FY 2024 Agency Quarterly Diversity, Equity, Inclusion and EEO Report

Part I: Narrative Summary

Agency Name: Special Commissioner of Investigation for the NYC School District (SCI)										
<u></u>	July -September), due November 17, 2023 (January -March), due April 30, 2024	 2nd Quarter (October – December), 4th Quarter (April -June), due July 30 	• •							
Prepared by:										
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Name	Title	E-mail Address	Telephone No.							
Date Submitted : 2/15/2024										
FOR DCAS USE ONLY:	Date Received:									

Instructions for Filling out Quarterly Reports FY 2024

[NOTE: These forms are cumulative and designed to retain and preserve information for the entire FY 2024. For Q1 please copy the goals, programs, and initiatives from your draft of the FY 2024 DEI-EEO plan. Insert these statements in the corresponding sections of the Quarterly Report below, particularly sections IV, V, and VI. For Q2, Q3 and Q4, use previous quarter's submission to update their status, retaining all information for the prior quarters. You should also add programs and initiatives begun in these quarters even if they were not mentioned in the Annual Plan]

- 1. Please save this file as "XXXX Quarter X FY 2024 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 2024 DEI-EEO Report.Part II 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.

	I. Commitment and Accoun	ntability Staten	nent by the Ag	jency Head
	Distributed to all agency employees?	✓ Yes, On (Date):	intranet and/or web	
ı	I. Recognition and Accomp	lishments		
	The agency recognized employees, sinclusion, and equal employment opp	•		trating superior accomplishment in diversity, equity
	□ Diversity, equity, inclusion and EEO□ Diversity, equity, inclusion and EEO□ Public Notices			
	☐ Positive Comments in Performance ☐ Other (please specify):	• •		
	* Please describe DEI&EEO Awards and/o	r Appreciation Events	below:	
III.	Workforce Review and Ana	lysis		
1	 Agency Headcount as of the last day 	of the quarter was:		
	Q1 (9/30/2023): _50	/31/2023): <u>49</u>	Q3 (3/31/2024):	Q4 (6/30/2024):

I.	Agency	reminded emp	oloyees to update sel	f-ID information re	n regarding race/ethnicity, gender, and veteran status.				
	⊠ Yes	On (Date): _	10/17/2023	\ \ \ \	again on (Date):		No		
	□ Age	ency's intranet -boarding of n	ee Self Service (by ema t site ew employees internal Agency Publi	, 0,	nended every year)				
II.	data an	d trends, incl	•	-		-	Officer with demographiew hires, promotions and		
	As such and, in utilizati underus statistic ad hoc	, we do not re 2019, provided on report for t tilization, if an cally significant demographic r	ceive any CEEDS Dash d the then most recenthe remaining group, y, is statistically signiful t conclusions and the report at least semi-a	nboard. DCAS was ant DOE utilization re lawyers, not includ ficant. SCI is a smal ad hoc report shou nnually, and the inf	ble to develop a substitute port for all but one of the ed in the DOE report and a lagency, and DCAS advised be used as one factor.	e ad hoc report identice identice identified job groups that group is too smaled that we might not be Pursuant to SCI's requewed and analyzed by	s. DCAS provided another II to determine if the able to draw any the EEO Officer and then		
	⊠ Yes	- on: Q1 Revie	ew Date: N/A Q2 Rev	view Date: 11/29/2	023 Q3 Review date:	Q4 Review da	te:		
	The re	eview was con	ducted with:						
	☐ Age	ency Head	⊠ Agen	cy Head	☐ Agency Head	☐ Agency I	Head		
	☐ Hu	man Resource	s 🗵 Huma	an Resources	☐ Human Resources	☐ Human I	Resources		
	☐ Ge	neral Counsel		ral Counsel	☐ General Counsel	☐ General	Counsel		
	☐ Otl	her	⊠ Othe	r: EEO Officer	\square Other	$_{_}$ Other $_{_}$			
	⊠ No	t conducted	☐ Not o	conducted	\square Not conducted	☐ Not con	ducted		

IV. EEO, Diversity, Inclusion and Equity Initiatives for FY 2024

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 2024.

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 2024 Diversity, Equity, Inclusion and EEO Plan (e.g., underutilization, workforce planning, succession planning and diverse applicant pool, among others).

1. Align diversity recruitment, internal employee development and selection practices with current agency employment needs. The EEO Officer, human resource staff, and the Agency Head will continue to meet semi-annually to review and discuss workforce composition data to assess demographic trends.

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. How do you evaluate the effectiveness of these actions?

Over the last few years, we have added various affinity groups to our recruitment efforts and will continue to periodically review the information provided by applicants concerning how they heard of the job opportunity to evaluate the various recruitment sources. During the second and fourth quarters, we review and analyze the demographic trends as well as the information applicants and hirees from closed recruitment efforts provide about how they learned of the employment opportunity. Such a review was conducted in November 2023. We will continue to review and possibly expand internal and external applicant pools to address the underutilization through outreach strategies for broader recruitment. To evaluate the effectiveness, we also monitor the hiring data on a semi-annual basis to look for improvement.

	Workforce Go	al #1 Updates:					
	Q1 Update:	☑ Planned	☐ Not started	\square Ongoing	\square Delayed	□ Deferred	☐ Completed
	Q2 Update:	\square Planned	\square Not started	☑ Ongoing	\square Delayed	\square Deferred	□ Completed
	Q3 Update:	□ Planned	☐ Not started	\square Ongoing	\square Delayed	□ Deferred	☐ Completed
	Q4 Update:	\square Planned	☐ Not started	\square Ongoing	\square Delayed	\square Deferred	☐ Completed
2.	•	• .	•	• •			We regularly forward DCAS's monthly nation sessions to all staff.
	service provid	ler to the citize	•	cused on dive	ersity, equity, a	nd inclusion, w	to establish your agency as a leading while reflecting the variety of
	Several pr	ofessional deve	elopment opportunities	s were availab	le to all availab	le staff during t	the first quarter. The topics covered
	were: Con	flicts of Interes	t issues; procurement,	contracts and	purchasing; In	vestigative Inte	erviewing techniques including question
		_	· •		_	•	ions, minimizing denials and handling
		•	•		٠,	•	uct investigations and testifying; and
				•	•	•	er employees develop or improve their
				•	-		C Civil Service Exam schedule for OCAS Civil Service 101 Information
	•	•	We would evaluate th				
	30331011111	October 2025.	We would evaluate th	ic circuivenes	is it someone o	btains a amere	110 100.
	Workforce Go	al #2 Updates:					
	Q1 Update:	☐ Planned	☐ Not started	☑ Ongoing	\square Delayed	\square Deferred	□ Completed
	Q2 Update:	\square Planned	☐ Not started	☑ Ongoing	\square Delayed	\square Deferred	
	Q3 Update:	\square Planned	☐ Not started	\square Ongoing	\square Delayed	\square Deferred	☐ Completed
	Q4 Update:	\square Planned	☐ Not started	\square Ongoing	\square Delayed	\square Deferred	☐ Completed

3. E	fforts	to reduce	Workforce	underutilization:
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Please describe steps that were taken or planned to address underutilization identified through quarterly workforce reports. Please list Job Groups where underutilization exists in the current quarter.

We receive the ad hoc report containing our demographic data from DCAS, upon request, twice a year during the second and fourth quarters. No new employees joined SCI during the first or second quarters and one employee separated. There is only one category that includes enough staff to be statistically significant. That is job group 10 – the Technician category – which contains various investigative titles including the field and intake investigators. According to an analysis of the report during the second quarter of this fiscal year, there is underrepresentation or underutilization as to the Technician category. The EEO Officer will continue to review the data and meet with human resources personnel and the agency head twice a year to discuss workforce composition and demographic trends and the effectiveness of our recruitment sources. This year, we again provided professional development opportunities for all available staff.

	Workforce	Goal	#3 U	pdates:
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Q1 Update:	☑ Planned	☐ Not started	☑ Ongoing	\square Delayed	□ Deferred	☐ Completed
Q2 Update:	\square Planned	□ Not started	☑ Ongoing	\square Delayed	\square Deferred	□ Completed
Q3 Update:	□ Planned	□ Not started	\square Ongoing	\square Delayed	\square Deferred	☐ Completed
Q4 Update:	□ Planned	☐ Not started	□ Ongoing	\square Delayed	□ Deferred	☐ Completed

B. Workplace:

Please list the Workplace Goal(s) included in *Section IV: Diversity, Equity, Inclusion and EEO Initiatives for FY 2024,* which you set/declared in your FY 2024 Diversity, Equity, Inclusion and EEO Plan (e.g., job satisfaction/engagement surveys, exit interviews/surveys, and onboarding surveys).

1. Agency will inform employees of their rights and protections under the New York City EEO Policy and ensure that its workplaces post anti-hate or anti-discrimination posters. Each year, we circulate the City's EEO Policy to inform staff of their rights and protections under that policy. We also circulate the Reasonable Accommodation Process at a Glance and EEO Complaint Process at a Glance flyers. Those documents and other documents, such as, the DCAS EEO Complaint Procedural Guidelines and Reasonable Accommodation Guidelines, are posted on the office shared drive.

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. How do you evaluate the effectiveness of these actions?

Although no new employees started during the first or second quarters, all new employees attend an in-house EEO and diversity training and receive the City's EEO Policy, Reasonable Accommodation at a Glance and EEO Complaint Process at a Glance flyers and the office's lactation policy. They also take Sexual Harassment and Prevention, lgbTq-The Power of Inclusion, Disability Awareness and Etiquette and Everybody Matters: EEO and Diversity & Inclusion Training for NYC Employees. Anti-hate and anti-discrimination posters are posted in the office pantry.

Additionally, the City's EEO Policy and a listing of the agency's EEO related personnel were attached to the Commissioner's Commitment and Accountability Statement that was disseminated agency-wide in October. The EEO Officer also disseminated the Reasonable Accommodation at a Glance and EEO Complaint Process at a Glance flyers agency wide in November.

WOI KPIACE O	Odi #1 Opdates	<u>2·</u>				
Q1 Update:	□ Planned	☐ Not started	\square Ongoing	\square Delayed	□ Deferred	
Q2 Update:	□ Planned	□ Not started	\square Ongoing	\square Delayed	□ Deferred	□ Completed
Q3 Update:	□ Planned	☐ Not started	□ Ongoing	□ Delayed	□ Deferred	☐ Completed

Q4 Update:

Planned

Not started

Ongoing

Delayed

Deferred

Completed

2. In connection with holidays and heritage months, at least three times a year, we will aim to continue to send emails to staff to share information relevant to the topic, programs, resources and/or activities. We will also continue to review completed exit surveys to glean sufficient information to support possible new initiatives.

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. How do you evaluate the effectiveness of these actions?

In September 2023, the EEO Officer sent an agency-wide email about National Hispanic Heritage month containing information and links to further information and events. We are a small agency. No one separated during the first quarter while one person separated during the second quarter. Thus far the surveys completed and reviewed have not provided sufficient information to support any new initiatives. The EEO Officer will continue to review any completed surveys to determine if they support any new

Workplace Goal #1 Undates:

	initiatives.							
	Workplace G Q1 Update: Q2 Update: Q3 Update: Q4 Update:	ioal #2 Updates Planned Planned Planned Planned Planned	S: Not started Not started Not started Not started Not started	☐ Ongoing☑ Ongoing☐ Ongoing☐ Ongoing	□ Delayed□ Delayed□ Delayed□ Delayed	□ Deferred□ Deferred□ Deferred□ Deferred	☑ Completed☐ Completed☐ Completed☐ Completed	
5.	Other Workpl	lace Activities:						
		-	EO-related activities ity, newsletters/arti					
C.	Community	<i>r</i> :						
	set/declared	in your FY 202	Goal(s) included in So 4 Diversity, Equity, I satisfaction surveys	nclusion and EEG	• • • • • • • • • • • • • • • • • • • •			
1.	corruption, fra	aud, misconducts employees at	eate opportunities fo ct, and conflicts of in trainings and for ne	terest within the	public school s	system, and we	disseminated our u	pdated brochure to
	service provi	der to the citiz	nat your agency has ens of New York City d How do you evalu	y focused on dive	ersity, equity,	and inclusion, v	· · · · · · · · · · · · · · · · · · ·	

During the first quarter of FY 24, our updated brochure was added to the updated onboarding process for new DOE employees. As it has been fully implemented, we will evaluate the effectiveness by reviewing whether there is a change in the number of complaints we received during calendar year 2023. Last year, we received the most complaints in the agency's history.

	Community G	Soal #1 Update	s:					
	Q1 Update:	\square Planned	☐ Not started	\square Ongoing	\square Delayed	\square Deferred		
	Q2 Update:	\square Planned	☐ Not started	\square Ongoing	\square Delayed	\square Deferred		
	Q3 Update:	\square Planned	☐ Not started	\square Ongoing	\square Delayed	□ Deferred	☐ Completed	
	Q4 Update:	☐ Planned	☐ Not started	☐ Ongoing	\square Delayed	☐ Deferred	☐ Completed	
2.	Promote parti	cipation with m	ninority and women	owned business	enterprises (M	IWBEs)		
	service provid	der to the citize	• •	y focused on dive	ersity, equity, a	and inclusion, v	to establish your agency as a lea	ding
			gency and limited of methods to achieve			he Chief Diversi	ty/MWBE Officer is focusing on h	ow to
		Goal #2 Update		_	_	_	<u>_</u>	
	Q1 Update:	⊠ Planned	☐ Not started	☐ Ongoing	☐ Delayed	☐ Deferred	☐ Completed	
	Q2 Update:		☐ Not started	\square Ongoing	\square Delayed	□ Deferred	☐ Completed	
	Q3 Update:	☐ Planned	☐ Not started	☐ Ongoing	☐ Delayed	☐ Deferred	☐ Completed	
	Q4 Update:	☐ Planned	☐ Not started	☐ Ongoing	□ Delayed	☐ Deferred	☐ Completed	
3.	Other Commu	inity programs	and activities:					
		•		•			ational and cultural programs, when the activities occurred.	

D. Equity, Inclusion and Race Relations Initiative
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Please list the Equity, Inclusion and Race Relations initiatives included in Section IV: Diversity, Equity, Inclusion and EEO Initiatives for FY 2024, which you set/declared in your FY 2024 Diversity, Equity, Inclusion and EEO Plan.

Please describe the steps that your agency has taken to establish your agency as a leader in creating equitable and inclusive workplace environment and enhancing cultural competency. 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. How do you evaluate the impact of these initiatives?

1. Provide staff with information about programs, resources, and activities where staff can learn more about different demographic groups and participate in events with affinity groups that have similar interests or backgrounds.

Please describe the activities, including the dates when the activities occurred. How do you evaluate the impact of these initiatives?

On September 21, 2023, the EEO Officer sent an agency wide email about National Hispanic Heritage month providing information and links to information about the history of the observation and some events taking place in New York City.

Equity, Inclusion and Race Relations Initiative #1 Updates:

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

V. Recruitment

A. Recruitment Efforts

Please list **Recruitment Initiatives and Strategies** which you set/declared in your FY 2024 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. SCI will continue to seek to expand its recruitment sources to attract a larger pool of applicants to increase the diversity of potential candidates. The EEO Officer will continue to review the demographics of the applicants to assess whether the recruitment sources are yielding sufficiently diverse applicant pools and to expand them if necessary.

There is only one job group which contains enough employees to determine if recruitment efforts have statistical significance. We use and will continue to use the ad hoc report to identify underrepresentation or underutilization in that group to guide recruitment efforts. As to all job groups, diversity will be a factor to be considered. A member of human resources periodically sends office wide emails reminding staff to check the agency website for current job postings. The DCAS recruitment newsletter and notifications of civil service exams are periodically forwarded to agency staff.

Please describe the steps that your agency has taken to implement and achieve these initiatives/strategies. How do you evaluate the effectiveness of these actions?

During the first quarter, no new employees started at SCI and no one separated. During the second quarter, we obtained, reviewed and analyzed the ad hoc reports as well as information applicants provided. According to an analysis of report, there is underutilization as to the Technician category, job group 10, which includes our field and intake investigative titles. The EEO Officer met with agency personnel including human resources and the agency head on November 29, 2023 to discuss workforce composition and demographic trends. We evaluate the effectiveness of these steps if there is no underutilization or underrepresentation or if there is a reduction in underutilization or underrepresentation to the extent that it exists.

Over time, we have added several affinity organizations to our hiring efforts including the National Association of Women Law Enforcement Executives; National Organization of Black Women in Law Enforcement; Detective Endowment Association, Inc.; Haitian American Law Enforcement; Asian Jade Society; and the National Association of Black Law Enforcement Officers. The last organization has indicated that given their strong belief that the more widely known the information is, the larger the pool of qualified candidates will become, they forwarded our information to more than 150 law enforcement recruiters in over eight states. During this fiscal year, the EEO Officer has reviewed data from closed recruitment efforts concerning how applicants indicated they had learned of the job opening to which they applied. So far this year, applicants have not identified most of the affinity organizations but we have decided to continue posting on them to obtain a larger sample.

Recruitment Initiatives/Stra	tegies #1 Updates:				
Q1 Update: 🛛 Planned	☐ Not started	☑ Ongoing	\square Delayed	\square Deferred	☐ Completed
Q2 Update: Planned	☐ Not started	☑ Ongoing	\square Delayed	□ Deferred	
Q3 Update: \square Planned	☐ Not started	\square Ongoing	\square Delayed	\square Deferred	☐ Completed
Q4 Update: \square Planned	☐ Not started	\square Ongoing	\square Delayed	\square Deferred	☐ Completed
Please describe any recruitm agency during the quarter a	_			_	ne hiring and selection reach of your occurred.
. ,	•				ces sent office wide emails on July 20,
ZU, August IU, August ID, Aug	gust 29, December 19,	and December	1 20, 2023 feffil	mumg stam to c	heck the agency website for current

job postings. The recruitment process for one title concluded during the first quarter and two internal candidates were promoted.

B. Recruitment Efforts for Civil Service Exams

2.

SCI is a small agency which uses mostly non-competitive titles and has no current or anticipated opening(s) for a competitive class position.

List all recruitment events that were held by the agency to promote open-competitive civil service examinations.

Quarter # 1	Event Date	Event Name	Borough
	None		
	_		

List actual expenditures related to recruiting candidates for open-competitive and promotion civil service exams.

Borough	Approximate Dollar Amount (\$) in Q1	Approximate Dollar Amount (\$) in Q2	Approximate Dollar Amount (\$) in Q3	Approximate Dollar Amount (\$) in Q4
Bronx	0			
Brooklyn	0			
Manhattan	0			
Queens	0			
Staten Island	0			

C. Recruitment Sources

List recruitment sources used for filling vacancies in the current Quarter (include Q#)

No vacancies were filled during the first or second quarters; there were two internal candidates promoted during the first quarter learned of the opportunity by internal email or the agency website. Below is a list of our recruitment efforts:

- 1. Monster.com (Q1, Q2)
- 2. Email to NYC APOs with a request that they post job vacancy notices (Q1, Q2)
- 3. The Chief-Leader (Q1)
- 4. Internal email (Q1, Q2)

]
ata
-

5. city&state (Q2)

	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: 0
	Race/Ethnicity* [#s]: Black Hispanic Asian/Pacific Islander Native American White Two or more Races
	Gender* [#s]: M F N-B O U
٩d٥	ditional comments:
	are a small agency with limited staff to supervise and direct interns as well as limited resources and do not intend to offer internship portunities at this time.
55	-A Program
Γhe	agency uses the 55-a Program to hire and retain qualified individuals with disabilities. \Box Yes $oxtimes$ No
Cur	rently, the agency employs the following number of 55-a participants:
Q1	(9/30/2023): 0 Q2 (12/31/2023): 0 Q3 (3/31/2024): Q4 (6/30/2024):
	ring the 1st Quarter, a total of 0 new applications for the program were received. Ting the 1st Quarter 0 participants left the program due to [state reasons] N/A.
	ring the 2nd Quarter, a total of 0 new applications for the program were received. Fing the 2nd Quarter 0 participants left the program due to [state reasons] N/A.

E.

	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:
	1. Disseminated 55-a information — by e-mail:
2	2. If a competitive job becomes available, the job vacancy notice will include the following language: NOTE: This position is open to qualified persons with a disability for the 55-a Program. Please indicate in your cover letter that you would like to be considered for the position under the 55-a Program.
	Selection (Hiring and Promotion)
	Please review Section VI of your FY 2024 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 2024 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).

Please describe the steps that your agency has taken to meet these objectives.

VI.

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

Staff is periodically notified to check the website for job vacancy notices which includes notices that could be promotion opportunities. To evaluate the effectiveness, we monitor the hiring/promotion data on a semi-annual basis to look for improvement. Thus far, two individuals were promoted this fiscal year.

2. Reviewing the methods by which candidates are selected for appointment, promotion, or to fill vacancies (new hires), especially for mid- and high-level discretionary positions.

All staff involved (or expected to become involved) with hiring have taken structured interviewing courses. Three more individuals, who are expected to become involved, took the courses during the second quarter of this fiscal year. To evaluate the effectiveness, we monitor the hiring/promotion data on a semi-annual basis to look for improvement.

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).

The EEO Officer reviews the job postings and will assist the Office Manager/HR Generalist if any request for a reasonable accommodation is made during the interview process. On occasion when asked, the EEO Officer has been on an interview panel. The EEO Officer receives and analyzes, on a regular basis, the demographics of those who receive promotions and salary raises and shares that information with the agency head and the Office Manager/HR Generalist who is the personnel officer.

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

SCI, which has an authorized head count of 69 and is not fully staffed, has not had any layoffs as of this date. Should there be any layoffs, the agency will use the DCAS Layoff Procedure as guidance and the EEO Officer will analyze the impact of layoffs or terminations on racial, gender and age groups.

5. Other:

During this Quarter the Agency activities included:	#	of Va	acancies	# of New	v Hires	# of New	Promotions
	Q1	#	19	#	0	#	2
	Q2	#	20	#	0	#	0
	Q3	#		#		#.	
	Q4	#		#		#	

VII. Training

Please provide your training information in Part II of the report "DEI-EEO Training Summary" (in MS Excel).

VIII. Reasonable Accommodation

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

SCI does not have access to the tracking system. SCI tracks any requests internally.

	The agency did input full Reaso Database:	nable Accomr	nodation activit	y on the DCAS Cityw	vide Complaint and Reasona	able Accommodation (CAD
	Q1: 🗌 Yes 🗌 No	Q2: 🗆 Ye	es 🗆 No	Q3:	o Q4: ☐ Yes ☐	No
Χ.	Compliance and Imp Laws	olementat	tion of Req	uirements Uı	nder Executive Or	ders and Local
	A. Local Law 92: Annual Se	exual Harass	sment Preven	tion training		
	Please provide Sexual Harass MS Excel).	sment Preven	ntion Training I	nformation in Part	t II of the report "DEI-EEO	Training Summary" (in
	B. Local Law 97: Annual Se	exual Harass	sment Reporti	ng		
	☐ The agency has entered the sinformation as they occur.	sexual harassm	nent Complaint [Data in the DCAS City	ywide Complaint Tracking Sy	stem and updates the
	,	Q1 🗆	Q2 🗆	Q3 🗆	Q4 🗆	
	SCI does not have access to the harassment reporting template	0 ,		cual harassment com	nplaint data to report, SCI w	ill use DCAS's sexual
	☐ The agency has entered all ty occur.	ypes of compla	aints in the DCAS	Citywide Complain	t Tracking System and updat	tes the information as they
	☑ The agency ensures that com	nplaints are clo	osed within 90 da	ays.		

Report all complaints and their disposition in the DCAS Citywide Complaint/Reasonable Accommodation Tracking System by logging into your CICS Account at: https://mspwva-ctwapx02.csc.nycnet/Login.aspx

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

Please provide E.O. 16 Training Information in Part II of the report "DEI-EEO Training Summary" (in MS Excel).

IX. Audits 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 gagency specific to our EEO practices.	રુovernmental
☐ The agency is involved in an audit; please specify who is conducting the audit:	
☐ Attach the audit recommendations by EEPC or the other auditing agency.	
\Box The agency has submitted or will submit to DCAS Citywide Equity and Inclusion an amendment letter, which shall amendate plan for FY 2023.	nd the agency
\Box The agency received a Certificate of Compliance from the auditing agency in 2022 or 2023.	
Please attach a copy of the Certificate of Compliance from the auditing agency.	

Appendix A: EEO Personnel Details

EEO Personnel For 2nd Quarter, FY 2024

Personnel Changes

Personnel Changes this Quarter:	☑ No Changes		Number of Addition	ns:	Number of Deletion	ıs:
Employee's Name & Title	1.		2.		3.	
Nature of change	☐ Addition ☐ Dele	etion	☐ Addition	☐ Deletion	☐ Addition	☐ Deletion
Date of Change in EEO Role	Pate of Change in EEO Role Start Date or Termination Date:		Start Date or Terminat	tion Date:	Start Date or Terminal	tion Date:
Employee's Name & Title						
Nature of change	☐ Addition ☐ Dele	etion	☐ Addition	☐ Deletion	☐ Addition	☐ Deletion
Date of Change in EEO Role	Pate 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 Trainer ☐ ☐	EEO Counselor EEO Investigator Other: (specify)	☐ EEO Officer ☐ EEO Trainer ☐ 55-a Coordinator	☐ EEO Counselor ☐ EEO Investigator ☐ Other: (specify)	☐ EEO Officer ☐ EEO Trainer ☐ 55-a Coordinator	☐ EEO Counselor ☐ EEO Investigator ☐ Other: (specify)
Percent of Time Devoted to EEO	☐ 100% ☐ Other: (spe	ecify %):	☐ 100% ☐ Other:	(specify %):	☐ 100% ☐ Other:	(specify %):
Name & Title						
EEO Function	☐ EEO Trainer ☐ ☐ ☐ 55-a Coordinator ☐ ☐	EEO Counselor EEO Investigator Other: (specify)	☐ EEO Officer☐ EEO Trainer☐ 55-a Coordinator	☐ EEO Counselor ☐ EEO Investigator ☐ Other: (specify)	☐ EEO Officer☐ EEO Trainer☐ 55-a Coordinator	☐ EEO Counselor ☐ EEO Investigator ☐ Other: (specify)
Percent of Time Devoted to EEO	☐ 100% ☐ Other: (spe	cify %):	☐ 100% ☐ Other:	(specify %):	☐ 100% ☐ Other:	(specify %):

EEO Training Completed within the L	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	1. Ann Ryan, EEO Officer	2.	3.				
Completed EEO Trainings: 1. Everybody Matters-EEO and D&I	x Yes	☐ Yes ☐ No	☐ Yes ☐ No				
2. Sexual Harassment Prevention	x Yes	☐ Yes ☐ No	☐ Yes ☐ No				
3. IgbTq: The Power of Inclusion	x Yes	<u>□ Yes</u> <u>□ No</u>	☐ Yes ☐ No				
4. Disability Awareness & Etiquette	x Yes	☐ Yes ☐ No	☐ Yes ☐ No				
5. Unconscious Bias	x Yes	☐ Yes ☐ No	☐ Yes ☐ No				
6. Microaggressions	x Yes □ No	☐ Yes ☐ No	☐ Yes ☐ No				
7. EEO Officer Essentials: Complaint/Investigative Processes	x Yes	☐ Yes ☐ No	☐ Yes ☐ No				
8. EEO Officer Essentials: Reasonable Accommodation	☐ Yes ☐ No	☐ Yes ☐ No	□ Yes □ No				
9. Essential Overview Training for New EEO Officers	x Yes	☐ Yes ☐ No	☐ Yes ☐ No				
10. Understanding CEEDS Reports	x Yes	☐ 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	☐ 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:

MAILING ADDRESS: SCI, 80 Maiden Lane, 20th Floor, New York, NY 10038

Diversity and EEO Staffing as of 2nd Quarter FY 2024*

EEO\Diversity Role	<u>Name</u>	Civil Service Title	% of Time Devoted to EEO & Diversity Functions	Office E-mail Address	Telephone #
EEO Officer/Director	Ann Ryan	Executive Agency Attorney	50%	annryan@nycsci.org	212-510-1493
Deputy EEO Officer OR Co-EEO Officer	N/A				
Chief Diversity & Inclusion Officer	N/A				
Diversity & Inclusion Officer	N/A				
Chief Diversity Officer/Chief MWBE Officer per E.O. 59	Valerie Batista	Executive Agency Attorney	Less than 5%	vbatista@nycsci.org	212-510-1417
ADA Coordinator	Whitley Privette	Confidential Investigator	Less than 5%	wprivette@nycsci.org	212-510-1420

Disability Rights Coordinator	Whitley Privette				
Disability Services Facilitator	Whitley Privette				
55-a Coordinator	Whitley Privette				
Career Counselor	Whitley Privette				
EEO Counselor	Richard Marin Jessica Villanueva	Computer Systems Manager Confidential Investigator	Less than 5%	rmarin@nycsci.org jvillanueva@nycsci.org	212-510-1436 212-510-1424
EEO Investigator	N/A				
EEO Counselor\ Investigator	N/A				
Investigator/Trainer	N/A				
EEO Training Liaison	Ann Ryan Valerie Batista				
Other (specify)					
Other (specify)					

^{*} 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.



FY 2024 QUARTERLY REPORT - Part II: DIVERSITY AND EEO TRAINING SUMMARY

AGENCY NAME: Special Commissioner of Investigation

Quarter #2 FY

FY 2024

RETAIN ALL PRIOR QUARTERS' DATA IN THE CURRENT QUARTER REPORT

DO NOT ATTEMPT TO MAKE ANY ENTRIES IN PINK-SHADED CELLS

SAVE THIS FILE AS: [AGENCY ACRONYM] Quarter # FY 2024 DEEO TRAINING SUMMARY

SUBMITTED BY (TITLE): Ann Ryan, EEO Officer and Special Counsel

DATE SUBMITTED: 2/15/2024 E-MAIL: annryan@nycsci.org TEL #: 212-510-1493

1st Quarter (July-September) <u>DUE October 30, 2023</u>; 2nd Quarter <u>DUE January 30, 2024</u>; 3rd Quarter (January-March) <u>DUE April 30, 2024</u>; 4th Quarter (April-June) <u>DUE July 30, 2024</u>.

ALL EEO-RELATED TRAINING (ALL MODALITIES)	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	FY 2024 YEAR
	(July - Sept. 2023)	(Oct Dec. 2023)	(Jan Mar. 2024)	(April - June 2024)	TO DATE
TOTAL DIVERSITY & EEO TRAINING	6	95	0	0	101

CORE	CORE DIVERSITY AND EEO TRAINING (All Modalities)							
TOTAL CORE EEO TRAINING ALL MODALITIES: E-Learning & Instructor-led training	6	89	0	0	95			

ALL EEO-RELATED TRAINING	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	FY 2024 YEAR
(ALL MODALITIES)	(July - Sept. 2023)	(Oct Dec. 2023)	(Jan Mar. 2024)	(April - June 2024)	TO DATE
Everybody Matters: EEO and Diversity & Inclusion for NYC Employees	2	43	0	0	45
Administered by DCAS [Copy data from DCAS Learning & Development report in this row. ENTER ALL ZEROS. Do not leave blank.]	2	43			45
Administered by Agency [Enter data from internal training in this row] NOTE: Completions from DCAS-provided training count towards agency compliance for these mandated trainings.	0	0			0

ALL EEO-RELATED TRAINING (ALL MODALITIES)	1st Qtr (July - Sept. 2023)	2nd Qtr (Oct Dec. 2023)	3rd Qtr (Jan Mar. 2024)	4th Qtr (April - June 2024)	FY 2024 YEAR TO DATE
2. Sexual Harassment Prevention	2	45	0	0	47
Administered by DCAS [Copy data from DCAS Learning & Development report in this row. ENTER ALL ZEROS. Do not leave blank.]	2	45			47
Administered by Agency [Data Entry BLOCKED]	NOTE: SHP training to curriculum that is approvided to DCAS. The SHP training that is a	proved annually by	DCAS and the completion "Administered by	etion data must be	0
3. IgbTq: The Power of Inclusion	1	1	0	0	2
Administered by DCAS [Copy data from DCAS Learning & Development report in this row. ENTER ALL ZEROS. Do not leave blank.]	1	1			2
Administered by Agency [Enter data from internal training in this row] NOTE: Completions from DCAS-provided training count towards compliance for these mandated trainings.	0	0			0
4. Disability Awareness & Etiquette	1	0	0	0	1
Administered by DCAS [Copy data from DCAS Learning & Development report in this row. ENTER ALL ZEROS. Do not leave blank.]	1	0			1
Administered by Agency [Enter data from internal training in this row]	0	0			0

ALL EEO-RELATED TRAINING (ALL MODALITIES)	1st Qtr (July - Sept. 2023)	2nd Qtr (Oct Dec. 2023)	3rd Qtr (Jan Mar. 2024)	4th Qtr (April - June 2024)	FY 2024 YEAR TO DATE	
OTHER DIVE	ERSITY AND EE	O RELATED TR	AINING (All M	lodalities)		
ALL OTHER DIVERSITY & EEO RELATED TRAINING	0	6	0	0	6	
5. New Employee Orientation (Only if it includes EEO Component)	NOTE: Do not m	ake entries here if new	employees received C	ORE EEO training as pa	rt of their onboarding	
TOTAL PARTICIPANTS TRAINED	0	0			0	
6. Structured Interviewing and Unconscious Bias		FULL TITLE: Stru	ctured Interviewing	and Unconscious Bias	5	
TOTAL PARTICIPANTS TRAINED	0	3			3	
7. Structured Interviewing and Unconscious Bias (Follow up)	FULL TITLE: Structured Interviewing: Utilizing Follow-Up and Probing Questions					
TOTAL PARTICIPANTS TRAINED	0	3			3	
8. Building an Inclusive Culture: Understanding Unconscious Bias	FUL	L TITLE: Building an I	nclusive Culture: Un	derstanding Unconsc	ious Bias	
TOTAL PARTICIPANTS TRAINED					0	
9. From Microaggressions to Microaffirmations	FULL TITLE	: Creating a Culture of	of Inclusion, From Mi	croaggressions to Mi	croaffirmations	
TOTAL PARTICIPANTS TRAINED					0	
10. Managing the Multi-Generational Workforce	FULL TITLE: Managing the Multi-Generational Workforce: Leveraging the Talents of 5 Generations					
TOTAL PARTICIPANTS TRAINED					0	
11. Bystander Training	FULL TITLE: Moving from Bystander to Upstander, What Would You Do?					
TOTAL PARTICIPANTS TRAINED					0	
12. Reasonable Accommodation	FULL TITLE: Reasonable Accommodation Procedural Guidelines					
TOTAL PARTICIPANTS TRAINED					0	

ALL EEO-RELATED TRAINING (ALL MODALITIES)	1st Qtr (July - Sept. 2023)	2nd Qtr (Oct Dec. 2023)	3rd Qtr (Jan Mar. 2024)	4th Qtr (April - June 2024)	FY 2024 YEAR TO DATE		
13. The Power of Words		FULL TITLE: The Power of Words, Can We Talk?					
TOTAL PARTICIPANTS TRAINED					0		
14. Other Diversity/EEO Related	Specify topic >						
TOTAL PARTICIPANTS TRAINED					0		
16. Other Diversity/EEO Related	Specify topic >						
TOTAL PARTICIPANTS TRAINED					0		
15. Other Diversity/EEO Related	Specify topic >						
TOTAL PARTICIPANTS TRAINED					0		
16. Other Diversity/EEO Related	Specify topic >						
TOTAL PARTICIPANTS TRAINED					0		
17. Other Diversity/EEO Related	Specify topic >						
TOTAL PARTICIPANTS TRAINED					0		
18. Other Diversity/EEO Related	Specify topic >						
TOTAL PARTICIPANTS TRAINED					0		
ADDITIONAL TRAINING				PACE TO REPORT ADDITION D RETURN THE REPORT TO			
Other Diversity/EEO Related	Specify topic >						
TOTAL PARTICIPANTS TRAINED					0		
Other Diversity/EEO Related	Specify topic >						

ALL EEO-RELATED TRAINING	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	FY 2024 YEAR
(ALL MODALITIES)	(July - Sept. 2023)	(Oct Dec. 2023)	(Jan Mar. 2024)	(April - June 2024)	TO DATE
TOTAL PARTICIPANTS TRAINED					0