FY 2023 Agency Quarterly Diversity, Equity, Inclusion and EEO Report

Agency Name: NYC Consumer & Worker Protection										
	September), due November 4, 2022 ary -March), due May 1, 2023	 ≥ 2nd Quarter (October – December), due January 30, 2023 4th Quarter (April -June), due July 31, 2023 								
Prepared by: Nick Rozza Acting EEO (Officer nrozza@dcwp.nyc.gov	212-436-0192								
Name	Title	E-mail Address	Telephone No.							
Date Submitted: 3/16/23										
FOR DCAS USE ONLY:	Date Received:									

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Instructions for Filling out Quarterly Reports FY 2023

[Note: These forms are cumulative and intended to retain information for the entire FY 2023. For Q2, Q3 and Q4, use previous quarter's submission to update, retaining all information for the prior quarters]

- 1. Please save this file as "XXXX Quarter X FY 2023 DEI-EEO Quarterly Report.Part I", where 'XXXX' is the commonly used acronym of your agency. You must submit this file in MS Word format. Please do not convert it to PDF.
- 2. Complete the "Diversity, Equity, Inclusion and EEO Training Summary" details in Part II Training Summary [see the attached Excel file].
 - <u>Core EEO Training:</u> Copy the information from the Training Completion Report you receive quarterly from DCAS Learning & Development onto grey-shaded cells in rows 26, 30, 34, and 38. Include any of these trainings that were administrated by your agency in the rows immediately below (27, 35, 39).
 - Other Diversity, Equity, Inclusion and EEO Related Training: Beginning with row 45, include training classes co-organized or cosponsored by your agency EEO and/or HR that are related to the development of the agency staff in the areas of equal employment, diversity, inclusion, civil rights, workplace culture and behavior, interpersonal relations, and community relations.
- 3. Mark progress in check boxes in the column for the current quarter. [Note: **Delayed** = behind schedule; **Deferred** = put off until later when better resources become available.]
- 4. Please save the Excel file as "XXXX Quarter X FY 2023 DEI-EEO Training Summary", where 'XXXX' is the commonly used acronym of your agency. You must submit this file in MS Excel format. Please do not convert it to PDF.

Part I: Narrative Summary

l.	Commitment and Accountability Statement by the Agency Head						
	Distributed to all agency employees?	☐ Yes, On (Date):☐ By e-mail☐ Posted on agency intranet☐ Other	⊠ No				
II.		supervisors, managers, and units d	emonstrating superior accomplishment in diversity, equity				
	 □ Diversity, equity, inclusion and EEO □ Diversity, equity, inclusion and EEO □ Public Notices ⋈ Positive Comments in Performance ⋈ Other (please specify): 	Appreciation Events Appraisals					

* Please describe DEI&EEO Awards and/or Appreciation Events below:

III. Workforce Review and Analysis

l. Agency Headcount as of the last day of the quarter was:									
	Q1 (9/30/2022):	Q2 (12/31/2022):40	04 Q3 (3/31/2023):	Q4 (6/30/2023):					
II.	Agency reminded employees	to update self-ID information i	egarding race/ethnicity, gende	r, and veteran status.					
	☐ Yes On (Date):	\ \ \ \ Yes	again on (Date):	⊠ No					
		Self Service (by email; strongly r ternal Agency Publications	ecommended every year)	☑ Agency's intranet site☐ On-boarding of new employees					
III.	<i>o</i> ,			phic data and trends, including workforce separation data; and utilization analysis.					
	☐ Yes On (Dates):								
	Q1 Review Date:	Q2 Review Date:	Q3 Review date:	Q4 Review date:					
	The review was conducted with:								
	☐ Agency Head	\square Agency Head	☐ Agency Head	☐ Agency Head					
	☐ Human Resources	☐ Human Resources	☐ Human Resources	☐ Human Resources					
	☐ General Counsel	☐ General Counsel	☐ General Counsel	☐ General Counsel					
	☐ Other	☐ Other	☐ Other	☐ Other					
			\square Not conducted	\square Not conducted					

NYC Consumer & Worker Protectio	n FY 2023 Diversity, Equ Report	ity, Inclusion and Equa	al Employment Quarterly

IV. EEO, Diversity, Inclusion and Equity Initiatives for FY 2023

Please describe your progress this quarter in implementing the primary goals in Section IV of your Agency Diversity, Equity, Inclusion and EEO Plan for FY 2023.

A. Workforce:

Please list the **Workforce Goal(s)** included in *Section IV: Diversity, Equity, Inclusion and EEO Initiatives for FY 2023,* which you set/declared in your FY 2023 Diversity, Equity, Inclusion and EEO Plan (e.g., underutilization, workforce planning, succession planning and diverse applicant pool, among others).

- 1.[One of our primary goals is to use the data obtained through CEED's reporting to inform our strategies to further diversify our candidate pools. Through our collaboration with recruitment firms, programs like LinkedIn Talent Solutions, and growing partnerships with associations and colleges we aim to expand our outreach and grow our applicant pool.]
- Please describe the steps that your agency has taken to meet this goal. Include actions taken to establish your agency as a leading service provider to the citizens of New York City focused on diversity, equity and inclusion, while reflecting the variety of communities that are served. What steps were taken to evaluate effectiveness of these actions?

We collaborated with WB&B Executive Search recruitment firm for the hiring of high-level positions such as the Director of the Office of Diversity Equity and Inclusion and the Deputy Commissioner of the Office of Labor Policy and Standards. During the period of Q2 we interviewed 4 candidates submitted to us by WB&B and ultimately selected one of the candidates Patty Baez as our new Director of Diversity, Equity, and Inclusion. WB&B submitted 2 candidates for our Deputy Commissioner of the Office of Labor Policy and Standards. We selected an internal candidate for that position.

During this past fiscal year, the contract with LinkedIn talent solutions was finalized so that we can begin setting up our account and begin expanding our recruitment efforts. In Q2 we began utilizing LinkedIn talent solution and have seen immediate results with an increase of 60% in applicants to our vacant positions. The increase has led to a more diverse applicant pool and we plan on tracking the number of diverse candidates were interviewed and selected as a result of this tool. In Q2, the agency has partnered with professional

associations representing diverse professionals including Cafecito Network, Haitian American Lawyers Association, Iranian American Bar Association, Muslim Bar Association, Long Island Hispanic Bar Association, LGBT Bar Association, and many others to promote our positions among members. Q1 Update: ☐ Planned ☐ Not started □ Delayed □ Completed **☒** Ongoing ☐ Deferred **☒** Ongoing ☐ Planned ☐ Not started ☐ Delayed ☐ Deferred □ Completed Q2 Update: □ Planned ☐ Not started ☐ Ongoing □ Delayed □ Deferred ☐ Completed Q3 Update: Q4 Update: □ Planned ☐ Not started ☐ Ongoing ☐ Delayed ☐ Completed ☐ Deferred 2.[This fiscal year we will assess the Coursera, Udemy and Cornerstone professional development platforms and consider acquiring them if we determine that they meet our professional staff development needs.] Please describe the steps that your agency has taken to meet this goal. Include actions taken to establish your agency as a leading service provider to the citizens of New York City focused on diversity, equity and inclusion, while reflecting the variety of communities that are served. What steps were taken to evaluate effectiveness of these actions? On August 4 Human Capital met with Coursera to go over a demo of the program to get an understanding of how the system worked. In order to be able to test the platform, Human Capital was given access to experience the system as a user. During this fiscal year Human Capital was also supposed to have a demo with Cornerstone but due to scheduling conflicts the demo had to be postponed. In Q2, Human Capital has been in discussions with Udemy to provide a learning platform for all employees. Udemy offers an extensive catalog of courses in DEI. Q1 Update: □ Planned ☐ Not started **☒** Ongoing □ Delaved □ Deferred ☐ Completed

Report Q2 Update: ☐ Planned ☐ Not started **☒** Ongoing ☐ Delayed ☐ Deferred □ Completed ☐ Ongoing ☐ Completed Q3 Update: ☐ Planned ☐ Not started □ Delayed □ Deferred Q4 Update: ☐ Planned ☐ Not started ☐ Ongoing □ Delayed ☐ Deferred ☐ Completed 3. The pilot for the Mentorship Program will also launch this year. This program will provide staff members with monthly sessions to receive interactive trainings, have group discussions, and receive aiding materials on how to foster different aspects of coaching and mentoring relationships within their teams. For the pilot, Human Capital will request division heads to recommend staff members to the participate in the monthly sessions and we will consistently request feedback so that we can make any necessary improvements to our sessions before the official implementation of the program. Please describe the steps that your agency has taken to meet this goal. Include actions taken to establish your agency as a leading service provider to the citizens of New York City focused on diversity, equity and inclusion, while reflecting the variety of communities that are served. What steps were taken to evaluate effectiveness of these actions? During this past fiscal year, Workforce Development has been reviewing the learning materials available on Mind Tools. The plan is to start developing training sessions and combining them with resources for participants to be able to use during the program. Q1 Update: □ Planned **⋈** Not started ☐ Ongoing □ Delayed □ Completed ☐ Deferred Q2 Update: ☐ Planned ■ Not started ☐ Ongoing ☐ Delayed □ Completed ☐ Deferred □ Deferred □ Completed Q3 Update: ☐ Planned ☐ Not started ☐ Ongoing □ Delayed Q4 Update: ☐ Planned ☐ Not started ☐ Ongoing □ Delayed □ Deferred ☐ Completed 4.[Insert goal]

*	service provider t	o the citizens o		sed on diversity	, equity and ir	nclusion, while	stablish your agency as a leading reflecting the variety of communities
	Q1 Update: Q2 Update: Q3 Update: Q4 Update:	□ Planned□ Planned□ Planned□ Planned	□ Not started□ Not started□ Not started□ Not started	☐ Ongoing☐ Ongoing☐ Ongoing☐ Ongoing	□ Delayed□ Delayed□ Delayed□ Delayed	□ Deferred□ Deferred□ Deferred□ Deferred	 □ Completed □ Completed □ Completed □ Completed
*	list Job Groups wl	here underutili	zation exists in the cu	urrent quarter.			h quarterly workforce reports. Pleas
	virtual college job	fairs, DCWP h		In talent solution	ns to expand	our searched to	he promotion of our positions at a linkedIn members. We plan on
	There was underu	utilization repo	rted in Clerical, Cleric	cal Supervisors,	Management	Specialists, and	l Managers job groups.

B. Workplace:

Please list the **Workplace Goal(s)** included in *Section IV: Diversity, Equity, Inclusion and EEO Initiatives for FY 2023*, which you set/declared in your FY 2023 Diversity, Equity, Inclusion and EEO Plan (e.g., job satisfaction/engagement surveys, exit interviews/surveys, and onboarding surveys).

- 1. [The agency will continue collaborating with NYC Work Well to bring programs for staff members to participate in such as fitness and wellness workshops, and vaccine clinics.]
- Please describe the steps that your agency has taken to meet this goal. Include actions taken to create equitable work environment which values differences and maintain focus on retaining talent. What steps were taken to evaluate effectiveness of these actions?

We hosted a Mindful Meditation workshop on November 2, 2022. We hosted a Favorite Meals Made Healthy workshop on November 18, 2022 We hosted a Relieve Stress - Self Massage Workshop on December 15, 2022

During this fiscal year Human Capital also started coordinating the Flu Clinic for staff members to be held on October 27th.

Each month we sent out a wellness email highlighting available resources and reminding staff about the programs we had going on in our agency as well as the programs Work Well hosted for the city.

While planning for future wellness events we also decided to begin drafting an employee survey for staff to let us know what they were interested in participating in.

Report Q1 Update: ☐ Planned ☐ Not started **☒** Ongoing ☐ Delayed ☐ Deferred □ Completed ☐ Completed Q2 Update: ☐ Planned ☐ Not started **☒** Ongoing □ Delayed □ Deferred Q3 Update: ☐ Planned ☐ Not started ☐ Ongoing □ Delayed ☐ Deferred ☐ Completed Q4 Update: ☐ Planned ☐ Not started ☐ Ongoing ☐ Deferred □ Completed ☐ Delayed 2. [With the creation of our Diversity, Inclusion and Compliance Office, we also aim to collaborate with external partners to provide additional trainings and workshops.] Please describe the steps that your agency has taken to meet this goal. Include actions taken to create equitable work environment which values differences and maintain focus on retaining talent. What steps were taken to evaluate effectiveness of these actions? We selected a candidate for the Director of the Office of Diversity, Inclusion, and Compliance position. The candidate is awaiting approval from the Deputy Mayor. Once approved our candidate will need to be vetted by the Mayor's Office of Appointments before we can seek OMB approval and a start date. Once the Director of DEI is onboard we will prepare a roadmap to develop a DEI training curriculum using internal and external resources. □ Planned ☐ Not started ☐ Ongoing □ Delayed ☐ Completed Q1 Update: ☐ Deferred □ Ongoing □ Completed Q2 Update: **□** Planned ☐ Not started **⊠** Delayed ☐ Deferred Q3 Update: ☐ Ongoing ☐ Delayed ☐ Completed ☐ Planned ☐ Not started ☐ Deferred Q4 Update: ☐ Not started ☐ Ongoing □ Delayed ☐ Completed ☐ Planned □ Deferred 3. [The agency Deputy Chief of Staff and Employee Engagement Committee are working to improve engagement and morale across the

agency. They will create a calendar of events and activities to help foster workplace inclusion and engagement throughout the year.

They are also planning an Employee Recognition Event in October to recognize staff contributions.]

*		= =		_			reate equitable work environment ate effectiveness of these actions?
	each team had t Superheroes, Th	o designate a wi e Motivator, The ary event for Ap	inner for. The catego e Ray of Sunshine, a	ories were: Ment nd the 2022 Exc	toring Champi ellence in Cus	on, Calmer of S tomer Service a	nd there were award categories that storms, Rookie Rockstar, League of awards. The agency is planning an who have contributed to the DCWP'
	Q1 Update:	⊠ Planned	☐ Not started	☐ Ongoing	☐ Delayed	☐ Deferred	☐ Completed
	Q2 Update:	⊠ Planned	☐ Not started	□ Ongoing	☐ Delayed	☐ Deferred	☐ Completed
	Q3 Update:	☐ Planned	☐ Not started	□ Ongoing	☐ Delayed	☐ Deferred	☐ Completed
	Q4 Update:	☐ Planned	☐ Not started	☐ Ongoing	☐ Delayed	☐ Deferred	☐ Completed
4	[Insert goal]						
7.	inisert goarj						
*				_			reate equitable work environment ate effectiveness of these actions?

	Q1 Update:	\square Planned	☐ Not started	□ Ongoing	\square Delayed	□ Deferred	☐ Completed
	Q2 Update:	□ Planned	☐ Not started	□ Ongoing	\square Delayed	\square Deferred	☐ Completed
	Q3 Update:	\square Planned	☐ Not started	☐ Ongoing	\square Delayed	□ Deferred	☐ Completed
	Q4 Update:	\square Planned	\square Not started	☐ Ongoing	\square Delayed	\square Deferred	☐ Completed
.		programs pro		•		•	ng the quarter (e.g., postings, vities, including the dates when the
	In October we sen	nt our 7 th Quart	erly EEO Newsletter o	n the topic of	Microaggression	ons and Microa	iffirmations. In this newsletter we also

announced the onboarding of our Director of the Office of Diversity, Inclusion and Compliance/EEO Officer.

C. Community:

Please list the **Community Goal(s)** included in Section IV: Diversity, Equity, Inclusion and EEO Initiatives for FY 2023, which you set/declared in your FY 2023 Diversity, Equity, Inclusion and EEO Plan (e.g., community outreach and engagement, M/WBE participation and customer satisfaction surveys).

- 1. [The agency mission, "to protect and enhance the economic lives of New Yorkers", requires that we continue to expand outreach efforts. To effectively reach the populations we serve we train our workforce on how to effectively communicate with individuals from diverse backgrounds.]
- Please describe the steps that your agency has taken to meet this goal. Include actions taken to establish your agency as a leading service provider to the citizens of New York City focused on diversity, equity and inclusion, while reflecting the variety of communities that are served. What steps were taken to evaluate effectiveness of these actions?

During this quarter the agency continued to inform the public about the Fair Work Week law and Just Cause protections.

- On October 9th, Mayor Eric Adams and U.S. Senate Majority Leader Charles Schumer today announced a first-of-its-kind hub program for New York City's 65,000 delivery workers that uses existing infrastructure, like vacant city newsstands, to provide a place to rest and recharge. Delivery worker hubs will be designed in high-traffic neighborhoods with input from both delivery workers and communities to design spaces that are most beneficial to delivery workers and neighborhood residents alike.
- On October 3rd, Commissioner Vilda Vera Mayuga announced a settlement with ASA College, one of New York City's largest for-profit colleges, for deceptive and misleading advertising that violated the City's Consumer Protection Law. From January until August of 2022, ASA ran hundreds of ads, including on the subway and on social media, that targeted immigrants, low-income New Yorkers who may need financial assistance to attend higher education, and other vulnerable communities. ASA has agreed to pay \$112,500 in civil penalties and comply with the Consumer Protection Law going forward.
- On October 20th, Mayor Eric Adams and Commissioner Vilda Vera Mayuga announced that DCWP has entered into a settlement agreement with Van Leeuwen Ice Cream, requiring the company to comply with the City's Cashless Ban Law. Van Leeuwen, which has 19 locations in New York City, had repeatedly refused to comply with the Cashless Ban Law since it went into effect in November 2020. In response

to dozens of consumer complaints, DCWP brought more than 90 cases at the Office of Administrative Trials and Hearings (OATH) against Van Leeuwen for violations of the Cashless Ban Law. DCWP was preparing to pursue a court order to force the ice cream company to comply, which prompted Van Leeuwen to finally and immediately comply with the Cashless Ban Law at all New York City locations, and to pay \$33,000 in outstanding civil penalties.

- On October 31st, Commissioner Vilda Vera Mayuga announced a settlement with George Michell of Michell McDonald's Group, a McDonald's franchisee with a history of violating the City's workplace laws, to resolve continued violations of the City's Fair Workweek Law. The franchisee will pay \$1 million in restitution to 511 employees, including \$23,500 in restitution to two employees who were terminated in retaliation for exercising their rights under the Fair Workweek Law, and pay \$92,338.86 in civil penalties. They will also be required to come into compliance.
- On November 16th, Commissioner Vilda Vera Mayuga announced the first-of-its-kind proposed minimum pay rate for NYC's more than 60,000 app-based restaurant delivery workers. The proposed rate, if fully implemented, would be \$23.82 per hour: a \$19.86 base rate, \$2.26 to cover workers' expenses, and \$1.70 to reflect the absence of workers' compensation insurance. Because restaurant delivery apps classify their delivery workers as independent contractors and not as employees, these workers do not receive a minimum wage, expense reimbursement, or other benefits like health insurance and are paid \$7.09 per hour on average, excluding tips.
- On November 17th, Commissioner Vilda Vera Mayuga today issued annual Holiday Shopping Tips to help consumers be smart shoppers, stick to a budget, and avoid scams this holiday season. These tips will help New Yorkers understand their consumer rights and avoid seasonal scams such as gift card scams, delivery scams, phishing emails and texts, charity scams, and more.
- On December 6th, Mayor Eric Adams, Commissioner Vilda Vera Mayuga, and the Office of Administrative Trials and Hearings (OATH) Commissioner Asim Rehman announced the launch of a new Domestic Worker Mediation Program, created to help the city's approximately 18,000 domestic workers and their employers resolve workplace issues in a respectful, confidential, and free way without going to court.
- On December 15th, Commissioner Vilda Vera Mayuga reminded New Yorkers to protect themselves from predatory tax preparer tactics, in particular "express refund advances" or "refund transfers." Some tax preparers also fail to post their costs up front, forcing hardworking individuals and families to pay hidden or additional fees.

In the month of December, Commissioner Vilda Vera Mayuga today shared 10 resolutions to help manage your personal finances in the

new year. DCWP encourages all New Yorkers to take some time to set financial goals and make a budget for 2023.

☒ Ongoing

Throughout the fiscal year the agency continued their efforts to inform the public of the worker protections such as the NYC Freelance Isn't Free law, the Paid Safe and Sick Leave laws, and the special leave available for the COVID-19 vaccine under state law as well as leave to get kids vaccinated under city law. Throughout this fiscal year the agency worked to ensure that the public was informed on income based federal student loan cancellation and that the student loan payment pause had been extended through December 31st, 2022. **☒** Ongoing ☐ Completed Q1 Update: ☐ Planned ☐ Not started ☐ Delayed ☐ Deferred □ Ongoing Q2 Update: ☐ Planned ☐ Not started □ Delayed ☐ Deferred ☐ Completed Q3 Update: □ Planned ☐ Not started ☐ Ongoing □ Delayed □ Deferred ☐ Completed Q4 Update: ☐ Planned ☐ Ongoing ☐ Delayed ☐ Completed ☐ Not started □ Deferred 2. [Our Enforcement, Office of Labor Policy and Standards, and External Affairs divisions will continue to collaborate with other agencies, nonprofit organizations, and government officials to foster relationships with the public and maintain everyone informed on the expanding services and protections enforced by the agency.] Please describe the steps that your agency has taken to meet this goal. Include actions taken to establish your agency as a leading service provider to the citizens of New York City focused on diversity, equity and inclusion, while reflecting the variety of communities that are served. What steps were taken to evaluate effectiveness of these actions? On October 7th, Commissioner Mayuga and Council Member Amanda Farias, and the Westchester Square BID, went door to door educating businesses in the Bronx about what they need to know to comply with the City's business laws.

□ Delayed

□ Deferred

☐ Completed

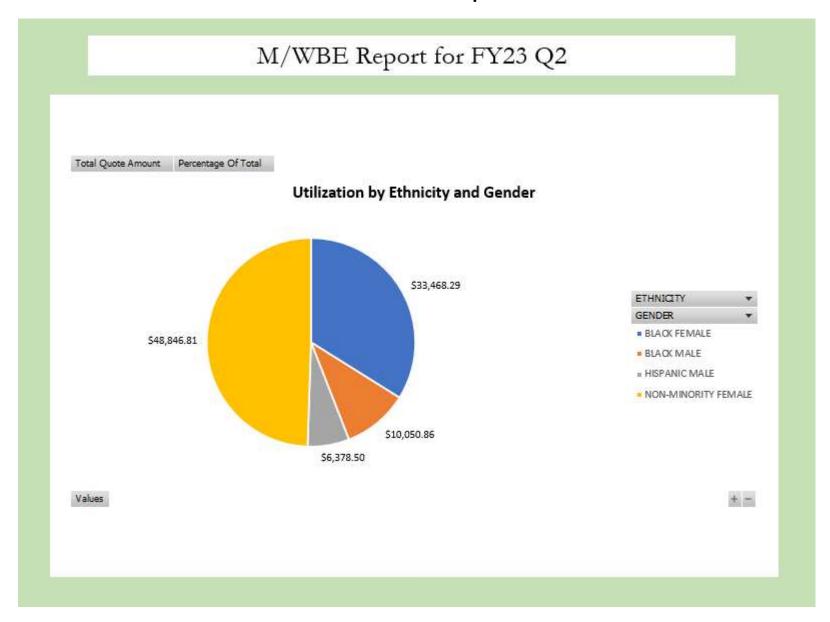
☐ Not started

☐ Planned

Q1 Update:

NYC Consumer & Worker Protection FY 2023 Diversity, Equity, Inclusion and Equal Employment Quarterly Report ☐ Planned ☐ Not started Q2 Update: **☒** Ongoing ☐ Delayed □ Deferred ☐ Completed ☐ Planned ☐ Not started □ Ongoing Q3 Update: □ Delayed □ Deferred ☐ Completed Q4 Update: ☐ Planned ☐ Not started □ Ongoing □ Delayed ☐ Deferred ☐ Completed 3. [Coordinating additional MWBE events for our agency divisions to interface with potential MWBE vendors/ partners.] Please describe the steps that your agency has taken to meet this goal. Include actions taken to establish your agency as a leading service provider to the citizens of New York City focused on diversity, equity and inclusion, while reflecting the variety of communities that are served. What steps were taken to evaluate effectiveness of these actions? Total amount DCWP spent on M/WBE Vendors is \$98,744.46

Total number of M/WBE vendor used is 15
Total number of purchase requisitions received is 22



	Q1 Update:		□ Not started	☐ Ongoing	□ Delayed	□ Deferred	☐ Completed
	Q2 Update:	□ Planned	☐ Not started	☐ Ongoing	☐ Delayed	☐ Deferred	☐ Completed
	Q3 Update:	☐ Planned	☐ Not started	☐ Ongoing	☐ Delayed	☐ Deferred	☐ Completed
	Q4 Update:	☐ Planned	\square Not started	☐ Ongoing	☐ Delayed	\square Deferred	☐ Completed
4.	[Continuing to	identify procur	ement opportunities v	where we can	do business wi	th MWBE vend	lors/partners. Work with SBS to identify new
	MWBE's that	the agency can	work with.]				
*		-			_		to establish your agency as a leading service
	-		ew York City focused o sen to evaluate effecti		-	ion, while refle	ecting the variety of communities that are
	Serveu. Wilat	steps were tak	len to evaluate effecti	veness of thes	e actions:		
	The M/WBE F	Procurement Fa	ir was attended by Tha	atiana Wilkinso	on, Jane Nopac	<mark>hinda, Lalita Be</mark>	lgrave, Sherie Wallace and
			ir was attended by Tha 2/22 at the Barclay's Ce		<mark>on, Jane Nopac</mark>	hinda, Lalita Be	lgrave, Sherie Wallace and
			· · · · · · · · · · · · · · · · · · ·		on, Jane Nopac	hinda, Lalita Be	lgrave, Sherie Wallace and
			· · · · · · · · · · · · · · · · · · ·		on, Jane Nopac	hinda, Lalita Be	lgrave, Sherie Wallace and
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	Christine Cler	<mark>mmings on 9/22</mark>	2/22 at the Barclay's Co	<mark>enter.</mark>			
	Christine Cler	mmings on 9/22 □ Planned	2/22 at the Barclay's Ce □ Not started	enter. ⊠ Ongoing	□ Delayed	□ Deferred	□ Completed
	Christine Cler Q1 Update: Q2 Update:	mmings on 9/22 □ Planned □ Planned	./22 at the Barclay's Co ☐ Not started ☐ Not started	enter. ⊠ Ongoing □ Ongoing	□ Delayed□ Delayed	☐ Deferred	□ Completed□ Completed
	Christine Cler Q1 Update: Q2 Update: Q3 Update:	mmings on 9/22 Planned Planned Planned Planned	./22 at the Barclay's Ce ☐ Not started ☐ Not started ☐ Not started ☐ Not started	⊠ Ongoing □ Ongoing □ Ongoing	□ Delayed□ Delayed□ Delayed	□ Deferred□ Deferred□ Deferred	 □ Completed □ Completed □ Completed

Please specify any other Community-directed activities during the quarter (e.g., meetings, educational and cultural programs, promotion of

agency services, community fairs, etc.) and describe the activities, including the dates when the activities occurred.

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D.	Equity, Inclusion and Race Relations Initiatives:							
		• • •	n and Race Relations (or FY 2023 Diversity, Eq	• •		• • •	uity, Inclusion and EEO Initiatives for FY 2023,	
j	Human Capita engagement,	al, and senior m and how to fo	anagement. Providing ster positive teams w	training and s	upport to super the main priori	visors on how t ties for the Dir	equires collaboration between division leaders, to be more inclusive, how to increase employee rector of the Office of Diversity, Inclusion and tives such as employee resource groups.	
*	Please describe the steps that your agency has taken to meet this goal. Include steps taken to establish your agency as a leader in creating equitable and inclusive workplace environment and enhancing cultural competency. What steps were taken to evaluate effectiveness of these actions?							
			tor of the Office of Div currently going throu	• •	-	•	ately the candidate resigned. We selected	
	Q1 Update: Q2 Update: Q3 Update: Q4 Update:	☑ Planned☑ Planned☐ Planned☐ Planned	□ Not started□ Not started□ Not started□ Not started	☐ Ongoing☐ Ongoing☐ Ongoing☐ Ongoing	□ Delayed☑ Delayed□ Delayed□ Delayed	□ Deferred□ Deferred□ Deferred□ Deferred	 □ Completed □ Completed □ Completed □ Completed 	

2. [Insert goal] Please describe the steps that your agency has taken to meet this goal. Include steps taken to establish your agency as a leader in creating equitable and inclusive workplace environment and enhancing cultural competency. What steps were taken to evaluate effectiveness of these actions? ☐ Ongoing □ Delayed ☐ Completed Q1 Update: ☐ Planned ☐ Not started □ Deferred Q2 Update: □ Planned □ Ongoing □ Delayed □ Deferred ☐ Completed ☐ Not started □ Ongoing Q3 Update: ☐ Planned ☐ Not started □ Delayed ☐ Completed ☐ Deferred □ Ongoing □ Delayed Q4 Update: □ Deferred ☐ Completed ☐ Planned ☐ Not started Please describe the steps that your agency has taken to meet this goal. Include steps taken to establish your agency as a leader in creating equitable and inclusive workplace environment and enhancing cultural competency. What steps were taken to evaluate effectiveness of these actions? 3. [Insert goal]

*		inclusive work			_	-	establish your agency as a leader in creating eps were taken to evaluate effectiveness of
	Q1 Update: Q2 Update: Q3 Update: Q4 Update:	□ Planned□ Planned□ Planned□ Planned	□ Not started□ Not started□ Not started□ Not started	☐ Ongoing☐ Ongoing☐ Ongoing☐ Ongoing	□ Delayed□ Delayed□ Delayed□ Delayed	□ Deferred□ Deferred□ Deferred□ Deferred	 □ Completed □ Completed □ Completed □ Completed
ı.	[Insert goal]						
*		inclusive work			_	-	establish your agency as a leader in creating eps were taken to evaluate effectiveness of
	Q1 Update:	☐ Planned	☐ Not started	☐ Ongoing	☐ Delayed	☐ Deferred	☐ Completed

I)	Report							
	Q2 Update: Q3 Update: Q4 Update:	□ Planned□ Planned□ Planned	□ Not started□ Not started□ Not started	☐ Ongoing☐ Ongoing☐ Ongoing	□ Delayed□ Delayed□ Delayed	☐ Deferred☐ Deferred☐ Deferred☐	□ Completed□ Completed□ Completed	
*	•	• •				•	year(s) (e.g., meetings, educational and and describe the activities, including the dates	

when the activities occurred.

V. Recruitment

A. Recruitment Efforts

Please list **Recruitment Initiatives and Strategies** which you set/declared in your FY 2023 Diversity, Equity, Inclusion and EEO Plan (e.g., targeted outreach and outreach, diversity recruitment, social media presence, where jobs are posted, EEO and APO collaboration, evaluation of best recruitment sources, structured interview training and unconscious bias training).

- 1. [Continue to expand our partnerships with:
- External organizations
- Colleges
- Programs
- Recruitment events]
- 2. Utilize LinkedIn Talent Solutions to expand and target qualified diverse candidates
- Please describe the steps that your agency has taken to meet these initiatives/strategies. What steps were taken to evaluate effectiveness of these actions?

Q1 Update:	oxtimes Planned	☐ Not started	☐ Ongoing	\square Delayed	\square Deferred	☐ Completed
Q2 Update:	□ Planned	☐ Not started	☐ Ongoing	\square Delayed	\square Deferred	☐ Completed
Q3 Update:	\square Planned	\square Not started	\square Ongoing	\square Delayed	\square Deferred	☐ Completed
Q4 Update:	□ Planned	☐ Not started	☐ Ongoing	\square Delayed	□ Deferred	□ Completed

		missioner of th 'EEO Officer.]	ne Office of Policy ar	nd Standards and	d the new posi	tion of Directo	r of the Office of Diversity, Inclusion &
*	Please describe the steps that your agency has taken to meet these initiatives/strategies. What steps were taken to evaluate effectiveness of these actions?						
We have worked with WB&B to review candidates for the Director of the Office of Diversity, Inclusion & Compliance/EEO Officer a Deputy Commissioner of the Office of Policy and Standards.							, Inclusion & Compliance/EEO Officer and th
	O1 Undate.	☐ Planned	☐ Not started	⊠ Ongoing	☐ Delayed	☐ Deferred	☐ Completed
	OI Obdate:		☐ Not started	☐ Ongoing	☐ Delayed	☐ Deferred	⊠ Completed
	Q1 Update: Q2 Update:	☐ Planned		□ Ongoing	□ Delayed	\square Deferred	☐ Completed
	-		\square Not started		' - '	□ Deferred	☐ Completed
	-	□ Planned		□ Ongoing	□ Delayed		

*	Please describe the steps that your agency has taken to meet these initiatives/strategies. What steps were taken to evaluate effectiveness of these actions?								
	We will inclu	de these trainir	ngs in our training cale	ndar for 2023.					
	Q1 Update:	⊠ Planned	☐ Not started	☐ Ongoing	☐ Delayed	☐ Deferred	☐ Completed		
	Q2 Update:	☑ Planned	☐ Not started	☐ Ongoing	\square Delayed	\square Deferred	☐ Completed		
	Q3 Update:	\square Planned	☐ Not started	☐ Ongoing	□ Delayed	□ Deferred	☐ Completed		
	Q4 Update:	\square Planned	☐ Not started	☐ Ongoing	\square Delayed	\square Deferred	☐ Completed		
		- ·			-		of this recruitment opportunity.]		
*		ibe the steps the of these action		ken to meet tl	hese initiatives	/strategies. W	hat steps were taken to evaluate		
	We are planr	ning on the best	t way to incorporate tr	ainings as a pa	irt of onboardir	ng of new supe	rvisors/hiring managers.		
	Q1 Update: Q2 Update: Q3 Update:	☑ Planned☑ Planned☐ Planned	☐ Not started☐ Not started☐ Not started	☐ Ongoing☐ Ongoing☐ Ongoing	□ Delayed□ Delayed□ Delayed	□ Deferred□ Deferred□ Deferred	☐ Completed☐ Completed☐ Completed		

NYO	C Consum	er & Worke	er Protection FY		sity, Equity eport	, Inclusion	and Equa	l Employment Quarter	ly
	Q4 Update:	\square Planned	☐ Not started	☐ Ongoing	\square Delayed	☐ Deferred	☐ Complet	ed	
*	_		nent efforts designe scribe the activities,			-	_	selection reach of your agen	c y
В.	Internships	/Fellowship	S						
	The agency is providing the following internship opportunities in FY 2023. [Note: Please update this information every quarter.]								
	Race/Ethnic	ity* [#s] * Use	self-ID data obtained	from NYCAPS; Ge	ender* [#s] [N-	B=Non-Binary; O	=Other; U=Un	known] * Use self-ID data	
1.	Urban Fellow	s Total: N/A							
	Race	/Ethnicity* [#s]]: Black Hispanic_	Asian/Pacific	Islander Na	ative American	White	Two or more Races	
	Gend	er* [#s]: M	_ F N-B O	_ U					
2.	Public Service	e Corps Total: N	I/A						
	Race	/Ethnicity* [#s]]: Black Hispanic_	Asian/Pacific	Islander Na	ative American	White	Two or more Races	
	Gend	der* [#s]: M	_ F N-B O	_ U					
3.	Summer Colle	ege Interns (La	dders for Leaders) To	otal: N/A					
	Race	/Ethnicity* [#s]]: Black <u>0</u> Hispanic_	<u>0</u> Asian/Pacific	Islander <u> 0 </u> Na	ative American	White <u>0</u>	_Two or more Races	

Gender* [#s]: M _ F _ N-B _ O _ U ___

4. Summer Graduate Interns Total: N/A

Race/Ethnicity* [#s]: Black _ Hispanic _ Asian/Pacific Islander _ Native American _ White _ Two or more Races _

Gender* [#s]: M _ F _ N-B _ O _ U __

5. Other (Interns) Total: 2

Race/Ethnicity* [#s]: Black _ Hispanic _ Asian/Pacific Islander _ Native American _ White _ O _ Two or more Races _ Gender* [#s]: M _ 2 _ F _ N-B _ O _ U _ _

Additional comments:

C. 55-A Program

The agency uses the 55-a Program to hire and retain qualified individuals with disabilities.	⊠ Yes	□ No				
Currently, the agency employs the following number of 55-a participants:						
Q1 (9/30/2022):1	_ Q4 (6/30/2023)	:				
During the 1st Quarter, a total of3 [number] new applications for the program were received. During the 1st Quarter participants left the program due to [state reasons]						
During the 2nd Quarter, a total of0_ [number] new applications for the program were received. During the 2nd Quarter participants left the program due to [state reasons]						
During the 3rd Quarter, a total of [number] new applications for the program were received. During the 3rd Quarter participants left the program due to [state reasons]						
During the 4th Quarter, a total of [number] new applications for the program were received. During the 4th Quarter participants left the program due to [state reasons]						
The 55-a Coordinator has achieved the following goals:						
 Disseminated 55-a information – by e-mail:						

2. __Provided information to candidates and submitted (3) 55-a application to DCAS to have their applications reviewed._

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	3
V.	Selection (Hiring and Promotion)
F	Please review Section VI of your FY 2023 Diversity, Equity, Inclusion and EEO Plan and describe your activities for this quarter below:
	Please list additional Selection Strategies and Initiatives which you set/declared in your FY 2023 Diversity, Equity, Inclusion and EEO Plan (e.g., use of structured interview, EEO or APO representatives observing interviews, review of placements, review of e-hire applicant data).
	. Career Counseling: Advising employees of opportunities for promotion and career development; Notification of promotion/transfer opportunities.
*	Please describe the steps that your agency has taken to meet this goal. What steps were taken to evaluate effectiveness of these actions?
2.	Reviewing the methods by which candidates are selected for appointment, promotion, or to fill vacancies (new hires), especially for midand high-level discretionary positions.
*	Please describe the steps that your agency has taken to meet this goal. What steps were taken to evaluate effectiveness of these actions?

3. Describe the role of agency EEO Officer and other EEO staff in the selection of candidates for appointment or promotion (pre- and post-appointment).

4. Analyzing the impact of layoffs or terminations on racial, gender and age groups.

5. Other:

During this Quarter the Agency activities included: # of Vacancies # of New Hires # of New Promotions

Q3

Q4

VI. Training

Please provide your training information in Part II of the report "Diversity, Equity, Inclusion and EEO Training Summary" (in MS Excel).

VII. Reasonable Accommodation

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

VIII. Compliance and Implementation of Requirements Under Executive Orders and Local Laws

A. Local Law 92: Annual Sexual Harassment Prevention training

Please provide Sexual Harassment Prevention Training Information in Part II of the report "Diversity, Equity, Inclusion and EEO Training Summary" (in MS Excel).

B. Local Law 97: Annual Sexual Harassment Reporting

• •	☑ The agency has entered the sexual harassment Complaint Data in the DCAS Citywide Complaint Tracking System and updates the information as they occur.						Complaint Tracking System and updates the
	Q1		Q2 🗵	₫	Q3		Q4 🗆
□ The agency has entered a occur.	all typ	es of com	plaints	in the DCAS Cit	ywid	e Complaint Track	king System and updates the information as they
oxtimes The agency ensures that	comp	laints are o	closed v	within 90 days.			
	Report all complaints and their disposition in the DCAS Citywide Complaint/Reasonable Accommodation Tracking System by logging into your CICS Account at: https://mspwva-dcslnx01.csc.nycnet/Login.aspx						
C. Executive Order 16:	Train	ing on Tr	ansge	ender Diversi	ty aı	nd Inclusion	
Please provide E.O. 16 (in MS Excel).	Trai	ning Infor	matio	n in Part II of	the i	eport "Diversity,	, Equity, Inclusion and EEO Training Summary"
D.Local Law 101: Clima	te Su	ırvey					
Please describe your progre EEO Plan for FY 2023.	ess thi	is quarter i	in impl	ementing the p	orima	ary goals in Appen	ndix B of your Agency Diversity, Equity, Inclusion ar

Please list the actions, initiatives, programs, or policies included in Appendix B: 2020 Climate Survey Action Plan, which you set/declared in

your FY 2023 Diversity, Equity, Inclusion and EEO Plan.

- 1. Increase employees' familiarity with the EEO Policy.
- Please describe the steps that your agency has taken to meet these goals. What steps were taken to evaluate effectiveness of these actions?

Continue the distribution of quarterly EEO Newsletters to regularly provide EEO contact information along with details on the EEO policy. The EEO Officer also continues to provide an hour-long training on EEO during new hire orientation. The training covers who is protected by the EEO policy, the protected categories, sexual harassment, reasonable accommodations, and where to go to access information on EEO (agency intranet and DCAS website). We can launch an employee survey to evaluate the effectiveness of these actions and make any changes based on the responses we receive.

- 2. Improve the EEO Office's visibility to the workforce.
- Please describe the steps that your agency has taken to meet this goal. What steps were taken to evaluate effectiveness of these actions?

Have EEO posters and contact information posted throughout our agency work locations. We also have an EEO icon on our intranet homepage where staff can go to access forms, policies, and contact information for EEO.

3. Improve employees' knowledge of the EEO complaint process, including where and how to file a formal complaint, and what happens after a complaint is filed.

Please describe the steps that your agency has taken to meet these initiatives/strategies. What steps were taken to evaluate effectiveness of these actions?

The EEO complaint process is outlined during new hire orientation. We have also provided this information via our EEO Newsletter as

a reminder to all staff members. Including questions regarding the complaint process in an employee survey would be helpful in us determining the effectiveness of these actions.

4. Increase employees' understanding of protected rights and prohibition of discrimination, including sexual harassment, in the workplace.

Please describe the steps that your agency has taken to meet this goal. What steps were taken to evaluate effectiveness of these actions?

This information is provided during new hire orientation and other mandated training courses.

- 5. Improve <u>managers'</u> and <u>supervisors'</u> awareness of measures that an employee may take to report any violations under the EEO Policy, including discrimination and sexual harassment.
- Please describe the steps that your agency has taken to meet this goal. What steps were taken to evaluate effectiveness of these actions?

We will include a section on supervisor/manger EEO responsibilities in our supervisory bootcamp training. We can also launch a survey for this staff to understand the effectiveness of the information being relayed and see what additional support they would like.

6. Improve <u>managers</u>' and <u>supervisors</u>' knowledge of whom and where to direct employees who may want to discuss a complaint (s) under the EEO Policy.

*	Please describe the steps that your agency has taken to meet this goal. What steps were taken to evaluate effectiveness of these actions?
	Aside from sending general emails to staff we can send quarterly emails to managers/supervisors to remind them of their responsibilities. Sending communications directly to them may be more impactful compared to sending general communications to all staff members. The effectiveness of this approach can also be measured in the survey we launch.
7.	Other:
*	Please describe the steps that your agency has taken to meet this goal. What steps were taken to evaluate effectiveness of these actions?
A	udits and Corrective Measures
	Please choose the statement that applies to your agency.
	☐ The agency is <u>NOT</u> involved in an audit conducted by NYC Equal Employment Practice Commission (EEPC) or another governmenta agency specific to our EEO practices.
	☑ The agency is involved in an audit; please specify who is conducting the audit:EEPC

IX.

\square Attach the audit recommendations by EEPC or the other auditing agency.	
$\hfill\Box$ The agency has submitted or will submit to DCAS Citywide Equity and Incliplan for FY 2022.	usion an amendment letter, which shall amend the agency
\square The agency received a Certificate of Compliance from the auditing agency.	
Please attach a copy of the Certificate of Compliance from the auditing ager	ıcy.

Appendix A: EEO Personnel Details

EEO Personnel For 2 Quarter, FY 2023

Personnel Changes

Personnel Changes this Quarter:	☐ No Changes	Number of Additions: 1	Number of Deletions: 1	
Employee's Name & Title	1. Diana Morales	2. Dina Ghanbarzadeh	3.	
Nature of change	☐ Addition ☐ Deletion	☐ Addition	☐ Addition ☐ Deletion	
Date of Change in EEO Role	Start Date or Termination Date: 10/15/2022	Start Date or Termination Date: 10/15/2022	Start Date or Termination Date:	
Employee's Name & Title				
Nature of change	☐ Addition ☐ Deletion	☐ Addition ☐ Deletion	☐ Addition ☐ Deletion	
Date of Change in EEO Role	Start Date or Termination Date:	Start Date or Termination Date:	Start Date or Termination Date:	
For New EEO Professionals:				
Name & Title	4.	5.	6.	
EEO Function	☐ EEO Officer ☐ EEO Counselor ☐ EEO Trainer ☐ EEO Investigator ☐ 55-a Coordinator ☐ Other: (specify)	☐ EEO Officer ☐ EEO Counselor ☐ EEO Trainer ☐ EEO Investigator ☐ 55-a Coordinator ☐ Other: (specify)	☐ EEO Officer ☐ EEO Counselor ☐ EEO Trainer ☐ EEO Investigator ☐ 55-a Coordinator ☐ Other: (specify)	
Percent of Time Devoted to EEO	☐ 100% ☐ Other: (specify %):	☐ 100% ☐ Other: (specify %):	☐ 100% ☐ Other: (specify %):	
Name & Title				
EEO Function	☐ EEO Officer ☐ EEO Counselor ☐ EEO Trainer ☐ EEO Investigator ☐ 55-a Coordinator ☐ Other: (specify)	☐ EEO Officer ☐ EEO Counselor ☐ EEO Trainer ☐ EEO Investigator ☐ 55-a Coordinator ☐ Other: (specify)	☐ EEO Officer ☐ EEO Counselor ☐ EEO Trainer ☐ EEO Investigator ☐ 55-a Coordinator ☐ Other: (specify)	

Percent of Time Devoted to EEO	☐ 100% ☐ Other: (specify %):	☐ 100% ☐ Other: (specify %):	☐ 100% ☐ Other: (specify %):				
EEO Training Completed within the Last <u>Two</u> Years, including the Current Quarter (EEO and D&I Officers, Deputies, <u>and All New EEO Professionals</u>):							
Name & EEO Role	1. Diana Morales	2.	3.				
Completed EEO Trainings:							
1. Everybody Matters-EEO and D&I		☐ Yes ☐ No	☐ Yes ☐ No				
2. Sexual Harassment Prevention	☑ Yes □ No	☐ Yes ☐ No	☐ Yes ☐ No				
3. IgbTq: The Power of Inclusion		☐ Yes ☐ No	☐ Yes ☐ No				
4. Disability Awareness & Etiquette		☐ Yes ☐ No	<u>□ Yes</u> <u>□ No</u>				
5. Unconscious Bias		<u>□ Yes</u> □ No	☐ Yes ☐ No				
6. Microaggressions		☐ Yes ☐ No	<u>□ Yes</u> <u>□ No</u>				
7. EEO Officer Essentials: Complaint/Investigative Processes	s ⊠ Yes □ No	□ Yes □ No	□ Yes □ No				
8. EEO Officer Essentials: Reasonable Accommodation	☑ Yes ☐ No	□ Yes □ No	□ Yes □ No				
9. Essential Overview Training for New EEO Officers		☐ Yes ☐ No	☐ Yes ☐ No				
10. Understanding CEEDS Reports		☐ Yes ☐ No	☐ Yes ☐ No				

EEO Personnel Training Continued:

EEO Training completed within the last two years, including the Current Quarter (EEO and D&I Officers, Deputies, and all new EEO Professionals):								
Name & EEO Role	4.			5.			6.	
Completed EEO Trainings: 1. Everybody Matters-EEO and D&I	□ Y	es 🗆 No		☐ Yes	□ No		☐ Yes	□ No
2. Sexual Harassment Prevention	□ Y	es 🗆 No		☐ Yes	□ No		☐ Yes	□ No
3. IgbTq: The Power of Inclusion	□ Y	es 🗆 No		☐ Yes	□ No		☐ Yes	□ No
4. Disability Awareness & Etiquette	□ Y	es 🗆 No		☐ Yes	□ No		☐ Yes	□ No
5. Unconscious Bias	□ Y	es 🗆 No		☐ Yes	□ No		☐ Yes	□ No
6. Microaggressions	□ Y	es □ No		☐ Yes	□ No		☐ Yes	□ No
7. EEO Officer Essentials: Complaint/Investigative Processes	□ Y	es □ No		□ Yes	□ No		□ Yes	□ No
8. EEO Officer Essentials: Reasonable Accommodation	□ Y€	ss □ No		☐ Yes	□ No		□ Yes	□ No
9. Essential Overview Training for New EEO Officers	□ Y	es 🗆 No		□ Yes	□ No		□ Yes	□ No
10. Understanding CEEDS Reports	□ Ye	s 🗆 No		□ Yes	□ No		□ Yes	□ No

EEO Personnel Contact Information (Please list all current EEO professionals)

Please provide full mailing address of the principal Agency EEO Office:

Diversity and EEO Staffing as of 1 Quarter FY 2023*

EEO\Diversity Role	<u>Name</u>	Civil Service Title	% of Time Devoted to EEO & Diversity Functions	Office E-mail Address	Telephone #
EEO Officer/Director	Diana Morales	Customer Information Representative	<u>25%</u>	dmorales@dcwp.nyc.gov	(212)436- 0376
Deputy EEO Officer OR Co-EEO Officer					
Chief Diversity & Inclusion Officer					
Diversity & Inclusion Officer					
Chief Diversity Officer/Chief MWBE Officer per E.O. 59	Sherie Wallace		<u>25%</u>	swallace@dcwp.nyc.gov	(212)436- 0250
ADA Coordinator	<u>Diana Morales</u>	Customer Information Representative	<u>25%</u>	dmorales@dcwp.nyc.gov	(212)436- 0376

Disability Rights Coordinator					
Disability Services Facilitator	<u>Diana Morales</u>	Customer Information Representative	<u>25%</u>	dmorales@dcwp.nyc.gov	<u>212)436-</u> <u>0376</u>
55-a Coordinator	Cynthia Medina	Administrative Business Promotion Coordinator (NM)	25%	cmedina@dcwp.nyc.gov	(212)436- 0338
Career Counselor	Margaret Mateo	Administrative Business Promotion Coordinator (NM)	<u>25%</u>	mmateo@dcwp.nyc.gov	(212)436- 0338
	Juana Abreu	Associate Inspector	<u>5%</u>	jabreu@dcwp.nyc.gov	(212)436- 0165
EEO Counselor	Kayla Flores	Principal Administrative Associate	<u>5%</u>	kaflores@dcwp.nyc.gov	(212)436- 0172
	Rodger Hayes	Community Associate	<u>5%</u>	rhayes@dcwp.nyc.gov	(212)436- 0241
EEO Investigator					
EEO Counselor\ Investigator					
Investigator/Trainer					
EEO Training Liaison	<u>Diana Morales</u>	Customer Information Representative	<u>25%</u>	dmorales@dcwp.nyc.gov	(212)436- 0376
Other (specify)					

	T		
Other (specify)			
(-p			

^{*} Please note changes (new personnel filling the specified role). You may insert additional entries as needed. Title refers to the civil service title. If there is an EEO\Diversity role that your staff performs that is not on the list above, you may indicate it on the chart. You may provide full contact information once if several roles are performed by the same person.