NEW YORK CITY LAW DEPARTMENT

DIVERSITY AND EQUAL EMPLOYMENT OPPORTUNITY PLAN FISCAL YEAR 2022

I. Introductory, Commitment and Accountability Statement by the Agency Head

The New York City Law Department's success in accomplishing the agency's mission of providing the City with the highest quality legal representation depends on our employees and their commitment to being fully engaged in what we do. Both our external and internal work environment must continue to reflect our core values: Justice, Diversity, Equity and Inclusion, Integrity, Excellence, Dedication, Respect, Teamwork, Supportive Work Environment, and Professional Development.

As the Corporation Counsel of the City of New York, I am committed to supporting and enforcing 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, 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 leadership of our agency, 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 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 Law Department's new Chief Diversity & EEO Officer Karlyne Fequiere will serve as the primary resource for managers and supervisors by providing best practices and direction in addressing EEO issues. Her contact information will be prominently available to all employees.

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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. Recognition and Accomplishments

Describe below key initiatives and accomplishments that your agency undertook last fiscal year (2021) to advance Equal Employment Opportunity, Equity, Diversity, and Inclusion; for example, completing training goals, introducing new equity programs, or launching employee resource groups. Use the Additional Comments section to list more than five items.

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

- 1. In August 2020, the Law Department's Diversity, Equity, and Inclusion Committee, Professional and Organizational Development Team and Chief of Environmental Law Division collaborated to host "Leadership Tools for Pursuing Equity", a new program featuring guest speaker Cecelia Loving which focused on racial equity and restorative circle practices.
- 2. In March 2021, The Diversity, Equity, and Inclusion Committee and the Interfaith Center of New York (ICNY) presented a virtual conference with a panel discussion focused on "Building Understanding and Respect for Diverse Faith Communities". The panelists were Law Department Chief of Staff Asim Rehman, Henry Goldschmidt, Rev. Dr. Chloe Breyer of the ICNY, Dean Anthony Crowell from New York Law School; diverse attorneys, social justice advocates and faith leaders Esmeralda Simmons and Aasees Kaur with final remarks by the Law Department's Chief Diversity & EEO Officer Sosimo Fabian.
- 3. During FY 2021, over 90% of Law Department staff participated in the Hollaback Stand Up Against Street Harassment Bystander Training, a joint effort of L'Oréal Paris, the NYC Commission on Gender Equity, and the NYC Mayor's Office to End Domestic and Gender-Based Violence.
- 4. In June 2021, The agency held a well-attended Pride Month Celebration Event "The Gorgeous Nothings & a Montage of an LGHBTQ+ Civil Rights Story" presented by Travis Russ, artistic director of Life Jacket Theater.
- 5. The agency partnered with NYC Workwell and NYC Employee Assistance Program, to host various wellness programs and support group sessions throughout the fiscal year aimed at managing the mental health impact of the pandemic and changes to work-life stemming from the pandemic.

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

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☑ Diversity & EEO Awards*			
☑ Diversity and EEO Appreciation Events*			
☐ Public Notices		:1	
☑ Positive Comments in Performance Appraisals			
☐ Other:			
* Please specify under "Additional Comments"			

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The agency will contidemonstrating superior 2022.	inue to recognize or accomplishme	e employees, nt in diversity	supervisors, and equal e	managers, employment	and agency opportunity	units in FY

Additional Comments:

This Fiscal Year, the Law Department celebrated the historic appointment of the first woman, first Latina, and first "home-grown" Corporation Counsel. This appointment is representative of the type of barrier-breaking diversity, inclusion, and equity progress that the department strives for in its goals, initiatives, and workforce.

The Law Department's Annual Awards Event recognizes deserving employees every December who demonstrate excellence in departmental and community service, legal practice, and diversity goals. The Jane M. Bolin Diversity Leadership Award recognizes and celebrates the outstanding contributions made by an exceptional member of the Law Department in promoting and advocating the diversity goals of the Law Department. Jane M. Bolin was the first African-American woman to graduate from Yale Law School and the first African-American woman to be admitted to the New York State Bar. In 1937, Corporation Counsel, Paul Windels, hired Jane as an Assistant Corporation Counsel, making her the first African-American woman appointed to the position. Two years later, she accepted an appointment by Mayor Fiorello H. LaGuardia as Justice of the Domestic Relations Court of the City of New York (renamed Family Court in 1962), becoming the first African-American jurist in the United States. The Jane M. Bolin Diversity Leadership Award is bestowed periodically. During Fiscal Year 2021, this honor was bestowed upon well-deserving recipient, Cecelia Shepard, a leader in the department's Family Court Division. For Fiscal Year 2022, we look forward to nominees for this special recognition.

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The Corporation Counsel continues to promote transparency and communication on issues of diversity, equity, and inclusion to the agency. These regular communications raise awareness and demonstrate support for many issues including but not limited to racial, ethnic, gender, health, cultural, and religious equity. They also grant support to a variety of holidays, celebrations and otherwise significant moments in Law Department, NYC and/or American history.

The agency's committees host a number of diverse and inclusive events throughout the year. The committees also serve as a resource for employees.

III. Workforce Review and Analysis

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Please provide the total agency headcount as of 6/30/2021 Total Headcount: <u>1776</u>
Please provide the number of employees whose Race/Eth and/or Gender is 'Unknown' Race/Ethnicity:
(These figures are available on the total line for your agency in the EBEPR210 CEEDS report)
 Describe steps taken to encourage all employees at your agency to update self-ID information regarding race/ethnicity, gender, and veteran status through either NYCAPS Employee Self Service (ESS) or other means.
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
☑ 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.

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Additional Comments:			
Reminders to update self-ID information also appear periodically on agency electronic bulletin screens.			
 Describe the review process of the quarterly CEEDS reports on workforce composition, utilization, and new hires and promotions data presented in your quarterly agency workforce dashboard and/or internal workforce reporting. Describe how your agency's EEO Officer, Personnel Officer and Agency Head work together to review demographic trends. These reports must be <u>reviewed regularly with the Agency Head</u>. 			
underutilization re	y, the agency can reach out to DCAS OCEI for guidance on interpreting their eports. However, it is the agency's responsibility to use that data to inform its recruitment plans and efforts to reduce/eliminate underutilization.		
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	□Quarterly □Semi-Annually ⊠Annually □Other		
Human Resources	□ Quarterly □ Semi-Annually ⊠ Annually □ Other		
General Counsel	□ Quarterly □ Semi-Annually □ Annually □ Other		
Other (Managing Attorney)	☑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: The agency does not have executive staff perform the	e a General Counsel. Our Managing Attorney and other members of the		

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

 Proactive Strategies to Enhance Diversity, Equity, Inclusion and EEO in areas of Workforce, Workplace, and Community.

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:

The Law Department is committed to recruiting, developing, and retaining a diverse and inclusive workforce. We want our employees, present and future, to view us as an employer of choice.

2. Workplace:

The Law Department is a learning organization and strives to be a leading municipal employer in Diversity, Equity, and Inclusion practices. The agency endeavors to provide a workplace that values diversity of thought and background. The Law Department will continue to enhance diversity, inclusion, and equity in the workplace though the professional development of its leaders and employees. The agency will also enhance the workplace through its support of and participation in employee resource committees, collaboratives, and agency work-life programming led by senior leadership.

3. Community:

The Law Department supports legal and just processes that serve the best interests of the City of New York to the greatest extent possible. The Law Department will support efforts of outreach and community service throughout the City of New York Community in a manner that is consistent with the mission, ethical obligations, and values of the office.

4. Equity and Race Relations Initiatives:

The Law Department will work to normalize conversations on racial equity, build expertise on racial equity among leadership and staff by training existing staff and/or working with consultants and utilize best practices and tools to operationalize equity and race relations.

2. Describe the ongoing and new programs, actions, and initiatives planned for FY 2022, which are aimed toward enhancement and expansion of the three foundations of Diversity and EEO strategy: Workforce, Workplace, and Community.

A. WORKFORCE:

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

NOTE: Please address the specific recruitment, selection and promotion strategies, sources and procedures in Sections V and VI, below.

The actions listed below require internal agency collaboration and are not limited to the EE Office.
The agency will address underutilization in FY 2022 by:
☐ Expanding internal and external applicant pools to address the underutilization through outreac strategies for broader recruitment.
□ Launching outreach efforts to inform and encourage applications for the upcoming civil servic examinations.
☐ Using the quarterly workforce report and dashboard to identify specific job groups wher 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 seamles 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:

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 □ 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. ☑ Conduct assessment to ensure pay and promotions are equitable.
Describe specific actions designed to enhance equity:
Structured Interviewing and Implicit Bias Training Sessions; Regular posting of job vacancy announcements and civil service examination schedules on electronic bulletins throughout the agency; Regular posting of information and community and workplace campaigns for wellness, mental health, financial literacy, anti-hate, and work-life initiatives.
Additional Initiatives, Programs, or Comments:
Retention: The Law Department has a Senior Counsel Program which enables the agency to develop and advance staff to assume advanced work functions and managerial responsibilities. Attorney promotions into and within the Senior Counsel Program are also reviewed annually for diversity considerations. Statistical analysis of all promotional decisions will be considered to ensure that there is no underutilization and that promotions reflect the agency's commitment to diversity.
Communication: The Law Department's Career Counselor and Recruitment Director continue to communicate frequently, via email and electronic bulletin, regarding vacancies, promotional opportunities and civil service examinations.
Law Department Professional Academy: The Law Department's Career Counselor and Professional Development Team have continued training programming for all support professional supervisors. In collaboration with DCAS and other consulting partners, the agency will equip supervisors with tools and skills for effective leadership.

B. WORKPLACE:

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

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\square The agency will take initiatives to create an inclusive work environment that values differences, and to maintain focus on retaining talent across all levels.
Promote employee involvement by supporting Employee Resource Groups (ERGs).
List below the names of existing ERGs: Diversity, Inclusion & Equity Committee The Women's Committee Quality of Life Committee Community Service Committee
\square Agency will create a Diversity Council to leverage equity and inclusion programs.
\square Agency Diversity Council is in existence and active.
oxtimes Agency will sponsor focus groups, Town Halls and learning events on race, equity, and inclusion.
$oxed{\boxtimes}$ 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 circulate DCAS EEO Complaint Procedural Guidelines and Reasonable Accommodations Procedural Guidelines.
oxtimes 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
 ☑ Exit interview or surveys developed by the agency ☐ Other (specify):
 ☑ The agency will adopt in FY 2022 the following initiatives based on the analysis of the results of these survey(s): 1. Collaboration with OATH to deliver "How Leaders Build Consensus" training to managers 2. Develop and update training/programming to reflect the results of the exit surveys
Describe specific actions designed to enhance equity and initiatives to address race relations in the agency:

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The agency's Professional and Organizational Development Team, along with the ERGs, Diversity and EEO Office, and Agency Leadership have leveraged partnerships with DCAS, EAP, OATH, Workwell, Interfaith Center of New York (ICNY), NYC Commission on Gender Equity and other Citywide leaders on Diversity, Equity, and Inclusion to host trainings, and events within our agency that build and normalize conversations on equity and race relations. The agency trains staff to utilize best practices and tools to improve equity and race relations in the workplace. Some examples of these events are detailed in the above key initiatives and accomplishments included in Section II.

Additional Initiatives, Programs, or Comments:

The agency will continue to maximize its mentorship programming to improve retention, advancement, and inclusion. Recruitment, Professional Development and Division leaders will plan and execute mentorship programming for the summer interns, entry level legal staff, and a program open to the general employee population.

A Learning Organization: The Law Department strives to be a Learning Organization - an organization skilled at creating, acquiring, and transferring knowledge, and at modifying its behavior to reflect new knowledge and insights. The Corporation Counsel continues to work with agency and division leadership to further organizational goals, to increase communication and transparency, to evaluate and implement appropriate changes based on employee feedback, to track progress, and to encourage division leadership to embed just processes and inclusive practices into their everyday operations. Division leadership continues to address feedback received from suggestion boxes and improve organizational management practices. Some successes that we have seen as a result of this transition in workplace culture include town hall meetings, increased agency-wide communication of plans and goals, more collaborative working groups, creation of central agency email inboxes for staff suggestions and feedback, review and revision of policies for more inclusive practices, changes to training curriculum for new hires and supervisors to encourage more use of best practices.

Professional Development Pledge: In response to a noted lack of respect for diversity and inclusion values evident in some external trainings that were recommended by agency leaders, the Professional Development team made a formal pledge, committing to develop, promote and share programs that are illustrative of the agency's values and that include diverse presenters sharing and teaching inclusive material intended to educate attendees about current legal and other issues, and to improve skill sets. To meet the pledge the team will preview the presentation, or if not possible, preview the materials, or know the presenter and the quality and content of their presentations; avoid presentations the primary purpose of which are to feature a promotional or marketing component in order to secure business from the Law Department; For programs where staff is required to attend, ensure that a senior leader is present to address, if possible, statements that are contrary to the Law Department values; work with the Chief Diversity & EEO Officer, the Diversity Committee, the Women's Committee, the Quality of Life Committee, the Training Consortium, and the Coaching Collaborative to find diverse and inclusive resources for the programs we present and recommend; recruit, encourage, and develop presenters from diverse backgrounds and experiences especially people from underrepresented grounds to be in-house instructors; and strive to include

support professionals as instructors for legal training programs.

Coaching Collaborative: The Coaching Collaborative consists of experienced members of the Law Department, who in addition to their primary roles in the office serve as Coaches to their divisions. Each division is represented by a Coach. The Coaches meet on a regular basis to discuss ways to enhance the work environment by examining how to improve feedback, supervision, work management, and relationships within each division. Members of the Collaborative are available to listen and to help you exercise appropriate judgment to deal with challenging workplace issues. Coaches are also available to discuss career progression plans and self-evaluations upon request. The Coaching Collaborative serves as both a resource to employees as they strive toward excellence and as a valuable resource to the agency's diversity and EEO initiatives.

Innovation and Strategy Council: The Council will be the "Think Tank" within the agency, responsible for thinking outside the box and for making recommendations on how our office can become more innovative in the many areas of work in which we engage, including through the introduction of new ideas as well as identifying and amplifying practices that are already working. The Council will apply various problem-solving models to help identify the root causes of issues and will work with stakeholders and experts to explore how to approach issues and create long-term solutions. The Council will also work on developing ideas and concepts that will improve the overall operation and well-being of our organization. Finally, the Innovation and Strategy Council will focus on fostering strong collaborative bonds throughout the agency to bring about enduring change that enhances both the overall performance of the agency and its reaction to systemic changes.

Internal DEI Communications: The Director of Internal Communications facilitates a regular distribution of reputable articles and press releases pertaining to issues of diversity, equity, and inclusion to agency leaders. These communications serve as a vital source of information and reference. In addition, regular communications highlighting diverse accomplishments, holidays and significant historical dates are shared agency-wide.

Committees/Employee Resource Groups:

The Law Department continues its enhancement of diversity and inclusion in the workplace through the participation of its employees in agency work life through agency committees. The Law Department is home to four employee resource groups — The Diversity, Equity, and Inclusion Committee; The Women's Committee; The Quality of Life Committee; and The Community Service Committee.

The Diversity Committee on Recruitment and Retention was established in 2002 and has worked since then to increase recruitment of diverse and talented attorneys to serve at the Law Department and to retain such attorneys by maintaining an equitable and inclusive work environment. As a reflection of the Law Department's commitment to the expanded core values of diversity, equity, and inclusion, in October 2020, the committee's name changed to **Diversity, Equity, and Inclusion Committee**, expanded its mission, and opened the committee to include all Law Department employees, support professionals as well as attorneys. The Committee seeks to serve as an outlet for all Law Department colleagues to raise diversity-related issues of import to them. We still also aspire to increase recruitment of diverse and talented attorneys to serve at the Law Department and to retain such attorneys by maintaining an equitable and inclusive work environment. The Committee

also analyzes and proposes concrete strategies that will further the goal of diversity to the Corporation Counsel. Most importantly, the Committee carries out various initiatives and events, all of which fall loosely into four categories: diversity initiatives, training programs, social events, and cultural awareness programs. The Committee has been instrumental in implementing diversity initiatives that identify and address important issues which affect diverse Law Department members in the workplace. These initiatives include:

- Working with the Office of Professional Development to bring in professional consultants to perform focus group surveys and interviews to get feedback on employee perceptions within inclusiveness of the work environment.
- Advocating for a career development plan for attorneys tied to the work of each division, and consulting with the Office of Professional Development for the implementation of such plan through the Coaching Collaborative.
- Establishing an informal mentoring program through which each committee member reaches out to and meets with incoming attorneys.
- Spearheading a web-based mentoring program to afford junior attorneys the opportunity to engage, at their own initiative, senior attorneys who have specifically volunteered to serve as mentors.

This fiscal year the Diversity, Equity and Inclusion committee also hosted the following event(s).

Event/Initiative	Diversity & Inclusion Goal	Date Held or Anticipated Date
Virtual Diversity Potluck Lunch Week	Agency wide event which invites all staff to bring a diverse food sample of their choosing to share with coworkers during lunch. This event promotes communication and appreciation for diversity.	Oct. – Nov. 2021
Heritage Month Events	Agency-wide events featuring panel speakers, film viewings, courtroom reenactments, and/or roundtable discussion geared at raising awareness interrupting biases and celebrating diverse populations. Presentations are held in honor of Asian-Pacific Heritage Month, Black History Month, Hispanic Heritage Month, LGBTQ Pride, and Women's Month.	October 14, 2021
Law Department Diversity Committee Partnership with EAP	In an effort to create a safe space for an open, honest, respectful, and candid dialogue among our colleagues, the Diversity Committee partnered with	Virtual; Ongoing

EAP to host a series of voluntary, virtual listening sessions.

The Women's Committee was established in 2004 to assist the Law Department in fostering its tradition of equality regardless of gender, to speak out on issues of importance to women, and to explore new ideas in an effort to promote a balance between interesting, important work and fulfilling lives outside of the workplace.

The Women's Committee has examined, made recommendations about, and assisted in the implementation of policies and resources that benefit women at the Law Department, often with a focus on providing employees with more workplace flexibility to help them excel at work while accommodating family care needs. Examples of the Committee's work include assisting the Corporation Counsel in promulgating a new part-time policy for attorneys; making recommendations about and streamlining policies related to work schedules and working from home; and obtaining designated lactation rooms.

The Women's Committee arranges many events and activities benefiting women both within and outside of the Law Department. These include events focused on professional development issues especially relevant to women, events that highlight successful women in government and the law, and educational workshops for women employees on subjects such as financial planning and breast health education. Each year, in honor of Women's History Month, the Committee also hosts a special event featuring a woman who has been a trailblazer, has had a significant impact in law or government, or has worked to empower other women, advance equality, or promote leadership.

Finally, the Women's Committee has been a source of information for Law Department employees about the office's "work/life" policies and resources as well as various topics of interest related to women in the workforce and women lawyers.

This fiscal year the committee will start / continue with the following initiative(s).

Initiative	Goal	Date Held or Anticipated Date
Mentoring Program	Informal mentoring program where committee members reach out to and meet with incoming attorneys with the objective of enhancing job satisfaction and increasing retention.	Ongoing
Speaker Series	Invite speakers (city council, judiciary, community board members, academics, advocacy groups, pro-bono organization to promote civic engagement consistent with agency mission and values	Ongoing

The Quality of Life committee was created with the mission to identify areas for additional professional development and to make recommendations for the improvement of morale among the support professionals as well as explore issues affecting the development, retention, and morale of Law Department attorneys. The Committee regularly makes policy recommendations intended to improve the quality of life of all who work at the Law Department.

The Quality of Work Life Committee is striving to improve morale of our employees by providing a central resource that identifies, addresses, and makes recommendations for important work/life issues and to promote:

Representation
Encouragement & Communication
Supportive Work Environment
Professional Development
Excellence
Collegiality
Teamwork & Alliance

The Quality of Work Life Committee is comprised of professionals in a variety of skill levels, titles, divisions, and locations. The success of the Quality of Work Life Committee is based upon its structure which is comprised of an equal number of both attorneys and legal support professionals, and led by co-chairs, one chosen from among legal support professionals, and one from among attorneys. It is intended to be diverse in all respects, and welcomes members from across a variety of divisions, units, titles, and locations. The Committee meets approximately every month.

The Community Service Committee, formerly the Community Service Subcommittee, is a newly-formed committee opens to all who work at the Law Department. The mission of the Community Service Committee is to promote opportunities for all Law Department employees and their friends and family to serve "the Common Good" in and outside of the office.

The Committee will organize diverse and inclusive community service events each year that foster a sense of collegiality and collaboration amongst Law Department staff throughout all Law Department offices and the City. In addition to planning events, Committee members may be called on to assist with event communications or coordination, website creation and updates, and managing office-wide idea sharing.

The following events were held or are anticipated.

Event	Community Service Goal	Date Held or Anticipated Date
The Bronx is Blooming	LD staff joins BiB to help revitalize Claremont Park.	October 30, 2021
Secret Snowflake Toy Drive for NYC	Toy donation collection for local youth	December 2021

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Department of Homeless Services

The Healthy Distance Committee

Just before COVID-19, the Law Department formed a new Mental Health Awareness Committee. As the pandemic materialized, and staff scrambled to balance the frenetic demands of jobs, family and/or loved ones, stress and increasing global turbulence the committee's mandate exploded and necessity led to real innovation. The Healthy Distance is now a full effort in health equity and inclusion at the agency. Recognizing that health challenges, physical and mental have increased exponentially during the pandemic, the committee focuses on physical activity, mental resilience, and self-care as well as workplace community and access to information and resources. Also recognizing the intersectionality between race, gender, and health equity, the committee strives to educate and bring awareness to these issues. During the pandemic the committee launched an internal webpage to provide live information during the shift to remote work and held its first event. This fiscal year the group continued to partner both intra-agency and inter-agency to organize multiple virtual wellness programs.

C. COMMUNITY:

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

In FY 2022, the agency will:
☐ Continue or plan to promote diversity and EEO community outreach in providing government services.
oxtimes Promote participation with minority and women owned business enterprises (MWBEs).
☐ Conduct a customer satisfaction survey.
\Box Identify best practices for establishing a brand of inclusive customer service.
☐ Undertake initiatives to improve community relations, community awareness, and to engage communities being served in recruitment efforts, service development and delivery.
☐ Expand language services for the public.

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Describe specific actions designed to enhance equity:
Additional Initiatives, Programs or Comments:
Law Department employees participate in various community events throughout the year. The Community Service committee helps to organize and facilitate employee involvement in community service initiatives and events.

V. Recruitment

A. Recruitment Efforts

1. Summary of Recruitment Efforts – Include steps that will be taken to give notice to all employees of discretionary job postings within the agency as well as proactive efforts/strategies planned to market positions externally.

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Th	ne 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.
\boxtimes	Review underutilization in job groups to inform recruitment efforts.
\boxtimes	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 (website only).
	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 nycatwork@mopd.nyc.gov , (212) 788-2830 and ACCES VR by sending the job vacancy notices to Maureen Anderson at Maureen.Anderson@nysed.gov (212) 630-2329 so they can share it with their clients.

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Reach out to the DCAS Office of Citywide Recruitment (OCR) as a resource at citywiderecruitment@dcas.nyc.gov
☐ 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
, a car, masses and biversity and inclusion manning
$oxed{\boxtimes}$ Assess recruitment efforts to determine whether such efforts adversely impact any particular group.
Additional Strategies, Initiatives and Comments:
Employees will be encouraged via agency communications to take civil service examinations, so that they can seek open competitive or promotional opportunities. Emails with exam announcements, posting schedules and links will be sent regularly. Exam announcements and posting schedules will also be displayed on the agency office multimedia screens.
The agency will use internal workforce statistical information to identify specific areas where underutilizations exist to guide recruitment, retention, and training efforts. The agency will also integrate succession planning into agency activities to develop a pipeline, facilitate a seamless transition and continuity of service.
The composition of the Law Department's entry class of new attorneys scheduled to start each year is subject to review to ensure that diversity is reflected.

B. Recruitment Sources

Diverse Recruitment Source(s) 1. Law Schools (On-campus interviewing, career fairs, career office engagements, professional development panel events, etc.)	 What sort of return do you expect to see from the effort? Indicate if this source yielded diverse applicant pools. 1. Law school recruitment efforts yield a substantial number of applicants for the office annually. These efforts have provided opportunities to recruit, hire, and retain diversity.
2. Agency Participation in Career Fairs	 Previous hires from this source Specific data on return and successful hires attributable to the agency's participation in career fairs is not available at this time.
3. Bar Associations	 ✓ Previous hires from this source 3. Specific data on return and successful hires attributable to the agency's engagement with bar associations is not available at this time.
4. City-wide jobs website	 Previous hires from this source Specific data on return and successful hires attributable to the Citywide jobs website is not available at this time
5	☑ Previous hires from this source5.☐ Previous hires from this source

C. Internships/Fellowships

Indicate the type of internship/fellowship opportunities available at your agency. Please provide the number of student interns/fellows employed in FY 2021 and their demographic profiles, based on self-ID data. Indicate your plans to provide internship/fellowship opportunities in FY 2022.

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The agency provided the following internship opportunities in FY 2021:

Urban Fellows Public Service Corps Summer Law Interns	0 0 61		M F Non-Binary Other Unknown M F Non-Binary Other Unknown
·			M F Non-Binary
3. Summer Law Interns	61		- CIRTOWII
		A – 5 B – 1 H – 2 W – 3 Unknown - 51	M – 22 F – 37 Non-Binary Other Unknown- 2
4. Summer Graduate Interns			M F Non-Binary Other Unknown
5. Other (specify): 3 Public Service Attorney		A – 3 B – 0 H – 0 W – 2 Unknown - 25	M - 13 F -17 Non-Binary Other Unknown

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

- oximes The agency has hired former interns/fellows.
- oxtimes The agency plans to provide internship/fellowship opportunities in FY 2022.

Additional	Comments
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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

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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.

All job postings and vacancies, for any of our competitive titles, are to include language from the 55-a citywide coordinator indicating that the titles are eligible for 55-a designation. We will also review all resumes, received from the representative Of the Office of People with Disabilities, of persons interested in Law Department positions.

Agency	uses	mostly	non-competitive	titles	which	are	not	eligible	for	the	55-a
gram.								•			

 \square 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.

☑ 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
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.
55-a messaging has been included in our agency job vacancy announcements. We are continuing to seek ways to increase 55-a participation.
\Box The agency will actively educate hiring managers about the 55-a program and the benefits of hiring individuals with disabilities.
⊠ 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

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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, co-op, 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. Include 55-a messaging in job vacancy announcements
- 2. Expand recruitment efforts for 55-a program participants.
- 3. Promote and encourage 55-a program participants to take civil service examinations
- 4. Attend regular meetings with other citywide 55-A Coordinators encouraging best practices
- oximes These goals are the same as last year.

Additional Goals, Initiatives, and Comments:

VI. Selection (Hiring and Promotion)

NOTE: This section must be prepared in consultation with the Agency Personnel Officer.

A. Career Counselors

For FY 2022, if your agency is fiscally able to hire new employees and/or backfill open positions, please discuss the planned duties of the agency Career Counselor(s) with regard to advising employees of opportunities for promotion as well as overall career development.

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In FY 2022, the agency's Career Counselor will perform the following tasks:
Review policies, procedures, and practices related to hiring (including vacancy announcements, use of certification lists, and the selection process for mission critical occupations).
$oxed{\boxtimes}$ Promote employee awareness of opportunities for promotion and transfer within the agency.
☐ Arrange for agency wide notification of promotional and transfer opportunities.
 ☑ Encourage the use of training and development programs to improve skills, 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.
oximes 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
☐ Review of effective interview techniques
oxtimes Review of techniques to promote career growth and deal with change
☐ Internship exploration
Additional Initiatives and Comments:
Recruitment: The composition of the Law Department's entry class of new attorneys, scheduled to start each fall, is subject to review to ensure that diversity is reflected.
Retention: The Law Department has a Senior Counsel Program which enables the agency to develop and advance staff to assume advanced work functions and managerial responsibilities. Attorney promotions into and within the Senior Counsel Program are also reviewed annually for diversity considerations. Statistical analysis of all promotional decisions will be considered to ensure that

there is no underutilization and that promotions reflect the agency's commitment to diversity.

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Onboarding and Periodic EEO Training: New hires receive training from the Diversity & EEO Officers, and all employees receive periodic training in EEO and diversity. The Agency strives to ensure that all employees receive EEO Training on a regular basis and as required. EEO Professionals are trained and available to provide counseling and information in all five boroughs. New supervisors also receive training in EEO fundamentals.

Succession Planning: The agency will use internal workforce statistical information to identify specific areas where underutilizations may exist to guide recruitment, retention, and training efforts. The agency will also integrate succession planning into agency activities to develop a pipeline, facilitate a seamless transition, and continuity of service.

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.
\square Assess the criteria for selecting/promoting persons for mid-level to high level positions.
oxtimes Publicly post announcements for all positions, including senior level positions.
\Box 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.
\square 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.

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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
Identify the steps that are taken to ensure that selection process is objective and job related.
During FY 2022, the agency will do the following:
☑ Ensure that hiring managers are trained in structured 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 job-related. 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.
☑ Use a diverse panel of interviewers to conduct the interview.
☐ EEO Officer is asked to review the interview questions.
Additional Comments:

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D. Review of Hiring, Promotion, and Selection Practices

For FY 2022, what steps will your agency take to review the positions filled during the year?

Α.	Discuss your current practice in utilizing the NYCAPS Applicant Interview Log reports to identify applicants by gender and race/ethnicity.
	☐ The agency will use the NYCAPS Applicant Interview Log Report to track applicant sources and identify the best sources of applicants.
	\square 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, assignments 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.
	oximes The agency will make an effort to ensure different staff members are given the opportunity to participate in test development.
Add	ditional Comments:

E. EEO Role in Hiring and Selection Process

Briefly detail which stages of selection involve your EEO Officer (pre- and post-selection).

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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).
☐ 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.
\square Advise Human Resources in the development of a comprehensive guide for hiring managers.
oxtimes Assist the hiring manager if a reasonable accommodation is requested during the interview.
☑ Observe interviews, when necessary, especially for underutilized job titles and/or mid- and high-level discretionary positions.
\square 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.

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\square Perform advisory role to Human Resources in the selection process and conduct post-audit review.
Review hiring package to evaluate that the selection process was conducted in accordance with EEO best practices.
☐ Other:
Additional Comments:
Additional Comments:
F. Layoffs
During periods of layoffs, terminations, and demotions due to legitimate business/operational reasons, what is your protocol for analyzing the impact of such actions based upon gender, race and age? It is most useful to conduct this analysis prior to finalizing the list of titles that will be impacted. Ensure that the Agency General Counsel and the Law Department are involved in the review.
 ☑ 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

Please refer to **Section IX** to ensure the agency complies with training requirements under local laws and Executive Orders.

	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)			
2.	Everybody Matters – EEO and Diversity and Inclusion (classroom/live webinar)			
3.	Sexual Harassment Prevention (e-learning)	All employees		October 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		February 2022
6.	lgbTq – Power of Inclusion (classroom/live webinar)	Managers, Supervisors, and Front-line employees All other employees		
7.	Disability Etiquette			
8.	Structured Interviewing and Unconscious Bias (classroom/live webinar)			
9.	Other (specify)			
10.	Other (specify)			

VIII. Reasonable Accommodation

Please indicate the actions your agency will take to ensure that the process of reviewing reasonable accommodation requests is compliant with the EEO Policy as well as the applicable federal, state, and local laws. Additionally, please detail any best practices currently implemented in this area. Lastly, please describe your current appeal protocol.

	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.
\boxtimes	The agency follows the City's Reasonable Accommodation Procedure.
\boxtimes	The agency grants or denies request 30 days after submission or as soon as possible.
\boxtimes	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: The designee reports directly to the Agency Head.
\boxtimes	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 <i>Reasonable Accommodations at a Glance</i> sheet for the workforce.

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

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.

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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?

Applicants for a reasonable accommodation may appeal the decision within 30 days of receipt of the decision. The appeal is submitted to the Corporation Counsel for a final decision, which is transmitted within 15 business days. The agency will review statistics with regard to trends, volume, and speed of disposition of EEO complaints and reasonable accommodation requests and appeals.

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IX. Compliance and Implementation of Requirements Under Executive Orders and Local 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.				
\boxtimes	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.			
\boxtimes	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.			
Ad	ditional 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: Muriel Goode-Trufant, Managing Attorney

NYC LAW DEPARTMENT FY 2022 DIVERSITY AND EQUAL EMPLOYMENT OPPORTUNITY PLAN Additional Comments: C. Local Law 92 (2018): Annual Sexual Harassment Prevention training ☐ The agency plans to train all new employees on Sexual Harassment Prevention within 30 days of start date. ☐ The agency will train all current employees on Sexual Harassment Prevention (Cycle 4 – September 1, 2021 – August 31, 2022) as indicated in the Section VII Training above. Additional Comments: The agency trained all current employees on Sexual Harassment Prevention during October 2021. 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:

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E. Local Law 101 (2018): Climate Survey

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.
☐ 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:

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.

Print Name of Agency Head

Signature of Agency Head

11/1/22

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]. Please attach a copy of the document setting out the oversight parameters and the agency's most recent report to the oversight agency.			
☐ 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.			

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.

30.	Title/Function	Name	Email	Telephone
1,	Agency EEO Officer	Karlyne Fequiere	kfequire@law.nyc.gov	212.356.5010
2.	Agency Deputy EEO Officer	Leon Breeden Shanel Spence	lbreeden@law.nyc.gov sspence@law.nyc.gov	212.356.1055 212.356.3290
3.	Agency Chief Diversity and Inclusion Officer			
4.	Agency Diversity & Inclusion Officer [if designated]			
5.	Chief Diversity Officer/Chief MWBE Officer per E.O. 59	Muriel Goode- Trufant	mgoodetr@law.nyc.gov	212.356.2200
6,	ADA Coordinator	Karlyne Fequiere Shanel Spence	kfequire@law.nyc.gov sspence@law.nyc.gov	212.356.5010 212.356.3290
7.	Disability Rights Coordinator	Leon Breeden Shanel Spence	lbreedon@law.nyc.gov sspence@law.nyc.gov	212.356.1055 212.356.3290
8.	Disability Services Facilitator	Leon Breeden	lbreeden@law.nyc.gov	212.356.1055
9,	55-a Coordinator	Simone Hobbs	shobbs@law.nyc.gov	212.356.1010
10.	Career Counselor(s)	Lillian Evans Tiffany Parker	lievans@law.nyc.gov tparker@law.nyc.gov	212.356.2446 212.356.2022
11.	Training Liaison(s)	June Witterschein	jwitters@law.nyc.gov	212.356.4080
12.	EEO Counselor(s)	TBD	TBD	

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