# FY 2025 Agency Quarterly Diversity, Equity, Inclusion and EEO Report

**Part I: Narrative Summary** 

Agency Name: _	NYC CONFLICTS OF IN	TEREST BOARD				
☐ 1 <sup>st</sup> Quarter (July -September), due November 6, 2024 ☐ 3 <sup>rd</sup> Quarter (January -March), due April 30, 2025		<ul> <li>□ 2<sup>nd</sup> Quarter (October – December), due January 30, 2025</li> <li>☑ 4<sup>th</sup> Quarter (April -June), due July 30, 2025</li> </ul>				
Prepared by:						
Katherine J. Miller Name	Director of Annual Disclosure	e & Special Counsel / E Title	EO Officer	kmiller@coib.nyc.gov E-mail Address	(212) 437-0730 Telephone No.	
Date Submitted: July 30, 2025						
FOR DCAS USE O	NLY:	Date Received:				

## Instructions for Filling out Quarterly Reports FY 2025

[NOTE: These forms are cumulative and designed to retain and preserve information for the entire FY 2025.

For Q1 please copy the goals, programs, and initiatives from your draft of the FY 2025 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 2025 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].
  - Core EEO Training: 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 2025 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 Accour	ntability Statement by the	Agency Head
Distributed to all agency employees	? ⊠ Yes, On (Date): 3/31/2025 ⊠ By e-mail	□ No
	⊠ Posted on agency intranet and	or website
	☑ Other: Posted on bulletin board	d in office kitchen used by all Staff
II. Recognition and Accompl	ishments	
		and units demonstrating superior sent opportunity through the following:
<ul> <li>□ Diversity, equity, inclusion and El</li> <li>□ Diversity, equity, inclusion and El</li> <li>□ Public Notices</li> <li>□ Positive Comments in Performan</li> </ul>	EO Appreciation Events ce Appraisals	
☐ Other (please specify):		

COIB FY 2025 Quarterly DEI & EEO REPORT.Part I

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

# **III. Workforce Review and Analysis**

١.	Agency Headcount as of the	was:		
	Q1 (9/30/2024): 22	Q2 (12/31/2024): 22	Q3 (3/31/2025): 21	Q4 (6/30/2025): 21
II.	Agency reminded employe	es to update self-ID infor	mation regarding race/eth	nicity, gender, and veteran status.
	⊠ Yes On (Date): 4/22/20	25 ☐ Yes (again) on (I	Date):	⊠ No
	<ul><li>☑ NYCAPS Employee Se</li><li>☐ Agency's intranet site</li><li>☐ On-boarding of new em</li><li>☐ Newsletters and interna</li></ul>	. •	y recommended every year	·)
III.	5 ,	board sent by DCAS to the ition by job title, job group, tilization analysis.		
	⊠ Yes - on (Dates):			
	Q1 Review Date: 11/6/2024	Q2 Review Date: 1/30/2	2025 Q3 Review date: 5/2	27/2025 Q4 Review date: 7/30/2025
	The review was conduct	ed with:		
	The review was conduct	ed with:  ☐ Agency Head	□ Agency Head	□ Agency Head
			<ul><li>☐ Agency Head</li><li>☐ Human Resources</li></ul>	□ Agency Head □ Human Resources
	□ Agency Head	☐ Agency Head	• •	<u> </u>
	<ul><li>☐ Agency Head</li><li>☐ Human Resources</li></ul>	☐ Agency Head ☐ Human Resources	☐ Human Resources	☐ Human Resources

## IV. EEO, Diversity, Inclusion and Equity Initiatives for FY 2025

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 2025.

#### A. Workforce:

- 1. When hiring for a position in the Manager job group or for a position where there is the possibility of promotion to the Manager job group, the agency will ensure that the job posting is shared with schools and/or organizations to attract applicants who self-identify as Black. The EEO Officer will review the demographics of applicants to assess whether the agency's recruitment efforts are yielding a sufficiently diverse applicant pool or if additional recruitment efforts are needed.
  - During Q1 and Q2, COIB had a vacant Agency Attorney position in the Enforcement Unit, a position where there is a possibility of promotion to a Manager position However, the NYC Office of Management and Budget ("OMB") determined that COIB could not hire for that vacant position.
  - During Q3, COIB had two vacant Agency Attorney positions, one in the Enforcement Unit and the other
    in the Legal Advice Unit; for each position, there is the possibility of promotion to a Manager position.
     COIB sought, but did not receive, budgetary authorization to hire for these vacant positions.
  - During Q4, COIB received budgetary authorization to hire for one Agency Attorney, which is a position with the possibility of promotion to a Manager position, and began recruitment for that position. The job posting was shared with many law schools, including six law schools at historically black colleges and universities ("HBCUs"), and several bar associations, including the Metropolitan Black Bar Association and the National Black Law Student Association. The EEO Officer reviewed the demographics of the applicant pool for the open Agency Attorney position and found that the percentage of applicants who self-identified as Black was slightly higher than the percentage of law school graduates who identify as African American based on data from the American Bar Association.

To evaluate the effectiveness of these actions, COIB compares the percentage of applicants who self-identify as Black to the percentage of law school graduates who identify as African American, based on data from the American Bar Association.

	Workforce Goal/Initiative #1 Update:					
	Q1 Update: ☐ Planned Q2 Update: ☐ Planned	<ul><li>☐ Not started</li><li>☐ Not started</li></ul>	<ul><li>☐ Ongoing</li><li>☐ Delayed</li><li>☐ Delayed</li></ul>	<ul><li>☑ Deferred ☐ Completed</li><li>☑ Deferred ☐ Completed</li></ul>		
	Q3 Update: ☐ Planned	□ Not started	□ Ongoing □ Delayed	□ Deferred □ Completed		
	Q4 Update: ☐ Planned	☐ Not started	□ Ongoing □ Delayed	□ Deferred ⊠ Completed		
2.	<ul> <li>When hiring for a Paraprofessional, the agency will ensure that the job posting is shared with schools and/or organizations to attract applicants who self-identify as female. The EEO Officer will review the demographics of applicants to assess whether the agency's recruitment efforts are yielding a sufficiently diverse applicant pool or if additional recruitment efforts are needed.</li> <li>During Q1, Q2, and Q3, COIB did not have any vacant Paraprofessional positions.</li> <li>During Q4, COIB began recruitment for an Education and Engagement Specialist position, which is in the Paraprofessional job group, that will become vacant soon. The job posting was shared with over 1,500 colleges and universities and on two general job boards with the goal of attracting a diverse applicant pool. The EEO Officer will review the demographics of the applicant pool during Q1 of fiscal year 2026.</li> </ul>					
	Workforce Goal/Initiative #2 Update:					
	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		
3.		0 ,		exit interview to gather information tion and the demographics of		

separating employees for any possible patterns.

- During Q1 and Q2, COIB had no separating employees.
- During Q3, COIB had one separating employee. The EEO Officer conducted an exit interview with the separating employee on January 29, 2025, and reviewed the information provided.
- During Q4, COIB had no separating employees.

Workforce Goal/Initiative #3 Updat
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Q1 Update:		□ Not started	□ Ongoing □ Delayed	□ Deferred	☐ Completed
Q2 Update:		□ Not started	□ Ongoing □ Delayed	□ Deferred	☐ Completed
Q3 Update:	□ Planned	□ Not started	□ Ongoing □ Delayed	□ Deferred	□ Completed
Q4 Update:		□ Not started	□ Ongoing □ Delayed	□ Deferred	☐ Completed

- 4. The EEO Officer, Agency Head, Agency Personnel Officer/Human Resources Director, and General Counsel meet annually to discuss workforce composition; demographic trends to be considered when making decisions about recruitment, hiring, promotions, and attrition; and potential workplace barriers that may contribute to underrepresentation.
  - The EEO Officer plans to schedule this annual meeting during Q4.
  - The EEO Officer, Agency Head, Agency Personnel Officer/Human Resources Director, and General Counsel met on June 13, 2025, to discuss workforce composition; demographic trends to be considered when making decisions about recruitment, hiring, promotions, and attrition; and potential workplace barriers that may contribute to underrepresentation.

#### **Workforce Goal/Initiative #4 Update:**

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

- 5. To help develop and retain employees, the agency has a Non-Managerial Staff Incentive Program to recognize and reward Staff who perform above and beyond.
  - During Q1, a Paralegal was recognized as the beneficiary of this program.

#### **Workforce Goal/Initiative #5 Update:**

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

#### 6. Efforts to reduce Workforce underutilization:

Because COIB is a tiny agency, it does not have statistically significant underutilization in any job group. Instead, the EEO Officer reviews the quarterly workforce reports for underrepresentation. During Q1, Q2, and Q3, COIB had an underrepresentation of individuals who self-identify as Black in the Managers job group and an underrepresentation of individuals who self-identify as female in the Paraprofessional job group. During Q1, Q2, and Q3, there were no vacant positions in the Managers or Paraprofessional job groups. During Q1 and Q2, there was a vacant position in a unit where there is the possibility of promotion to the Managers job group; however, OMB determined that COIB could not hire for that vacant position. During Q3, there were two vacant positions in units where there is the possibility of promotion to the Managers job group; COIB sought, but did not receive, budgetary authorization to hire for these vacant positions.

During Q4, COIB received budgetary authorization to hire for one vacant position in a unit where there is a possibility of promotion to a Manager position, and COIB took the steps outlined in Section IV.A.1 above in an effort to reduce underrepresentation. As of the end of Q4, COIB no longer has an underrepresentation of individuals who self-identify as Black in the Managers job group since the number of individuals in the Managers job group decreased following a determination by NYC Office of Collective Bargaining Board of Certification that one of those employees is part of the Office of Staff Analysts' collective bargaining unit and is not considered "managerial."

During Q4, COIB continued to have an underrepresentation of individuals who self-identify as female in the Paraprofessional job group and began recruitment for an Education and Engagement Specialist position, which is in the Paraprofessional job group, that will be vacant soon. COIB took the steps outlined in Section IV.A.2 above in an effort to reduce underrepresentation.

#### B. Workplace:

- 1. The EEO Officer will distribute annually the agency's EEO Policy Statement and EEO Policy, which includes the City's EEO Policy Handbook, to all employees by email. COIB's EEO Policy is also posted on COIB's intranet and on a bulletin board in the office kitchen.
  - During Q1, the EEO Officer began updating COIB's EEO Policy to reflect recent changes to the City's EEO Policy. The EEO Officer plans to distribute the updated policy during Q2.
  - During Q2, the EEO Officer distributed by email an updated version of COIB's 2024 EEO Policy; it was also posted on COIB's intranet and on a bulletin board in the office kitchen.
  - During Q3, on March 31, 2025, the EEO Officer distributed by email the agency's EEO Policy Statement and EEO Policy, which includes the City's EEO Policy Handbook. The EEO Policy was also posted on COIB's intranet and on a bulletin board in the office kitchen.

#### **Workplace Goal/Initiative #1 Update:**

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	□ Not started	☐ Ongoing ☐ Delayed	□ Deferred	<b>⊠</b> Completed

2. The EEO Officer will distribute annually the DCAS EEO Complaint Procedural Guidelines, EEO Complaint Process at a Glance, and Reasonable Accommodations Procedural Guidelines to all employees by email.

	<ul> <li>During</li> </ul>	Q1, the EEO C	Officer emailed thes	se documents to all employ	ees.	
	Workplace (	Goal/Initiative a	#2 Update:			
	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>□ Delayed</li> <li>□ Ongoing</li> <li>□ Delayed</li> <li>□ Ongoing</li> <li>□ Delayed</li> </ul>	□ Deferred	<ul><li>☑ Completed</li><li>☑ Completed</li></ul>
3.	<ul><li>organize agen</li><li>During</li><li>During</li><li>celebra</li></ul>	cywide events v Q1, the social Q3, the social	where all employed committee hosted committee hosted g employee for her	n includes an employee from es have a chance to interac an agencywide event open an agencywide event open years of service to the age	t with one and to all employe to all employe	ees to socialize.
	<u> </u>	☐ Planned	□ Not started	☐ Ongoing ☐ Delayed	□ Deferred	⊠ Completed
	-	□ Planned	Not started	☐ Ongoing ☐ Delayed		☐ Completed
	Q3 Update:	□ Planned	□ Not started	□ Ongoing □ Delayed	□ Deferred	□ Completed
	Q4 Update:	□ Planned	Not started	□ Ongoing □ Delayed	□ Deferred	☐ Completed
4.				with a standard set of que ut the workplace environme		enducts exit interviews with al

	Workplace Goal/Initiative	e #4 Update:			
	Q1 Update: ⊠ Planned Q2 Update: ⊠ Planned Q3 Update: □ Planned 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>□ Delayed</li> <li>□ Ongoing</li> <li>□ Delayed</li> <li>□ Ongoing</li> <li>□ Delayed</li> </ul>	<ul><li>□ Deferred</li><li>□ Deferred</li></ul>	<ul><li>□ Completed</li><li>□ Completed</li><li>☑ Completed</li><li>□ Completed</li></ul>
5.	employees about the history learn more.  • During Q3, on Marc	y of the month or hole	liday and provide information	on about ways	and City holidays to educate to celebrate and resources to  Women's History Month, roviding resources to learn
	Workplace Goal/Initiative	e #5 Update:			
	Q1 Update: ☐ Planned Q2 Update: ☐ Planned Q3 Update: ☐ Planned 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>□ Delayed</li> <li>□ Ongoing</li> <li>□ Delayed</li> <li>□ Ongoing</li> <li>□ Delayed</li> </ul>		☐ Completed☐ Completed☐

#### 6. Other Workplace Activities:

• Anti-hate and anti-discrimination posters received from DCAS and the New York City Commission on Human Rights have been posted on COIB's intranet and on a bulletin board in the office kitchen.

#### C. Community and Equity, Inclusion and Race Relations:

- 1. To the extent feasible, the agency will continue to utilize a minority-owned business to provide services at the workplace.
  - During Q1, Q2, Q3, and Q4, COIB utilized a minority-owned business to provide cleaning services at the workplace.

Community	//Equit	y/Inclusion	Goal/Initiative #1	Update:
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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

2. The EEO Officer will review the digital accessibility guides from the Mayor's Office for People with Disabilities and consider ways to improve accessibility to the agency's digital content.

#### **Community/Equity/Inclusion Goal/Initiative #2 Update:**

Q1 Update: [	<b>□</b> Planned	Not started	□ Ongoing □ Delayed	□ Deferred	☐ Completed
Q2 Update: [	<b>□</b> Planned	Not started	□ Ongoing □ Delayed	□ Deferred	☐ Completed
Q3 Update: [	⊒ Planned	Not started	□ Ongoing □ Delayed	□ Deferred	☐ Completed
Q4 Update:	<b>□</b> Planned	□ Not started	□ Ongoing □ Delayed	<b>⊠</b> Deferred	☐ Completed

- 3. The EEO Officer and Human Resources Director will work on identifying programming aimed at enhancing equity and race relations that is available to all City employees with the goal of promoting those programs to COIB staff.
  - During Q2, the EEO Officer sent emails to all Staff sharing invitations to attend:
    - o An event in celebration of Hispanic Heritage Month hosted by the NYC Department of Environmental

Protection.

- A panel discussion about empowering people with invisible disabilities hosted by the NYC Department of Environmental Protection.
- During Q3, the EEO Officer sent an email to all Staff sharing an invitation to attend a Black History Month event hosted by the New York City Department of Environmental Protection.

#### **Community/Equity/Inclusion Goal/Initiative #3 Update:**

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	Not started	□ Ongoing □ Delayed	□ Deferred	☐ Completed

#### 4. Other Community programs and activities:

• The agency includes diverse representation in the graphics on its website.

#### V. Recruitment

#### A. Recruitment Efforts

- 1. The EEO Officer and Human Resources have developed a general recruitment plan to ensure that job postings for open positions are shared with an extensive list of recruitment sources (to the extent feasible within the agency's budget) that were identified based on agency's past research and outreach. As the agency identifies new recruitment sources, they are added to the plan.
  - During Q1, Q2, and Q3, COIB was not authorized to hire for its vacant positions and thus did not engage in any recruitment efforts.
  - During Q4, COIB utilized its general recruitment plan to recruit for a vacant Agency Attorney position and an Education and Engagement Specialist position that will be vacant soon.

#### Recruitment Initiatives/Strategies #1 Update:

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

2. When there is an open position in a job group with underrepresentation or an open position with the possibility of promotion to a job group with underrepresentation, the EEO Officer and Human Resources will ensure that the agency's recruitment sources target a large pool of applicants to increase the diversity of potential candidates and include schools and/or organizations to attract applicants of the underrepresented gender or race. The EEO Officer will review the demographics of applicants to assess whether the agency's recruitment sources are yielding sufficiently large and diverse applicant pools. Based on the results of that review, the EEO Officer may suggest expanding the agency's recruitment sources to target members of an underrepresented gender or race for a specific position.

	See Section IV.A.1 above.  Recruitment Initiatives/Strategies #2 Update:								
Q1 Update: Q2 Update: Q3 Update:		☐ Not started	- □ Ongoing □ Delayed □ Ongoing □ Delayed □ Ongoing □ Delayed □ Ongoing □ Delayed	<ul><li>☑ Deferred</li><li>☑ Deferred</li></ul>	<ul><li>□ Completed</li><li>□ Completed</li><li>□ Completed</li><li>□ Completed</li></ul>				
principles from staffing need interview que interview que	The EEO Officer has completed the Structured Interview & Unconscious Bias training and utilizes the key principles from that training to assist hiring managers in developing an interview process that is tailored to the staffing needs of the agency. With guidance from the EEO Officer, the hiring manager develops a standard set of interview questions for each open position to be used during first-round interviews. The agency's standard set of interview questions includes a question about how candidates learned of the position so that the EEO Officer may better assess whether its various recruitment sources are yielding sufficiently large and diverse applicant pools.								
<ul> <li>During Q1, Q2, and Q3, COIB did not engage in any recruitment efforts.</li> <li>During Q4, COIB began recruitment for a vacant Agency Attorney position. The EEO Officer confirmed with the hiring manager that they are using the standard set of interview questions that were previously developed for first-round interviews of candidates for that Agency Attorney position. COIB also began recruitment for an Education and Engagement Specialist position that will be vacant soon. The EEO Officer will meet with the hiring manager during Q1 of fiscal year 2026 to discuss that interview process.</li> </ul>									
Recruitmen	Recruitment Initiatives/Strategies #3 Update:								
Q2 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>□ Delayed</li> <li>□ Ongoing</li> <li>□ Delayed</li> <li>⋈ Ongoing</li> <li>□ Delayed</li> </ul>	<ul><li>□ Deferred</li><li>□ Deferred</li><li>□ Deferred</li><li>□ Deferred</li></ul>	☐ Completed				

3.

4. Please describe any recruitment efforts designed to increase the effectiveness and improve the hiring and selection reach of your agency during the quarter and describe the activities, including the dates when the activities occurred.

#### **B. Recruitment Efforts for Civil Service Exams**

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

Quarter #	Event Date	Event Name	Borough
1	None	N/A	N/A
2	None	N/A	N/A
3	None	N/A	N/A
4	None	N/A	N/A

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	\$0	\$0	\$0
Brooklyn	\$0	\$0	\$0	\$0
Manhattan	\$0	\$0	\$0	\$0
Queens	\$0	\$0	\$0	\$0
Staten Island	\$0	\$0	\$0	\$0

#### C. Recruitment Sources

List recruitment sources used to fill vacancies in the current Quarter (include Q#)

- 1. During Q1, Q2, and Q3, COIB was not authorized to hire for its vacant positions and thus did not engage in any recruitment efforts.
- 2. During Q4, COIB did not fill any vacant positions.

## D. Internships/Fellowships

The agency is providing the following internship opportunities in FY 2025. [**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:
	Q1 Total: Q2 Total: Q3 Total: Q4 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:
	Q1 Total: Q2 Total: Q3 Total: Q4 Total:
	Race/Ethnicity* [#s]: Black Hispanic Asian/Pacific Islander Native American White Two or more Races

Gender* [#s]: M F N-B O U
3. Summer College Interns:
Q1 Total: Q2 Total: Q3 Total: Q4 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:
Q1 Total: Q2 Total: Q3 Total: Q4 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): Summer Law School Intern:
Q1 Total: 1 Q2 Total: 0 Q3 Total: Q4 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: COIB's intern did not self-report demographic data.

# E. 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 (9/30/2024): 0 Q2 (12/31/2024): 0 Q3 (3/31/2025): 0 Q4 (6/30/202	?5):							
During the 1st Quarter, a total of [number] new applications for the program were received buring the 1st Quarter participants left the program due to [state reasons]	ved.							
During the 2nd Quarter, a total of [number] new applications for the program were rece During the 2nd Quarter participants left the program due to [state reasons]	ived.							
During the 3rd Quarter, a total of [number] new applications for the program were recei During the 3rd 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 buring the 4th Quarter participants left the program due to [state reasons]	ved.							
The 55-a Coordinator has achieved the following goals:								
1. Disseminated 55-a information –								
by e-mail: ☐ <b>Yes</b> ☒ <b>No</b>								
in training sessions: ☐ <b>Yes</b> ☒ <b>No</b>								
on the agency website: ☐ <b>Yes</b> ☒ <b>No</b>								
in agency newsletter:								
2								

## VI. Selection (Hiring and Promotion)

Please review Section VI of your FY 2025 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 2025 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.

- 1. Career Counseling: Advising employees of opportunities for promotion and career development; Notification of promotion/transfer opportunities.
  - On July 1, 2024, the Career Counselor sent an email to all employees about job vacancies at the Special Commissioner of Investigation for the New York City School District ("SCI").
  - On July 10, 2024, the Career Counselor sent an email to all employees about job vacancies at the NYC Department for the Aging ("NYC Aging") and DCAS.
  - On August 1, 2024, the Career Counselor sent an email to all employees about a job vacancy at the Department for the Aging.
  - On August 23, 2024, the Career Counselor sent an email to all employees about a job vacancy at the NYC Office of Administrative Trials and Hearings.
  - On August 29, 2024, the Career Counselor sent an email to all employees about job vacancies at the Department for the Aging.
  - On September 20, 2024, the Career Counselor sent an email to all employees about a job vacancy at SCI.
  - On September 25, 2024, the Career Counselor sent an email to all employees about the Mayor's Graduate Scholarship Program.
  - On December 19, 2024, the Career Counselor sent an email to all employees about job vacancies at NYC Aging.
  - On March 6, 2025, the Career Counselor sent an email to all employees about job vacancies at SCI and the NYC Department of City Planning.
  - On April 4, 2025, the Career Counselor sent an email to all employees about job vacancies at SCI.
  - On April 11, 2025, the Career Counselor sent an email to all employees about a job vacancy at the CCRB.
  - On May 23, 2025, the Career Counselor sent an email to all employees about job vacancies at the Bronx

- District Attorney's Office.
- On June 9, 2025, the Career Counselor sent an email to all employees with an attached guidance document from DCAS about applying for City job.
- On June 17, 2025, the Career Counselor sent an email to all employees about civil service information sessions in July 2025.
- 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.
  - Because COIB is a tiny agency, the procedures for selections and promotions are reviewed by the Agency Head, Human Resources Director, EEO Officer, General Counsel, and relevant hiring manager each time there is a job vacancy.
- 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 and provides feedback on the standard set of interview questions prepared by the hiring manager for each job vacancy.
- 4. Analyzing the impact of layoffs or terminations on racial, gender and age groups.
  - The EEO Officer analyzes the impact of personnel changes on racial, gender, and age groups.
- 5. Other:

**During this Quarter the Agency activities included:** 

# of Vacancies		# of New Hires	# of New Promotions		
Q1	# 1	# 0	# 0		
Q2	# 1	# 0	# 0		
Q3	# 2	# 0	# 0		
Q4	# 2	# 0	# 0		

## 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: <a href="https://mspwvactwapx02.csc.nycnet/Login.aspx">https://mspwvactwapx02.csc.nycnet/Login.aspx</a>

The agency did input full Reasonable Accommodation activity on the DCAS Citywide Complaint and Reasonable Accommodation (CAD) Database:

Q1:  $\boxtimes$  Yes  $\square$  No Q2:  $\boxtimes$  Yes  $\square$  No Q3:  $\boxtimes$  Yes  $\square$  No Q4:  $\boxtimes$  Yes  $\square$  No

# IX. 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 "DEI-EEO Training Summary" (in MS Excel).

## B. Local Law 97: Annual Sexual Harassment Reporting

$\boxtimes$	☑ The agency has entered the sexual harassment Complaint Data in the DCAS Citywide Complaint Tracking System and updates the information as they occur.						
	Q1: ⊠ Yes □ No	Q2:	⊠ Yes □ No	Q3:	⊠ Yes □ No	Q4:	⊠ Yes □ No
$\boxtimes$	☑ The agency has entered all types of complaints in the DCAS Citywide Complaint Tracking System and updates the information as they occur.						
	Q1: ⊠ Yes □ No	Q2:	⊠ Yes □ No	Q3:	⊠ Yes □ No	Q4:	⊠ Yes □ No
$\boxtimes$	☑ The agency ensures that complaints are closed within 90 days.						
	Report all complaints and their disposition in the DCAS Citywide Complaint/Reasonable Accommodation Tracking System by logging into your CICS Account at: 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.

$\boxtimes$	•	-	=	ved in an au specific to o			-	′C Equal E	mploymen	t Practio	e Co	mmission (EEI	PC) or a	another
	The	agency	is	involved	in	an	audit;	please	specify	who	is	conducting	the	audit:
	□ Attach	n the audit	recor	nmendation	s by I	 EEPC	or the ot	her auditin	g agency.					
		•	•	y has subm e agency pl					•			lusion an ame	ndmen	t letter,
	The age	ncy receive	ed a (	Certificate of	f Com	npliand	ce from th	ne auditing	agency in	2023 oı	2024	4.		

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

# **Appendix A: EEO Personnel Details**

# **EEO Personnel For 4th Quarter, FY 2025**

# **Personnel Changes:**

Personnel Changes this Quarter: ⊠ No Changes			Number of Addition	ns:	Number of Deletions:		
Employee's Name & Title 1.			2.		3.		
Nature of change	☐ Addition	☐ Deletion	☐ Addition	☐ Deletion	☐ Addition	□ Deletion	
Date of Change in EEO Role	Termination Date:		Start Date:		Start Date or Termination Date:		
Employee's Name & Title	4.		5.		6.		
Nature of change	☐ Addition	☐ Deletion	☐ Addition	☐ Deletion	☐ Addition	☐ Deletion	
Date of Change in EEO Role Start Date or Termination Date:		nation Date:	Start Date or Terminat	tion Date:	Start Date or Terminat	ion Date:	

For New EEO Professionals:				
Name & Title	1. Maryann White	2.	3.	
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 %): 5%	□ 100% □ Other: (specify %):	□ 100% □ Other: (specify %):	
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 %):	
EEO Training Completed with Professionals):	nin the Last <u>two</u> years, including the	current quarter (EEO and D&I Officers	, Deputies, and all new EEO	
Name & EEO Role	1. Katherine J. Miller (EEO Officer)	2. Alex Kipp (EEO Counselor)	3. Maryann White (EEO Counselor)	
Completed EEO Trainings: 1. Everybody Matters-EEO and D&I				
Sexual Harassment Prevention     IgbTq: The Power of Inclusion	⊠ Yes □ No			

☐ Yes

☐ Yes

☐ Yes

□ No

□ No

□ No

□ No

□ No

□ No

4. Disability Awareness &

Etiquette

5. Unconscious Bias

6. Microaggressions

☐ Yes

☐ Yes

☐ Yes

□ No

□ No

□ No

☐ Yes

☐ Yes

☐ Yes

7. EEO Officer Essentials:		□ No	☐ Yes	□ No	□ Yes	□ No
Complaint/Investigative						
Processes	□ Voo	□ No	□ Yes	□ No	□ Yes	П No
8. EEO Officer Essentials:	□ Yes	□ No	⊔ res	□ INO	□ res	□ No
Reasonable Accommodation	⊠ Voc	П No	□ Yes	□ No	⊠ Yes	□ No
9. Essential Overview Training		□ No	<u>u res</u>	LI NO		□ No
for New EEO Officers	☐ Yes	□ No	□ Yes	□ No	□ Yes	□ No
10.Understanding CEEDS Reports						

Name & EEO Role	4.		5.		6.	
Completed EEO Trainings:	☐ Yes	□ No	□ Yes	□ No	□ Yes	□ No
1. Everybody Matters-EEO and Da	kl □ Yes	□ No	□ Yes	□ No	☐ Yes	□ No
2. Sexual Harassment Prevention						
3. IgbTq: The Power of Inclusion	☐ Yes	□ No	☐ Yes	□ No	☐ Yes	□ No
4. Disability Awareness & Etiquet	te 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 Proces	□ Yes sses	□ 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:

2 Lafayette Street, Suite 1010 New York, New York 10007

## Diversity and EEO Staffing as of 2nd Quarter FY 2025\*

EEO\Diversity Role	<u>Name</u>	Civil Service Title	% of Time Devoted to EEO & DEI	Office E-mail Address	Telephone #
EEO Officer/Director	Katherine J. Miller	Executive Agency Attorney	5-10%	kmiller@coib.nyc.gov	212-437-0730
Deputy EEO Officer OR Co-EEO Officer					
Chief Diversity & Inclusion Officer	Tasnia Karim	Agency Chief Contracting Officer	5-10%	karim@coib.nyc.gov	212-437-0750
Diversity & Inclusion Officer					
Chief Diversity Officer/Chief MWBE Officer per E.O. 59					
ADA Coordinator	Katherine J. Miller				

EEO\Diversity Role	<u>Name</u>	Civil Service Title	% of Time Devoted to EEO & DEI	Office E-mail Address	Telephone #
Disability Rights Coordinator	Katherine J. Miller				
Disability Services Facilitator	Katherine J. Miller				
55-a Coordinator	Tasnia Karim				
Career Counselor	Tasnia Karim				
EEO Counselor	Alex Kipp Maryann White	Administrative Staff Analyst Agency Attorney	5%	kipp@coib.nyc.gov white@coib.nyc.gov	212-437-0770 212-437-0727
EEO Investigator	Katherine J. Miller				
EEO Counselor\ Investigator	Alex Kipp Maryann White				
Investigator/Trainer					
EEO Training Liaison	Katherine J. Miller				
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.



## FY 2025 QUARTERLY REPORT - Part II: DIVERSITY AND EEO TRAINING SUMMARY

AGENCY NAME: NYC Conflicts of Interest Board Quarter #4 FY 2025

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 2025 DEEO TRAINING SUMMARY

**SUBMITTED BY (TITLE):** Katherine J. Miller (EEO Officer)

 DATE SUBMITTED:
 7/30/2025
 E-MAIL:
 kmiller@coib.nyc.gc
 TEL #:
 212-437-0730

1st Quarter (July-September) <u>DUE November 6, 2024</u>; 2nd Quarter <u>DUE January 30, 2025</u>; 3rd Quarter (January-March) <u>DUE April 30, 2025</u>; 4th Quarter (April-June) <u>DUE July 30, 2025</u>.

ALL EEO-RELATED TRAINING (ALL MODALITIES)	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	FY 2025 YEAR
	(July - Sept. 2024)	(Oct Dec. 2024)	(Jan Mar. 2025)	(April - June 2025)	TO DATE
TOTAL DIVERSITY & EEO TRAINING	22	22	12	12	68

CORE DIVERSITY AND EEO TRAINING (All Modalities)								
TOTAL CORE EEO TRAINING ALL MODALITIES: E-Learning & Instructor-led training	22	22	10	11	65			
Everybody Matters:     EEO and Diversity & Inclusion     for NYC Employees	0	22	0	0	22			
Administered by DCAS  [Copy data from DCAS Learning & Development report in this row. ENTER ALL ZEROS. Do not leave blank.]	0	22	0	0	22			
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		0			

ALL EEO-RELATED TRAINING (ALL MODALITIES)	1st Qtr (July - Sept. 2024)	2nd Qtr (Oct Dec. 2024)	3rd Qtr (Jan Mar. 2025)	4th Qtr (April - June 2025)	FY 2025 YEAR TO DATE
2. Sexual Harassment Prevention	22	0	10	11	43
Administered by DCAS [Copy data from DCAS Learning & Development report in this row. ENTER ALL ZEROS. Do not leave blank.]	22	0	10	11	43
Administered by Agency [Data Entry BLOCKED]	NOTE: SHP training curriculum that is a provided to DCAS. T SHP training that is	pproved annually by he number reported	DCAS and the comp in "Administered by	letion data must be	0
3. IgbTq: The Power of Inclusion	0	0	0	0	0
Administered by DCAS [Copy data from DCAS Learning & Development report in this row. ENTER ALL ZEROS. Do not leave blank.]	0	0	0	0	0
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		0
4. Disability Awareness & Etiquette	0	0	0	0	0
Administered by DCAS [Copy data from DCAS Learning & Development report in this row. ENTER ALL ZEROS. Do not leave blank.]	0	0	0	0	0
Administered by Agency [Enter data from internal training in this row]	0	0	0		0

ALL EEO-RELATED TRAINING (ALL MODALITIES)	1st Qtr (July - Sept. 2024)	2nd Qtr (Oct Dec. 2024)	3rd Qtr (Jan Mar. 2025)	4th Qtr (April - June 2025)	FY 2025 YEAR TO DATE
OTHER DI	VERSITY AND EE	O RELATED TR	AINING (All M	lodalities)	
ALL OTHER DIVERSITY & EEO RELATED TRAINING	0	0	2	1	3
5. New Employee Orientation	NOTE: Do not ma	ake entries here if new	employees received C	ORE EEO training as pa	rt of their onboarding
(Only if it includes EEO Component) TOTAL PARTICIPANTS TRAINED					0
6. Structured Interviewing		FULL TITLE: Stru	ctured Interviewing	and Unconscious Bias	
and Unconscious Bias TOTAL PARTICIPANTS TRAINED					0
7. Structured Interviewing	EIIII T	ITI E. Structured Into	rviouring, Utilizing Ed	allow Lin and Drobins	Questions
and Unconscious Bias (Follow up) TOTAL PARTICIPANTS TRAINED	FULL	TILE: Structured Inte	rviewing: Otilizing Fo	ollow-Up and Probing	questions 0
3. Building an Inclusive Culture:	FUL	L TITLE: Building an I	nclusive Culture: Und	derstanding Unconsc	ious Bias
Understanding Unconscious Bias TOTAL PARTICIPANTS TRAINED		Ι			0
9. From Microaggressions to Microaffirmations	FULL TITLE	: Creating a Culture o	of Inclusion, From Mi	croaggressions to Mi	croaffirmations
TOTAL PARTICIPANTS TRAINED					0
10. Managing the Multi-Generational Workforce	FULL TITLE: Mar	naging the Multi-Ger	erational Workforce	: Leveraging the Tale	nts of 5 Generations
TOTAL PARTICIPANTS TRAINED					0
11. Bystander Training	FU	LL TITLE: Moving fro	m Bystander to Upst	ander, What Would \	ou Do?
TOTAL PARTICIPANTS TRAINED					0
12. Reasonable Accommodation		FULL TITLE: Reasor	able Accommodatio	n Procedural Guideli	nes
TOTAL PARTICIPANTS TRAINED				1	1
13. The Power of Words		FULL TITLE	: The Power of Word	s, Can We Talk?	
TOTAL PARTICIPANTS TRAINED					0
14. Other Diversity/EEO Related	Specify topic >	CEI New EEO Office	rs Overview Training		
TOTAL PARTICIPANTS TRAINED			2		2
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 T	
Other Diversity/EEO Related	Specify topic >				
TOTAL PARTICIPANTS TRAINED					0
Other Diversity/EEO Related	Specify topic >				
TOTAL PARTICIPANTS TRAINED					0