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

Agency Name: Public Administrator	R COUNTY OF NEW YORK		<u> </u>		
☐ 1 <sup>st</sup> Quarter (July -September), due	•	<ul> <li>2<sup>nd</sup> Quarter (October – December), due January 30, 2023</li> <li>4<sup>th</sup> Quarter (April -June), due July 31, 2023</li> </ul>			
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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**

	Distributed to all agency employees?							
		By e-mail						
		☐ Posted on agency intranet						
		☐ Other						
II.	Recognition and Accomplishments							
II.								
II.		supervisors, managers, and units demonstrating superior accomplishment in diversity, equity						
II.	The agency recognized employees, s	supervisors, managers, and units demonstrating superior accomplishment in diversity, equity ortunity through the following:						
II.	The agency recognized employees, so inclusion and equal employment opposition.  Diversity, equity, inclusion and EEO.  Diversity, equity, inclusion and EEO.	supervisors, managers, and units demonstrating superior accomplishment in diversity, equity ortunity through the following:  Awards						
II.	The agency recognized employees, sinclusion and equal employment opportunity.  Diversity, equity, inclusion and EEO Diversity, equity, inclusion and EEO Public Notices	supervisors, managers, and units demonstrating superior accomplishment in diversity, equity ortunity through the following:  Awards  Appreciation Events						
II.	The agency recognized employees, so inclusion and equal employment opposition.  Diversity, equity, inclusion and EEO. Diversity, equity, inclusion and EEO. Public Notices Positive Comments in Performance	supervisors, managers, and units demonstrating superior accomplishment in diversity, equity ortunity through the following:  Awards  Appreciation Events						

Workforce Review and Analysis

I.	Agency Headcount as	s of the last	day of the quarter was:		
	Q1 (9/30/2022	2): <b>10</b> C	Q2 (12/31/2022): <b>12</b>	Q3 (3/31/2023): <b>12</b>	Q4 (6/30/2023):
II.	Agency reminded em	ployees to	update self-ID information re	garding race/ethnicity, gende	er, and veteran status.
<ul><li>✓ Yes On (Date): 11/10/2022</li><li>✓ NYCAPS Employee Self Service (by email; strongly re-</li></ul>				Yes again on (Date): 01/27	/2023 ⊠ No
			Service (by email; strongly red nal Agency Publications	commended every year)	<ul><li>☐ Agency's intranet site</li><li>☐ On-boarding of new employees</li></ul>
III.				_	aphic data and trends, including workforce separation data; and utilization analysis.
	⊠ Yes On (	(Dates):			
	Q1 Review Date:	1 <b>1/8/2022</b>	Q2 Review Date: <b>01/27/2023</b>	Q3 Review date: <b>05/31/20</b>	23 Q4 Review date:
	The review was co	nducted wi	th:		
	☑ Agency Head		☑ Agency Head	☑ Agency Head	☐ Agency Head
	☐ Human Resource	es	☐ Human Resources	☐ Human Resources	☐ Human Resources
	☐ General Counse	l	☐ General Counsel	☐ General Counsel	☐ General Counsel
	☐ Other		☐ Other	$\square$ Other	☐ Other
	$\square$ Not conducted		$\square$ Not conducted	$\square$ Not conducted	☐ Not conducted

### 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. Our people are our greatest asset; we are committed to recruiting, developing, and retaining a diverse and inclusive workforce which reflects our City's communities.

- 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?
- a) Ensure that there will be a diverse applicant pool for the anticipated vacancies by using eHire for city employee vacancies.
  - b) Evaluate best sources for diverse candidates by seeking advice from DCAS Human Capital.
  - c) Encourage agency employees to take promotional civil service examinations by sending e-mails with schedule of exams and posting schedules and exam announcements at the agency intranet.

#### **Quarterly Report** Q1 Update: □ Planned ☐ Not started **⊠** Ongoing ☐ Delayed □ Completed ☐ Deferred **☒** Ongoing Q2 Update: ☐ Planned ☐ Not started ☐ Delayed ☐ Deferred □ Completed ☐ Planned □ Not started □ Completed Q3 Update: **☒** Ongoing □ Delayed □ Deferred Q4 Update: ☐ Planned □ Not started ☐ Ongoing ☐ Delayed ☐ Deferred ☐ Completed 2. 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? Q1 Update: ☐ Planned ☐ Not started ☐ Ongoing □ Delayed □ Completed □ Deferred ☐ Ongoing ☐ Completed Q2 Update: ☐ Planned ☐ Not started ☐ Delayed ☐ Deferred Q3 Update: ☐ Ongoing □ Delayed □ Completed ☐ Planned ☐ Not started ☐ Deferred Q4 Update: ☐ Ongoing ☐ Delaved ☐ Deferred □ Completed ☐ Planned ☐ Not started

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

В.	Workplace:							
		iversity, Equity,		• • • • • • • • • • • • • • • • • • • •	•		es for FY 2023, which you s , exit interviews/surveys, a	-
	We want our emp values diversity of			us as an emplo	yer of choice.	To do that, we	continue to provide a wo	rkplace that
*	which values diff	erences and ma	• .	ining talent. Wh	at steps were	taken to evalua	reate equitable work envir	
				<b>5</b> 7 a .				
	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	

#### **Quarterly Report** 2. 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? □ Ongoing □ Completed Q1 Update: ☐ Planned □ Not started □ Delayed □ Deferred ☐ Not started Q2 Update: ☐ Ongoing □ Delayed □ Deferred □ Completed ☐ Planned Q3 Update: ☐ Planned ☐ Not started □ Deferred ☐ Completed ☐ Ongoing □ Delayed Q4 Update: ☐ Planned ☐ Not started ☐ Ongoing □ Delayed ☐ Deferred □ Completed 3. [Insert goal] 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?

#### **Quarterly Report** □ Delayed Q1 Update: ☐ Planned ☐ Not started ☐ Ongoing ☐ Deferred □ Completed □ Ongoing ☐ Completed Q2 Update: ☐ Planned ☐ Not started □ Delayed □ Deferred Q3 Update: ☐ Planned ☐ Not started ☐ Ongoing □ Delayed ☐ Deferred ☐ Completed Q4 Update: □ Planned ☐ Not started ☐ Ongoing □ Delayed ☐ Deferred □ Completed 4. [Insert goal] 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? Q1 Update: □ Planned ☐ Not started ☐ Ongoing ☐ Delayed ☐ Deferred ☐ Completed □ Planned □ Not started Q2 Update: ☐ Ongoing □ Delayed ☐ Deferred ☐ Completed Q3 Update: □ Planned ☐ Not started ☐ Ongoing ☐ Delayed ☐ Completed ☐ Deferred Q4 Update: □ Planned ☐ Not started ☐ Ongoing □ Delayed ☐ Deferred □ Completed Please specify any other EEO-related activities designed to improve/enhance the workplace during the quarter (e.g., postings, meetings, cultural programs promoting diversity, newsletters/articles, etc.) and describe the activities, including the dates when the activities occurred.

C.	Community	•					
		Diversity, Equity	• •				itiatives for FY 2023, which you set/declared in ent, M/WBE participation and customer
en	sure that langu	age translation		se who need su	ch services, an		igh the estate administration process. We nat the diverse members of staff who cover
	provider to th served. What	e citizens of Ne steps were tak	ew York City focused of sen to evaluate effect	on diversity, eq iveness of thes	uity and incluse actions?	sion, while refl	to establish your agency as a leading service ecting the variety of communities that are trainings, such as Power of Inclusion lgbTq.
	Q1 Update: Q2 Update:	☐ Planned ☐ Planned	<ul><li>□ Not started</li><li>□ Not started</li></ul>	<ul><li>☑ Ongoing</li><li>☑ Ongoing</li></ul>	☐ Delayed	☐ Deferred	☐ Completed ☐ Completed
	Q3 Update: Q4 Update:	☐ Planned ☐ Planned	<ul><li>☐ Not started</li><li>☐ Not started</li></ul>	⊠ Ongoing □ Ongoing	<ul><li>□ Delayed</li><li>□ Delayed</li></ul>	<ul><li>□ Deferred</li><li>□ Deferred</li></ul>	<ul><li>☐ Completed</li><li>☐ Completed</li></ul>

2.							
*	provider to the	e citizens of Ne		n diversity, eq	uity and inclus		to establish your agency as a leading service ecting the variety of communities that are
	Q1 Update: Q2 Update: Q3 Update: Q4 Update:	<ul><li>□ Planned</li><li>□ Planned</li><li>□ Planned</li><li>□ Planned</li></ul>	<ul><li>□ Not started</li><li>□ Not started</li><li>□ Not started</li><li>□ Not started</li></ul>	<ul><li>☐ Ongoing</li><li>☐ Ongoing</li><li>☐ Ongoing</li><li>☐ Ongoing</li></ul>	<ul><li>□ Delayed</li><li>□ Delayed</li><li>□ Delayed</li><li>□ Delayed</li></ul>	<ul><li>□ Deferred</li><li>□ Deferred</li><li>□ Deferred</li><li>□ Deferred</li></ul>	<ul> <li>□ Completed</li> <li>□ Completed</li> <li>□ Completed</li> <li>□ Completed</li> </ul>
	3. [Insert goal]	İ					
*	provider to the	e citizens of Ne		n diversity, eq	uity and inclus		to establish your agency as a leading service ecting the variety of communities that are
	Q1 Update: Q2 Update: Q3 Update: Q4 Update:	<ul><li>□ Planned</li><li>□ Planned</li><li>□ Planned</li><li>□ Planned</li></ul>	<ul><li>□ Not started</li><li>□ Not started</li><li>□ Not started</li><li>□ Not started</li></ul>	<ul><li>☐ Ongoing</li><li>☐ Ongoing</li><li>☐ Ongoing</li><li>☐ Ongoing</li></ul>	<ul><li>□ Delayed</li><li>□ Delayed</li><li>□ Delayed</li><li>□ Delayed</li></ul>	<ul><li>□ Deferred</li><li>□ Deferred</li><li>□ Deferred</li><li>□ Deferred</li></ul>	<ul> <li>□ Completed</li> <li>□ Completed</li> <li>□ Completed</li> <li>□ Completed</li> </ul>

[Insert goal]								
Please describe the steps that your agency has taken to meet this goal. Include actions taken to establish your agency as a leading provider to the citizens of New York City focused on diversity, equity and inclusion, while reflecting the variety of communities that served. What steps were taken to evaluate effectiveness of these actions?								
Q1 Update: Q2 Update: Q3 Update: Q4 Update:	<ul><li>□ Planned</li><li>□ Planned</li><li>□ Planned</li><li>□ Planned</li></ul>	<ul><li>□ Not started</li><li>□ Not started</li><li>□ Not started</li><li>□ Not started</li></ul>	<ul><li>□ Ongoing</li><li>□ Ongoing</li><li>□ Ongoing</li><li>□ Ongoing</li></ul>	<ul><li>□ Delayed</li><li>□ Delayed</li><li>□ Delayed</li><li>□ Delayed</li></ul>	<ul><li>□ Deferred</li><li>□ Deferred</li><li>□ Deferred</li><li>□ Deferred</li></ul>	<ul><li>□ Completed</li><li>□ Completed</li><li>□ Completed</li><li>□ Completed</li></ul>		
	Please descril provider to the served. What Q1 Update: Q2 Update: Q3 Update:	Please describe the steps the provider to the citizens of No served. What steps were taled Q1 Update:   Q1 Update:   Q2 Update:   Q3 Update:   Planned Q3 Update:   Planned	Please describe the steps that your agency has to provider to the citizens of New York City focused served. What steps were taken to evaluate effect Q1 Update:   Planned Not started Q2 Update:  Planned Not started Q3 Update:  Planned Not started	Please describe the steps that your agency has taken to meet thi provider to the citizens of New York City focused on diversity, easerved. What steps were taken to evaluate effectiveness of these Q1 Update:   Planned Not started Ongoing Q2 Update:  Planned Not started Ongoing Q3 Update:  Planned Not started Ongoing	Please describe the steps that your agency has taken to meet this goal. Include provider to the citizens of New York City focused on diversity, equity and inclus served. What steps were taken to evaluate effectiveness of these actions?  Q1 Update:	Please describe the steps that your agency has taken to meet this goal. Include actions taken provider to the citizens of New York City focused on diversity, equity and inclusion, while refleserved. What steps were taken to evaluate effectiveness of these actions?  Q1 Update:	Please describe the steps that your agency has taken to meet this goal. Include actions taken to establish your agency provider to the citizens of New York City focused on diversity, equity and inclusion, while reflecting the variety of conserved. What steps were taken to evaluate effectiveness of these actions?  Q1 Update:	

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.

D.	Equity, Inclu	usion and Rac	e Relations Initiativ	ves:							
		Please list the <b>Equity, Inclusion and Race Relations Goal(s)</b> 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.									
<b>1.</b> ]	PANY Manage	ers are commit	ted to ensuring a dive	erse and equit	y workplace.						
<b>*</b>		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:	<ul><li>□ Planned</li><li>□ Planned</li><li>□ Planned</li><li>□ Planned</li></ul>	<ul><li>□ Not started</li><li>□ Not started</li><li>□ Not started</li><li>□ Not started</li></ul>	<ul><li>☐ Ongoing</li><li>☐ Ongoing</li><li>☐ Ongoing</li><li>☐ Ongoing</li></ul>	<ul><li>□ Delayed</li><li>□ Delayed</li><li>□ Delayed</li><li>□ Delayed</li></ul>	<ul><li>□ Deferred</li><li>□ Deferred</li><li>□ Deferred</li><li>□ Deferred</li></ul>	<ul> <li>□ Completed</li> <li>□ Completed</li> <li>□ Completed</li> <li>□ Completed</li> </ul>				

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 creat equitable and inclusive workplace environment and enhancing cultural competency. What steps were taken to evaluate effectiveness of these actions?								
	Q1 Update: Q2 Update: Q3 Update: Q4 Update:	☐ Planned ☐ Planned ☐ Planned ☐ Planned	<ul><li>□ Not started</li><li>□ Not started</li><li>□ Not started</li><li>□ Not started</li></ul>	<ul><li>☐ Ongoing</li><li>☐ Ongoing</li><li>☐ Ongoing</li><li>☐ Ongoing</li></ul>	<ul><li>□ Delayed</li><li>□ Delayed</li><li>□ Delayed</li><li>□ Delayed</li></ul>	<ul><li>□ Deferred</li><li>□ Deferred</li><li>□ Deferred</li><li>□ Deferred</li></ul>	<ul> <li>□ Completed</li> <li>□ Completed</li> <li>□ Completed</li> <li>□ Completed</li> </ul>		
*		•			•	•	establish your agency as a leader in cre	_	

these actions?

3.	[Insert goal]								
*	<ul> <li>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?</li> </ul>								
	Q1 Update: Q2 Update: Q3 Update: Q4 Update:	<ul><li>□ Planned</li><li>□ Planned</li><li>□ Planned</li><li>□ Planned</li></ul>	<ul><li>□ Not started</li><li>□ Not started</li><li>□ Not started</li><li>□ Not started</li></ul>	<ul><li>☐ Ongoing</li><li>☐ Ongoing</li><li>☐ Ongoing</li><li>☐ Ongoing</li></ul>	<ul><li>□ Delayed</li><li>□ Delayed</li><li>□ Delayed</li><li>□ Delayed</li></ul>	<ul><li>□ Deferred</li><li>□ Deferred</li><li>□ Deferred</li><li>□ Deferred</li></ul>	<ul> <li>□ Completed</li> <li>□ Completed</li> <li>□ Completed</li> <li>□ Completed</li> </ul>		
4.	[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?								
	Q1 Update: Q2 Update: Q3 Update: Q4 Update:	<ul><li>□ Planned</li><li>□ Planned</li><li>□ Planned</li><li>□ Planned</li></ul>	<ul><li>□ Not started</li><li>□ Not started</li><li>□ Not started</li><li>□ Not started</li></ul>	<ul><li>☐ Ongoing</li><li>☐ Ongoing</li><li>☐ Ongoing</li><li>☐ Ongoing</li></ul>	<ul><li>□ Delayed</li><li>□ Delayed</li><li>□ Delayed</li><li>□ Delayed</li></ul>	<ul><li>□ Deferred</li><li>□ Deferred</li><li>□ Deferred</li><li>□ Deferred</li></ul>	<ul> <li>□ Completed</li> <li>□ Completed</li> <li>□ Completed</li> <li>□ Completed</li> </ul>		

ublic Administrator County of New York QTR 3 FY 2023 Diversity, Equity, Inclusion and Equal Employment Quarterly Report						
Please specify Equity and Race Relations initiatives embarked on or continued from previous year(s) (e.g., meetings, educational and cultural programs, presentations, discussions, books/articles, other suggested readings, etc.) and describe the activities, including the dates when the activities occurred.	;					

#### V. Recruitment

Λ	Rocri	uitma	ant	<b>Effort</b>	_
_	$R \rightarrow C \cap C$				•

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. We reach out to the DCAS Office of Citywide Recruitment (OCR) as a resource at citywiderecruitment@dcas.nyc.gov.
  - 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 consult with DCAS Human Capital and the Office of Labor Relations. We post ALL City Employee vacancies on NYC Careers and we used eHire to fill prior vacancies and will continue use eHire in the future.

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

<ul><li>2.</li><li>❖ Please describe the steps that your agency has taken to meet effectiveness of these actions?</li></ul>			ken to meet th	nese initiatives	/strategies. W	hat steps were taken to evaluate	
	Q2 Update: Q3 Update:	<ul><li>□ Planned</li><li>□ Planned</li><li>□ Planned</li><li>□ Planned</li></ul>	<ul><li>□ Not started</li><li>□ Not started</li><li>□ Not started</li><li>□ Not started</li></ul>	<ul><li>☐ Ongoing</li><li>☐ Ongoing</li><li>☐ Ongoing</li><li>☐ Ongoing</li></ul>	<ul><li>□ Delayed</li><li>□ Delayed</li><li>□ Delayed</li><li>□ Delayed</li></ul>	<ul><li>□ Deferred</li><li>□ Deferred</li><li>□ Deferred</li><li>□ Deferred</li></ul>	<ul> <li>□ Completed</li> <li>□ Completed</li> <li>□ Completed</li> <li>□ Completed</li> </ul>

	3. [Insert init	tiatives/strateg	ies]				
Please describe the steps that your a effectiveness of these actions?			ken to meet th	nese initiatives	/strategies. W	hat steps were taken to evaluate	
	Q1 Update: Q2 Update: Q3 Update: Q4 Update:	<ul><li>□ Planned</li><li>□ Planned</li><li>□ Planned</li><li>□ Planned</li></ul>	<ul> <li>□ Not started</li> <li>□ Not started</li> <li>□ Not started</li> <li>□ Not started</li> </ul>	<ul><li>☐ Ongoing</li><li>☐ Ongoing</li><li>☐ Ongoing</li><li>☐ Ongoing</li></ul>	<ul><li>□ Delayed</li><li>□ Delayed</li><li>□ Delayed</li><li>□ Delayed</li></ul>	<ul><li>□ Deferred</li><li>□ Deferred</li><li>□ Deferred</li><li>□ Deferred</li></ul>	<ul><li>□ Completed</li><li>□ Completed</li><li>□ Completed</li><li>□ Completed</li></ul>

4.	[Insert initiative	es/strategies]						
*		be the steps the of these actio		ken to meet t	hese initiatives	s/strategies. W	/hat steps were taken	to evaluate
	Q1 Update: Q2 Update: Q3 Update: Q4 Update:	□ Planned	<ul><li>□ Not started</li><li>□ Not started</li><li>□ Not started</li><li>□ Not started</li></ul>	<ul><li>☐ Ongoing</li><li>☐ Ongoing</li><li>☐ Ongoing</li><li>☐ Ongoing</li></ul>	<ul><li>□ Delayed</li><li>□ Delayed</li><li>□ Delayed</li><li>□ Delayed</li></ul>	<ul><li>□ Deferred</li><li>□ Deferred</li><li>□ Deferred</li><li>□ Deferred</li></ul>	<ul><li>□ Completed</li><li>□ Completed</li><li>□ Completed</li><li>□ Completed</li></ul>	
*	·=		ent efforts designed to			= = = = = = = = = = = = = = = = = = =	<del>-</del>	reach of your agency

### **B.** Internships/Fellowships

The agency is providing the following internship opportunities in FY 2023. [Note: Please update this information every quarter.]
Race/Ethnicity* [#s] * Use self-ID data obtained from NYCAPS; Gender* [#s] [N-B=Non-Binary; O=Other; U=Unknown] * Use self-ID data
1. Urban Fellows Total:
Race/Ethnicity* [#s]: Black Hispanic Asian/Pacific Islander Native American White Two or more Races
Gender* [#s]: M F N-B O U
2. Public Service Corps Total:
Race/Ethnicity* [#s]: Black Hispanic Asian/Pacific Islander Native American White Two or more Races
Gender* [#s]: M F
3. Summer College Interns Total:
Race/Ethnicity* [#s]: Black Hispanic Asian/Pacific Islander Native American White Two or more Races
Gender* [#s]: M F N-B O U
4. Summer Graduate Interns Total:
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	(specify	) Total:
		(	,

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

Gender\* [#s]: M \_\_\_ 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	$\boxtimes$ No				
Currently, the agency employs the following number of 55-a participants:						
Q1 (9/30/2022): Q2 (12/31/2022): Q3 (3/31/2023):	Q4 (6/30/2023):					
During the 1st Quarter, a total of [number] new applications for the program were rece During the 1st Quarter participants left the program due to [state reasons]	eived.					
During the 2nd Quarter, a total of [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:						
<ul> <li>Disseminated 55-a information –</li> <li>by e-mail:</li></ul>						
2						

3.	

#### V. Selection (Hiring and Promotion)

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).

**1.** Career Counseling: Advising employees of opportunities for promotion and career development; Notification of promotion/transfer opportunities.

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?

We do the following:

- (1) Review policies, procedures, and practices related to hiring (including vacancy announcements, use of certification lists, and the selection process for mission critical occupations).
- (2) Promote employee awareness of opportunities for promotion and transfer within the agency.
- (3) Inform employees on promotional and transfer opportunities.
- (4) Arrange agency wide notification of promotional and transfer opportunities.
- (5) Encourage the use of training and development programs to improve skills, performance and career opportunities.
- (6) Provide information to staff on both internal and external Professional Development training sources.
- (7) Provide agency staff with citywide vacancy announcements, civil service exams notices and other career development information.

- 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?

We do the following:

- (1) Promote employee awareness of opportunities for promotion and transfer within the agency.
- (2) Publicly post announcements for all positions, including senior level positions.
- (3) Ensure that hiring managers are trained in structured interviewing techniques to avoid unintentional biases in the hiring process.
- (4) Assess the way candidates are selected for employment, to determine whether there is any adverse impact upon any particular racial, ethnic, disability, or gender group.
- (5) Compare the demographics of current employees to the placements.
- (6) Review policies, procedures, and practices related to hiring (including vacancy announcements, use of certification lists, and the selection process for mission critical occupations) for possible barriers that have a negative impact on minority employees and applicants.
- (7) Use a collaborative effort between EEO, HR and managers where necessary, develop action plans to eliminate identified barriers.
- (8) Develop specific, job-related qualification standards for each position that reflect the duties, functions, and competencies of the position and minimize the potential for gender stereotyping and other unlawful discrimination. Make sure these standards are consistently applied when choosing among candidates.
- (9) Establish written objective criteria for evaluating candidates for hire or promotion and applying those criteria consistently to all candidates.
- (10) In conducting job interviews, ensure nondiscriminatory treatment by conducting a structured interview, where the same questions are asked of all applicants for a particular job or category of job and inquiring about matters directly related to the position in question.
- (11) Use a diverse panel of interviewers to conduct the interview.

**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).

EEO Officers will review the interview questions and will observe interviews.

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

Our agency did not have any layoffs.

5. Other:

During this Quarter the Agency activities included:	# of Vacancies	# of New Hires	# of New Promotions
Q1	# 3	#	#
Q2	# 1	#	#
Q3	# 1	#	#
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: <a href="https://mspwva-dcslnx01.csc.nycnet/Login.aspx">https://mspwva-dcslnx01.csc.nycnet/Login.aspx</a>

There was no reasonable accommodation request.

#### 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	l Sex	ual Har	assme	ent Repo	rting		
☐ The agency has entered tinformation as they occu		xual har	assmer	nt Complai	nt Data in t	he DCAS	AS Citywide Complaint Tracking System and updates the
,	Q1	$\boxtimes$	Q2	$\boxtimes$	Q3		Q4 □
☐ The agency has entered <b>a</b> occur.	all typ	es of co	mplain	<b>ts</b> in the D	CAS Citywi	de Comp	nplaint Tracking System and updates the information as they
$\square$ The agency ensures that	comp	olaints ar	e close	d within 90	days.		
Report all complaints and the your CICS Account at: <a href="https://www.https.com/https://www.ntmax">https://www.https.com/ht</a>		•			•		t/Reasonable Accommodation Tracking System by logging into

#### C. Executive Order 16: Training on Transgender Diversity and Inclusion

Please provide E.O. 16 Training Information in Part II of the report "Diversity, Equity, Inclusion and EEO Training Summary" (in MS Excel).

**D.Local Law 101: Climate Survey** 

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

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?
  - Employees are encouraged to review the EEO Policy.
- 2. Improve the EEO Office's visibility to the workforce.
  Copies of the EEO Policy is readily for any employee.
- Please describe the steps that your agency has taken to meet this goal. What steps were taken to evaluate effectiveness of these actions?
  - Employees encouraged to review the EEO complaint filing process.
- 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.
  - The agency post procedures for employees to follow for EEO complaint process. Employees are encouraged to review the EEO Policy and their rights. Employees can readily access training videos and literature.

- Please describe the steps that your agency has taken to meet these initiatives/strategies. What steps were taken to evaluate effectiveness of these actions? 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? Improve managers' and supervisors' awareness of measures that an employee may take to report any violations under the EEO Policy, 5. 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?
- 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.

<b>*</b>	Please describe the steps that your agency has taken to meet this goal. What steps were taken to evaluate effectiveness of these
	actions? Managers are encouraged to review procedures periodically to ensure that they are knowledgeable on how to direct
	employees in filing complaints.

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? Managers are encouraged to use video training guides and literature to refresh their knowledge on EEO Policies and how to direct employees who have questions on filing complaints.

Pub	olic Administrator County of New York QTR 3 FY 2023 Diversity, Equity, Inclusion and Equal Employment Quarterly Report
III.	Audits and Corrective Measures  Please choose the statement that applies to your agency.
	<ul> <li>☑ The agency is NOT involved in an audit conducted by NYC Equal Employment Practice Commission (EEPC) or another governmenta agency specific to our EEO practices.</li> <li>☐ The agency is involved in an audit; please specify who is conducting the audit:</li></ul>
	☐ Attach the audit recommendations by EEPC or the other auditing agency. ☐ The agency has submitted or will submit to DCAS Citywide Equity and Inclusion an amendment letter, which shall amend the agency plan for FY 2022.
	☐ The agency received a Certificate of Compliance from the auditing agency.

Please attach a copy of the Certificate of Compliance from the auditing agency.

### **Appendix A: EEO Personnel Details**

#### **EEO Personnel For 2nd Quarter, FY 2023**

### **Personnel Changes**

Personnel Changes this Quarter:	☑ No Changes	Number of Additions:	Number of Deletions:	
Employee's Name & Title		1.	2.	
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:	
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	3.	4.	5.	
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 %):				
						1			
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.		2.		3.				
Completed EEO Trainings:									
1. Everybody Matters-EEO and D&I	☐ Yes	□ No	☐ Yes	□ No	☐ Yes	□ No			
2. Sexual Harassment Prevention	☐ Yes	□ No	☐ Yes	□ No	☐ Yes	□ No			
3. IgbTq: The Power of Inclusion	☐ Yes	□ No	☐ Yes	□ No	☐ Yes	□ No			
4. Disability Awareness & Etiquette	☐ Yes	□ No	☐ Yes	□ No	☐ Yes	□ No			
5. Unconscious Bias	☐ Yes	□ No	☐ Yes	□ No	☐ Yes	□ No			
6. Microaggressions	☐ Yes	□ No	☐ Yes	□ No	☐ Yes	□ No			
7. EEO Officer Essentials: Complaint/Investigative Processes	☐ 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	☐ Yes	□ No			
10. Understanding CEEDS Reports	☐ Yes	□ No	☐ Yes	□ No	☐ Yes	□ No			

#### **EEO Personnel Training Continued:**

Name & EEO Role	•				0.	
Completed EEO Trainings: 1. Everybody Matters-EEO and D&I	⊠ Yes	□ No	☐ Yes	□ No	☐ Yes	□ No
2. Sexual Harassment Prevention	⊠ Yes	□ No	☐ Yes	□ No	☐ Yes	□ No
3. IgbTq: The Power of Inclusion	⊠ Yes	□ No	☐ Yes	□ No	☐ Yes	□ No
4. Disability Awareness & Etiquette	⊠ Yes	□ No	□ Yes	□ No	☐ Yes	□ No
5. Unconscious Bias	☐ Yes	□ No	☐ Yes	□ No	☐ Yes	□ No
6. Microaggressions	☐ Yes	□ No	□ Yes	□ No	☐ Yes	□ No
7. EEO Officer Essentials: Complaint/Investigative Processes	☐ 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	☐ Yes	□ No
10. Understanding CEEDS Reports	☐ Yes	□ 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 1st 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	Joseph Gagliardi	Decedent property Agent	<u>75%</u>	jgagliardi@nycountypa.nyc.gov	C: (917)577- 1305/ (212) 788-8430
Deputy EEO Officer OR Co-EEO Officer	Varaporn Fang	Deputy Public Administrator	<u>25%</u>	pfang@nycountypa.nyc.gov	(212)788- 8444/C:(917) 440-2423
Chief Diversity & Inclusion Officer					
Diversity & Inclusion Officer					
Chief Diversity Officer/Chief MWBE Officer per E.O. 59					
ADA Coordinator					

Disability Rights Coordinator	Dahlia Damas	Public Administrator	<u>100%</u>	<u>212-788-</u> <u>8430</u>
Disability Services Facilitator				
55-a Coordinator				
Career Counselor				
EEO Counselor				
EEO Investigator				
EEO Counselor\ Investigator				
Investigator/Trainer				
EEO Training Liaison	Varaporn Fang	Deputy Public Administrator	<u>100%</u>	<u>212-788-</u> <u>8430</u>
Other (specify)				
Other (specify)				

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