

DIVERSITY AND EQUAL EMPLOYMENT OPPORTUNITY PLAN James W. Hendon COMMISSIONER

Glenda V. Garcia INTERIM DEPUTY COMMISSIONER

THE NEW YORK CITY DEPARTMENT OF VETERANS' SERVICES

DIVERSITY AND EQUAL EMPLOYMENT OPPORTUNITY PLAN FISCAL YEAR 2022



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Introductory, Commitment and Accountability Statement by the Agency Head

On behalf of the Department of Veterans' Services, I hereby declare my commitment as the Agency Head to support and enforce the rights and protections afforded by the New York City EEO Policy, the City and State Human Rights Law, and all other relevant laws, for all employees, applicants for employment, external contractors, consultants, and agency partners, and members of the public served by our Agency.

I will strive to achieve the greatest possible diversity among our workforce, to create an inclusive culture of openness, tolerance, and cooperation in our workplaces, to promote equity in all its aspects, and to examine and eliminate the structural obstacles to equal treatment in the recruitment, selection, development, advancement, and retention of our diverse workforce reflective of our City's population.

I will involve my entire leadership team in our efforts to enhance and promote the values of equity, inclusion, and respect for all. All executives, managers and supervisors in our agency will be responsible for ensuring a safe, equitable and inclusive work environment for all our employees, and for delivering equitable, fair, and effective services to the public we serve.

I will hold the top leadership of our agency, as well as the EEO Officer, all EEO professionals, human resources professionals, legal professionals, managers, and supervisors accountable for ensuring that the agency does not discriminate against employees or applicants for employment. We shall support the diversity, equity, and inclusion initiatives at the agency by observing EEO mandates and working with dedication to attain agency goals in this area. All agency staff must be compliant with the City's EEO Policy and the implementation of this Diversity and EEO Plan.

I will involve the EEO Officer in critical human resources decisions, including recruitment and selection strategies, workforce projections, succession planning, promotion of training/career development opportunities, and strategic planning.

We will report to DCAS on the steps undertaken to comply with all legal mandates and the provisions of the various Executive Orders and laws prohibiting employment discrimination in New York City, and on the progress in implementing this Plan.

The Agency EEO Officer / Chief Diversity and Inclusion Officer Johanna Perez will serve as the primary resource for managers and supervisors by providing best practices and direction in addressing EEO issues. Their contact information will be prominently available to all employees.

During this Fiscal Year 2022, I will announce this Commitment Statement to our employees, to affirm the principles of diversity, inclusion, and equal employment opportunity, and to communicate our dedication to equity and all values that drive us toward this goal.

□ This statement is the same as last year.

II. <u>Recognition and Accomplishments</u>

In the past year, our agency accomplished the following as part of our commitment to Equal Employment Opportunity, Equity, Diversity, and Inclusion:

1. Agency has and will continue to contract minority and women owned business enterprises (MWBEs)

2. Agency had and will continue community outreach and agency services

3. Agency has complied with EEO mandatory annual trainings

4. Agency has and will continue to participate in the Department of Veterans Affairs Work Study Work Site Program

5. Agency has and will continue to participate in the New York State Industries for the Disabled Program

The agency recognizes employees, supervisors, managers, and agency units demonstrating superior accomplishment in diversity, equity, and equal employment opportunity through the following:

□ Diversity & EEO Awards*

□ Diversity and EEO Appreciation Events*

 \boxtimes Public Notices

□ Positive Comments in Performance Appraisals

□ Other:

* Please specify under "Additional Comments"

☑ The agency will continue to recognize employees, supervisors, managers, and agency units demonstrating superior accomplishment in diversity and equal employment opportunity in FY 2022.

III. Workforce Review and Analysis

Please provide the total agency headcount as of 6/30/2021 Total Headcount: <u>36</u>

Please provide the number of employees whose Race/Eth and/or Gender is 'Unknown'

Race/Ethnicity: <u>1</u> Gender: <u>0</u> OR both R/E and Gender: <u>0</u>

In FY 2022, the agency will remind and encourage its employees to update self-ID information regarding race/ethnicity, gender, and veteran status through any of the following means:

- NYCAPS Employee Self Service (by email; strongly recommended every year)
- □ Agency's intranet site
- ⊠ Newsletters and internal Agency Publications
- \boxtimes On-boarding of new employees
- Employees unable to complete the self-identification form using ESS will be provided an opportunity to submit paper form to the EEO Office.
- ⊠ In FY 2022, the agency will inform and remind employees of the option to add preferred name in ESS.

Additional Comments:

☑ The agency conducts regular reviews of the CEEDS workforce reports, and the summary dashboard sent to the EEO Officer by DCAS' Office of Citywide Equity and Inclusion (OCEI) to provide demographic data and trends. The review includes an analysis of workforce composition by job title, job group, race/ethnicity, and gender for all employees; new hires, promotions, and separation data; and utilization analysis.

Reviewed with	Frequency
Agency Head	\boxtimes Quarterly \square Semi-Annually \square Annually \square Other
Human Resources	\square Quarterly \square Semi-Annually \square Annually \square Other
General Counsel	\square Quarterly \square Semi-Annually \square Annually \square Other

Other (specify)	□Quarterly □Semi-Annually □Annually □Other			
The agency review entails a discussion concerning perceived workplace barriers for job groups that may surface in underutilization reports and for factors that may be creating these barriers (e.g., hiring patterns in specific job titles).				
The agency reaches out to DCAS to serve as a resource in identifying strategies and best practices to address barriers to entry as well as to receive guidance concerning the interpretation of underutilization reports.				
Additional Comments:				

IV. EEO, Diversity, Inclusion, and Equity Initiatives for FY 2022

1. <u>Proactive Strategies to Enhance Diversity, Equity, Inclusion and EEO in areas of</u> <u>Workforce, Workplace, and Community.</u>

State below the central goals of your strategy for FY 2022 focused on promoting equity, increasing diversity, assuring equal employment opportunity, and enhancing the value of inclusion at your agency. Categorize your goals according to the strategic area targeted. Workforce goals are directed at the composition of your workforce, recruitment, retention, promotion, and professional development. Workplace goals have to do with inclusion, workplace culture, and employee activities. Community goals are directed at the external environment of your agency: the public and entities served by the agency. Describe special initiatives to enhance equity and focus on race relations in item 4.

- **1. Workforce:** Our people are our greatest asset; we are committed to recruiting, developing, and retaining a diverse and inclusive workforce which reflects our City's communities. DVS fulfills this mission by providing New York City's Veterans with essential services and programs focused on pivotal areas such as economic empowerment, housing security, benefits, health and wellness, and culture.
- **2.** Workplace: We would like our present and future employees to view us as an employer of choice. We will continue to provide a workplace that values diversity of thought and background.
- **3.** Community: The hallmark of continuing economic development and recovery is through outreach, utilization of and investment in our communities.

4. Equity and Race Relations Initiatives: We will begin to develop equity and race relations initiatives by working closely with managers and employees.

A. WORKFORCE:

In addition to the strategic goals above, please indicate here specific actions and initiatives planned with respect to Workforce.

The actions listed below require internal agency collaboration and are not limited to the EEO Office.

The agency will address underutilization in FY 2022 by:

- Expanding internal and external applicant pools to address the underutilization through outreach strategies for broader recruitment.
- ☑ Launching outreach efforts to inform and encourage applications for the upcoming civil service examinations.
- ☑ Using the quarterly workforce report and dashboard to identify specific job groups where underutilization exists and guide recruitment efforts.
- The agency will implement the following strategies to address the impending retirement of employees and possible loss or gap in talent:
 - ☑ Integrate succession planning in the agency activities to develop a pipeline, facilitate a seamless transition and continuity of service, especially for critical managerial positions.
 - Encourage agency employees to take promotional civil service examinations.

The agency will implement the following initiatives to develop and retain employees:

- ☑ Identification of Ready Now & High Potential Talent.
- ⊠ Institute coaching, mentoring and cross training programs.
- ☑ Implement initiatives to improve the personal and professional development of employees.
- \boxtimes Conduct assessment to ensure pay and promotions are equitable.

Describe specific actions designed to enhance equity:

Additional Initiatives, Programs, or Comments:

Unfortunately, due to the pandemic it has been hard for us to implement the planned initiatives. However, we are currently working toward these initiatives, as a start by conducting surveys to discover employees personal and professional development goals.

B. WORKPLACE:

☑ The agency will take initiatives to create an inclusive work environment that values differences, and to maintain focus on retaining talent across all levels.					
\boxtimes Promote employee involvement by supporting Employee Resource Groups (ERGs).					
List below the names of existing ERGs:					
\square Agency will create a Diversity Council to leverage equity and inclusion programs.					
□ Agency Diversity Council is in existence and active.					
\Box Agency will sponsor focus groups, Town Halls and learning events on race, equity, and inclusion.					
⊠ Agency will actively inform employees of their rights and protections under the New York City EEO Policy.					
Agency will keep employees informed of the EEO complaint and reasonable accommodation processes and circulates DCAS EEO Complaint Procedural Guidelines and Reasonable Accommodations Procedural Guidelines.					
⊠ Agency will ensure that its workplaces post anti-hate or anti-discrimination posters.					
□ In FY 2021, the agency conducted the following survey(s) to improve the recruitment, hiring,					

inclusion, retention, and advancement of people in underrepresented groups:

Engagement /Job Satisfaction/ Employee Morale Survey(s)
 Workplace Insight Survey for Exiting (WISE) Managers

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□ Other (specify): _____

The agency will adopt in FY 2022 the following initiatives based on the analysis of the results of these survey(s):

1. Share exit data with agency head and executive leadership and be able to utilize information collected to improve and build strengths.

2. We have sent out a survey in 7/2021 to view employee morale on our return-to-office process.

Describe specific actions designed to enhance equity and initiatives to address race relations in the agency:

Through a weekly newsletter and our agency webpage - DVS provides information and links for Veterans with Disabilities. Information on how to report discrimination, harassment and hate crimes via links that directs users to the New York City Commission on Human Rights online form. We also provide information to the Minority Vets of America informational series. Provided as well are links to the New York State Division of Veterans' Services and the New York Department of Civil Service Tele-Town Hall on the 55-b/c program along with the Virtual Career Summit for Veterans with Disabilities where Veterans with disabilities interested in becoming media professionals were urged to attend.

Additional Initiatives, Programs, or Comments:

C. COMMUNITY:

In FY 2022, the agency will:

⊠ Continue or plan to promote diversity and EEO community outreach in providing government services.

⊠ Promote participation with minority and women owned business enterprises (MWBEs).

□ Conduct a customer satisfaction survey.

 \boxtimes Identify best practices for establishing a brand of inclusive customer service.

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☑ Undertake initiatives to improve community relations, community awareness, and to engage communities being served in recruitment efforts, service development and delivery.

 \boxtimes Expand language services for the public.

Describe specific actions designed to enhance equity:

Additional Initiatives, Programs or Comments:

V. <u>Recruitment</u>

A. Recruitment Efforts

The agency will implement the following recruitment strategies and initiatives in FY 2022:

- ⊠ Review policies, procedures, and practices related to targeted outreach and recruitment.
- Utilize Inclusive Recruitment Guide Issued by the Office of Citywide Equity and Inclusion to develop strategic recruitment plans.
- Review underutilization in job groups to inform recruitment efforts.
- ☑ Identify resources to bolster efforts aimed at increasing the effectiveness of diversity recruitment.
- Put in place an operating, up-to-date, accessible website, mobile application, and social media presence related to EEO protection and rights.
 Currently in operation.
- Assess agency job postings to ensure new diversity, inclusion, and equal opportunity employer messaging is included.
- Share job vacancy notices with the Mayor's Office for People with Disabilities at <u>nycatwork@mopd.nyc.gov</u>, (212) 788-2830 and ACCES VR by sending the job vacancy notices to Maureen Anderson at <u>Maureen.Anderson@nysed.gov</u> (212) 630-2329 so they can share it with their clients.
- ☑ Reach out to the DCAS Office of Citywide Recruitment (OCR) as a resource at <u>citywiderecruitment@dcas.nyc.gov</u>

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 \boxtimes If your agency is an eHire agency, post ALL vacancies on NYC Careers.

Ensure that agency personnel involved in both the discretionary and the civil service hiring process have received:

Structured Interviewing training

⊠ Unconscious Bias training

Everybody Matters EEO and Diversity and Inclusion Training

Assess recruitment efforts to determine whether such efforts adversely impact any group.

Additional Strategies, Initiatives and Comments:

- Post job openings on agency social media
- NYC Jobs link is posted on DVS site
- Openings are also posted on other employment platforms (LinkedIn, etc.)

B. Recruitment Sources

Diverse Recruitment Source(s)	What sort of return do you expect to see from the effort? Indicate if this source yielded diverse applicant pools.
1. DVS Social Media	1.
	Previous hires from this source
2. LinkedIn	2.
	Previous hires from this source
3. Indeed	3.
	Previous hires from this source

C. Internships/Fellowships

The agency provided the following internship opportunities in FY 2021:					
Type of Internship\Fellowship	Total	Race/Ethnicity *[#s] * Use self-ID data	Gender * [#s] * Use self-ID data		

1. Urban Fellows	0	M F Non-Binary
		Other Unknown
2. Public Service Corps	0	M F Non-Binary
		Other Unknown
3. College Interns	7	M <u>2</u> F <u>5</u> Non-Binary
		Other Unknown
4. Summer Graduate Interns	0	M F Non-Binary
		Other Unknown
5. Other (specify): VA Work Study	4	M <u>4_</u> F Non-Binary
		Other Unknown

* Self-ID data is obtained by EEO Office from NYCAPS.

⊠ The agency will utilize the internship/fellowship programs to improve a pipeline of candidates from underutilized groups for entry-level positions, including in mission-critical occupations.

⊠ The agency has hired former interns/fellows.

☑ The agency plans to provide internship/fellowship opportunities in FY 2022.

Additional Comments: In FY21 they did not recruit enough Fellows to place with every agency and DVS was unable to participate in the Urban Fellows Program.

D. 55-a Program

Section 55-a of the New York State Civil Service Law allows a qualified person with a certified mental or physical disability to be hired into a competitive civil service position without having to take a civil service examination. The City encourages agencies to use the 55-a program as a tool to build a diverse workforce and create greater access to City employment for qualified candidates with disabilities.

1. Please discuss plans to utilize the 55-a Program to hire and retain qualified individuals with disabilities.

Currently, DVS does not have any competitive positions. DVS will continue to work with DCAS to consider utilizing the 55-a Program to hire and retain qualified individuals.

 \Box Agency uses mostly non-competitive titles which are not eligible for the 55-a Program.

Agency does not use the 55-a Program and has no participating employees.

2. Indicate the goals of your 55-a Program Coordinator for FY 2022. Also include your agency plans to do the following: participate in career and job fairs; use internship, work-study, co-op, and other programs to attract a pool of diverse 55-a program applicants; and promote and encourage 55-a program participants to take civil service examinations.

 \Box The agency uses the 55-a Program to hire and retain qualified individuals with disabilities and plans to utilize the 55-a Program to hire and retain qualified individuals with disabilities in FY 2022.

Currently, there are <u>0</u> [number] 55-a participants.

There are <u>0</u> [number] participants who have been in the program less than 2 years.

Last year, a total of <u>0</u> [number] new applications for the program were received

and <u>O</u> participants left the program due to [state reasons] ______.

If there have been no new participants in the program for less than two years, please indicate initiatives taken to hire new 55-a employees.

The agency will actively educate hiring managers about the 55-a program and the benefits of hiring individuals with disabilities.

 \boxtimes Based on the June 7, 2016, 55-a memorandum, issued by DCAS, the agency will carefully evaluate each request by longtime provisional employees for designation under §55-a to serve non-competitively in a competitive title position to ensure that the request is not made solely to avoid the consequences of Civil Service Law §65(3). In addition, the agency will reiterate to provisional staff that 55-a certification should not be used as a substitute for passing a civil service exam. The agency will encourage 55-a participants to take civil service examinations.

□ The agency plans to participate in career and job fairs and use internship, work-study, coop, and other programs to attract a pool of diverse 55-a program applicants.

The goals of the 55-a Coordinator for FY 2021 are:

- 1.
- 2.
- 3.

4.

 \Box These goals are the same as last year.

VI. <u>Selection (Hiring and Promotion)</u>

A. Career Counselors

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In FY 2022, the agency's Career Counselor will perform the following tasks:

\boxtimes	Review	policies,	procedures,	and	practices	related	to	hiring	(including	vacancy
	announce	ements, u	se of certifica	tion	lists, and	the selec	tion	process	for mission	n critical
	occupatio	ons).								

\times	Promote	employee	awareness	of	opportunities	for	promotion	and	transfer	within	the
	agency.										

Arrange for agency wide notification of promotional and transfer opportunities.

\times	Encourage the use of training and development programs to improve sk	ills, performance	:,
	and career opportunities.		

- Provide information to staff on both internal and external Professional Development training sources.
- Explain the civil service process to staff and what it means to become a permanent civil servant.
- □ Provide technical assistance in applying for upcoming civil service exams.
- □ Provide agency staff with citywide vacancy announcements, civil service exams notices and other career development information.
- Assist employees and Job Training Program participants in assessing and planning to develop career paths.

□ Provide resources and support for:

- □ Targeted job searches
- □ Development job search strategies
- □ Resume preparation
- \Box Review of effective interview techniques
- □ Review of techniques to promote career growth and deal with change
- □ Internship exploration

B. New Hires and Promotions

Monitoring, review, and assessment of the current new hire and promotional procedures for selection, especially for mid- and high-level discretionary positions.

In FY 2022, the agency will do the following:
 Review, revise and/or develop a protocol for in-title promotions and salary increases. Promotion and salary increase protocol in existence.
Assess the criteria for selecting/promoting persons for mid-level to high level positions.
☑ Publicly post announcements for all positions, including senior level positions.
Actively reach out to networks of underrepresented groups as part of its outreach.
Reach out to the Mayor's Office of Appointments for help to identify diverse pools of talent and additional networks for finding qualified candidates.
⊠ Compare the demographics of current employees to the placements.
☑ Ensure promotion justification is included in all promotion requests.
Review and analyze the demographics race\ethnicity and gender for those who received the
promotion\salary raises to ensure such practices are equitable.
Review on a regular basis the demographics of those who received promotion and share the information with the Commissioner and Human Resources (by EEO Officer).
Monitor the results of action plans for any changes in the agency workforce including increases or decreases in applications of qualified applicants and selection rates.
Additional Comments:

C. Selection Process

During FY 2022, the agency will do the following:

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oxtimes Ensure that hiring managers are trained in struct	tured interviewing techniques to avoid
unintentional biases in the hiring process.	

- 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.
- ⊠ If adverse impact is discovered, determine whether the criteria being utilized are jobrelated.

If the criteria are not job-related, the agency will discontinue using that method.

- Engage in a collaborative effort between EEO, HR and managers where necessary, develop action plans to eliminate identified barriers.
- ☑ In conducting job interviews, ensure nondiscriminatory treatment by conducting a structured interview, where the same questions are asked of all applicants for a particular job or category of job and inquiring about matters directly related to the position in question.
- \boxtimes Use a diverse panel of interviewers to conduct the interview.
- \boxtimes EEO Officer is asked to review the interview questions.

Additional Comments:

D. Review of Hiring, Promotion, and selection Practices

Α.	Discuss your current practice in utilizing the NYCAPS Applicant Interview Log reports to identify applicants by gender and race/ethnicity.
	$oxedsymbol{\boxtimes}$ The agency will use the NYCAPS Applicant Interview Log Report to track applicant
	sources and identify the best sources of applicants.
	\Box The agency does not use the NYCAPS Applicant Interview Log Report.
	□ The agency will schedule orientation with NYCAPS Central.
В.	Discuss all planned steps taken to identify barriers to entry for positions and actions under consideration to address such barriers.
	Identify at least two or three people from diverse gender and racial\ethnic backgrounds to review received applications.
	Ensure hiring panels are composed of staff from diverse backgrounds (e.g., diversity based on experience, gender, age, race, and ethnicity).
C.	When identifying groups of subject matter experts to assist the DCAS test development team in creating civil service exams, please describe efforts that will be taken to select a diverse and inclusive group of individuals in the test development process:
	□ The agency will identify a diverse group of subject matter experts (e.g., race, gender, age, assignment's location, etc.) when requested by DCAS.
	□ The agency will use objective job-related criteria to identify the subject matter experts who will participate in test development.
	□ The agency will make an effort to ensure different staff members are given the opportunity to participate in test development.
	Additional Comments:
	The agency will improve on tracking e-hire interview process and collaboration between EEO
	Officer and hiring managers.

E. EEO Role in Hiring and Selection Process

In FY 2022, the agency EEO Officer will do the following:

PRE-SELECTION:

- Collaborate with the Director of Human Resources to ensure that an updated listing of sources for diverse applicants, including schools and professional organizations, is maintained.
- EEO reviews vacancy postings to ensure elimination of language that has the potential for gender stereotyping and other unlawful discrimination. (It is recommended to use gender-neutral terms and pronouns).
- \boxtimes Actively monitor agency job postings.
- Ensure all job postings include updated EEO Employer statement released in 2021.
- EEO is consulted regarding creation/review of objective criteria for evaluating candidates for hire or promotion and applying those criteria consistently to all candidates.
- In collaboration with the Director of Human Resources, review interview questions to ensure that they are EEO-compliant, job-related, and required by business necessity.
- Advise Human Resources in the development of a comprehensive guide for hiring managers.
- Assist the hiring manager if a reasonable accommodation is requested during the interview.
- Observe interviews, when necessary, especially for underutilized job titles and/or midand high-level discretionary positions.
- □ Advise Human Resources to use candidate evaluation form for uniform assessment and equity.
- □ Other: _____

POST-SELECTION:

☑ Periodically review candidate evaluation forms and conduct a job applicant analysis via the NYCAPS eHire Applicant Interview Log reports to advise Human Resources of any demographic trends and/or EEO concerns based on available self-ID data.

- Perform advisory role to Human Resources in the selection process and conduct postaudit review.
- Review hiring package to evaluate that the selection process was conducted in accordance with EEO best practices.
- Other: ____

Additional Comments:

Increase EEO involvement with HR in eHire process (pre and post)

F. Layoffs

- The agency will use the DCAS Layoff Procedure as guidance, should there be any layoffs, terminations, and demotions due to legitimate business/operational reasons in FY 2022.
- The agency will analyze the impact of layoffs or terminations on racial, gender, age groups, and people with disabilities.
- ☑ Where layoffs or terminations would have a disproportionate impact on any of these groups, the agency will document that the targeted titles or programs were selected based on objective criteria and justified by business necessity.
- ☑ The Agency Personnel Officer, EEO Officer and General Counsel will be involved in making layoff or termination decisions. It should be noted that layoffs must be conducted by seniority in compliance with civil service law (for competitive titles) and union contract (for non-competitive and labor class titles).

VII. Training

	Training Topic	Type of Audience (e.g., All Staff, Front- line Employees, Managers, Supervisors, etc.)	Target Number of Participants	Targeted Dates
1.	Everybody Matters – EEO and Diversity & Inclusion (e- learning)	All employees incl. 2 temps, 7 Interns	45	12/14/21
2.	Everybody Matters – EEO and Diversity and Inclusion (classroom/live webinar)			
3.	Sexual Harassment Prevention (e-learning)	All employees incl. 2 temps, 7 interns, 6 VA workstudy	45	12/2021
4.	Sexual Harassment Prevention (classroom/live webinar)	All employees:		
5.	lgbTq – Power of Inclusion (e- learning)	Managers, Supervisors, and Front- line employees All other employees		
6.	lgbTq – Power of Inclusion (classroom/live webinar)	2 temps, 7 interns, 4 VA workstudy,	17	12/2/21

		4 employees		
7. Disability Etiquette			1	12/8/21
8.	Structured Interviewing and Unconscious Bias (classroom/live webinar)			
9.	Other (specify) Can we Talk? The Power of Words	All staff incl. 2 temps, 7 Interns	45	12/3/21
10.	Other (specify) Building an Inclusive Culture: Understanding Unconscious Bias	All Staff incl. 2 temps, 7 Interns	45	When Available

VIII. Reasonable Accommodation

- ☑ Managers, supervisors, human resources personnel and discipline personnel are **required** to report to the EEO Office any reasonable accommodation requests and needs that are received, observed, learned about, or suspected, so that the EEO Office may facilitate discussions, research appropriate accommodations, and assist with the resolution of the matter.
- Absent any undue hardship, the agency provides reasonable accommodation for disability, religion, victims of domestic violence, sex offense and stalking, pregnancy, childbirth, or a related medical condition.
- ☑ The agency follows the City's Reasonable Accommodation Procedure.
- ☑ The agency grants or denies request 30 days after submission or as soon as possible.
- The Agency Head or designee must review and grant or deny the appeal fifteen (15) days after submission of appeal.
- □ If the review and decision on appeal is not done by the Agency Head.
 Provide the name and title of the designee¹: _____

¹ EEO Officer and General Counsel should **NOT** be appointed as agency head designee for review of appeals to reasonable accommodation decisions. Refer to the revised guidelines below. Note the conflict of interest; in the event of an external challenge to the denial of a reasonable accommodation, the agency's General Counsel would be tasked with defending the agency against a decision in which that office was a decision maker on appeal.

□ The designee reports directly to the Agency Head.

- The agency will input the Reasonable Accommodation activity on the DCAS Citywide Complaint and Reasonable Accommodation (CAD) Database and update the information as needed.
- \boxtimes The agency analyzes the reasonable accommodation data and trends.
- ⊠ The agency has posted/will circulate the *Reasonable Accommodations at a Glance* sheet for the workforce.

Briefly describe procedures and speed of resolution, including the protocol for deciding appeals of Reasonable Accommodation decisions. Does the agency analyze statistics with regard to volume, trends, and speed of disposition of EEO complaints and reasonable accommodation requests and appeals?

The agency will implement an analysis regarding volume, trends, and speed of disposition of EEO complaints and reasonable accommodation requests and appeals.

http://extranet.dcas.nycnet/eeo/diversityeeo/media/19647/reasonable-accommodationprocedural-guidelines-lc-12116.pdf (p17).

IX. <u>Compliance and Implementation of Requirements Under Executive Orders and Local</u> Laws

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

Under Executive Order No. 16 of 2016, the agency must provide supervisory and front-line staff training approved by DCAS on transgender diversity and inclusion. Pursuant to Executive Order No. 16, this training must be provided to all newly hired supervisory and managerial employees and line staff whose work tasks involve contact with the public.

- ☑ The agency plans to train <u>all</u> new employees within 30 days of start date.
- All the managers, supervisors, and front-line employees were re-trained within the last two years.
- All managers, supervisors, and front-line employees will be re-trained every two years, no later than the third quarter of the Fiscal Year, as indicated in Section VII Training above.
- ☑ In addition, all other employees will be trained or re-trained every two years, as indicated in Section VII Training above.
- ☑ The agency will ensure that the Transgender Restroom Access notice/poster is posted where required, e.g., on bulletin boards, near restrooms and, in digital form, where other EEO notices and announcements can be found.

Additional Comments:

B. Executive Order 59: Chief Diversity Officer/Chief MWBE Officer

Under Executive Order No. 59 of 2020, all agencies shall appoint a Chief Diversity Officer/Chief MWBE Officer, with the appropriate experience and knowledge to oversee the agency's MWBE program, to report directly to the agency head. Agency heads shall ensure internal candidates are considered for the Chief Diversity Officer/Chief MWBE Officer.

☑ The agency appointed a Chief Diversity Officer/ Chief MWBE Officer by August 28, 2020.

Provide the name and title of the Chief MWBE Officer : <u>Quamid Francis</u>

Additional Comments:

C. Local Law 92 (2018): Annual Sexual Harassment Prevention training

- ☐ The agency plans to train <u>all</u> new employees on Sexual Harassment Prevention within 30 days of start date.
- ☑ The agency will train <u>all</u> current employees on Sexual Harassment Prevention (Cycle 4 September 1, 2021 August 31, 2022) as indicated in the Section VII Training above.

Additional Comments:

D. Local Law 97 (2018): Annual Sexual Harassment and Complaint Reporting

- ☑ The agency will input sexual harassment complaint data on the DCAS Citywide Complaint and Reasonable Accommodation (CAD) Database, contemporaneously update the information, and affirm the data in a timely manner when requested by DCAS.
- ☑ The agency will input **all types of complaint** data on the DCAS Citywide Complaint and Reasonable Accommodation (CAD) Database, contemporaneously update the information, and affirm the data in a timely manner when requested by DCAS.
- The agency will ensure that sexual harassment complaints are closed within 90 days.
- The agency will ensure that all other complaints are closed within 90 days.

Additional Comments:

E. Local Law 101 (2018): <u>Climate Survey</u>

The agency, in collaboration with DCAS, conducted a climate survey in FY 2021 and will proceed to do the following in FY 2022:

Continue to implement initiatives identified in the 2018 Climate Survey Action Plan which was submitted to DCAS and reported to City Council Speaker in 2020.

- \boxtimes Analyze FY 2021 survey data once provided by DCAS.
- ☑ Develop an Action Plan to address concerns raised in the FY 2021 Climate Survey and submit it to DCAS by July 31, 2022. [*Further guidance will be provided to agency by DCAS in 2022.*]

Additional Comments:

X. Audits and Corrective Measures:

Please check the statement(s) that apply to your agency.

- □ The agency is <u>NOT</u> involved in an audit conducted by NYC EEPC or another governmental agency specific to our EEO practices.
- □ The agency is currently being audited or preparing responses to an audit conducted by the EEPC or _____ [another governmental agency please specify] specific to our EEO practices. Upon forwarding our responses to the recommendations issued by the EEPC, the agency will submit to OCEI an amendment letter, which shall amend the agency plan for FY 2022 to include and implement EEPC recommendations that will be implemented during the fiscal year.

The agency is subject to any other oversight or review by a federal, state or city civil rights agency [please specify ____].
 <u>Please attach a copy of the document setting out the oversight parameters and the agency's most recent report to the oversight agency.</u>

- □ Within the last two years the agency was involved in an audit conducted by the EEPC or _____ [another governmental agency please specify] specific to our EEO practices.
- □ The agency will continue/be required to implement measures during the year that this plan is in effect (please attach a copy of the audit findings.)
- The agency received a Certificate of Compliance from the auditing agency.
 Please attach a copy of the Certificate of Compliance from the auditing agency.

- XI. Agency Head Signature
 - NOTE: Agency Head's signature and date should be provided for final submission only after the agency receives approval of the plan by DCAS.

James W. Hendon Print Name of Agency Head Signature of Agency Head 3/29/2022 Date

APPENDIX

Contact Information for Agency EEO Personnel

Please provide contact information (name, title, e-mail, telephone number and full office address) for the following EEO roles at your agency. If several roles are performed by the same individual enter only the name in further entries. Insert table rows as needed.

	Title/Function	Name	Email	Telephone
1.	Agency EEO Officer	Johanna Perez	jperez@veterans.nyv.gov	646-634-1620
2.	Agency Deputy EEO Officer	NA		
3.	Agency Chief Diversity and Inclusion Officer	Johanna Perez	jperez@veterans.nyv.gov	646-634-1620
4.	Agency Diversity & Inclusion Officer [if designated]			
5.	Chief Diversity Officer/Chief MWBE Officer per E.O. 59	Quamid Francis	QFrancis@veterans.nyc.gov	646-656-0604
6.	ADA Coordinator	Jason Parker	JParker@veterans.nyc.gov	646-891-9445
7.	Disability Rights Coordinator	Johanna Perez	jperez@veterans.nyv.gov	646-634-1620
8.	Disability Services Facilitator	Jason Parker	JParker@veterans.nyc.gov	646-891-9445
9.	55-a Coordinator	Jason Parker	JParker@veterans.nyc.gov	646-891-9445
10	Career Counselor(s)	Johanna Perez	jperez@veterans.nyv.gov	646-634-1620
11	Training Liaison(s)	Jason Parker/Johanna Perez	JParker@veterans.nyc.gov jperez@veterans.nyv.gov	646-891-9445 646-634-1620
12	EEO Counselor(s)	Johanna Perez/ Jason Parker	<u>JParker@veterans.nyc.gov</u> jperez@veterans.nyv.gov	646-891-9445 646-634-1620