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Roy Mogilanski Acting Executive Director Office of Payroll Administration 1 Centre Street, Rm. 200N New York, NY 10007

Re: Preliminary Determination: Audit, Evaluation and Monitoring of the Office of Payroll Administration's Employment Practices and Procedures from January 1, 2012 to December 31, 2014.

Dear Executive Director Mogilanski:

On behalf of the members of the Equal Employment Practices Commission (Commission or EEPC), thank you and your agency for the cooperation extended to our staff during the course of this audit. This letter contains the Commission's findings and preliminary determinations pursuant to our audit and analysis of your agency's employment practices and procedures for the period covering January 1, 2012 to December 31, 2014.

The New York City Charter, Chapter 36, Section 831(d)(5), empowers this Commission to audit and evaluate city agencies' employment practices, programs, policies and procedures, and their efforts to ensure fair and effective equal employment opportunity for employees and applicants seeking employment with city agencies. Section 831(d)(2) provides that this Commission may, pursuant to an audit, make a preliminary determination that any plan, program or procedure utilized by any city agency does not provide equal employment opportunity and recommend all necessary and appropriate procedures, approaches, measures, standards and programs to be utilized by agencies in these efforts.

The Office of Payroll Administration, which may herein be referred to as "the agency," falls within the Commission's purview under Chapter 36, Section 831(a) of the New York City Charter, which delineates city agency as any "city, county, borough or other office, administration, board, department, division, commission,



bureau, corporation, authority, or other agency of government where the majority of the board members of such agency are appointed by the mayor or serve by virtue of being city officers or the expenses of which are paid in whole or in part from the city treasury..."

The purpose of this audit and analysis is to evaluate the agency's employment practices and procedures. This Commission has adopted Uniform Standards for EEPC Audits1 and Minimum Equal Employment Opportunity Standards for Community Boards to assess agencies' EEO programs and policies for compliance with federal, state and local laws, regulations, policies and procedures which are designed to increase equality of opportunity for municipal government employees and job applicants. These standards are founded upon and consistent with federal, state and local laws, regulations, procedures and policies including, but not limited to, the Citywide Equal Employment Opportunity Policy - Standards and Procedures to be Utilized by City Agencies; the New York City Human Rights Law (NYC Administrative Code §§8-107(1)(a) and (d), 8-107.13, and 8-107.1); the New York State Civil Service Law §55-a; the Equal Employment Opportunity Commission's Instructions to Federal Agencies for EEO, Management Directive 715; the Uniform Guidelines on Employee Selection Procedures (29 CFR §§1607.3 - 1607.7), the Americans with Disabilities Act and its Accessibility Guidelines, and the equal employment opportunity requirements of the New York City Charter. Prescribed corrective actions are consistent with the aforementioned parameters. This Commission does not issue findings of discrimination pursuant to the New York City Human Rights Law.

Since this Commission is empowered to review and recommend actions which each agency should consider including in its annual plan of measures and programs to provide equal employment opportunity (Annual EEO Plan), the audited agency should incorporate required corrective actions in its current EEO Program and prospective Annual EEO Plans.

Scope and Methodology

This Commission's audit methodology includes collection and analysis of the documents, records and data the agency provides in response to the *EEPC Document and Information Request Form;* responses to the *EEPC Interview Questionnaires* for EEO professionals and others involved in EEO program administration; and, if applicable, review of the agency's *Annual EEO Plans* and *Quarterly EEO Reports* and analysis of workforce and utilization data from the *Citywide Equal Employment Database System* (CEEDS).

This Commission reviews the workforce statistics and utilization analysis information available via CEEDS to understand the concentrations of race and gender groups within an agency's workforce. (CEEDS may be unavailable for certain non-mayoral agencies. In such cases, the EEPC requests that the agency submit similar statistics and analyses.) EEO Program Analysts examine imbalances between the number of employees in a particular job category and the number that would reasonably be expected when compared to their availability in the relevant labor market. Personnel transactions are reviewed in order to

¹ Corresponding audit/analysis standards are numbered throughout the document.



ascertain the agency's employment practices. Where underutilization is revealed within an agency's workforce, EEO Program Analysts assess whether the agency has undertaken reasonable measures to address it.

EEO professionals (including, but not limited to, past or current EEO Officers, Deputy or Co-EEO Officers, EEO Counselors, EEO Trainers, EEO Investigators, Disability Rights Coordinators, Career Counselors, 55-a Program Coordinators) and others involved in EEO program administration such as the Principal Human Resources Professional are given a two-week deadline to complete their individual questionnaires and return any items requested. The Commission's EEO Program Analysts also conduct additional research and follow-up discussions or interviews with EEO professionals, when appropriate.

Description of the Agency

The Office of Payroll Administration (OPA) is responsible for coordinating matters of payroll policy and procedure among City oversight and line agencies, ensuring City compliance with applicable Federal, State, and City employment tax regulations, distributing and accounting for the City's payroll, managing the City's payroll bank accounts and ensuring the integrity, accuracy, and operational effectiveness of City payroll systems. (http://a856-gbol.nyc.gov/GBOLWebsite/62.html, July 2015)

Summary of agency Workforce Data is included as Appendix 2. (Total Workforce 156)

PRELIMINARY DETERMINATIONS AFTER AUDIT AND ANALYSIS

Following are the corresponding audit standards for each subject area along with the EEPC's findings and required corrective actions, where appropriate:

- I. <u>ISSUANCE</u>, <u>DISTRIBUTION AND POSTING OF EEO POLICIES</u>:

 Determination: The agency is in <u>compliance</u> with the standards for this subject area.
- 1. Issue a general EEO Policy statement or memo reiterating commitment to EEO, declaring the agency's position against discrimination on any protected basis, advising employees of the names and contact information of EEO professionals, and attaching, or providing employees pertinent electronic links to, an EEO Policy/Handbook.
- ✓ The agency head issued an EEO Policy memo to employees electronically four times during the audit period (June 2012, August 2012, March 2014, and October 2014). The memo reiterated the agency's "strong commitment to maintaining fair employment practices for all of its employees and for all qualified job applicants." The memo included the names, addresses, and phone numbers of the agency's EEO professionals, and electronic links to the City Of New York's Equal Employment Opportunity Policy: Standards and Procedures to Be Utilized by City Agencies and the EEO Policy Handbook About EEO: What You May Not Know.



- 2. Distribute/Post a paper or electronic copy of the Equal Employment Opportunity Policy, Standards and Procedures to Be Utilized by City Agencies or an agency EEO Policy that conforms to city, state and federal laws for use by managers, supervisors, and legal, human resources and EEO professionals. Include, or attach as addenda: a policy against sexual harassment; uniform and responsive procedures for investigating discrimination complaints and providing reasonable accommodations; an up-to-date list of protected classes under NYC and NYS Human Rights Laws; and current contact information for the agency's EEO professionals, as well as federal, state and local agencies that enforce laws against discrimination.
- The agency's EEO Policy memo was posted on its intranet. It included an electronic link to the City of New York's EEO Policy: Standards and Procedures to Be Utilized by City Agencies, which includes a policy against sexual harassment; uniform and responsive procedures for investigating discrimination complaints and providing reasonable accommodations; an up-to-date list of protected classes under NYC and NYS Human Rights Laws; and current contact information for federal, state and local agencies that enforce laws against discrimination. The EEO Policy was also included in the agency's new hire package.

II. EEO TRAINING FOR AGENCY:

Determination: The agency is in compliance with the standards for this subject area.

- 3. Establish and implement an EEO training plan for new and existing employees to ensure that all individuals who work within the agency, including managers and supervisors, receive training on unlawful discriminatory practices under local, state and federal EEO laws; EEO rights and/or responsibilities; discrimination complaint and investigation procedures; prevention of sexual harassment; and reasonable accommodation procedures.
- The agency's EEO training plan included various training sessions conducted during the audit period such as: Department of Citywide Administrative Services' (DCAS) EEO Computer Based Training (CBT) (2011-2013, 160 line employees and supervisors); Structured Interviewing training (June 2013, 33 managers and supervisors); Everybody Matters (October 2013, 17 managers and EEO staff members); Cultural Diversity & Inclusion Awareness Training (June 2014, all staff members); and individual training in Risks of Fraternization and Sexual Harassment Awareness and Religion in the Workplace (June 2014) hosted by DCAS.

III. <u>EMPLOYMENT PRACTICES (Recruitment, Hiring & Promotion)</u>: Determination: The agency is in <u>partial compliance</u> with the standards for this subject area.

4. Assess recruitment efforts to determine whether such efforts adversely impact any particular group. To the extent that adverse impact is discovered, at a minimum, identify



relevant professional and community organizations serving women, minorities, and other protected groups throughout the City, review and update listings of recruitment outreach sources, and contact these organizations when provisional positions become available or where the agency may otherwise use discretion in hiring.

- The agency provided a list of resources used to post job advertisements such as NYC Careers, DICE.com, Monster.com, and also at career job posting boards at various universities such as St. John's University, PACE University, CUNY Baruch College, New York University, New York Institute of Technology, and Hofstra University. The agency stated that some vacancies during the audit period were filled utilizing Civil Service lists. In addition, the agency stated that internal and external job postings were sent to employees via email.
 - The list of recruitment resources provided did not include professional and community organizations serving women, minorities, and other protected groups throughout the City. The agency did not demonstrate that it assessed its recruitment efforts to determine whether such efforts adversely impact any particular group. Corrective Action Required.

<u>Corrective Action # 1</u>: Assess recruitment efforts to determine whether such efforts adversely impact any particular group. To the extent that adverse impact is discovered, at a minimum, identify relevant professional and community organizations serving women, minorities, and other protected groups throughout the City, review and update listings of recruitment outreach sources, and contact these organizations when provisional positions become available or where the agency may otherwise use discretion in hiring.

- 5. The principal EEO Professional, HR Professional, and General Counsel, review the agency's statistical information (i.e. workforce, hires, promotions, and separations by race/ethnicity and gender), the annual number of EEO complaints, and the agency's employment practices, policies and programs on an annual basis to identify whether there are barriers to equal opportunity within the agency and determine what, if any, corrective actions are required to correct deficiencies.
- ✓ The principal EEO Professional, HR Professional, General Counsel, and agency head held quarterly EEO Review Meetings to review and discuss the agency's statistical information. The quarterly EEO Review Meeting agenda included a review of quarterly CEEDS (Citywide Equal Employment Database System) reports, salary increase reports and terminations reports by ethnicity and gender; as well as a review of notes and documents for employees' EEO inquiries, EEO complaints and requests for reasonable accommodation.



- 6. Assess the manner in which candidates are selected for employment, to determine whether there is any adverse impact upon any particular racial, ethnic, disability, or gender group. To the extent that adverse impact is discovered, determine whether the selection criteria being utilized are job-related. Discontinue using criteria that are not job-related, and adopt methods which diminish adverse impact.
 - The agency did not assess the manner in which candidates were selected for employment, to determine whether there is any adverse impact upon any particular racial, ethnic, disability, or gender group. In addition, 2nd Quarter, 2015 CEEDS Report Work Force Compared with Internal and External Pools (the last quarter of the audit period, see appendix 4) indicates the agency had underutilization of protected classes in three jobs groups, and the 4th Quarter, 2015 CEEDS Report Work Force Compared with Internal and External Pools (the latest quarter available, see Appendix 4) also indicates the agency has underutilization of protected classes in three job groups. Corrective Action Required.

<u>Corrective Action #2</u>: Assess the manner in which candidates are selected for employment, to determine whether there is any adverse impact upon any particular racial, ethnic, disability, or gender group. To the extent that adverse impact is discovered, determine whether the selection criteria being utilized are job-related. Discontinue using criteria that are not job-related, and adopt methods which diminish adverse impact.

- 7. If women, minorities, or other protected groups are underrepresented in titles where there is discretion in hiring, advertise in minority- or female-oriented publications; contact organizations serving women, minorities, and other protected groups; participate in career fairs/open houses; or use internships to attract interested persons and to develop and hire interested and qualified candidates.
 - ➤ The 4th Quarter, 2015 CEEDS Report Work Force Compared with Internal and External Pools indicates underutilization of protected classes in three job groups which may include discretionary titles (see appendix 4). Corrective Action Required.

<u>Corrective Action #3:</u> If women, minorities, or other protected groups are underrepresented in titles where there is discretion in hiring, advertise in minority- or female-oriented publications; contact organizations serving women, minorities, and other protected groups; participate in career fairs/open houses; or use internships to attract interested persons and to develop and hire interested and qualified candidates.

8. If women, minorities, or other protected groups are underrepresented in *civil service* (list) titles, review the competencies, skills and abilities required (as presented in job vacancy notices and notices of examination) for available positions to ensure that these standards are updated, job-related and required by business necessity. (This includes



working with DCAS or the Civil Service Commission if applicable). Then advertise in minority- or female-oriented publications, contact organizations serving women, minorities, and other protected groups; participate in career fairs or open houses; or use internships to attract interested persons and to develop and hire interested and qualified candidates.

➤ The 4th Quarter, 2015 CEEDS Report - Work Force Compared with Internal and External Pools indicates underutilization of protected classes in three job groups which may include *civil* service titles (see Appendix 4). Corrective Action Required.

Corrective Action #4: If women, minorities, or other protected groups are underrepresented in *civil* service (list) titles, review the competencies, skills and abilities required (as presented in job vacancy notices and notices of examination) for available positions to ensure that these standards are updated, job-related and required by business necessity. (This includes working with DCAS or the Civil Service Commission if applicable). Then advertise in minority- or female-oriented publications, contact organizations serving women, minorities, and other protected groups; participate in career fairs or open houses; or use internships to attract interested persons and to develop and hire interested and qualified candidates.

- 9. Ensure that human resources professionals, managers, supervisors, and other personnel involved in the recruitment and hiring process are trained in EEO and interviewing, selection, and hiring skills to enable such individuals to correctly identify the most capable candidates (i.e. structured interview training or guide).
- ✓ In June 2013, 33 managers and supervisors involved in interviewing candidates attended a Structured Interviewing training session as demonstrated by the record of attendance. The DCAS Guide to Structured Interviewing manual was distributed at the training.
- 10. Promote employees' awareness of opportunities for promotion and transfer within the agency, and ensure that employees are considered for such opportunities.
- ✓ The agency's Career Counselor's responsibilities included providing employees with information, advice and counseling on promotional opportunities, transfers, civil service examinations and career development at the agency and citywide. The agency sent emails to employees informing them of the dates and times of various training and development programs. In addition, the agency reported that job postings and promotion opportunities were maintained in binders in administrative offices and in break/pantry areas.



- 11. At minimum, indicate the agency is an equal opportunity employer in recruitment literature.
- ✓ The agency provided five job advertisements posted during the audit period; each job vacancy notice included the EEO tagline: "City of New York is an Equal Opportunity Employer."
- 12. Use and maintain an applicant/candidate log or tracking system which, at minimum, includes the position, applicants'/candidates' names, identification number, ethnicity, gender, disability or veteran status, interview date, interviewers' names, result, reason selected/not selected (or disposition) of each applicant, and recruitment source. Ensure that the process avoids the appearance of bias by delegating the responsibility for recording and maintaining this information to an individual other than the hiring manager.
- ✓ During the interview process, the agency maintained an applicant/candidate *Disposition Form*, Candidate Rating Guide and Discretionary Applicant Form which included position, applicants'/candidates' names, identification number, ethnicity, gender, disability or veteran status, interview date, interviewers' names, result, reason selected/not selected (or disposition) of each applicant, and recruitment source. Also, the agency's NYCAPS e-hire system allowed applicants applying for a position to self-identify information such as gender, ethnicity and veteran status.

IV. CAREER COUNSELING:

Determination: The agency is in <u>compliance</u> with the standards for this subject area.

- 13. Designate a professional (may be referred to as the Career Counselor) with appropriate training, knowledge and familiarity with career opportunities in City government to provide career counseling to employees upon request. Remind employees of the identity/type of guidance available from the Career Counselor at least once each year.
- ✓ The agency appointed the Human Resources Director as Career Counselor during the audit period to provide career counseling to employees upon request. The agency head's annual EEO Policy memo included the identity of the Career Counselor and reminded employees to consult the Career Counselor for career guidance. The Career Counselor was responsible for providing employees with information, advice and counseling on promotional opportunities, transfers, civil service examinations and career development at the agency and citywide. The Human Resources Director completed the Agency Personnel Officer (APO) Master Class and also received a certificate of recognition for completion of the New York City Human Resources Program of Professional Practices in 2006, and completed DCAS Diversity and Equal Employment Opportunity Basic Training in June 2011 and Citywide Diversity and Inclusion Training: "Everybody Matters" in March 2013.



- 14. The Human Resources Professional distributes the identity of the agency Career Counselor and ensures that all employees have access to information regarding job responsibilities, performance evaluation standards, examinations, training opportunities and job postings; informs the principal EEO Professional of the number of 55-a program participants and efforts the agency has made to employ, promote or accommodate qualified individuals with disabilities.
- The agency's Human Resources Professional was also appointed principal EEO Professional, Disability Rights Coordinator and Section 55-A Coordinator in July 2012. The Human Resources Professional notified employees of the identity, location and contact information of the Career Counselor via email, and was responsible for reviewing the number of 55-a program participants, and for ensuring that all employees had access to information regarding job responsibilities, performance evaluation standards, examinations, training opportunities and job postings.

V. <u>EEO AND REASONABLE ACCOMMODATIONS FOR EMPLOYEES/</u> <u>APPLICANTS FOR EMPLOYMENT WITH DISABILITIES:</u>

Determination: The agency is in compliance with the standards for this subject area.

- 15. Ensure that information regarding employee rights and obligations, and the complaint, investigation and reasonable accommodation procedures is made available in appropriate alternative formats (i.e., large print, audio tape and/or Braille) upon request to employees and applicants for employment with disabilities.
- The agency was prepared to provide policies and procedures in large print and audio format upon request. Via computer, the electronic version of the agency's policies and booklets can be made available in alternative format by adjusting the size of the fonts and by activating the read out loud feature. According to the agency, no requests to provide the policies in alternative format were made during the audit period.
- 16. Document reasonable accommodation requests and their outcomes.
- ✓ The principal EEO Professional was responsible for documenting reasonable accommodation requests using Request for Reasonable Accommodation forms, and maintained a log of requests detailing applicant's name, basis of request, date filed, date granted, date closed, and comments for each fiscal year.
 - VI. <u>RESPONSIBILITY FOR EEO PLAN IMPLEMENTATION EEO PROFESSIONALS:</u> Determination: The agency is in <u>compliance</u> with the standards for this subject area.
- 17. Appoint a principal EEO Professional to implement EEO policies and standards within the agency. The principal EEO Professional is trained and knowledgeable regarding city, federal and state EEO laws; the requirements of the agency's EEO policies, standards



and procedures; and the prevention, investigation, and resolution of discrimination complaints.

- ✓ The agency appointed the Director of Administrative Services as the principal EEO Professional in July 2012. The Principal EEO Professional completed the Citywide Diversity and Equal Employment Opportunity Computer Based Training (2009); Diversity and Equal Employment Opportunity Basic Training (May 2012); Citywide Diversity & Inclusion Training: Everybody Matters (April 2013); and Tanenbaum Workshop: Religion in the Workplace (May 2014). In addition, the principal EEO Professional received a Certificate of Continuing Education in FMLA Compliance from the Rockhurst University Continuing Education Center (June 2012).
- 18. Ensure that EEO professionals are trained in EEO laws and procedures and know how to carry out their responsibilities under the EEO Policy.
- ✓ In addition to the principal EEO Professional, the agency appointed three EEO Counselors. EEO Counselors completed *Diversity & EEO Basic Training* in May 2012, by the Department of Citywide Diversity and EEO.
- 19. The principal EEO Professional reports directly to the agency head (or an approved direct report other than the General Counsel) in order to exercise the necessary authority and independent judgment to fulfill EEO responsibilities.
- ✓ The principal EEO Professional reported directly to the agency head. The agency's EEO organizational chart indicated a direct reporting relationship between the principal EEO Professional and agency head.
- 20.To ensure the integrity and continuity of the EEO Program, maintain appropriate documentation of meetings and other communications between the agency head (or a direct report other than the General Counsel) and the principal EEO Professional regarding decisions that impact the administration and operation of the EEO program.
- ✓ The agency ensured the integrity and continuity of the EEO Program by maintaining documentation of meetings and communication between the agency head and the principal EEO Professional which included emails and quarterly EEO Review Meetings reports on EEO matters such as CEEDS reports, EEO complaints, and reasonable accommodation requests.
 - VII. <u>RESPONSIBILITY FOR EEO PLAN IMPLEMENTATION SUPERVISORS/MANAGERS:</u> Determination: The agency is in <u>compliance</u> with the standards for this subject area.
- 21. Establish and administer an annual managerial/non-managerial performance evaluation program to be used for probationary periods, promotions, assignments, incentives and training.



- ✓ The agency established and administered its annual managerial *Performance Evaluation Plan* and *Non- Managerial Performance Evaluations & Contracts* plan. A memo was sent to supervisors and managers informing them of their responsibility for ensuring that all subordinates complete and submit the performance evaluation forms. In addition, email notifications were sent to employees informing them of the evaluation period and of the performance standards used as the basis of the evaluation. A list of completed evaluations was provided.
- 22. The managerial performance evaluation form contains a rating for EEO (which covers responsibilities and processes for assuring their ability to make employment decisions based on merit and equal consideration, or treat others in an equitable and impartial manner).
- ✓ The agency head's EEO Policy memo reminded managers and supervisors that their performance evaluation included a rating for EEO Compliance. Section IV of the Performance Evaluation Plan form included a Human Resources component which covers responsibilities for managers to: "Assure that people are appropriately employed, effectively and efficiently utilized, and dealt with in a fair and equitable manner." The rating for managerial responsibilities included the following components: "Personnel Management: Projecting the number and types of staff needed by the work unit and using various personnel management system components (e.g. recruitment, selection, promotion, performance appraisal) in managing the work unit; and Supervision: Providing day-to-day guidance and oversight of subordinates (e.g. work assignments, consultation, etc.) and actively working to promote and recognize performance." The agency's Non-Managerial Performance Evaluation form also included a rating for Supervisors only on "EEO Performance: Support of Agency's EEO policies, programs, and procedures."

VIII. REPORTING STANDARD FOR AGENCY HEAD:

Determination: The agency is in compliance with the standards for this subject area.

- 23. Submit to the EEPC an Annual Plan of measures and programs to provide equal employment opportunity, and quarterly reports (up to 30 days following each quarter) on efforts to implement the plan.
- ✓ The agency submitted its Annual Plans of measures and programs to provide equal employment opportunity and quarterly reports for the fiscal years (FY) 2012, 2013, 2014 and 2015.



After implementation of the EEPC's corrective actions, if any:

24. The agency head distributes a memorandum informing employees of the changes implemented in the EEO program pursuant to the EEPC's audit/analysis and reemphasizing the agency head's commitment to the EEO program.

<u>Final Action</u>: Distribute a memorandum signed by the agency head informing employees of the changes implemented in the EEO program pursuant to the EEPC's audit/analysis and re-emphasizing the agency head's commitment to the EEO program.

Conclusion

The agency has $\underline{4}$ required corrective action(s) at this time.

Pursuant to Chapter 36 of the New York City Charter, your agency has the *option* to respond to this *preliminary determination*, but must respond to our Final Determination if corrective action is required.

Optional Response to preliminary determination: If submitted, your optional response should indicate, with attached documentation, what steps your agency has taken or will take to implement the prescribed corrective actions, and must be received in our office within 14 days from the date of this letter. No extensions will be granted for the option to respond to the preliminary determination.

(Optional Conference) During the Optional Conference, we will discuss the immediate steps your agency should take and address questions regarding your agency's implementation of the prescribed corrective action(s).

(No Response Option) If your agency does not respond to this preliminary determination within 14 days, it will become the EEPC's Final Determination.

Mandatory Response to Final Determination: Following this preliminary determination, the EEPC will issue a Final Determination where we may modify or eliminate the corrective actions based on verified information; identify remaining action which requires further monitoring in order to ensure implementation; and assign a mandatory compliance-monitoring period of up to 6 months for this purpose. Pursuant to Chapter 36 of the New York City Charter your agency must respond to our Final Determination within 30 days. Your response to the Final Determination will initiate the compliance monitoring period.



In closing, we want to thank you and your staff for the cooperation extended to the Equal Employment Practices Commission's EEO Program Analysts during the course of our audit and analysis.

Respectfully Submitted by,

Elona Shehu, EEO Program Analyst

Approved by,

Charise L. Terry, PHR Executive Director

c: Diana Bicchetti, principal EEO Professional

APPENDIX 1 Office of Payroll Administration DESCRIPTION OF EEO JOB CATEGORIES

DESCRIPTION OF CITYWIDE EQUAL EMPLOYMENT OPPORTUNITY DATABASE SYSTEM (CEEDS) JOB GROUP CATEGORIES

- **001** Administrators: Occupations in which employees set broad policies and exercise overall responsibility for the execution of these policies. This category includes: elected officials, commissioners, executive directors, deputy commissioners, chairpersons, general counsels, controllers, chiefs of department, inspector generals and kindred workers.
- **Managers:** Occupations in which employees direct individual departments or special phases of the agency's operations, or provide specialized consultation on a regional, district or area basis. This category includes: assistant commissioners, deputy directors, assistant directors, project managers, special assistants, superintendents, deputy counsels and kindred workers.
- **Management Specialists:** Occupations which require specialized and theoretical knowledge of management, finance or personnel, which is usually acquired through college training or through work experience and other training which provides comparable knowledge. This category includes: accountants, underwriters, financial analysts, personnel analysts, staff analysts, program analysts, buyers, purchasing specialists, inspectors, research analysts, program officers, project coordinators and kindred workers.
- **Science Professionals:** Occupations which require specialized and theoretical knowledge of various scientific or mathematical fields, which is usually acquired through college training or through work experience and other training which provides comparable knowledge. This category includes: architects, engineers (chemical, nuclear, civil, electrical, industrial, mechanical, marine), computer specialists, telecommunications specialists, actuaries, statisticians, physicists, chemists, geologists, biologists, foresters and kindred workers.
- **O05 Health Professionals:** Occupations which require specialized and theoretical knowledge of the medical or health fields, which is usually acquired through college training or through work experience and other training which provides comparable knowledge. This category includes: physicians, dentists, veterinarians, optometrists, podiatrists, registered nurses, pharmacists, dieticians, occupational therapists, physical therapists, speech therapists, physician's assistants and kindred workers.
- **Social Scientists:** Occupations which require specialized and theoretical knowledge of the social sciences, which is usually acquired through college training or through work experience and other training which provides comparable knowledge. This category includes: librarians, archivists, economists, psychologists, sociologists, urban planners and kindred workers.
- **Social Workers:** Occupations which require specialized and theoretical knowledge of social work, youth and family counseling, addiction treatment and casework, which is usually acquired through college or training or through work experience and other training which provides comparable knowledge. This category includes: caseworkers, probation officers, correctional counselors, juvenile counselors, addiction treatment counselors, eligibility specialists, human rights specialists, community liaison workers, clergy and kindred workers.
- **008** Lawyers: Occupations which require specialized and theoretical knowledge of the law and the judicial process, which is usually acquired through college training. This category includes: attorneys, assistant district attorneys, counsels, assistant counsels, deputy counsels, law judges, and kindred workers.
- **009 Public Relations:** Occupations which require special knowledge or skills in public relations, journalism, modern language or the fine arts, which are usually acquired through college training, specialized post-secondary school education, or work experience or training which provides comparable knowledge. This category includes: technical writers, graphic designers, musicians, actors, directors, announcers, painters, illustrators, photographers, artists, editors, press officers, public relations specialists, public relations advisors, interpreters, customer service specialists and kindred workers.
- **Occupations** Occupations which require a combination of basic scientific or technical knowledge and manual skill which can be obtained through specialized post-secondary school education or through equivalent on-the-job training. This category includes: health technicians (clinical laboratory, dental hygienists, health records, radiologic

and licensed practical nurses), electrical and electronic technicians, engineering technicians (electrical, electronic, industrial, and mechanical), drafting occupations, surveying and mapping technicians, science technicians, airline pilots and navigators, air traffic controllers, broadcast equipment operators, computer programmers, legal assistants, investigators, and kindred workers.

- 011 Sales: Not applicable.
- **012 Clerical Supervisors:** Occupations in which employees are responsible for overseeing and supervising the duties of clerical staff. This category includes: chief clerks, supervising clerks, principal administrative associates, supervising cashiers, telegraph superintendents, supervising stenographers and kindred workers.
- **O13 Clerical:** Occupations in which employees are responsible for internal and external communication, recording and retrieval of data and/or information and other paperwork required in an office. This category includes: cashiers, computer operators, word processors, secretaries, stenographers, typists, ticket agents, receptionists, clerks (information, personnel, file, library, records), bookkeepers, office machine operators, telephone operators, messengers, dispatchers, stock clerks, meter readers, office aides, general office clerks, bank tellers and kindred workers.
- 014 Household Services: Not applicable.
- **Police Supervisors:** Occupations in which uniformed employees with peace officers status set broad policies in the area of public safety and security, exercise overall responsibility for execution of policies, direct individual units or special phases of the agency's operations, or supervise on a regional, district or area basis. This category includes: sergeants, captains, lieutenants, inspectors, captains (correction), wardens and kindred workers.
- **016 Fire Supervisors:** Occupations in which uniformed employees set broad policies in the area of public safety and protection; exercise overall responsibility for execution of policies; direct individual units or special phases of the agency's operations; or supervise on a regional, district or area basis. This category includes: lieutenants, captains, battalion chiefs, deputy chiefs, supervising fire marshals, supervising fire prevention inspectors and kindred workers.
- **017** Firefighters: Occupations in which uniformed employees are entrusted with public safety, security and protection from destructive forces. This category includes: firefighters, marine engineers (uniformed), fire prevention inspectors, fire protection inspectors and kindred workers.
- **O18** Police and Detectives: Occupations in which uniformed employees with peace officer status are entrusted with public safety, security and protection. This category includes: police officer, detectives, correction officers, bridge and tunnel officers, sheriffs, special officers, enforcement agents (traffic, sanitation) and kindred workers.
- **019 Guards:** Occupations in which employees are entrusted with public safety and security. This category includes: school crossing guards, housing guards, watch persons, lifeguards, park rangers, school guards and kindred workers.
- **O20** Food Preparation: Occupations in which employees are responsible for the preparation and distribution of food, or management of food services, in City facilities (e.g. schools, correctional institutions, and concessions). This category includes: cooks, school lunch helpers, school lunch managers, food service managers, commissary managers and kindred workers.
- **021 Health Services:** Occupations in which employees are responsible for assisting health professionals in maintaining and promoting the health, hygiene and safety of the general public. This category includes: dental assistants, dietary aides, public health assistants, nurse's aides, institutional aides, health aides, orderlies, and kindred workers.
- **O22 Building Services:** Occupations in which employees perform duties which result in or contribute to the upkeep and care of buildings and facilities. This category includes: custodians, cleaners, caretakers, maintainers, elevator operators and starters, exterminators, pest control aides and kindred workers.

- **O23 Personal Services:** Occupations in which employees perform duties which result in or contribute to the comfort or convenience of the general public. This category includes: housekeepers, barbers, attendants, railroad porters, homemakers, matrons and kindred workers.
- **O24** Farming: Occupations in which employees perform duties which result in or contribute to the upkeep and care of agricultural/botanical/zoological facilities or grounds of public property. This category includes: herbarium aides, aquarium technicians, botanical gardening aides, gardeners, groundskeepers, pruners, hostlers, menagerie keepers, horseshoers and kindred workers.
- **O25 Craft:** Occupations in which employees perform duties which require special manual skill and a thorough and comprehensive knowledge of the processes involved in the work in which is acquired through on-the-job training and experience or through apprenticeship or other formal training programs. This category includes: mechanics, equipment repairers, telephone line installers, small instrument repairers, brick masons, carpenters, electricians, plumbers, mining occupations, tool and die makers, sheet metal workers, tailors, butchers, bakers, machine operators, locksmiths, precision handworking occupations and kindred workers.
- **Operators:** Occupations in which employees perform duties which require specialized machine skills which are required through on-the-job training and experience or through apprenticeship or other formal training programs. This category includes: printing press operators, high pressure boiler operators, laundry workers and kindred workers.
- **O27 Transportation:** Occupations in which employees perform duties which require motor vehicle, bus, train, or other transportation operation skills which are acquired through on-the-job training and experience or through other formal training programs. This category includes: bus drivers, chauffeurs, motor vehicle operators, trainmasters, ferry terminal supervisors and kindred workers.
- **O28** Laborers: Occupations in which employees perform duties which result in or contribute to the comfort, convenience, hygiene or safety of the general public, or which contribute to the upkeep and care of buildings and facilities. There are no job qualification requirements for titles in this category. This category includes: skilled craft helpers and apprentices, construction laborers, stock handlers, garage and service station related occupations, car cleaners, seasonal park helpers, track workers, assistant highway repairers and kindred workers.
- **O29 Sanitation Workers:** Occupations in which employees perform duties which result in or contribute to the cleanliness, hygiene and safety of the public domain. Qualification requirements, which include civil service examinations, exist for titles in this category. This category includes: sanitation workers, debris removers and kindred workers.
- **O30 Teachers:** Occupations which require specialized and theoretical knowledge of education and instructional methods, which is usually acquired through college training or through work experience and other training which provides comparable knowledge. This category includes: teachers, instructors, professors, lecturers, fitness instructors, graduate assistants, fellows, adjunct professors, substitute teachers, trade instructors, education/vocational counselors, education analysts, education officers, institutional instructors and kindred workers.
- **O31 Paraprofessionals:** Occupations in which employees perform some of the duties of a professional or technician in a supportive role, which usually requires less formal training and/or experience normally required for professional or technical status. Such positions may fall within an identified pattern of staff development and promotion. This category includes: administrative assistants, project associates, coordinators, community associates and assistants, community service aides, research associates, welfare service workers, child care workers and kindred workers.

APPENDIX 2

Office of Payroll Administration

Work Force Composition Summary 4th Quarter FY 2015

RUN DATE: 07/02/15 14:46:07.6

NEW YORK CITY DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES
CITYWIDE EQUAL EMPLOYMENT DATABASE SYSTEM (CEEDS)
WORK FORCE COMPOSITION SUMMARY
015 AGENCY 131 OFFICE OF PAYROLL ADMINISTRATION

PAGE: REPORT:

124 EBEPR210

QUARTER 4 YEAR 2015

AGENCY CODE : 131 OFFICE EEO JOB GROUP : 004 SCIENCITILE TITLE CODE DESCRIPTION	1002C ADMINISTRATIVE MANAGER NON 1002D ADMINISTRATIVE STAFF ANALY 1002B ADMINISTRATIVE STAFF ANALY 1002E ADMINISTRATIVE STAFF ANALY 12626 STAFF ANALYST 2002 ANALYST 2002 ANALYST 2002 ANALYST 2003 ANALYST 2003 ANAGEMENT AUDITOR 2003 ADMINISTRATIVE PROCUREMENT 8297A ADMINISTRATIVE PROCUREMENT EEO JOB GROUP TOTAL:	AGENCY CODE : 131 EEO JOB GROUP : 003 UTLE TITLE ODE DESCRIPTION	10001 ADMINISTRATIVE ACCOUNTANT 10026 ADMINISTRATIVE STAFF ANALY 10050 COMPUTER SYSTEMS MANAGER 10095 ADMINISTRATIVE CONTRACT SP EEO JOB GROUP TOTAL:	AGENCY CODE : 131 EEO JOB GROUP : 002 TILE TITLE ODE DESCRIPTION	95027 DEPUTY EXECUTIVE DIRECTOR EEO JOB GROUP TOTAL:	AGENCY CODE : 131 OFFIC EEO JOB GROUP : 001 ADMIN TITLE CODE DESCRIPTION
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QUARTER 4 YEAR 2015 NEW YORK CITY DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES
CITYWIDE EQUAL EMPLOYMENT DATABASE SYSTEM (CEEDS)
WORK FORCE COMPOSITION SUMMARY
015 AGENCY 131 OFFICE OF PAYROLL ADMINISTRATION

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APPENDIX 3

Office of Payroll Administration Ethnic/Gender Summary by Agency, Type, Job Group, And Title

4th Quarter FY 2015

RUN DATE: 07/02/15 RUN TIME: 15:26:14.4

NEW YORK CITY DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES CITYWIDE EQUAL EMPLOYMENT DATABASE SYSTEM (CEEDS) ETHNIC/GENDER SUMMARY BY AGENCY, TYPE, JOB GROUP, AND TITLE QUARTER 4 FY 2015

PAGE: 64 REPORT: EBMPR343

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NEW YORK CITY DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES CITYWIDE EQUAL EMPLOYMENT DATABASE SYSTEM (CEEDS) ETHNIC/GENDER SUMMARY BY AGENCY, TYPE, JOB GROUP, AND TITLE QUARTER 4 FY 2015

PAGE: 65 REPORT: EBMPR343

AGENCY: 131 OFFICE OF PAYROLL ADMINISTRATION

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APPENDIX 4

Office of Payroll Administration

CEEDS Work Force Compared With Internal & External Pools

2ND Quarter FY 2015 4th Quarter FY 2015

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C E D S Y S T E M

WORK FORCE COMPARED WITH INTERNAL & EXTERNAL POOLS
OFFICE OF PAYROLL ADMINISTRATION

NEW YORK CITY DEPARTMENT OF PERSONNEL

C E D S Y S T E M

WORK FORCE COMPARED WITH INTERNAL POOLS
OFFICE OF PAYROLL ADMINISTRATION 010 000040 GROUP OTHER HOH HHHHOH GROUP USING TOTAL BINOMIAL **HHH HHHHH** .6181 .3662 .0098 AVAIL .3514 TEST 1 % EXPECTED 0.35 000 0.62 PERSONS WITH MISSING EEO DATA INCLUDED IN CNTS PROBABILITY CUT-OFF FOR IMBALANCE: 0.05 ! ! # DIFFERENCE -0.62 -0.63 -0.35 -0.19 -0.10 Z-SCORE -1.27 1.32 -0.10 PAGE: 347
PROGRAM: EBPPP961
EXTRACT DATE: 06/30/15 1.43 -0.49 -0.33 -0.05 PROBABILITY 0.102 0.094 0.460 0.231 0.077 0.313 0.369 0.479 ZZZ ZZZZZZ

EE0 VAR

QQQ EEN NEEN

1 1 1 N < = 8

IMBAL

WHITE BLACK HISPANIC ASIAN / PAC ISL NATIVE AMERICAN ETH UNKNOWN 07/02/15 14:25:27 UNKNOWN 131 012 FOCAL NEW YORK CITY DEPARTMENT OF PERSONNEL

C E D S Y S T E M

WORK FORCE COMPARED WITH INTERNAL & EXTERNAL POOLS

AT THE AGENCY/JOBGROUP LEVEL

CLERICAL SUPS 1 0 4 0 0000000 GROUP OTHER FOCAL 11111 014000 14 19 THAN USING BINOMIAL TOTAL 19 19 11111 AVAIL .2093 .7769 .0138 .2238 .5619 .1348 .0511 .0038 TEST 1 0/0 EXPECTED 3.98 14.76 0.26 10.68 2.58 0.97 0.47 PERSONS WITH MISSING EEO DATA INCLUDED IN CNTS PROBABILITY CUT-OFF FOR IMBALANCE: 0.05 1 # -1.25 -2.68 -0.03 -0.44 -0.76 DIFFERENCE

Z-SCORE

PROBABILITY

IMBAL

0.245 0.108 0.051 0.057 0.394 0.245

0 N-05%RUL N-05%RUL

U-80%RUL U-80%RUL

0.282

N-05%RUL

Q Q Q Q Q Q

MALE FEMALE GENDER

EE0 VAR

RUN DATE: RUN TIME: FY2015 Q4

PAGE: PROGRAM: EXTRACT DATE:

: 348 : EBPPP961 : 06/30/15

AGENCY: JOB GROUP:

RUN DATE: RUN TIME: FY2015 Q4 EEO VAR JOB AGENCY: B GROUP: WHITE BLACK HISPANIC ASIAN / PAC ISL NATIVE AMERICAN ETH UNKNOWN MALE FEMALE GENDER VAL VAL 07/02/15 14:25:27 UNKNOWN 131 013 FOCAL NEW YORK CITY DEPARTMENT OF PERSONNEL

C E D S Y S T E M

WORK FORCE COMPARED WITH INTERNAL & EXTERNAL POOLS

AT THE AGENCY/JOEGROUP LEVEL

CLERICAL

OFFICE OF PAYROLL ADMINISTRATION 2000 0000 7000 GROUP OTHER THAN FOCAL GROUP 221111 USING BINOMIAL TEST TOTAL 222 AVAIL .2820 .6776 .0359 .1867 .1509 .0716 .0039 0/0 EXPECTED 4.11 11.76 3.32 1.58 0.09 14.91 0.79 PERSONS WITH MISSING EEO DATA INCLUDED IN CNTS PROBABILITY CUT-OFF FOR IMBALANCE: 0.05 | # -2.76 3.688 -1.0.09 -1.0.09 -0.09 -0.09 DIFFERENCE -0.61 -1.18 -1.128 -0.128 -0.339 -0.339 -0.339 Z-SCORE PAGE: PROGRAM: EXTRACT DATE: PROBABILITY 0.272 0.119 0.014 0.119 0.385 0.147 0.023 0.010 0.183 349 EBPPP961 06/30/15 U O N-05%RUL U-80%RUL U-80%RUL O N-05%RUL N-05%RUL IMBAL

WHITE BLACK HISPANIC ASIAN / PAC ISL NATIVE AMERICAN ETH UNKNOWN 07/02/15 14:25:27 UNKNOWN 131 022 FOCAL NEW YORK CITY DEPARTMENT OF PERSONNEL

C E D S Y S T E M

WORK FORCE COMPARED WITH INTERNAL & EXTERNAL POOLS

AT THE AGENCY/JOBGROUP LEVEL

BUILD SERV 000000 GROUP OTHER FOCAL THO HHHHOH THAN USING BINOMIAL TOTAL 444444444 AVAIL .6348 .3223 .0110 32141 3208 3373 0650 0027 0284 TEST 1 0/0 EXPECTED PERSONS WITH MISSING EEO DATA INCLUDED IN CNTS PROBABILITY CUT-OFF FOR IMBALANCE: 0.05 # -0.0681 -0.06481 DIFFERENCE 0.37

 $\begin{array}{c} -0.52 \\ -1.46 \\ -0.711 \\ -0.26 \\ -0.177 \\ 0.176 \\ \end{array}$

ZZZ ZZZZZZ

0.301 0.073 0.238 0.396 0.479

0.224 0.245 0.458

Z-SCORE

PROBABILITY

IMBAL

GEN GEN NEED NEED NEED

MALE FEMALE GENDER

RUN DATE: RUN TIME: FY2015 Q4

PAGE: PROGRAM: EXTRACT DATE:

: 350 : EBPPP961 : 06/30/15

JOB

AGENCY: B GROUP:

EE0 VAR

GEN	QQQ NEED NEED NEED		EEO VAR		JOB	RUN RUN FY2(
GENERAL CINDINOMIN	MALE FEMALE CENNER INVENOMN	WHITE BLACK HISPANIC ASIAN / PAC ISL NATIVE AMERICAN ETH UNKNOWN	EEO VAL		AGENCY: 131 8 GROUP: 031	RUN DATE: 07/02/15 RUN TIME: 14:25:27 FY2015 Q4	
c	ONN	000121	FOCAL GROUP		1 OFFICE OF PAYROLL 1 PARA PROFESSION		
44	4NN	₩ Ω Ω Ω 4; 4; 4;	OTHER THAN FOCAL GROUP		ADMINISTRATI	NEW YOR WORK FORCE C AT THE	
4.	· 44·	44444	TOTAL	USING BINOMIAL	N C C C C C C C C C C C C C C C C C C C	YORK CITY DEPARTMENT OF I CEEDSSYSTE ECOMPARED WITH INTERNAL HE AGENCY/TORGEOUP LEVEL	
001	.3798		AVAIL %	MIAL TEST		RTMENT OF	
0		03	EXPECTED #			PERSONNEL E M L & EXTERNAL POOLS	
0.0	00 0	111000000000000000000000000000000000000	DIFFERENCE		PERSONS WITH MISSING PROBABILITY CUT-OFF I	POOLS	
	00 0	00.00 00.00 00.00 00.00 000000	Z-SCORE		EEO ROR	PAGE: PROGRAM: EXTRACT DATE:	
4.		0.145 0.146 0.257	PROBABILITY		DATA INCLUDED IN IMBALANCE: 0.05	351 EBPPP9 06/30/	
\ \ \ \ \ \			IMBAL		CNTS	161	

RUN DATE: 01/05/15 RUN TIME: 8:19:55 FY2015 Q2 WHITE BLACK HISCANIC ASIAN / PAC ISL NATIVE AMERICAN ETH UNKNOWN UNKNOWN 131 FOCAL NEW YORK CITY DEPARTMENT OF PERSONNEL

C E D S S Y S T E M

WORK FORCE COMPARED WITH INTERNAL & EXTERNAL POOLS

OFFICE OF PAYROLL ADMINISTRATION

ADMINISTRATORS 00H 000400 GROUP OTHER FOCAL HHO HHHOHH THAN USING BINOMIAL TOTAL . 17092 . 17445 . 11543 . 1123 . 0247 AVAIL .5906 .3841 .0046 TEST 1 % EXPECTED PERSONS WITH MISSING EEO DATA INCLUDED IN CNTS PROBABILITY CUT-OFF FOR IMBALANCE: 0.05 | # -0.51 -0.17 -0.85 -0.11 DIFFERENCE 0.41 -0.38 -0.00

Z-SCORE

PROBABILITY

IMBAL

0.154 0.323 0.467 0.467 0.203 0.215

ZZZ ZZZZZ

N < = 8 N < = 8

PAGE: PROGRAM: EXTRACT DATE:

338 EBPPP961 12/31/14

AGENCY:
JOB GROUP:

QQEN QEEN

MALE FEMALE GENDER

GEN		EEO VAR		JOB (RUN DATE: RUN TIME: FY2015 Q2
MALE FEMALE GENDER UNKNOWN	WHITE BLACK HISPANIC ASIAN / PAC ISL NATIVE AMERICAN ETH UNKNOWN	VAL		AGENCY: 1: JOB GROUP: 00	DATE: 01/05/15 TIME: 8:19:55 015 Q2
010 11	16 51 0	FOCAL GROUP		131 OFFICE OF PAYE	
11 27 27	11 22 22 27 27	OTHER THAN FOCAL GROUP		PAYROLL ADMINISTRATION	WORK FORCE O
227 277	202222 77777	TOTAL	USING BINOMIAL	N V SOUTH CT / O OF	RK CITY D C E E D S COMPARED
.5345 .4206 .0197	.1889 .1297 .1017 .0018	AVAIL %	MIAL TEST	GEO COM	DEPARTMENT OF S Y S T E WITH INTERNAL
14.43 11.36 0.53	13.86 5.100 3.500 2.750 1.005	EXPECTED #	Ĥ	PERSC PROBA	OF PERSONNEL TEM RNAL & EXTERNAL POOLS
1.57 -0.36	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DIFFERENCE		WITH MISSING	L POOLS
$ \begin{array}{r} 0.61 \\ -0.14 \\ -0.74 \end{array} $		Z-SCORE		FOR IMBAL	PAGE: PROGRAM: EXTRACT DATE:
0.273 0.445 0.231	0.205 0.480 0.076 0.076 0.413 0.144	PROBABILITY		NS WITH MISSING EEO DATA INCLUDED IN CNTS BILITY CUT-OFF FOR IMBALANCE: 0.05	PAGE: 339 GRAM: EBPPP961 DATE: 12/31/14
N-05%RUL	U-80%RUL N-05%RUL N-05%RUL	IMBAL		CNTS	-51 -4

RUN DATE: RUN TIME: FY2015 Q2 JOB AGENCY: B GROUP: WHITE BLACK HISPANIC ASIAN / PAC ISL NATIVE AMERICAN ETH UNKNOWN MALE FEMALE GENDER 01/05/15 8:19:55 UNKNOWN 131 NEW YORK CITY DEPARTMENT OF PERSONNEL C E D S S Y S T E M WORK FORCE COMPARED WITH INTERNAL & EXTERNAL POOLS OFFICE OF PAYROLL ADMINISTRATION NIGNOT SPECS FOCAL 11 404 400 400 400 400 GROUP OTHER 39 39 222222 222499 THAN USING BINOMIAL TOTAL $\omega \omega \omega$ AVAIL .4094 .2958 .1295 .1301 .0022 .5718 .4032 .0126 TEST 1 % EXPECTED 22.30 15.72 0.49 15.97 11.54 5.05 5.07 0.09 0.81 PERSONS WITH MISSING EEO DATA INCLUDED IN CNTS PROBABILITY CUT-OFF FOR IMBALANCE: 0.05 | # -10.3 11.28 -0.49 DIFFERENCE -1.97 -1.05 -0.07 -0.81 -0.64 -0.50 -0.04 -0.29 -0.91 -0.71 PAGE: PROGRAM: EXTRACT DATE: Z-SCORE PROBABILITY <.01 <.01 0.240 0.261 0.3059 0.4866 0.3856 : 340 : EBPPP961 : 12/31/14 U O N-05%RUL N-05%RUL N-05%RUL N-05%RUL IMBAL

GGEN GEN GEN GEN		HTH	EEO VAR		JOB (RUN DATE: RUN TIME: FY2015 Q2
MALE FEMALE GENDER UNKNOWN	BLACK HISPANIC ASIAN / PAC ISL NATIVE AMERICAN ETH UNKNOWN	WHITE	EEO VAL		AGENCY: 1 JOB GROUP: 0	DATE: 01/05/15 CIME: 8:19:55 L5 Q2
11 0	0110	1 11	FOCAL GROUP		131 OFFICE OF PAYROLL 004 SCIENCE PROFNS	
33 33	33N3N 30006	22	OTHER THAN FOCAL GROUP		YROLL ADMINISTRATION	NEW YORK COL
$\omega\omega\omega$	ມພພພພ	1ω 1ω	TOTAL	USING BI	AGENCI/OOF	ORK CITY DEI C E E D S COMPARED WI
.6586 .3131 .0201	. 1023	.4568	AVAIL %	USING BINOMIAL TEST	SGNOOT LES	K CITY DEPARTMENT OF I E E D S Y S T E OMPARED WITH INTERNAL
21.73 10.33 0.66	1.048 1.048 1.048	15.07	EXPECTED #	Ħ		F PERSONNEL E M EL & EXTERNAL POOLS
0.27 0.67 -0.66	- 0 0 1 0 0 0 0 0	-4.07	DIFFERENCE		WITH MISSING	POOLS
0.10 0.25 -0.82	-0.54 1.48 2.28	-1.42	Z-SCORE		FOR IMBAL	PAGE: PROGRAM: EXTRACT DATE:
0.461 0.401 0.205	0.415 0.415 0.070 0.150	0.077	PROBABILITY		PERSONS WITH MISSING EEO DATA INCLUDED IN CNTS PROBABILITY CUT-OFF FOR IMBALANCE: 0.05	PAGE: 341 PROGRAM: EBPPP961 CT DATE: 12/31/14
N-05%RUL	N-05%RUL N-05%RUL	U-80%RUL	IMBAL		CNTS	41

G G G E E E E G G		EEO VAR		JOB G	RUN DATE: RUN TIME: FY2015 Q2
MALE FEMALE GENDER UNKNOWN	WHITE BLACK HISPANIC ASIAN / PAC ISL NATIVE AMERICAN ETH UNKNOWN	EEO VAL		AGENCY: 1 JOB GROUP: 1	DATE: 01/05/15 FIME: 8:19:55 L5 Q2
οωΝ	000+34	FOCAL GROUP		131 OFFICE OF PAYROLL 010 TECHNICIANS	
ωνω	4.۷4.៧៧៧	OTHER THAN FOCAL GROUP		ADMINIS	NEW YORK C C E WORK FORCE COMP
		TOTAL	USING B	POPEN CH / C	ITY D
ហហហ	ហហហហហហ		IONI		DEPART S S WITH
.6181 .3662 .0098	. 3514 . 3293 . 11923 . 10005 . 01027	AVAIL %	USING BINOMIAL TEST		RIMENT OF S Y S T E H INTERNAL
3.09 0.83	1.76 0.96 0.01	EXPECTED #	T		F PERSONNEL E M AL & EXTERNAL
-1.09 -0.17 -0.5		DIFFERENCE		WITH MISSING	POOLS
-1.00 1.09 -0.22	-0.71 1.29 0.04 -0.75 -0.12	Z-SCORE		EEO DATA	PAGE: PROGRAM: EXTRACT DATE:
0.158 0.139 0.412	0.23 0.483 0.483 0.4227	PROBABILITY		PERSONS WITH MISSING EEO DATA INCLUDED IN CNTS PROBABILITY CUT-OFF FOR IMBALANCE: 0.05	PAGE: 342 GRAM: EBPPP961 DATE: 12/31/14
ZZZ	ZZZZZZ	I I		CNT	44
N N N N N N N N N N N N N N N N N N N		IMBAL		OJ	

RUN DATE: RUN TIME: FY2015 Q2 G G G E N EE0 VAR AGENCY: JOB GROUP: WHITE BLACK HISPANIC ASIAN / PAC ISL NATIVE AMERICAN ETH UNKNOWN MALE FEMALE GENDER 01/05/15 UNKNOWN FOCAL NEW YORK CITY DEPARTMENT OF PERSONNEL

C E D S Y S T E M

WORK FORCE COMPARED WITH INTERNAL & EXTERNAL POOLS
OFFICE OF PAYROLL ADMINISTRATION

NEW YORK CITY DEPARTMENT OF PERSONNEL

C E D S Y S T E M

WORK FORCE COMPARED WITH INTERNAL POOLS
OFFICE OF PAYROLL ADMINISTRATION ωαπωοο π4ο GROUP OTHER FOCAL 14444 14 19 19 THAN USING BINOMIAL TOTAL 19 19 111111 AVAIL % .2093 .7769 .0138 .2238 .5619 .1348 .0511 .0038 TEST EXPECTED 3.98 14.76 0.26 10.4 20.68 20.08 0.97 0.47 PERSONS WITH MISSING EEO DATA INCLUDED IN CNTS PROBABILITY CUT-OFF FOR IMBALANCE: 0.05 ! # -1.2.68 -2.0448 -0.07 -0.03 -0.03 -0.70 -0.70 -0.76 DIFFERENCE PAGE: PROGRAM: EXTRACT DATE: -0.69 -11.64 -0.27 -0.55 -0.58 -0.58 Z-SCORE PROBABILITY 0.282 0.337 0.303 0.245 0.108 0.051 0.017 0.394 0.245 343 EBPPP961 12/31/14 0 N-05%RUL N-05%RUL U-80%RUL U-80%RUL N-05%RUL IMBAL

QQQ HHH NXX		EEO VAR	AGENCY JOB GROUP	RUN DATE: RUN TIME: FY2015 Q2
MALE FEMALE GENDER UNKNOWN	WHITE BLACK HISPANIC ASIAN / PAC ISL NATIVE AMERICAN ETH UNKNOWN	EEO VAL	AGENCY: 131 GROUP: 013	DATE: 01/05/15 FIME: 8:19:55 L5 Q2
1 082	00 64 74 8	FOCAL GROUP	31 OFFICE OF PAYROLL 13 CLERICAL	
18 2 20	221117 2007337	OTHER THAN FOCAL GROUP	ADMINIS	NEW YOR C WORK FORCE CO
NNN 000	NNNNN	OSING BINOMLAL TOTAL AVAI		K CITY D E E D S OMPARED
	000000	TINOI		EPAR
.2820 .6776 .0359	.1867 .5347 .1509 .0716 .0073	MIAL TEST		HOE
5.64 13.55 0.72	10.69 3.02 1.43 0.08	EXPECTED #	PERS PROB	PERSONN M & EXTE
-3.64 4.45 -0.72	-3.693 3.989 1.577 0.08	DIFFERENCE	WITH MISSING	EL RNAL POOLS
-1.81 -0.86	1.0	Z-SCORE	FOR IMBAL	PAGE PROGRAM EXTRACT DATE
0.035 0.017 0.194	0.337 0.049 0.087 0.087 0.390	PROBABILITY	ONS WITH MISSING EEO DATA INCLUDED IN CNTS ABILITY CUT-OFF FOR IMBALANCE: 0.05	PAGE: 344)GRAM: EBPPP961 DATE: 12/31/14
U-80%RUL O N-05%RUL	U-80%RUL O N-05%RUL N-05%RUL	IMBAL	CNTS	61 14

RUN DATE: RUN TIME: FY2015 Q2 EEO VAR AGENCY: JOB GROUP: WHITE BLACK HISPANIC ASIAN / PAC ISL NATIVE AMERICAN ETH UNKNOWN MALE FEMALE GENDER 01/05/15 8:19:55 UNKNOWN 131 022 FOCAL NEW YORK CITY DEPARTMENT OF PERSONNEL
C E D S Y S T E M
WORK FORCE COMPARED WITH INTERNAL & EXTERNAL
AT THE AGENCY/JOBGROUP LEVEL
BUILD SERV 001 000040 GROUP OTHER FOCAL HHO HHHHOH THAN USING BINOMIAL --- ----AVAIL .6348 .3223 .0110 .2141 .3208 .3373 .0650 .0027 TEST 1 0/0 EXPECTED 000 000000 .006 PERSONS WITH MISSING EEO DATA INCLUDED IN CNTS PROBABILITY CUT-OFF FOR IMBALANCE: 0.05 : # -0.21 -0.34 -0.06 DIFFERENCE POOLS 0.37 -0.32 -0.01 PAGE: PROGRAM: EXTRACT DATE: Z-SCORE -0.52 -0.71 -0.26 -0.17 -0.17 -0.17 -0.17 -0.17 PROBABILITY 0.301 0.073 0.238 0.396 0.479 000).224).245).458 345 EBPPP961 12/31/14 ZZZ ZZZZZZ N < = 8 N < = 8

QQQ HHH NVH H H H H H H H H H H H H H H H H		EEO VAR	RUN DATE: RUN TIME: FY2015 Q2 AGENCY: JOB GROUP:
MALE FEMALE GENDER UNKNOWN	WHITE BLACK HISPANIC ASIAN / PAC ISL NATIVE AMERICAN ETH UNKNOWN	EEO VAL	01/05/15 8:19:55
010	0000Н0	FOCAL GROUP	131 OFFICE OF PAYROLL 031 PARA PROFESSION
	111101	OTHER THAN FOCAL GROUP	NEW YO WORK FORCE AT THE ADMINISTRATIO
		USING B	YORK CITY D: C E E D S E COMPARED ! HE AGENCY/J:
HHH	HHHHHH	NO)EP# WIT
.3798 .5812 .0011	32 22 24 24 23 23 23 23 23 23 23 23 23 23 23 23 23	BINOMIAL TEST AL AVAIL %	RK CITY DEPARTMENT OF CEEDSYSTE COMPARED WITH INTERNAL AGENCY/JOBGROUP LEVEL N
0.00	00000 8221000 274000	T EXPECTED #	PER SER
-0.38 -0.42 -0.00	0.73	DIFFERENCE	L NAL POOLS BILITY CUT-OFF
-0.78 0.85 -0.03	00.357 00.357 00.357	Z-SCORE	PAGE: PROGRAM: EXTRACT DATE: EEO DATA INCL: FOR IMBALANCE:
0.217 0.198 0.487		PROBABILITY	SONNEL PAGE: 346 EXTERNAL POOLS EXTRACT DATE: 12/31/14 PERSONS WITH MISSING EEO DATA INCLUDED IN CNTS PROBABILITY CUT-OFF FOR IMBALANCE: 0.05
ZZZ			1 4 CNTS
N < 1 8		H H M	01