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

**Part I: Narrative Summary** 

Agency Name:	NYC CONFLICTS OF INT	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	<u>&amp; Special Counsel / E</u> Title	EO Officer	kmiller@coib.nyc.gov E-mail Address	(212) 437-0730 Telephone No.
Date Submitted: J	January 30, 2025				
FOR DCAS USE (	ONLY:	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 Accountability Statement by the Agency Head
	Distributed to all agency employees? ☐ Yes, On (Date): ☒ No (planned for Q3)
	☐ By e-mail
	☐ Posted on agency intranet and/or website
	☐ Other
l.	Recognition and Accomplishments  The agency recognized employees, supervisors, managers, and units demonstrating superior accomplishment in diversity, equity, inclusion, and equal employment opportunity through the following:
	□ Diversity, equity, inclusion and EEO Awards

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

## **III. Workforce Review and Analysis**

I.	Agency Headcount as of the last day of the quarter was:					
	Q1 (9/30/2024): 22	Q2 (12/31/2024): 22	Q3 (3/31/2025):	Q4 (6/30/2025):		
II.	Agency reminded employed	es to update self-ID info	rmation regarding race/ethr	nicity, gender, and veteran status.		
	☐ Yes On (Date):	□ Yes (aga	ain) on (Date):	⊠ No (planned for Q4)		
III.	☐ Agency's intranet site ☐ On-boarding of new emp ☐ Newsletters and internal  The agency conducted a re EEO Officer with demograp	oloyees Agency Publications view of the quarterly Cl	gly recommended every year)  EEDS reports and the dashbolid cluding workforce composite and separation data; and uti	poard sent by DCAS to the ion by job title, job group,		
	⊠ Yes - on (Dates):					
	Q1 Review Date: 11/6/2024	Q2 Review Date: 1/3	0/2025 Q3 Review date:	Q4 Review date:		
	The review was conducted with:					
	<ul> <li>□ Agency Head</li> <li>□ Human Resources</li> <li>□ General Counsel</li> <li>⋈ Other: EEO Officer</li> </ul>	<ul><li>☐ Human Resources</li><li>☐ General Counsel</li><li>☑ Other: EEO Officer</li></ul>	<ul><li>☐ Human Resources</li><li>☐ General Counsel</li><li>☐ Other</li></ul>	<ul><li>☐ Human Resources</li><li>☐ General Counsel</li><li>☐ Other</li></ul>		
	☐ Not conducted	☐ Not conducted	☐ Not conducted	☐ Not conducted		

#### 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 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") has determined that COIB cannot hire for this vacant position.

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

2. 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.

	<ul> <li>During Q1 and Q2, COIB did not have any vacant Paraprofessional positions.</li> </ul>					
	Workforce Goal/Initiative	#2 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>	
3.	When employees separate about why the employee is separating employees for an open of the property of the prop	leaving. The EEO (	Officer reviews this informates.			or
	Workforce Goal/Initiative	<del>#3 Update:</del>				
	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>	
4.	The EEO Officer, Agency He meet annually to discuss wo decisions about recruitment, contribute to underrepresent	rkforce compositior hiring, promotions,	n; demographic trends to be	e considered v	vhen making	el
	The EEO Officer plans to schedule this annual meeting during Q4.					

	Workforce Goal/Initiative #4 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		
5.	<ul> <li>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.</li> <li>During Q1, a Paralegal was recognized as the beneficiary of this program.</li> </ul>					
	Workforce Goal/Initiative #5 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		

#### 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 and Q2, 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 and Q2, 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 has determined that COIB cannot hire for the vacant position.

#### 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.
  - The EEO Officer plans to distribute the agency's EEO Policy Statement during Q4.

Workplace Goal/Initiative	#1 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	
. The EEO Officer will distribu	ute annually the D	CAS EEO Complaint Prod	cedural Guidelines, EEO Complaint	
Process at a Glance, and Reasonable Accommodations Procedural Guidelines to all employees by email.				

• During Q1, the EEO Officer emailed these documents to all employees.

#### **Workplace 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. The agency will utilize a social committee, which includes an employee from each work unit, to periodically organize agencywide events where all employees have a chance to interact with one another.
  - During Q1, the social committee hosted an agencywide event open to all employees to socialize.

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

- 4. The EEO Officer has created an exit interview with a standard set of questions and conducts exit interviews with all separating employees to gather information about the workplace environment.
  - See Section IV.A.3 above.

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

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:	□ Planned	□ Not started	☐ Ongoing ☐ Delayed	□ Deferred	☐ Completed

	5. The Agency Head sends emails to all employees in connection with heritage months and City holidays to educate employees about the history of the month or holiday and provide information about ways to celebrate and resources to learn more.						
	Workplace Goal/Initiative	#5 Update:					
	Q1 Update:   Planned	Not started     Not s	☐ Ongoing ☐ Delayed		•		
	Q2 Update: ☐ Planned Q3 Update: ☐ Planned		<ul><li>☐ Ongoing</li><li>☐ Delayed</li><li>☐ Delayed</li></ul>		-		
	Q4 Update:   Planned	☐ Not started	☐ Ongoing ☐ Delayed		•		
	<ul> <li>Other Workplace Activities:         <ul> <li>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.</li> </ul> </li> <li>C. Community and Equity, Inclusion and Race Relations:</li> </ul>						
1.	To the extent feasible, the a workplace.	gency will continue	e to utilize a minority-owned	business to provid	de services at the		
	<ul> <li>During Q1 and Q2, COIE</li> </ul>	3 utilized a minority	v-owned business to provide	e cleaning services	at the workplace.		
	Community/Equity/Inclusi	on Goal/Initiative	#1 Update:				
	Q1 Update:   Planned	☐ Not started	$\square$ Ongoing $\square$ Delayed	□ Deferred ⊠ 0	Completed		
	Q2 Update: ☐ Planned	□ Not started	□ Ongoing □ Delayed		•		
	Q3 Update: ☐ Planned Q4 Update: ☐ Planned	<ul><li>☐ Not started</li><li>☐ Not started</li></ul>	<ul><li>☐ Ongoing</li><li>☐ Delayed</li><li>☐ Delayed</li></ul>	□ Deferred □ C			
	wa opuate. 🗆 Fiailileu	LINUL SLAILEU	□ Oligollig □ Delayed		onihieren		

2.	The EEO Officer will review the digital accessibility guides from the Mayor's Office for People with Disabilities ar consider ways to improve accessibility to the agency's digital content.						
Community/Equity/Inclusion Goal/Initiative #2 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>	☐ Completed☐ Completed		
3.	<ul> <li>The EEO Officer and Human Resources Director will work on identifying programming aimed at enhancing equity are race relations that is available to all City employees with the goal of promoting those programs to COIB staff.</li> <li>During Q2, the EEO Officer sent emails to all Staff sharing invitations to attend: <ul> <li>An event in celebration of Hispanic Heritage Month hosted by the NYC Department of Environmental Protection.</li> <li>A panel discussion about empowering people with invisible disabilities hosted by the NYC Department of Environmental Protection.</li> </ul> </li> </ul>						
	Community/Equity/Inclusion	on Goal/Initiative	#3 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 □ Delayed</li> <li>□ Ongoing □ Delayed</li> <li>□ Ongoing □ Delayed</li> <li>□ Ongoing □ Delayed</li> </ul>	<ul><li>□ Deferred</li><li>□ Deferred</li></ul>	☐ Completed		
<b>!</b> .	Other Community program	s 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 and Q2, COIB was not authorized to hire for its vacant positions and thus did not engage in any
    recruitment efforts.

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

Q1 Update:		□ Not started	□ Ongoing □ Delayed	$\square$ Deferred	☐ Completed
Q2 Update:		□ 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. 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	t Initiatives/Stra	ategies #2 Update	<u>:</u>			
	Q1 Update:	□ Planned	□ Not started	☐ Ongoing ☐ Delayed	<b>⊠</b> Deferred	☐ Completed	
	Q2 Update:	□ Planned	□ Not started	☐ Ongoing ☐ Delayed	□ Deferred	☐ Completed	
	Q3 Update:		□ Not started	□ Ongoing □ Delayed		•	
	Q4 Update:	☐ Planned	☐ Not started	☐ Ongoing ☐ Delayed	□ Deferred	☐ Completed	
3.	principles from staffing needs interview que interview que better assess  • During Q	m that training to s of the agency. stions for each o stions includes a whether its vari	assist hiring mana With guidance fror open position to be a question about ho ous recruitment so	nterview & Unconscious Bagers in developing an inte in the EEO Officer, the hiring used during first-round into ow candidates learned of the urces are yielding sufficient any recruitment efforts.	rview processing manager de erviews. The a ne position so	that is tailored to the evelops a standard set of agency's standard set of that the EEO Officer may	
	Q1 Update:	<b>⊠</b> Planned	□ Not started	☐ Ongoing ☐ Delayed	☐ Deferred	☐ Completed	
	Q2 Update:	<b>⊠</b> Planned	□ Not started	□ Ongoing □ Delayed	□ Deferred	☐ Completed	
	Q3 Update:		□ Not started	□ Ongoing □ Delayed		•	
	Q4 Update:	☐ Planned	☐ Not started	☐ Ongoing ☐ Delayed	□ Deferred	☐ Completed	
4.		ich of your age		gned to increase the effe parter and describe the ac			

#### **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
	·		
	·		

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

#### C. Recruitment Sources

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

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

#### D. Internships/Fellowships

1 Urban Fellows:

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

Q1 Total:	Q2 Total:	Q3 Total:	Q4 Total:		
Race/Ethnicity* [ Races	[#s]: Black Hisp	oanic Asian/Pacif	ic Islander Native Americ	can White	_ Two or more
Gender* [#s]: M	F N-B	OU			
2. Public Service Co	orps:				
Q1 Total:	Q2 Total:	Q3 Total:	Q4 Total:		
Race/Ethnicity* [ Races	[#s]: Black Hisp	oanic Asian/Pacif	ic Islander Native Americ	can White	_ Two or more
Gender* [#s]: M	F N-B	OU			

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 Progr	ram to hire and	d retain qualified individual	s with disabilities.	☐ Yes	⊠ No
Currently, the agency employs t	he following n	umber of 55-a participants:			
Q1 (9/30/2024): 0 Q2 (12/	31/2024): 0	Q3 (3/31/2025):	Q4 (6/30/	/2025):	
During the 1st Quarter, a total or During the 1st Quarter parti				eived.	
During the 2nd Quarter, a total of During the 2nd Quarter part				eived.	
During the 3rd Quarter, a total of During the 3rd Quarter particles				eived.	
During the 4th Quarter, a total o During the 4th Quarter parti			. •	eived.	
The 55-a Coordinator has ach	ieved the foll	owing goals:			
1. Disseminated 55-a informat	ion –				
by e-mail:	□ Yes 🖾 N	No			
in training sessions:	□ Yes 🖾 N	No			
on the agency website:	□ Yes 🖾 N	No			
in agency newsletter: Other:					
2					
3.					

### 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.

- 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 V	acancies	# of New Hires	# of New Promotions
Q1	# 1	# 0	# 0
Q2	# 1	# 0	# 0
Q3	#	#	#
Q4	#	#	#

### VII. Training

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

#### VIII. Reasonable Accommodation

Please report all reasonable accommodation requests and their disposition in the DCAS Citywide Complaint/Reasonable Accommodation Tracking System by logging into your CICS Account at: <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:

## 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

⊠ 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
	☑ The agency has entered all types of complaints in the DCAS Citywide Complaint Tracking System and updates the information as they occur.						s the	
Q1:	⊠ Yes □ No	Q2:	⊠ Yes □ No	Q3:	☐ Yes ☐ No	Q4:	☐ Yes ☐	No
⊠ The ager	ncy ensures that	complaints are	closed within 90	days.				
•	•	•		Citywide Compl https://mspwva				
C. Executive Order 16: Training on Transgender Diversity and Inclusion								
C. Execut	tive Order 16:	Training on	Transgende	r Diversity and	d Inclusion			
			•	r Diversity and		aining Sum	nmary" (ir	n MS
Please pro Excel).		Training Inform	mation in Part	-		nining Sum	nmary" (ir	n MS
Please pro Excel).	ovide E.O. 16 1	Training Inform	mation in Part	-		aining Sum	nmary" (ir	n MS
Please pro Excel).  Audits  Please choose  The ager	and Correctose the statemen	Training Informative Measure that applies to wed in an audit content of the second sec	res your agency.	-	"DEI-EEO Tra			

IX.

## 

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

## **EEO Personnel For 2nd Quarter, FY 2025**

## **Personnel Changes:**

Personnel Changes this Quarter:   No Changes			Number of Additions:		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 Start Date or Termination Date:		Start Date or Termination 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:		Start Date or Termin	nation Date:	Start Date or Terminat	ion Date:	

For New EEO Professionals:						
Name & Title	1.	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 %):	□ 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 ☐ Other: (specify)			
Percent of Time Devoted to EEO	☐ 100% ☐ Other: (specify %):	□ 100% □ Other: (specify %):	☐ 100% ☐ Other: (specify %):			
EEO Training Completed within Professionals):	EEO Training Completed within the Last two years, including the current quarter (EEO and D&I Officers, Deputies, and all new EEO Professionals):					
Name & EEO Role	1. Katherine J. Miller (EEO Officer)	2. Alex Kipp (EEO Counselor)	3. Clare Wiseman (EEO Counselor)			
Completed EEO Trainings:  1. Everybody Matters-EEO and D&I	✓ Yes □ No					
2. Sexual Harassment Prevention	1					
IgbTq: The Power of Inclusion     Disability Awareness &	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No			
	•	•				

☐ Yes

☐ Yes

□ No

□ No

□ No

□ No

☐ Yes

☐ Yes

Etiquette

5. Unconscious Bias

6. Microaggressions

□ No

□ No

☐ Yes

☐ Yes

Complaint/Investigative	<u> </u>	Yes	□ No	□ Yes	□ No	□ Yes	□ No
Processes  8. EEO Officer Essentials:	□ Y	es	□ No	□ Yes	□ No	Yes	□ No
Reasonable Accommodation	<u> </u>	′es	□ No	□ Yes	□ No	□ Yes	□ No
9. Essential Overview Training for New EEO Officers	□ Y	es	□ No	□ Yes	□ No	□ Yes	□ No
10.Understanding CEEDS Reports							
EEO Training completed within t Professionals):	he la	ist <u>two</u> years	, including the c	urrent quarter (EE	O and D&I Officers,	Deputies, and all n	ew EEO
Name & EEO Role	4.			5.		6.	
Completed EEO Trainings:  1. Everybody Matters-EEO and Date of the complete of	gı□ Y	/es	□ No	□ Yes	□ No	□ Yes	□ No
2. Sexual Harassment Prevention	□ Y	res	□ No	□ Yes	□ No	□ Yes	□ No
3. IgbTq: The Power of Inclusion	□ Y	es es	□ No	□ Yes	□ No	□ Yes	□ No
4. Disability Awareness & Etiquet	te□ Y	res	□ No	□ Yes	□ No	□ Yes	□ No
5. Unconscious Bias	□ Y	es/es	□ No	□ Yes	□ No	□ Yes	□ No
6. Microaggressions	□ Y	es es	□ No	□ Yes	□ No	□ Yes	□ No
7. EEO Officer Essentials: Complaint/Investigative Proces	sses \	/es	□ No	□ Yes	□ No	□ Yes	□ No
8. EEO Officer Essentials: Reasonable Accommodation	ΠΥ	es es	□ No	□ Yes	□ No	□ Yes	□ No
9. Essential Overview Training for New EEO Officers	_ Y	⁄es	□ No	□ Yes	□ No	□ Yes	□ No

☐ Yes

□ No

□ No

10.Understanding CEEDS Reports ☐ Yes

□ No

☐ Yes

# 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 Clare Wiseman	Administrative Staff Analyst Agency Attorney	5%	kipp@coib.nyc.gov wiseman@coib.nyc.gov	212-437-0770 212-437-0724
EEO Investigator	Katherine J. Miller				
EEO Counselor\ Investigator	Alex Kipp Clare Wiseman				
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 # 2 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: 1/30/2025 E-MAIL: kmiller@coib.nyc.gd 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	0	0	44

CORE DIVERSITY AND EEO TRAINING (All Modalities)						
TOTAL CORE EEO TRAINING ALL MODALITIES: E-Learning & Instructor-led training	22	22	0	0	44	
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			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	

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	0	0	22
Administered by DCAS [Copy data from DCAS Learning & Development report in this row. ENTER ALL ZEROS. Do not leave blank.]	22	0			22
Administered by Agency [Data Entry BLOCKED]	NOTE: SHP training that is administered by an agency (A-ILT/EL) must utilize curriculum that is approved annually by DCAS and the completion data must be provided to DCAS. The number reported in "Administered by DCAS" includes all SHP training that is administered by an agency.				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
Administered by Agency [Enter data from internal training in this row] NOTE: Completions from DCAS-provided training count towards compliance for these mandated trainings.	0	0			0
4. Disability Awareness & Etiquette	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
Administered by Agency [Enter data from internal training in this row]	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	0	0	0
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	FILL T	ITI F. Characture d laste	miamiaa Hiliaina F	alland the and Ducking	Overtions
and Unconscious Bias (Follow up) TOTAL PARTICIPANTS TRAINED	FOLL I	TILE: Structured Inte	rviewing: Othizing Fo	ollow-Up and Probing	Questions 0
3. Building an Inclusive Culture:	FUL	L TITLE: Building an I	nclusive Culture: Und	derstanding Unconsci	ous Bias
Understanding Unconscious Bias TOTAL PARTICIPANTS TRAINED					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	nerational Workforce	e: 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 Y	ou Do?
TOTAL PARTICIPANTS TRAINED					0
12. Reasonable Accommodation		FULL TITLE: Reasor	nable Accommodatio	n Procedural Guideli	nes
TOTAL PARTICIPANTS TRAINED					0
13. The Power of Words		FULL TITLE	: The Power of Word	ls, Can We Talk?	
TOTAL PARTICIPANTS TRAINED					0
14. Other Diversity/EEO Related	Specify topic >				
TOTAL PARTICIPANTS TRAINED					0
16. Other Diversity/EEO Related	Specify topic >				
TOTAL PARTICIPANTS TRAINED					0
15. Other Diversity/EEO Related	Specify topic >				
TOTAL PARTICIPANTS TRAINED					0
16. Other Diversity/EEO Related	Specify topic >				
TOTAL PARTICIPANTS TRAINED	ороси, сорю				0
17. Other Diversity/EEO Related	Specify topic >				
TOTAL PARTICIPANTS TRAINED	орожу сорга				0
18. Other Diversity/EEO Related	Specify topic >				
TOTAL PARTICIPANTS TRAINED	ороси, сорю				0
ADDITIONAL TRAINING				PACE TO REPORT ADDITION	ONAL TRAINING.
Other Diversity/EEO Related	Specify topic >	AVILL RECALCODATE IN	LICIAD III ROVI 48 AIV	ZALIONN JHEREPORT	J. HEAGENCI.
TOTAL PARTICIPANTS TRAINED	, , ,				0
Other Diversity/EEO Related	Specify topic >				
			I		0