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

**Part I: Narrative Summary** 

Agency Name: Click or tap here to enter text.						
<u> </u>	eptember), due November 17, 2023 y -March), due April 30, 2024	<ul> <li>2<sup>nd</sup> Quarter (October – December), due January 30, 2024</li> <li>4<sup>th</sup> Quarter (April -June), due July 30, 2024</li> </ul>				
Prepared by:						
Joseph Gagliardi	Decedent Property Agent	jgagliardi@nycountypa.nyc.gov	(917) 577-1305			
Name	Title	E-mail Address	Telephone No.			
<b>Date Submitted</b> : 12/14/2023						
FOR DCAS USE ONLY:	Date Received:					

### Instructions for Filling out Quarterly Reports FY 2024

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

- 1. Please save this file as "XXXX Quarter X FY 2024 DEI-EEO Quarterly Report.Part I", where 'XXXX' is the commonly used acronym of your agency. You must submit this file in MS Word format. Please do not convert it to PDF.
- 2. Complete the "Diversity, Equity, Inclusion and EEO Training Summary" details in Part II Training Summary [see the attached Excel file].
  - <u>Core EEO Training:</u> Copy the information from the Training Completion Report you receive quarterly from DCAS Learning & Development onto grey-shaded cells in rows 26, 30, 34, and 38. Include any of these trainings that were administrated by your agency in the rows immediately below (27, 35, 39).
  - Other Diversity, Equity, Inclusion and EEO Related Training: Beginning with row 45, include training classes co-organized or cosponsored by your agency EEO and/or HR that are related to the development of the agency staff in the areas of equal employment, diversity, inclusion, civil rights, workplace culture and behavior, interpersonal relations, and community relations.
- 3. Mark progress in check boxes in the column for the current quarter. [Note: **Delayed** = behind schedule; **Deferred** = put off until later when better resources become available.]
- 4. Please save the Excel file as "XXXX Quarter X FY 2024 DEI-EEO Report.Part II Training Summary", where 'XXXX' is the commonly used acronym of your agency. You must submit this file in MS Excel format. Please do not convert it to PDF.

	Distributed to all agency employees?	☐ Yes, On (Date):	🖾 No
		☐ By e-mail	
		☐ Posted on agency intranet	and/or website
		Other	_
ı.	Recognition and Accompl	ishments	
l.	Recognition and Accompl	ishments	
l.	The agency recognized employees, s	upervisors, managers, and un	its demonstrating superior accomplishment in diversity, equity,
l.		upervisors, managers, and un	
l.	The agency recognized employees, s inclusion, and equal employment opp	upervisors, managers, and un ortunity through the following:	
l.	The agency recognized employees, s	upervisors, managers, and un ortunity through the following:	
I.	The agency recognized employees, sinclusion, and equal employment opp  Diversity, equity, inclusion and EEO	upervisors, managers, and un ortunity through the following:	
I.	The agency recognized employees, sinclusion, and equal employment opp  Diversity, equity, inclusion and EEO Diversity, equity, inclusion and EEO	upervisors, managers, and un ortunity through the following: Awards Appreciation Events	

### III. Workforce Review and Analysis

I.	Agency Headcount as of	the last day of the quarter was:			
	Q1 (9/30/2023): <b>11</b>	Q2 (12/31/2023):	Q3 (3/31/2024):	Q4 (6/30/2024 ):	
II.	Agency reminded employ	ees to update self-ID informati	on regarding race/ethnicity, ge	ender, and veteran status.	
		1 <b>1/2023</b> ☐ Yes aga	ain on (Date):		
	oxtimes Agency's intranet sit $oxtimes$ On-boarding of new		commended every year)		
III.	0 ,	review of the quarterly CEEDS r ng workforce composition by j zation analysis.		-	• .
	⊠ Yes - on ( <b>12/11/202</b>	<b>3</b> ): Q1 Review Date:	Q2 Review Date:	Q3 Review date:	Q4 Review date:
	The review was condu	cted with:			
	☑ Agency Head	☐ Agency Head	☐ Agency Head	☐ Agency Head	
	☑ Agency Head ☐ Human Resources		☐ Agency Head☐ Human Resources	= -	s
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	☐ Human Resources	☐ Agency Head ☐ Human Resources	☐ Human Resources ☐ General Counsel	☐ Human Resource ☐ General Counsel	

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

Please describe your progress this quarter in implementing the primary goals in Section IV of your Agency Diversity, Equity, Inclusion and EEO Plan for FY 2024.

#### A. Workforce:

Please list the **Workforce Goal(s)** included in *Section IV: Diversity, Equity, Inclusion and EEO Initiatives for FY 2023,* which you set/declared in your FY 2024 Diversity, Equity, Inclusion and EEO Plan (e.g., underutilization, workforce planning, succession planning and diverse applicant pool, among others).

#### 1. [Copy Workforce goal from FY 2024 DEI-EEO plan]

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. We want our employees, present and future, to view us as an employer of choice. To do that, we provide a workplace that values diversity of thought and background. We continue to encourage our employees to review the City's EEO Policy and to provide the agency head and managers with feedback on their experiences as an employee of the agency.

The following measures were applied to encourage professional development:

- 1) The work force is continuously provided with information on additional training to help improve their work experience. New technological tools are also provided to assist workers efficiency and encourage professional development.
- 2) Job Notices are forwarded to all employees and posted on the office bulletin board.
- 3) Exam Notices and Information Notices are forwarded to employees.

Please describe the steps that your agency has taken to meet this goal. Include actions taken to establish your agency as a leading service provider to the citizens of New York City focused on diversity, equity, and inclusion, while reflecting the variety of communities that are served. How do you evaluate the effectiveness of these actions?

- a) Ensure that there will be a diverse applicant pool for the anticipated vacancies by using eHire for city employee vacancies.
- b) Evaluate best sources for diverse candidates by seeking advice from DCAS Human Capital.
- c) Encourage agency employees to take promotional civil service examinations by sending e-mails with schedule of exams and posting schedules and exam announcements at the agency intranet.

Workforce G	oal #1 Updates	<u>:</u>				
Q1 Update:	$\square$ Planned	$\square$ Not started	☑ Ongoing	$\square$ Delayed	$\square$ Deferred	☐ Completed
Q2 Update:	□ Planned	☐ Not started	$\square$ Ongoing	$\square$ Delayed	□ Deferred	□ Completed
Q3 Update:	□ Planned	☐ Not started	$\square$ Ongoing	$\square$ Delayed	□ Deferred	□ Completed
Q4 Update:	□ Planned	☐ Not started	☐ Ongoing	$\square$ Delayed	□ Deferred	☐ Completed

2.	[Copy	Workforce goal from FY 2024 DE	I-EEO plan]
	L 1- /		

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. We want our employees, present and future, to view us as an employer of choice. To do that, we provide a workplace that values diversity of thought and background. We continue to encourage our employees to review the City's EEO Policy and to provide the agency head and managers with feedback on their experiences as an employee of the agency.

Please describe the steps that your agency has taken to meet this goal. Include actions taken to establish your agency as a leading service provider to the citizens of New York City focused on diversity, equity, and inclusion, while reflecting the variety of communities that are served. How do you evaluate the effectiveness of these actions?

We encourage any feedback from our employees by asking if there are any additional request or questions they may have and if we have met their needs. We encourage our employees to voice their opinions and any concerns.

Please describe the steps that your agency has taken to meet this goal. Include actions taken to establish your agency as a leading

service provider to the citizens of New York City focused on diversity, equity, and inclusion, while reflecting the variety of

<b>Workforce Go</b>	oal #2 Updates	<u>.</u>				
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[Copy Workfo	orce goal from	FY 2024 DEI-EEO plan]				

communities that are served. How do you evaluate the effectiveness of these actions?

AGENCY FY 2024 Quarterly DEI & EEO REPORT.Part I

3.

	Workforce Go	oal #3 Updates:					
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	-		l. How do you evaluat		• • • • •		ville reflecting the variety of
	We follow up	with request f	from the public and e	ncourage feed	back from the	ose seeking our	r help.
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	Q3 Update:	$\square$ Planned	☐ Not started	$\square$ Ongoing	$\square$ Delayed	$\square$ Deferred	☐ Completed
	Q4 Update:	$\square$ Planned	☐ Not started	$\square$ Ongoing	$\square$ Delayed	$\square$ Deferred	☐ Completed

5.	Please describe steps that were taken or planned to address underutilization identified through quarterly workforce reports. Please list Job Groups where underutilization exists in the current quarter.							
	We carefully	monitor to se	e if any job groups	that are underu	tilized. Currei	ntly, we have n	o underutilization.	
В.	Workplace:							
	set/declared	in your FY 202	oal(s) included in <i>Se</i> 4 Diversity, Equity, I boarding surveys).		• • • •		<u>-</u>	
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Public Administrator County	of New York Q1 FY Qua	/ 2024 Diversity, Ed arterly Report	quity, Inclusion and	d Equal Employment

#### C. Community:

Please list the Community Goal(s) included in Section IV: Diversity, Equity, Inclusion and EEO Initiatives for FY 2024, which you set/declared in your FY 2024 Diversity, Equity, Inclusion and EEO Plan (e.g., community outreach and engagement, M/WBE participation and customer satisfaction surveys).

Our Intake Department regularly interacts with members of the public seeking guidance through the estate administration process. We ensure that language translation is available for those who need such services, and we ensure that the diverse members of staff who cover Intake Department shifts treat everyone with courtesy and dignity.

#### 1. [Copy Community goal from FY 2024 DEI-EEO plan]

Please describe the steps that your agency has taken to meet this goal. Include actions taken to establish your agency as a leading service provider to the citizens of New York City focused on diversity, equity, and inclusion, while reflecting the variety of communities that are served How do you evaluate the effectiveness of these actions?

PANY is a public-facing agency therefore, we ensure that staff members complete mandatory trainings, such as Power of Inclusion lgbTq.

	Community C	ioal #1 Updates	<u>s:</u>				
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	_		ns of New York City for How do you evaluat		• • • • • •		vhile reflecting the variety of
	Community G	ioal #2 Updates	<b>S:</b>				
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	Q2 Update:	$\square$ Planned	☐ Not started	$\square$ Ongoing	$\square$ Delayed	$\square$ Deferred	☐ Completed
	Q3 Update:	$\square$ Planned	☐ Not started	$\square$ Ongoing	$\square$ Delayed	$\square$ Deferred	☐ Completed
	Q4 Update:	$\square$ Planned	$\square$ Not started	$\square$ Ongoing	$\square$ Delayed	$\square$ Deferred	☐ Completed

3.	[Copy Comm	unity goal fron	n FY 2024 DEI-EEO pla	an]				
	service provi	der to the citiz		focused on div	ersity, equity,	and inclusion, v	to establish your agency as a while reflecting the variety of	leading
	Community ( Q1 Update: Q2 Update: Q3 Update: Q4 Update:	Goal #3 Update  Planned Planned Planned Planned Planned	SS:  Not started  Not started  Not started  Not started  Not started	<ul><li>□ Ongoing</li><li>□ Ongoing</li><li>□ Ongoing</li><li>□ Ongoing</li></ul>	<ul><li>□ Delayed</li><li>□ Delayed</li><li>□ Delayed</li><li>□ Delayed</li></ul>	<ul><li>□ Deferred</li><li>□ Deferred</li><li>□ Deferred</li><li>□ Deferred</li></ul>	<ul> <li>□ Completed</li> <li>□ Completed</li> <li>□ Completed</li> <li>□ Completed</li> </ul>	
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Community C	Goal #4 Update	<u>s:</u>				
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Q4 Update:	$\square$ Planned	$\square$ Not started	☐ Ongoing	$\square$ Delayed	□ Deferred	☐ Completed

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

Please describe any other Community-directed programs and activities (e.g., meetings, educational and cultural programs, promotion of agency services, community fairs, etc.) and describe them, including the dates when the activities occurred.

D.	Equity, Inclusion and Race Relations Initiatives:							
		• • • •	ion and Race Relations declared in your FY 20				y, Equity, Inclusion and EEO Initiatives	
	workplace en continued fro other suggest	vironment and om previous ye	l enhancing cultural co ar(s), e.g., meetings, e tc., and describe the a	ompetency. Plo ducational and	ease specify Eq d cultural prog	uity and Race rams, presenta	creating equitable and inclusive Relations initiatives embarked on, or ations, discussions, books/articles, rities occurred. How do you evaluate	
1.	[Copy Equity,	Inclusion and	Race Relations initiativ	ve from FY 202	24 DEI-EEO plai	n]		
	Please descri	be the activitie	s, including the dates	when the activ	vities occurred	. How do you e	evaluate the impact of these	
	PANY Mana	gers are comn	nitted to ensuring a di	verse and equ	ity workplace	Į.		
	Equity, Inclus	ion and Race R	elations Initiative #1 l	Jpdates:				
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	initiatives?							
	<b>Equity, Inclus</b>	sion and Race R	elations Initiative #2	<b>Updates:</b>				
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	initiatives?							

	Equity, Inclus	ion and Race R	elations Initiative #3 L	<u> Jpdates:</u>			
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	Q4 Update:	$\square$ Planned	☐ Not started	$\square$ Ongoing	$\square$ Delayed	$\square$ Deferred	$\square$ Completed
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	initiatives?						
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#### V. Recruitment

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М.			ulli				VI LO

Please list **Recruitment Initiatives and Strategies** which you set/declared in your FY 2024 Diversity, Equity, Inclusion and EEO Plan (e.g., targeted outreach and outreach, diversity recruitment, social media presence, where jobs are posted, EEO and APO collaboration, evaluation of best recruitment sources, structured interview training and unconscious bias training).

1. [Copy Recruitment Initiatives/Strategies from FY 2024 DEI-EEO plan]

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

- a) We reach out to the DCAS Office of Citywide Recruitment (OCR) as a resource at <u>citywiderecruitment@dcas.nyc.gov</u>.
- b) Very effective.

Recruitment	<u>Initiatives</u> ,	<b>Strategies</b>	#1 U	pdates

Q1 Update:	□ Planned	☐ Not started	☑ Ongoing	$\square$ Delayed	□ Deferred	□ Completed
Q2 Update:	□ Planned	□ Not started	□ Ongoing	$\square$ Delayed	□ Deferred	☐ Completed
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2.	[Copy Recruitment Initiatives/Strategies from FY 2024 DEI-EEO plan]							
		be the steps th ness of these a	nat your agency has to	taken to implem	ent and achiev	e these initiati	ives/strategies. Ho	ow do you evaluate
		s and we used	S Human Capital a eHire to fill prior va					ee vacancies on NY
	Recruitment	Initiatives/Stra	ntegies #2 Updates:					
	Q1 Update:	☐ Planned	☐ Not started	☑ Ongoing	$\square$ Delayed	□ Deferred	☐ Completed	
	Q2 Update:	$\square$ Planned	☐ Not started	$\square$ Ongoing	$\square$ Delayed	□ Deferred	☐ Completed	
	Q3 Update:	$\square$ Planned	☐ Not started	$\square$ Ongoing	$\square$ Delayed	$\square$ Deferred	☐ Completed	
	Q4 Update:	☐ Planned	☐ Not started	☐ Ongoing	$\square$ Delayed	☐ Deferred	☐ Completed	
c)	[Copy Recruit	ment Initiative	s/Strategies from FY	′ 2024 DEI-EEO p	lan]			

Please describe the steps that your agency has taken to implement and achieve these initiatives/strategies. How do you evaluate the effectiveness of these actions? **Recruitment Initiatives/Strategies #3 Updates:** □ Planned □ Completed Q1 Update: □ Not started ☐ Ongoing □ Delayed ☐ Deferred Q2 Update: ☐ Planned ☐ Not started ☐ Ongoing ☐ Delayed ☐ Deferred ☐ Completed Q3 Update: ☐ Ongoing □ Delayed □ Completed ☐ Planned ☐ Not started □ Deferred Q4 Update: □ Planned ☐ Ongoing □ Delayed □ Deferred □ Completed ☐ Not started [Copy Recruitment Initiatives/Strategies from FY 2024 DEI-EEO plan] Please describe the steps that your agency has taken to implement and achieve these initiatives/strategies. How do you evaluate the effectiveness of these actions? **Recruitment Initiatives/Strategies #4 Updates:** Q1 Update: ☐ Planned ☐ Not started ☐ Ongoing ☐ Delayed ☐ Deferred □ Completed Q2 Update: ☐ Planned ☐ Not started ☐ Ongoing □ Delayed □ Deferred □ Completed Q3 Update: ☐ Ongoing ☐ Delayed □ Completed ☐ Planned ☐ Not started ☐ Deferred □ Planned □ Deferred □ Completed Q4 Update: ☐ Not started □ Ongoing □ Delayed

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

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

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

Quarter #	Event Date	Event Name	Borough
+			

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				
Brooklyn				
Manhattan				
Queens				
Staten Island				

#### **C.** Recruitment Sources

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

- 1. Job Postings.
- 2. E-Hire.
- 3.
- 4.
- 5.

#### D. Internships/Fellowships

The	e agency is providing the following internship opportunities in FY 2024. [Note: Please update this information every quarter.]
Rac	ce/Ethnicity* [#s] * Use self-ID data obtained from NYCAPS; Gender* [#s] [N-B=Non-Binary; O=Other; U=Unknown] * Use self-ID data
1.	Urban Fellows Total:
	Race/Ethnicity* [#s]: Black Hispanic Asian/Pacific Islander Native American White Two or more Races
	Gender* [#s]: M F N-B O U
2.	Public Service Corps Total:
	Race/Ethnicity* [#s]: Black Hispanic 1 Asian/Pacific Islander Native American White 1 Two or more Races
	Gender* [#s]: M F 2 N-B O U
3.	Summer College Interns 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 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) Total:
	Race/Ethnicity* [#s]: Black Hispanic Asian/Pacific Islander Native American White Two or more Races
	Gender* [#s]: M F N-B O U
Ad	ditional comments:

#### E. 55-A Program

The agency uses the 55-a Program to hire and retain qualified individuals with disabilities.	☐ Yes	⊠ No
Currently, the agency employs the following number of 55-a participants:		
Q1 (9/30/2023): Q2 (12/31/2023): Q3 (3/31/2024): Q	4 (6/30/2024):	
During the 1st Quarter, a total of [number] new applications for the program were received During the 1st Quarter participants left the program due to [state reasons]	ed.	
During the 2nd Quarter, a total of [number] new applications for the program were receiv During the 2nd Quarter participants left the program due to [state reasons]	ed.	
During the 3rd Quarter, a total of [number] new applications for the program were received During the 3rd Quarter participants left the program due to [state reasons]	ed.	
During the 4th Quarter, a total of [number] new applications for the program were received During the 4th Quarter participants left the program due to [state reasons]	ed.	
The 55-a Coordinator has achieved the following goals:		
<ol> <li>Disseminated 55-a information —         by e-mail:</li></ol>		
2		

### VI. Selection (Hiring and Promotion)

Please review Section VI of your FY 2024 Diversity, Equity, Inclusion and EEO Plan and describe your activities for this quarter below:

Please list additional **Selection Strategies and Initiatives** which you set/declared in your FY 2024 Diversity, Equity, Inclusion and EEO Plan (e.g., use of structured interview, EEO or APO representatives observing interviews, review of placements, review of e-hire applicant data). Please describe the steps that your agency has taken to meet these objectives.

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

#### We do the following:

- a. Review policies, procedures, and practices related to hiring (including vacancy announcements, use of certification lists, and the selection process for mission critical occupations).
- b. Promote employee awareness of opportunities for promotion and transfer within the agency.
- c. Inform employees on promotional and transfer opportunities.
- d. Arrange agency wide notification of promotional and transfer opportunities.
- e. Encourage the use of training and development programs to improve skills, performance and career opportunities.
- f. Provide information to staff on both internal and external Professional Development training sources.
- g. Provide agency staff with citywide vacancy announcements, civil service exams notices and other career development information.

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.

#### We do the following:

- (1) Promote employee awareness of opportunities for promotion and transfer within the agency.
- (2) Publicly post announcements for all positions, including senior level positions.
- (3) Ensure that hiring managers are trained in structured interviewing techniques to avoid unintentional biases in the hiring process.
- (4) Assess the way candidates are selected for employment, to determine whether there is any adverse impact upon any particular racial, ethnic, disability, or gender group.
- (5) Compare the demographics of current employees to the placements.
- (6) Review policies, procedures, and practices related to hiring (including vacancy announcements, use of certification lists, and the selection process for mission critical occupations) for possible barriers that have a negative impact on minority employees and applicants.
- (7) Use a collaborative effort between EEO, HR and managers where necessary, develop action plans to eliminate identified barriers.
- (8) Develop specific, job-related qualification standards for each position that reflect the duties, functions, and competencies of the position and minimize the potential for gender stereotyping and other unlawful discrimination. Make sure these standards are consistently applied when choosing among candidates.
- (9) Establish written objective criteria for evaluating candidates for hire or promotion and applying those criteria consistently to all candidates.
- (10) 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.
- (11) Use a diverse panel of interviewers to conduct the interview.

**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).

EEO Officers will review the interview questions and are provided with candidate information for appointment.

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

Our agency did not have any layoffs. EEO Officers are notified of any terminations.

**5.** Other:

During this Quarter the Agency activities included: # of Vacancies # of New Hires # of New Promotions

Q1 #2 # 0 # \_\_\_\_\_

Q2 # \_\_\_\_\_ # \_\_\_\_ # \_\_\_\_

Q3 # \_\_\_\_\_ # \_\_\_\_ # \_\_\_\_

Q4 # # #

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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://mspwva-dcslnx01.csc.nycnet/Login.aspx">https://mspwva-dcslnx01.csc.nycnet/Login.aspx</a>

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

Q1: ⊠ Yes □ No	Q2: 🗌 Yes 🗌 No	Q3: 🗌 Yes 🗌 No	Q4: 🗌 Yes 🗌 No
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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 information as they occ		ment Complaint Da	Data in the DCAS Citywide Complaint Tracking		ng System and updates the
·	Q1 🛛	Q2 🗆	<b>Q3</b> $\square$	<b>Q4</b> □	
• •	The agency has entered <b>all types of complaints</b> in the DCAS Citywide Complaint Tracking System and updates the information as they occur. No Complaints for Q1.				

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

C.	<b>Executive Order 1</b>	5: Training	on Transgend	er Diversity	y and Inclusion
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Please provide E.O. 16 Training Information in Part II of the report "DEI-EEO Training Summary" (in MS Excel).

#### IX. Audits and Corrective Measures

Please choose the statement that applies to your agency.

$\boxtimes$	The agency is <u>NOT</u> involved in an audit conducted by NYC Equal Employment Practice Commission (EEPC) or another governmental agency specific to our EEO practices.
	The agency is involved in an audit; please specify who is conducting the audit:
	$\square$ Attach the audit recommendations by EEPC or the other auditing agency.
	☐ The agency has submitted or will submit to DCAS Citywide Equity and Inclusion an amendment letter, which shall amend the agency plan for FY 2023.
	The agency received a Certificate of Compliance from the auditing agency in 2022 or 2023.
	Please attach a copy of the Certificate of Compliance from the auditing agency.

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

#### **EEO Personnel For 1 Quarter, FY 2024**

### **Personnel Changes**

Personnel Changes this Quarter:		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						
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:			
For New EEO Professionals:						
Name & Title	4.	5.	6.			
EEO Function	☐ EEO Officer ☐ EEO Counselor ☐ EEO Trainer ☐ EEO Investigator ☐ 55-a Coordinator ☐ Other: (specify)	☐ EEO Officer ☐ EEO Counselor ☐ EEO Trainer ☐ EEO Investigator ☐ 55-a Coordinator ☐ Other: (specify)	☐ EEO Officer ☐ EEO Counselor ☐ EEO Trainer ☐ EEO Investigator ☐ 55-a Coordinator ☐ Other: (specify)			
Percent of Time Devoted to EEO	☐ 100% ☐ Other: (specify %):	☐ 100% ☐ Other: (specify %):	☐ 100% ☐ Other: (specify %):			
Name & Title						
EEO Function	☐ EEO Officer ☐ EEO Counselor ☐ EEO Trainer ☐ EEO Investigator ☐ 55-a Coordinator ☐ Other: (specify)	☐ EEO Officer ☐ EEO Counselor ☐ EEO Trainer ☐ EEO Investigator ☐ 55-a Coordinator ☐ Other: (specify)	☐ EEO Officer ☐ EEO Counselor ☐ EEO Trainer ☐ EEO Investigator ☐ 55-a Coordinator ☐ Other: (specify)			

Percent of Time Devoted to EEO	☐ 100% ☐ Other: (specify %):	☐ 100% ☐ Other: (specify %):	☐ 100% ☐ Other: (specify %):					
EEO Training Completed within the Last <u>two</u> years, including the current quarter (EEO and D&I Officers, Deputies, and all new EEO Professionals):								
Name & EEO Role 1. Joseph Gagliardi 2. Varaporn Fang 3.								
Completed EEO Trainings:								
1. Everybody Matters-EEO and D&I	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No					
2. Sexual Harassment Prevention	□ Yes □ No	☐ Yes ☐ No	☐ Yes ☐ No					
3. IgbTq: The Power of Inclusion	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No					
4. Disability Awareness & Etiquette	☐ Yes ☐ No	☐ Yes ☐ No	<u>□ Yes</u> <u>□ No</u>					
5. Unconscious Bias	□ Yes □ No	☐ Yes ☐ No	☐ Yes ☐ No					
6. Microaggressions	☐ Yes ☐ No	☐ Yes ☐ No	<u>□ Yes</u> <u>□ No</u>					
7. EEO Officer Essentials: Complaint/Investigative Processes	s	☐ Yes ☐ No	□ Yes □ No					
8. EEO Officer Essentials: Reasonable Accommodation	□ Yes □ No	□ Yes □ No	□ Yes □ No					
9. Essential Overview Training for New EEO Officers	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No					
10. Understanding CEEDS Reports	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No					

#### **EEO Personnel Training Continued:**

EEO Training completed within the last two years, including the current quarter (EEO and D&I Officers, Deputies, and all new EEO Professionals):							
Name & EEO Role	4.		5.		6.		
Completed EEO Trainings:  1. Everybody Matters-EEO and D&I	□ Ye	es 🗆 No	☐ Yes	□ No	☐ Yes	□ No	
2. Sexual Harassment Prevention	□ Ye	es 🗆 No	☐ Yes	□ No	☐ Yes	□ No	
3. IgbTq: The Power of Inclusion	□ Ye	es 🗆 No	☐ Yes	□ No	☐ Yes	□ No	
4. Disability Awareness & Etiquette	□ Ye	es 🗆 No	□ Yes	□ No	☐ Yes	□ No	
5. Unconscious Bias	□ Ye	es 🗆 No	☐ Yes	□ No	☐ Yes	□ No	
6. Microaggressions	□ Ye	es 🗆 No	☐ Yes	□ No	☐ Yes	□ No	
7. EEO Officer Essentials: Complaint/Investigative Processes	□ Ye	es □ No	□ Yes	□ No	☐ Yes	□ No	
8. EEO Officer Essentials: Reasonable Accommodation	□ Ye	ss 🗆 No	□ Yes	□ No	☐ Yes	□ No	
9. Essential Overview Training for New EEO Officers	□ Ye	es 🗆 No	☐ Yes	□ No	☐ Yes	□ No	
10. Understanding CEEDS Reports	□ Ye	s 🗆 No	☐ Yes	□ No	☐ Yes	□ No	

#### **EEO Personnel Contact Information (Please list all current EEO professionals)**

Please provide full mailing address of the principal Agency EEO Office: MAILING ADDRESS:

#### Diversity and EEO Staffing as of 1st Quarter FY 2024\*

EEO\Diversity Role	<u>Name</u>	Civil Service Title	% of Time Devoted to EEO & Diversity Functions	Office E-mail Address	Telephone #
EEO Officer/Director	Joseph Gagliardi	Decedent property Agent	<u>75%</u>	jgagliardi@nycountypa.nyc.gov	C: (917)577- 1305/ (212) 788-8430
Deputy EEO Officer OR Co-EEO Officer	Varaporn Fang	Deputy Public Administrator	<u>25%</u>	pfang@nycountypa.nyc.gov	212)788- 8444/C:(917) 440-2423
Chief Diversity & Inclusion Officer					
Diversity & Inclusion Officer					
Chief Diversity Officer/Chief MWBE Officer per E.O. 59					

ADA Coordinator				
Disability Rights Coordinator				
Disability Services Facilitator				
55-a Coordinator				
Career Counselor				
EEO Counselor				
EEO Investigator				
EEO Counselor\ Investigator				
Investigator/Trainer				
EEO Training Liaison	Varaporn Fang	Deputy Public Administrator	pfang@nycountypa.nyc.gov	212)788- 8444/C:(917) 440-2423
Other (specify)				
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.