report describing the methods of<br>targeted outreach and education<br>employed by the department for<br>compliance with requirements to<br>notify building owners in<br>community districts 1, 3 and 10 in<br>each borough regarding extension<br>of gas line inspection deadlines<br>and to post information on the<br>department& <sup>2</sup> website.   |               |           |                 | 8/1/2021            | LL 12/2021                                    | https://a860-<br>gpp.nyc.gov/catalog?utf8=%£2%9C%93&locale=en&agency=Buildings%2C%20Department%20of%20%28DOB%29&<br>mp;required_report_name=Report%200n%20Gas%20Line%20Inspection%20Outreach&sort=date_published_ssi+desc&umpsert=fel=advanced  |

|      |                                   | P   | B   |               | Frequency | Other Frequency           | 6                                | Authorizing Resource Authorizing Resource | e  |
|------|-----------------------------------|---|---|---------------|-----------|---------------------------|----------------------------------|---|--|
| a    | Agency Name                       | Required Report Name  | Report Description  | Frequency     | Integer   | Description               | Start Date End Date              | (Charter and Code) (Local Law)            | See All  |
| 1322 |                                   | Annual Report of the Center for<br>Older Workforce Development                        | Report on its activities throughout<br>the year to promote the inclusion<br>and retention of older adults in<br>the workforce   |               |           | 1                         | 12/1/2021                        | New York City Charter, (LL 123/2020       | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Aging%2C%20Department%20for%20the%20%28DFT<br>29&required_report_name=Annual%20Report%20of%20the%20Center%20for%20Older%20Workforce%20Developmer<br>& amp;sort=date_published_ssi+desc&search_field=advanced                |
| 1323 |                                   | Monthly Report on Remote Learning   | Report on student attendance for<br>periods of time during which<br>remote learning was used by the<br>department for the month<br>occurring 2 months prior to the<br>month of the report, including the<br>attendance rate of students who<br>participated in () full-time remote<br>learning instruction and (ii)<br>blended learning   |               |           | 1                         | 3/1/2021                         | ц 10/2021                                 | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Education%2C%20Department%20of%20%28D0E%29<br>amp;required_report_name=Monthly%20Report%20on%20Remote%20Learning%20Attendance&sort=date_published<br>i+desc&search_field=advanced   |
|      | Sustainability, Mayor's           |   | With the Energy Policy Advisory<br>Subcommittee, including 1. An<br>assessment of the feasibility of<br>replacing in-citry gas-fired power<br>Jants associated with the bulk<br>power system with battery<br>storage powered by renewable<br>energy sources in a manner that<br>is consistent with the New York<br>state public service commission<br>energy storage deployment policy<br>developed pursuant to section 74<br>drite public service law; 2. An<br>assessment of when such<br>replacement, if feasible, can take<br>place; and 3. A review of<br>potential technologies for battery<br>storage of energy. In the first<br>report, including an assessment<br>of feasibility of renewable energy<br>sources and battery storage on |               |           |                           |                                  |   | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Sustainability%2C%20Mayor%27s%200ffice%20of%20<br>28Sustainability%29&required_report_name=Long   |
|      | Education, Department of          | Long-term Energy Plan   | Rikers Island<br>Report on various metrics of<br>remote instruction, asynchronous<br>instruction and referrals to   | Every X Years |           |                           | 6/30/2022                        |   | term%20Energy%20Plan&sort=date_published_ssit=desc&search_field=advanced<br>https://a860-<br>gpp.nvr.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Education%2C%20Department%20of%20%28DOE%2<br>amp;required_report_name=Report%20on%20Remote%20Instruction&sort=date_published_ssi+desc&search_fi |
|      | Taxi and Limousine                | Report on Remote Instruction<br>Annual Report of the Office of<br>Financial Stability | summer school<br>Report including, but not limited<br>to, details of the officedC <sup>ws</sup><br>activities conducted during the<br>prior calendar year, an<br>assessment of the financial<br>stability of the taxicab industry,<br>and any recommendations<br>regarding the financial stability of<br>the taxicab industry   | Every X Years |           | Starting March 1, 2021, N | 11/1/2021 1/19/2023<br>11/1/2021 | New York City Administ LL 11/2020         | =advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&Jocale=en&agency=Taxi%20and%20Limousine%20Commission%20%28TL<br>%29&required_report_name=Annual%20Report%20of%20the%20Office%20of%20Financial%20Stability&sort=dat<br>published_ssi+desc&search_field=advanced                  |
| 1327 | Buildings, Department of<br>(DOB) | Annual Report on Compliance with<br>Building Emissions Limits                         | Report on the total number of<br>buildings in each occupancy<br>group, and the number of<br>buildings in compliance with<br>emissions limits, and after 2026,<br>for buildings not in compliance<br>the prior year, the methods used<br>by covered buildings to comply<br>with the building emissions limits  | Every X Years |           | 1                         | 1/1/2026                         | New York City Administ LL 117/2020        | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Buildings%2C%20Department%20of%20%28DOB%25<br>mp;required_repor_name=Annual%20Report%20on%20Compliance%20with%20Building%20Emissions%20Limits&sor<br>date_published_sirdesc&search_field=advanced                           |

|   |  |  |                       | Frequency | Other Frequency |                       |          | Authorizing Resource   | Authorizing Resource |  |
|---|--|--|-----------------------|-----------|-----------------|-----------------------|----------|------------------------|----------------------|--|
| id Agency Name  | Required Report Name   | Report Description   | Frequency             | Integer   | Description     | Start Date            | End Date |                        | (Local Law)          | See All  |
|   | Annual Report on Earned Safe and<br>Sick Time Act Complaints                   | Report on the number and nature<br>of the complaints received<br>pursuant to this chapter, the<br>results of investigations<br>undertaken pursuant to this<br>chapter, including the number of<br>complaints not substantiated and<br>the number of notices of<br>violations issued, the number and<br>nature of adjudications pursuant<br>to this chapter, and the average<br>time for a complaint to be<br>resolved pursuant to Chapter 20<br>(Earned Safe and Sick Time Act)  | Every X Years         |           | 1               | 1/15/2022             |          | New York City Administ |                      | https://a860-<br>gpp.rvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Consumer%20and%20Worker%20Protection%2C%20D<br>partment%20of%20%28DCWP%29&required_report_name=Annual%20Report%20on%20Earmed%20Safe%20and%20Sic<br>%20Time%20Act%20Complaints&sort=date_published_ssi+desc&search_field=advanced  |
| 1329 of (OLR) Information Technology and Telecommunications,                                    | Quarterly Equal Employment<br>Opportunity and Diversity Plan<br>Implementation | A report on the agency's efforts<br>during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph nineteen<br>(annual plan) of Section<br>815(a),including details of<br>agency's efforts to implement<br>equal employment practices,<br>including statistical information<br>regarding total employment,<br>including provisional, seasonal,<br>per-diem and part-time<br>employees, new hiring and<br>promotions in a manner which<br>facilitates understanding of an<br>agency's efforts to provide fair<br>and effective equal opportunity<br>employment, bor minority groups who are<br>employed by, or who seek<br>employment with, city agencies<br>Report on the results of the five<br>annual customer satisfaction<br>surveys required under Section |                       |           | 3               | 4/30/2021             |          |                        |                      | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Labor%20Relations%2C%20NYC%20Office%20of%20%2<br>80L%29&required_report_name=Quarterly%20Equa%20Employment%20Opportunity%20and%20Diversity%20Plan%2<br>Implementation&sort=date_published_ssl+desc&search_field=advanced<br>https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Information%20Technolog%20and%20Telecommunicci<br>ion%2C%20Department%20of%20%28D0ITT%29&required_report_name=Annua%20Report%20on%20311%20System   |
| 1330 Department of (DOITT)<br>Finance, Department of<br>1331 (DOF)<br>Environmental Protection, | Customer Satisfaction Surveys  | 306<br>Report to include, but need not<br>be limited to: (i)<br>recommendations for<br>administrative relegislative<br>changes that may improve the<br>fairness, efficiency and<br>effectiveness of the tax lien sale<br>process; (ii) any findings or facts<br>that support such<br>recommendations, (iii) evaluation<br>of installment agreements and<br>consideration of prospective<br>changes to the terms of<br>installment agreements; (iv) the<br>impact of the tax lien sale process<br>on affordable housing; and (v) any<br>additional information deemed<br>relevant by the task force<br>Report on pilot program,<br>including results; costs,<br>effectiveness, recommendations  | Every X Years<br>Once |           | 1               | 7/1/2022<br>11/1/2021 |          | New York City Administ | LL 24/2021           | 20Customer%20Satisfaction%20Surveys&sort=date_published_ssi+desc&search_field=advanced<br>https://a860-<br>gpp.nvc_gov/catalog?utf8=%E2%9C%93&locale=en&agency=Finance%2C%20Department%20of%20%28DOF%29&a<br>prequired_report_name=Report%20of%20the%20Temporar%20Lien%20Sale%20Task%20Force&sort=date_published<br>si+desc&search_field=advanced<br>https://a860-<br>pp.nvc_gov/catalog?utf8=%E2%9C%93&locale=en&agency=Environmental%20Protection%2C%20Department%2C<br>%20%28DEF%29&required_report_name=Report%20on%20Pilot%20Wastewater%20Sampling%20Program&sort=<br>te_published_si+desc&required_report_name=Report%20on%20Pilot%20Wastewater%20Sampling%20Program&sort= |

|      |   |  |  |                 | Frequency | Other Frequency |            |           | Authorizing Resource  | Authorizing Resource |  |
|------|---|--|--|-----------------|-----------|-----------------|------------|-----------|-----------------------|----------------------|--|
| id   | Agency Name   | Required Report Name   | Report Description   | Frequency       | Integer   | Description     | Start Date | End Date  | (Charter and Code)    | (Local Law)          | See All  |
|      |   |  |  |                 |           |                 |            |           |                       |                      |  |
|      |   |  | A report on the agency's efforts<br>during the previous quarter to<br>implement the plan adopted<br>pursuant to paragraph nineteen<br>(annual plan) of Section   |                 |           |                 |            |           |                       |                      |  |
|      |   |  | 815(a), including details of<br>agency's efforts to implement<br>equal employment practices,<br>including statistical information<br>regarding total employment,<br>including provisional, seasonal,<br>end size or each time.   |                 |           |                 |            |           |                       |                      |  |
|      |   |  | per-diem and part-time<br>employees, new hiring and<br>promotions in a manner which<br>facilitates understanding of an<br>agency's efforts to provide fair<br>and effective equal opportunity<br>employment for minority group   |                 |           |                 |            |           |                       |                      |  |
|      | Emergency Management,<br>Office of (OEM)            | Quarterly Equal Employment<br>Opportunity and Diversity Plan<br>Implementation | members, women and members<br>of other groups who are<br>employed by, or who seek<br>employment with, city agencies  | Every X Months  |           | 3               | 4/30/2021  |           | New York City Charter |                      | https://a860-<br>gpp.nvc.gov/catalog?ut8=%E2%9C%93&locale=en&agency=Emergency%20Management%2C%200ffice%20of%20%<br>280EM%29&required_report_name=Quarterly%20Equal%20Employment%200pportunit%20and%20Diversity%20Plan%<br>20Implementation&sort=date_published_ssi+desc&search_field=advanced                  |
| 1000 |   | inpenentation  |  | Life y A months |           | 5               | 4/50/2021  |           | new forkely endreer   |                      | https://a860-  |
|      | Health and Mental Hygiene.                          | Annual Report of the Gender and  | Report on the results of the<br>Board's review and   |                 |           |                 |            |           |                       |                      | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Health%20and%20Mental%20Hygiene%2C%20Departm<br>ent%20of%20%28DOHMH%29&required_report_name=Annual%20Report%20of%20the%20Gender%20and%20Racial%2   |
|      |   | Racial Equity Advisory Board   |  | Every X Years   |           | 1               | 12/1/2021  |           | New York City Adminis |                      | 0Equity%20Advisory%20Board&sort=date_published_ssi+desc&search_field=advanced  |
|      |   | Feasibility Study and Methane<br>Review Report                                 | Report including findings and<br>recommendations relating to the<br>feasibility study on possible<br>wastewater treatment plant and<br>the review regarding the<br>presence of methane on Rikers<br>Island   | Once            |           |                 | 4/15/2024  |           |                       |                      | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Environmental%20Protection%2C%20Department%20or<br>%20%28DEP%29&required_report_name=Feasibility%20Study%20and%20Methane%20Review%20Report&sort=dat<br>e_published_ssi-desc&search_field=advanced   |
|      |   | Report on Implementation of<br>Homebound Senior COVID-19<br>Vaccination Plan   | Report describing implementation<br>of the vaccination plan for the<br>vaccination efforts specifically<br>serving homebound seniors,<br>including the number of doses<br>administered and the total<br>number of homebound seniors<br>fully vaccinated through those<br>efforts, disagregated by zip code,<br>and any obstacles to<br>implementation of such plan | Every X Months  |           | 2               | 6/30/2021  | 6/30/2022 |                       |                      | https://a860-<br>gpp.nvc.gov/catalog?ut8=%E2%9C%93&locale=en&agency=Health%20and%20Mental%20Hygiene%2C%20Departm<br>ent%20of%20Rs28D0HMH%29&required_report_name=Report%20on%20Implementation%20of%20Homebound%20Seni<br>or%20COVID-19%20Vaccination%20Plan&sort=date_published_ssi+desc&search_field=advanced |
|      | Management and Budget,<br>Office of (OMB)           | Asset Information Management<br>System (AIMS) Report, Agency<br>Reconciliation | Annual Report on the City's State<br>of Good Repair need and the<br>agencies' planned spending to<br>address this need. The program<br>consolidates results of cyclical<br>field surveys and estimates the<br>Capital and Expense needs to<br>keep major City owned facilities<br>and infrastructure in a State of<br>Good Repair.                                 | Every X Years   |           | 1               | 12/31/2021 |           | New York City Charter |                      | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Management%20and%20Budget%2C%20Office%20of%2<br>0%280MB%29&required_report_name=Asset%20Information%20Management%20System%20%28AIMS%29%20Report,<br>(%20Qaegnc%20Reconcilation&sort=date_published_sst+des&search_field=advanced          |
|      | Housing Preservation and<br>Development, Department | Monthly Foreclosure Notification<br>Report                                     | List of properties with 20 or more<br>units identified by block and lot<br>number with identity of<br>mortgagee plaintifis for which<br>notice has been provided under<br>27-2103.(a)  | Every X Months  |           | 1               | 6/10/2021  |           | New York City Adminis |                      | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Housing%20Preservation%20and%20Development%2C<br>%20Department%20of%20%28HPD%29&required_report_name=Monthly%20Foreclosure%20Notification%20Report&<br>p;sort=date_published_ssi4des&search_field=advanced                                |

|  |  |  |                | Frequency | Other Frequency |            |              | Authorizing Resource    | Authorizing Resource |  |
|--|--|--|----------------|-----------|-----------------|------------|--------------|-------------------------|----------------------|--|
| Agency Name  | Required Report Name   | Report Description   | Frequency      | Integer   | Description     | Start Date | End Date     | (Charter and Code)      | (Local Law)          | See All  |
| Management and Budget,<br>1339 Office of (OMB)           | Executive Budget Schedules of<br>expenses and revenues for the<br>ensuing year | To include expense budget,<br>setting forth proposed<br>appropriations for the operating<br>expenses of the city including<br>debt service; capital budget and<br>program setting forth proposed<br>appropriations for capital projects<br>for the ensuing fiscal year and the<br>3 succeeding years; and the<br>revenue budget, which shall set<br>forth the estimated revenues and<br>receipts of the city   |                |           | 1               | 6/30/202   | 22           | New York City Charter C | LL 218/2017          | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&Jocale=en&agency=Management%20and%20Budget%2C%20Office%20of<br>0%280MB%29&required_report_name=Executive%20Budget%20Schedules%20of%20expenses%20and%20revenues%<br>or%20the%20ensuing%20year&sort=date_published_ssi+desc&search_field=advanced          |
| Animal Welfare, Mayor's<br>1340 Office for (MOAW)        | Annual Report of the Animal<br>Welfare Service and Program Needs               | Report of the animal welfare<br>service and program needs in all<br>five boroughs  | Every X Years  |           | 1               | 1/1/202    | 21           | New York City Charter C | LL 204/2019          | https://a860-<br>gpp.nvg.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Animal%20Welfare%2C%20Mayor%27s%20Office%201<br>r%20%28MOAW%29&required_report_name=Annual%20Report%20of%20the%20Animal%20Welfare%20Service%20ar<br>%20Program%20Needs&sort=date_published_ssi+desc&search_field=advanced               |
| Recovery & Resiliency,<br>1341 Mayor's Office of (ORR)   | Climate Resiliency Design Guidelines   | Guidelines for the design and<br>construction of certain capital<br>projects, to be informed both by<br>any existing climate resiliency<br>design guidelines and by the pilot<br>program pursuant to subdivision c<br>of Section 131   | Every X Years  |           | 3               | 12/31/202  | 26           | New York City Administ  | ц. 41/2021           | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&Jocale=en&:agency=Recovery%20&%20Resiliency%2C%20Mayor%27%20f<br>fice%20of%20%20ℜ%29&required_report_name=Climate%20Resiliency%20Design%20Guidelines&sort=date_pu<br>lished_sit=desc&search_fteld=advanced   |
| Health and Mental Hygiene,<br>1342 Department of (DOHMH) | Plan to Vaccinate Homebound  | The details of a plan for vaccination  | Once           |           |                 | 4/29/202   |              |                         | LL 36/2021           | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Health%20and%20Mental%20Hygiene%2C%20Departm<br>ent%20of%20%28D0HMH%29&required_report_name=Plan%20to%20Vaccinate%20Homebound%20Seniors%20for%20<br>OVID-19&sort=date_published_ssi+desc&search_field=advanced                          |
|  | Report on Implementation of<br>Homebound Senior COVID-19<br>Vaccination Plan   | Report describing implementation<br>of the vaccination plan for the<br>vaccination efforts specifically<br>serving homebound seniors,<br>including the number of doses<br>administered and the total<br>number of homebound seniors<br>fully vaccinated through those<br>efforts, disaggregated by zip code,<br>and any obstacles to<br>implementation of such plan.<br>(Completed)  |                |           | 2               | 6/30/202   | 21 5/20/2021 |                         | ш 36/2021            | https://a860-<br>gpp.nvc.gov/catalog?ut8=%E2%9C%93&Jocale=een&agency=Health%20and%20Mental%20Hygiene%2C%20Departm<br>ent%200f%20%20D0HMH%29&required_report_name=Report%20on%20Implementation%20of%20Homebound%20Se<br>or%20COVID-19%20Vaccination%20Plan&sort=date_published_ssi+desc&search_field=advanced |
| 1344 Police Department (NYPD)                            | Quarterly Vehicle Encounter Reports  | Report on vehicle stops,<br>roadblocks and checkpoints,<br>including a comparison of the<br>current reporting period with<br>reports from the prior four<br>reporting periods  | Every X Months |           | 3               | 4/30/202   | 22           | New York City Administ  | LL 45/2021           | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NVPD%29&require<br>_rreport_name=Quarterly%20Vehicle%20Encounter%20Reports&sort=date_published_ssi+desc&search_field=adva<br>ced   |
| Consumer and Worker<br>Protection, Department of         | Annual Retirement Savings Board<br>Report                                      | Report describing and<br>summarizing the activities of the<br>Board and the Comptroller<br>regarding the retirement savings<br>program   | Every X Years  | :         | 1               | 3/31/202   |              | New York City Administ  |                      | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Consumer%20and%20Worker%20Protection%2C%20E<br>partment%20d%20%28DCWP%29&required_report_name=Annual%20Retirement%20Savings%20Board%20Report&ar<br>p;sort=date_published_ssi+desc&search_field=advanced                                 |
| Housing Preservation and<br>Development, Department      | Annual Report on Community   | Report on community<br>engagement and education<br>conducted pursuant to section 26-<br>1306 in the previous year,<br>including metrics from designated<br>community groups, including but<br>not limited to the number of<br>buildings in which outreach was<br>conducted, the number of how<br>your rights education sessions<br>held, the number of attendees at<br>those education sessions, the<br>number of people referred to<br>nonprofits and the number of |                |           |                 |            |              |                         |                      | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Housing%20Preservation%20and%20Development%2<br>%20Department%220f%20%28HPD%29&required_report_name=Annual%20Report%20on%20community%20Engagem  |
|  | Annual Report on Community<br>Engagement and Education                         | nonprofits and the number of<br>community forums conducted   | Every X Years  |           |                 | 12/1/202   | 22           | New York City Administ  | 11 53/2021           | %20Department%20of%20%28HPD%29&required_report_name=Annual%20Report%20on%20Community%20Engag<br>nt%20and%20Education%20&sort=date_published_ssi+desc&search_field=advanced   |

|       |   |  |   |                | Frequency | Other Frequency | <b>6</b> 1. 1 <b>D</b> . 1 |          | Authorizing Resource Authorizing Resource        |  |
|-------|---|--|---|----------------|-----------|-----------------|----------------------------|----------|--|--|
|       | Agency Name   | Required Report Name   | Report Description<br>Report evaluating the open                            | Frequency      | Integer   | Description     | Start Date                 | End Date | (Charter and Code) (Local Law)                   | See All  |
|       |   |  | streets program, including any  |                |           |                 |                            |          |  | https://a860-  |
|       |   |  | recommendations for   |                |           |                 |                            |          |  | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Transportation%2C%20Department%20of%20%28DO  |
|       | Transportation,                                     | Annual Report on Open Streets                                    | modifications or expansion  |                |           |                 |                            |          |  | 29&required_report_name=Annual%20Report%20on%20Open%20Streets%20Program&sort=date_published_ssi+   |
| 1347  | Department of (DOT)                                 | Program  | (Completed)   | Every X Years  |           | 1               | 12/31/2022                 | 7/9/2021 | New York City Administ LL 55/2021                | sc&search_field=advanced   |
|       |   |  |   |                |           |                 |                            |          |  |  |
|       |   |  | Report on the activities of the   |                |           |                 |                            |          |  | https://a860-  |
|       | Modia and Entortainmont                             | Annual Report of the Office of                                   | office and any recommendations<br>developed by the director                 |                |           |                 |                            |          |  | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Media%20and%20Entertainment%2C%20Mayor%27s5<br>0Office%20of%20%28MOME%29&required_report_name=Annual%20Report%20of%20the%20Office%20of%20Nightlift   |
| 13/18 | Mayor's Office of (MOME)                            |  | pursuant to Charter section 20-d  | Every X Vears  |           | 1               | 12/31/2020                 |          |  | amp;sort=date_published_ssi+desc&search_field=advanced   |
| 1340  | wayor s office of (wowle)                           | Nghune   | pursuant to charter section 20-0  | Every x rears  |           | -               | 12/51/2020                 |          | New Tork city charter c te 220/2013, te 103/2010 | amp/sorr-date_published_ssindesedamp/search_neid-advanced  |
|       |   |  |   |                |           |                 |                            |          |  |  |
|       |   |  | Recommendations on common   |                |           |                 |                            |          |  |  |
|       |   |  | issues and trends relating to the   |                |           |                 |                            |          |  | https://a860-  |
|       |   |  | nightlife industry and on ways to   |                |           |                 |                            |          |  | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Media%20and%20Entertainment%2C%20Mayor%27s%20Nayor%27s%20Mayor%27s%20Nayor%20Nayor%27s%20Nayor%27s%20Nayor%27s%20Nayor%27s%20Nayor%27s%20Nayor%27s%20Nayor%27s%20Nayor%27s%20Nayor%20Nayor%27s%20Nayor%20Nayor%27s%20Nayor%27s%20Nayor%20Nay         |
|       |   | Report of the Nightlife Advisory                                 | improve laws and policies that  | -              |           |                 |                            |          |  | 00ffice%20of%20%28MOME%29&required_report_name=Report%20of%20the%20Nightlife%20Advisory%20Board&ar   |
| 1349  | Mayor's Office of (MOME)                            | Board  | impact nightlife establishments.  | Unce           |           |                 | 12/31/2020                 |          | New York City Charter C LL 220/2019, LL 103/2018 | 3;sort=date_published_ssi+desc&search_field=advanced   |
|       |   |  |   |                |           |                 |                            |          |  |  |
|       |   |  |   |                |           |                 |                            |          |  |  |
|       |   |  | A report on multi-agency  |                |           |                 |                            |          |  |  |
|       |   |  | response to community hotspots  |                |           |                 |                            |          |  |  |
|       |   |  | (MARCH) operations consistent   |                |           |                 |                            |          |  |  |
|       |   |  | with paragraph 3 of Charter   |                |           |                 |                            |          |  |  |
|       |   |  | Section 20-d(e) (2). For the  |                |           |                 |                            |          |  |  |
|       |   |  | purposes of this section, the term  |                |           |                 |                            |          |  |  |
|       |   |  | "multi-agency response to<br>community hotspots operationâ€                 |                |           |                 |                            |          |  |  |
|       |   |  | or "operation†means an  |                |           |                 |                            |          |  |  |
|       |   |  | enforcement effort involving  |                |           |                 |                            |          |  |  |
|       |   |  | multiple city agencies or offices   |                |           |                 |                            |          |  |  |
|       |   |  | directed at an establishment  |                |           |                 |                            |          |  |  |
|       |   |  | which has been the source of  |                |           |                 |                            |          |  | https://a860-  |
|       |   |  | community complaints,   |                |           |                 |                            |          |  | gpp.nyc.gov/catalog?utf8 = % E2% 9C% 93& amp; locale = en& amp; agency = Media% 20 and % 20 Entertainment% 2C% 20 Mayor% 27 structure and the second secon |
|       |   |  | coordinated by the police   |                |           |                 |                            |          |  | 00ffice%20of%20%28MOME%29&required_report_name=Report%20on%20Multi-  |
| 1250  |   | Report on Multi-Agency Response to<br>Community Hotspots (MARCH) |   | Every X Months |           | c               | 3/1/2020                   |          | New York City Charter C LL 220/2019              | Agency%20Response%20to%20Community%20Hotspots%20%28MARCH%29&sort=date_published_ssi+desc&sear field=advanced   |
| 1350  | wayor's office of (wolvie)                          | community Hotspots (MARCH)                                       | enforcement unit<br>Report evaluating the open                              | Every X Wonths |           | 0               | 5/1/2020                   |          | New Fork City Charter C EL 220/2019              |  |
|       |   |  | streets program, including any  |                |           |                 |                            |          |  |  |
|       |   |  | recommendations for   |                |           |                 |                            |          |  |  |
|       |   |  | modifications or expansion. In  |                |           |                 |                            |          |  |  |
|       |   |  | addition, the department shall  |                |           |                 |                            |          |  |  |
|       |   |  | regularly post on the   |                |           |                 |                            |          |  |  |
|       |   |  | department's website an   |                |           |                 |                            |          |  | https://a860-  |
|       | <b>T</b>  |  | updated list of open streets,   |                |           |                 |                            |          |  | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Transportation%2C%20Department%20of%20%28DO  |
| 1251  |   | Annual Report on Open Streets<br>Program                         | hours of operation and any  | Every X Years  |           | 1               | 12/31/2022                 |          | New York City Administ LL 55/2021                | 29&required_report_name=Annual%20Report%200n%20Open%20Streets%20Program&sort=date_published_ssi+<br>sc&search_field=advanced   |
| 1551  | Department of (DOT)                                 | Trogram  | temporary suspension.   |                |           | 1               | 12/51/2022                 | ·        | New Tork city Administ LE 55/2021                | Second predict   |
|       |   |  | housing development project that  |                |           |                 |                            |          |  |  |
|       |   |  | received city financial assistance<br>in the preceding fiscal year, (i) the |                |           |                 |                            |          |  |  |
|       |   |  | number of dwelling units offered  |                |           |                 |                            |          |  |  |
|       |   |  | for rent that are subject to a  |                |           |                 |                            |          |  |  |
|       |   |  | regulatory agreement requiring  |                |           |                 |                            |          |  |  |
|       |   |  | that occupancy of such units be   |                |           |                 |                            |          |  |  |
|       |   |  | restricted based on the income of   |                |           |                 |                            |          |  |  |
|       |   |  | the occupants, (ii) the number of   |                |           |                 |                            |          |  |  |
|       |   |  | such units set aside for homeless   |                |           |                 |                            |          |  |  |
|       |   |  | individuals and families and (iii)<br>whether such housing                  |                |           |                 |                            |          |  |  |
|       |   |  | development project is a  |                |           |                 |                            |          |  |  |
|       |   |  | supportive housing project; and b.  |                |           |                 |                            |          |  |  |
|       |   |  | For each housing preservation   |                |           |                 |                            |          |  |  |
|       |   |  | project that received city financial  |                |           |                 |                            |          |  |  |
|       |   |  | assistance in the preceding fiscal  |                |           |                 |                            |          |  |  |
|       |   |  | year, (i) the number of dwelling  |                |           |                 |                            |          |  |  |
|       |   |  | units offered for rent that are   |                |           |                 |                            |          |  |  |
|       |   |  | subject to a regulatory agreement   |                |           |                 |                            |          |  |  |
|       |   |  | requiring that occupancy of such<br>units be restricted based on the        |                |           |                 |                            |          |  |  |
|       |   |  | income of the occupants, (ii) the   |                |           |                 |                            |          |  |  |
|       |   |  | number of such units set aside for  |                |           |                 |                            |          |  | https://a860-  |
|       | 1   |  |   |                | 1         |                 |                            |          |  | gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Housing%20Preservation%20and%20Development%  |
|       | Housing Preservation and                            |  | nomeless individuals and families   |                |           |                 |                            |          |  |  |
|       | Housing Preservation and<br>Development, Department | Annual Report on Set Asides in                                   | homeless individuals and families<br>and (iii) whether such housing         |                |           |                 |                            |          |  | %20Department%20of%20%28HPD%29&required_report_name=Annual%20Report%20on%20Set%20Asides%20in%20  |

|      |                                 |  |  |               | Frequency | Other Frequency          |              |          | Authorizing Resource  | Authorizing Resource |  |
|------|---------------------------------|--|--|---------------|-----------|--------------------------|--------------|----------|-----------------------|----------------------|--|
| id   | Agency Name                     | Required Report Name   | Report Description   | Frequency     | Integer   | Description              | Start Date   | End Date | (Charter and Code)    | (Local Law)          | See All  |
| 1353 | Police Department (NYPD)        | Official Responses to Reports from the Office of the Inspector General | A response, within 90 days of<br>receipt, to OIG-NYPD's reports on<br>system-wide operations, policies,<br>programs, and practices   |               |           | As needed, within 90 day | s 1/1/2020   |          | New York City Charter | C LL 70/2013         | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Police%20Department%20%28NYPD%29&required<br>_report_name=Official%20Responses%20to%20Reports%20from%20the%20Office%20of%20the%20Inspector%20General&am<br>p;sort=date_published_ssi+desc&search_field=advanced |
| 1354 | Finance, Department of<br>(DOF) | Quarterly Report on Recorded<br>Deeds Notification System              | Report on numbers of individuals<br>using the Department's<br>notification system for recorded<br>deeds, numbers of properties<br>registered, and also on fraudulent<br>document recording complaints<br>and referrals |               |           | 3                        | 2/1/2020     |          | New York City Adminis | t LL 249/2017        | https://a860-<br>gpp.nvc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Finance%2C%20Department%20of%20%28DOF%29&am<br>p;required_report_name=Quarterly%20Report%20om%20Recorded%20Deeds%20Notification%20System&sort=date_pub<br>lished_ssi-desc&search_field=advanced                 |
|      |                                 | Annual Report on Early Intervention                                    |  |               |           |                          | 44 (45 (2000 |          |                       |                      | https://a860-<br>gpp.nyc.gov/catalog?utf8=%E2%9C%93&locale=en&agency=Health%20and%20Mental%20Hygiene%2C%20Departm<br>ent%20of%20%280D4MH%29&required_report_name=Annual%20Report%20on%20Early%20Intervention%20Services&   |
| 1355 | Department of (DOHMH)           | Services   | services   | Every X Years |           | 1                        | 11/15/2020   |          | New York City Adminis | t LL 21/2020         | amp;sort=date_published_ssi+desc&search_field=advanced   |