EEOC FORM 715-01 PART A - D	U.S. Equal Employment Opportunity Commission FEDERAL AGENCY ANNUAL EEO PROGRAM STATUS REPORT					
Agency for Intern	ational Development	For per	iod covering October 1,	2016	to September 30, 2017	
PART A Department	1. Agency		US Agency for Internation	nal Deve	elopment	
or Agency Identifying	1.a. 2nd level reporting compo	nent				
Information	1.b. 3rd level reporting compor	nent				
	1.c. 4th level reporting compor	nent				
	2. Address		1300 Pennsylvania Avenue NW			
	3. City, State, Zip Code		Washington	District c	of Columbia 20523	
	4. Agency Code 5. FIPS cod	de(s)	AM00			
PART B Total	1. Enter total number of perma	nent fu	ll-time and part-time emplo	oyees	3353	
Employment	2. Enter total number of tempo	rary em	nployees		365	
	3. Enter total number employe	es paid	from non-appropriated fur	nds	0	
	4. TOTAL EMPLOYMENT [ad	ld lines	B 1 through 3]		3718	

EEOC FORM 715-01 PART A - D	U.S. Equal Employment Opportunity Commission FEDERAL AGENCY ANNUAL EEO PROGRAM STATUS REPORT					
Agency for Intern	national Development	For per	riod covering October 1, 2016 to September 30, 2017			
PART C Agency Official(s)	1. Agency Head		Administrator Mark Green			
Responsible For Oversight of EEO	2. Agency Head Designee					
Program(s)	3. EEO Director		Director, Office of Civil Rights and Diversity Kimberly Lewis			
	4. Affirmative Employment Ma	nager	Team Lead, Diversity and Inclusion Division Taylor Njagu			
	5. Complaint Processing Mana	ager	Manager, EEO Complaints and Resolution Division Jacqueline Canton			
	6. Other EEO Staff					
	7. MD-715 Preparer		Deputy Director (Acting), Office of Civil Rights and Diversity Cheryl Klein			
	8. Diversity and Inclusion Office	er	Director, Office of Civil Rights and Diversity Kimberly Lewis			
	9. Disability Special Emphasis Program Manager	i	Disability Employment Program Manager Linda Wilson			
	10. Hispanic Special Emphasi Program Manager	s	Human Resource Specialist Kimberly Castillo			
	11. Women's Special Emphas Program Manager	is				
	12. Anti-Harassment Program Manager		Manager, Complaints and Resolution Division Jacqueline Canton			
	13. Reasonable Accommodati Program Manager	on	Reasonable Accommodation Program Manager James Cerwinski			

EEOC FORM 715-01 PART A - D	U.S. Equal Employment Opportunity Commission FEDERAL AGENCY ANNUAL EEO PROGRAM STATUS REPORT					
Agency for International Development For pe			iod covering October 1,	2016 to Septemi	ber 30, 201	7
List of Subordina	PART D te Components Covered ir Report	n This	Subordinate Compone (City/Sta		CPDF and	FIPS codes

715-01 PART E

U.S. Equal Employment Opportunity Commission FEDERAL AGENCY ANNUAL EEO PROGRAM STATUS REPORT

Agency for International Development

For period covering October 1, 2016 to September 30, 2017

EXECUTIVE SUMMARY

Part E.1 - Executive Summary: Mission

USAID is the world's premier international development agency and a catalytic actor driving development results. USAID's work advances U.S. national security and economic prosperity, demonstrates American generosity, and promotes a path to recipient self-reliance and resilience. USAID provides development assistance to help partner countries on their own development journey to self-reliance and looks at ways to help lift lives and build communities. USAID maintains approximately eighty Missions in five regions of the world: Sub-Saharan Africa; Asia; Latin America and the Caribbean; Europe and Eurasia; and the Middle East. USAID seeks to promote broadly shared economic prosperity; strengthen democracy and good governance; protect human rights; improve global health; advance food security and agriculture; improve environmental sustainability; further education; help societies prevent and recover from conflicts; and provide humanitarian assistance in the wake of natural and man-made disasters.

USAID plays a critical role in protecting U.S. national security and furthering American interests, helping our nation respond to, counter, and prevent complex threats and crises around the globe, while creating a more economically prosperous world. With this aim, USAID brings to bear sophisticated development tools to support the four pillars outlined in the National Security Strategy: protecting the homeland and the American way of life, advancing American prosperity, preserving peace through strength, and enhancing American influence abroad.

USAID's commitment to diversity and inclusion is both a moral imperative (we treat others with respect and value the humanity of each and every person) and a business imperative (to attract and retain talent, to be innovative, to enhance our workplace culture, and to deliver the best on behalf of the American people). Our core values include:

- Respect: demonstrate respect for one another, our partners, and the people we serve in communities around the world.
- Empowerment: elevate all voices striving for global economic, environmental, and social progress.
- Inclusion: value our differences and draw strength from diversity.

USAID has identified diversity and inclusion as part of a critical objective in our five-year Human Resources Transformation Strategy.

The following is an excerpt from USAID's Diversity and Inclusion Strategic Plan:

"Out of many, one" reads the seal of the United States, defining the central piece of our nation's identity—the belief that together, we are greater than the sum of our parts. As part of the workforce of the United States government, USAID has an opportunity and a duty to embody that identity. Not only does a strong culture of diversity and inclusion provide a rich set of problem-solvers to address our world's greatest development challenges, but it also reflects who we are -- "from the American people"-- to the people with whom we partner in Africa, Asia and the Pacific, Eastern Europe, Latin America and the Caribbean, and the Middle East.

Underlying our diversity and inclusion strategic plan are several key principles. As an agency, we are committed to the concept of inclusive development, in which the views and interests of traditionally marginalized and disempowered groups in developing countries – including women, people with disabilities, youth, indigenous people, displaced populations and members of the Lesbian Gay Bisexual Transgender and Intersex (LGBTI) community – are also embraced as significant contributors to our planning and execution process in support of our mission. In our own agency, these same principles of broad empowerment must be infused into our culture and practice. This approach is based not only in law and concepts of fairness and equity; we firmly believe that it is the best way to ensure effective and sustainable programs.

USAID will move in a purposeful and directed manner to increase the transparency of human capital processes as an approach to foster the inclusion that leads to the diversity of the workforce. We must scrupulously enforce legal and regulatory protections, but it is not enough to eliminate formal discriminatory practices. USAID will examine all its human resources procedures and practices to identify hidden biases and barriers that remain and move to eliminate them. Glass ceilings have no place in a modern development enterprise. USAID will also focus on data to drive our efforts to realize a truly diverse workforce and inclusive work environment."

Part E.2 - Executive Summary: Essential Element A - F

Essential Element A: Demonstrated Commitment from USAID Leadership

USAID recognizes that solutions to the most challenging development problems require innovation, creativity, and multiple approaches for success. USAID's leadership does not identify diversity as a stand- alone issue; rather, it is integrated into management, hiring practices, outreach, training, mentorship opportunities, promotion, and retention efforts. It is woven into the very fabric of USAID.

USAID is committed to an inclusive workplace, one in which every employee is valued, recognized as vital to driving innovation and forging strong relationships with stakeholders, and critical to the success of USAID's mission and initiatives.

The Director for the Office of Civil Rights and Diversity (OCRD) reports directly to USAID's Administrator. The OCRD Director is the Agency's Chief Diversity Officer and Settlement Official on informal and formal equal employment opportunity (EEO) complaints.

The OCRD Director is a member of the Administrator's Leadership Council and other Agency management councils and has regular and effective means of informing Agency leadership about the effectiveness of the EEO program and providing input on

Agency for International Development

For period covering October 1, 2016 to September 30, 2017

recruitment strategies, training and human resources activities and initiatives.

USAID's Executive Diversity Council (EDC), co-chaired by the Deputy Administrator and the OCRD Director, is comprised of USAID's Bureau and Independent Office Heads who identify opportunities and support priorities related to diversity and inclusion throughout the Agency.

USAID's EEO Policy, Anti-Harassment Policy, and related policies and procedures, are communicated and made available to all employees via a variety of mechanisms. USAID publishes EEO policies covering harassment prevention, reasonable accommodation, and permissible religious expression on its internal website. OCRD also publishes information on the EEO complaint process, EEO policies, and the roles and responsibilities on its Web-page. Managers and supervisors are evaluated on their commitment to these policies.

Essential Element B: Integration of EEO into USAID's Strategic Mission

The principles of equal employment opportunity, diversity and inclusion form the foundation of USAID's strategic mission. USAID houses a wealth of professional experts who specialize in providing opportunities to marginalized and disempowered groups around the globe. While primarily focused on implementing development programming, these cadres of experts also serve as internal champions for equal employment opportunity, diversity and inclusion in the workplace. Across USAID, a network of gender experts, advisors, and points of contact work to reduce the social, economic and cultural disparities that limit the participation and contribution of women and men throughout the developing world. Gender advisors and gender points of contact are active in all overseas missions. As another example, USAID's Disability Program provides assistance to USAID Missions to promote greater inclusion and participation of persons with disabilities in Agency development efforts. In 2005, Congress appropriated funding specifically aimed at increasing the participation of people with disabilities in USAID programs and strengthening the capacity and services of local disabled people's organizations.

In FY 2017, USAID re-defined one of its corporate objectives to underscore the priority that it places on diversity and inclusion. As part of the Administrator's Leadership Council Management System, USAID established an Agency-level objective and corresponding metric to enhance leadership engagement, support, and accountability in fostering equal employment opportunity (EEO), diversity, and inclusion in the workforce. Agency operating units will be measured on leadership (at all levels of the organization) engagement in EEO, diversity, and inclusion activities.

OCRD has oversight responsibility for the Agency's Employee Resource Groups (ERG). USAID's senior leadership supports the ERGs and encourages employees to participate in ERG events and activities held throughout the year. A number of senior leaders serve as Executive Champions to the ERGS, serving to guide, mentor and amplify the voices of employees across USAID. The OCRD Director chairs the USAID's Employee Resource Group Leadership Council (ERGLC). The ERGLC provides ERG leaders across the Agency the ability to share ideas, concerns, and practices with OCRD. It further offers ERG leaders and OCRD the opportunity to mutually learn and partner with each other to amplify and strengthen diversity and inclusion at USAID. Essential Element C: Management and Program Accountability

The Agency's EEO program officials provide regular updates to Agency leadership, managers and supervisors about the status of the EEO program in their respective area of responsibility.

The Agency's EEO officials meet regularly with officials in the Office of Human Capital and Talent Management, the Office of the Chief Information Officer, Office of the Chief Financial Officer and the Office of the General Counsel to coordinate the development and implementation of EEO plans, policies and activities.

OCRD provides information, assistance, and guidance to managers and supervisors regarding USAID's EEO policies and programs. This includes information regarding the EEO complaint process, Alternative Dispute Resolution Program, Reasonable Accommodations, and Anti-harassment Program. OCRD also works with B/IOs on strategies to enhance diversity and inclusion in the workplace, including by providing training and special commemorative programs, events and activities.

The Agency's recent Foreign Service Performance Management Redesign increases accountability, and strengthens the performance management culture. In FY 2017 the Office of Human Capital and Talent Management established and began implementing a revised Foreign Service/Senior Foreign Service Skills Framework, which defines a core skill for talent management, including a subskill for EEO, diversity and inclusion, and proficiency indicators that define how each subskill should be demonstrated across grade levels.

Essential Element D: Proactive Prevention of Unlawful Discrimination

On an ongoing basis, USAID takes steps to prevent discrimination; review data, policies, and procedures to identify barriers to EEO; and develop and implement plans to eliminate barriers that impede equal employment opportunity.

USAID conducts self-assessment on a regular bias to monitor progress and identify areas where barriers may exist. The self-assessment involves looking at the ethnicity, race and sex as well as disability profiles of the Agency's workforce by pay plans, occupational categories and operating components.

USAID promotes the use and benefits of the Alternative Dispute Resolution process (ADR) (including in non-EEO matters) and once elected by an employee, an Agency senior leader and other appropriate officials are required to participate. Essential Element E: Efficiency

USAID employs personnel with adequate training to conduct the analyses required by MD-715 and continues to develop its data gathering and technical capabilities.

USAID has a dedicated Reasonable Accommodation Program Manager to process all requests for reasonable accommodation and coordinate with appropriate Agency officials. In addition, the Agency has a centralized source for funding reasonable accommodations. All accommodation requests were processed within the time frame set forth in the agency procedures for reasonable accommodation.

USAID ensures that EEO counselors and investigators receive the required training and provides appropriate notice to

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complainants and complies with hearing and settlement requirements.

USAID utilizes the iComplaints tracking and monitoring system that allows identification of the location, and status of complaints and length of time elapsed at each stage of the agency's complaint resolution process. The system identifies the issues and basis of the complaints, the aggrieved individuals/complainants, the involved management officials and other information to analyze complaint activity and trends. The iComplaints tracking system also allows the Agency to produce the required annual 462 report and the quarterly No FEAR report.

Essential Element F: Responsiveness and Legal Compliance

Part E.3 - Executive Summary: Workforce Analyses

USAID has a system of management controls to ensure that agency timely complies with EEOC decisions and orders, completes actions and obligations of settlement agreements, and submits compliance reports timely. The agency has control over the payroll processing and has steps in place to guarantee responsive, timely, and predictable processing of ordered monetary relief.

USAID's MD-715 report contains three separate sets of data tables for select tables where applicable. USAID's U.S. Direct Hire (USDH) workforce is comprised of Civil Service employees and Foreign Service Officers. Due to distinct differences in these service types, we conducted analyses on USAID's total USDH workforce and disaggregated by service type where applicable. Where applicable, the first tab in a set of data tables includes all USDH, the second tab covers Civil Service (CS) employees, and the third tab covers Foreign Service (FS) employees.

USAID used the 2010 EEO National Civilian Labor Force (NCLF) statistics from the Census Bureau's American Community Survey as the basis of comparison for USAID's Civil Service and Foreign Service workforce. The 2010 EEO Relevant Civil Labor Force (RCLF) statistics served as the basis of comparison for USAID's major occupations.

Civil Service and Foreign Service employees work in a broad array of professional, technical, scientific, managerial, and operational fields in the United States and abroad to advance U.S. foreign policy. As of September 30, 2017, the agency's total workforce included a total of 3,718 employees, of which 3,353 were permanent and 365 were temporary USDH employees. Most temporary employees serve in Foreign Service Limited positions that are time-limited appointments and fluctuate with the short-term needs of the Agency.

USAID continues its priority to achieve a U.S. workforce that looks like America--the overall benchmark is the National Civilian Labor Force (NCLF): Since 2010, USAID has increased its permanent U.S. Direct Hire (USDH) workforce representation of historically underrepresented groups.

As of September 30, 2017, the agency's permanent workforce included 3,718 permanent U.S. Direct Hire (USDH) Civil Service and Foreign Service employees. Although the Agency continues to work to diversify its workforce, challenges remain:

- 1. Underrepresentation of Hispanic males and females in both the Civil Service and Foreign Service.
- 2. Underrepresentation of Individuals with a Targeted Disability.
- 3. Underrepresentation of Hispanic, Black/African American, and Asian American males and females in select major occupations (positions that are mission critical and encumbered by a large number of employees):
 - Health-related occupations: underrepresentation of Black/African American and Hispanic males
 - Contracting occupation: underrepresentation of Hispanic females
- Program/Project Development occupation: underrepresentation of Hispanic males and females and Black/African American females.
 - Auditing occupation: underrepresentation of Hispanic and Asian females
- Management and Program Analysis occupation: underrepresentation of Hispanic males and Asian males and females Summary of Overall Workforce Representation

Hispanic/Latino representation:

- Hispanic/Latino representation in the USAID workforce in FY 2017 decreased by 4.15 percent from FY 2016, and was below the 2010 CLF representation of 10 percent by 4.41 percent.
 - In the Foreign Service (FS), Hispanic representation in FY 2017 increased by 0.16 percent from FY 2016.
- In the Civil Service (CS), Hispanic representation in FY 2017 increased by 0.18 percent from FY 2016. Black/African American representation:
- Black/African American representation in the USAID workforce in FY 2017 decreased by 27.63 percent from FY 2016, and was above the 2010 CLF representation of 12 percent by 9.41 percent in FY 2017.
 - In the (FS), Black/African American representation in FY 2017 increased by 0.64 percent from FY 2016.
- In the (CS), Black/African American representation in FY 2017 decreased by 0.34 percent from FY 2016. Asian American representation:
- Asian American representation in the USAID workforce in FY 2017 decreased by 4.15 percent from FY 2016, and was above the 2010 CLF representation of 4 percent by 4.06 percent in FY 2017.
 - In the (FS), Asian American representation in FY 2017 increased by 0.19 percent from FY 2016.
 - In the (CS), Asian American representation in FY 2017 increased by 0.05 percent from FY 2016.

Native Hawaiian/Pacific Islander representation:

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2016, and was below the 2010 CLF representation of 0.14 percent by 0.09 percent in FY 2017.

- In the (FS), Native Hawaiian/Pacific Islander representation in FY 2017 remained the same at 0.06 percent from FY 2016.
- In the (CS), Native Hawaiian/Pacific Islander representation in FY 2017 remained the same at 0.06 percent from FY 2016.

American Indian/Alaska Native representation:

- American Indian/ Alaska Native representation in the USAID workforce in FY 2017 remained the same from FY 2016, and was above the 2010 CLF representation of 0.14 percent by 0.42 percent in FY 2017.
 - In the (FS), American Indian/ Alaska Native representation in FY 2017 decreased by 0.04 percent from FY 2016.
- In the (CS), American Indian/ Alaska Native representation in FY 2017 increased by 0.02 percent from FY 2016. Women representation:
- Women representation in the USAID workforce in FY 2017 decreased by 4.22 percent from FY 2016, and was above the 2010 CLF representation of 48.14 percent by 5.57 percent in FY 2017.
 - In the (FS), Women representation in FY 2017 increased by 0.25 percent from FY 2016.
 - In the (CS), Women representation in FY 2017 increased by 0.74 percent from FY 2016.

Senior Executive Service (SES) Corps (Executive Service, Scientific and Senior Level Positions) representation in FY 2017:

- Hispanic representation in the SES was 8.51 percent, 1.41 percent above the corresponding RCLF rate of 7.10 percent.
- Black/African American representation in the SES was 23.40 percent, 14.60 percent above the corresponding RCLF rate of 8.80 percent.
 - Asian representation in the SES was 6.38 percent, 2.28 percent above the corresponding RCLF rate of 4.10 percent.
- Native Hawaiian/Pacific Islander representation in the SES was 0 percent, below the corresponding RCLF rate of 0.20 percent.
- American Indian/Alaska Native representation in the SES was 0 percent, below the corresponding RCLF rate of 0.80 percent.
- Women representation in the SES was 44.68 percent, 0.78 percent above the corresponding RCLF rate for officials and managers of 43.90 percent.

Senior Foreign Service (SFS) Corps representation in FY 2017:

- Hispanic/Latino representation in the SFS was 2.81 percent, 4.29 percent below the RCLF rate of 7.10 percent.
- Black/African American representation in the SFS was 8.99 percent, 0.19 percent above the RCLF rate of 8.80 percent.
- Asian American representation in the SFS was 3.37 percent, 0.17 below the RCLF rate of 4.10 percent.
- Native Hawaiian/Pacific Islander representation in the SFS was 0 percent, below the RCLF rate of 0.20 percent.
- American Indian/Alaska Native representation in the SFS was 0 percent, below the RCLF rate of 0.80 percent.
- Women representation in the SFS was 47.19 percent, 3.29 percent above the corresponding RCLF rate for officials and managers of 43.90 percent.

EMPLOYEES WITH DISABILITIES

- The representation of individuals with a disability increased by 0.03 percent from 4.78 percent in FY 2016 to 4.81 percent in FY 2017. This is below the Federal government-wide representation of 8.99 percent.
- In the Foreign Service (FS), the representation of individuals with a disability decreased by 0.11 percent from 2.63 percent in FY 2016 to 2.52 percent in FY 2017.
- In the Civil Service (CS), the representation of individuals with a disability increased by 0.04 percent from 7.90 percent in FY 2016 to 7.96 percent in FY 2017.
- The representation of employees with a Targeted Disability increased from 1.48 percent in FY 2016 to 1.51 percent in FY 2017, which is below the 2010 CLF.
- In FY 2017, 4.81 percent of all new hires at USAID were individuals with a disability, which is above the Agency's 4.00 percent goal pursuant to Executive Order 13548 and USAID People With Disabilities Agency Plan.

 Part E.4 Executive Summary: Accomplishments

On August 23, 2017, USAID's Administrator issued an Executive Message on Promoting a Healthy Work Environment: Preventing and Addressing Toxic Behaviors in the Workplace. The notice was distributed to all employees via an Executive Message, and is also housed on the Agency's Internal website. As an Agency and as individuals, we work hard every day to improve the lives of people around the world. It is equally important that we put our energy into helping to create a positive and healthy workplace for everyone at USAID, so that we can all do our best work.

USAID launched its Development Diplomat in Residence (DDIR) Program in FY 2016, which aims to recruit and channel talent to USAID. The Agency created and filled two senior leadership positions as a pilot to help conduct regional outreach and recruitment, particularly targeting under-represented groups, and raising domestic awareness of the role of development in our national security, while broadening support for USAID. The initial DDIR positions were based in California State University, Long Beach (covering Southern California, Hawaii and Nevada) and Morehouse College, Atlanta Georgia (covering Georgia, Tennessee, Alabama, Mississippi, and Florida). This program has substantially expanded USAID's outreach and networking capability into many Minority Serving Institutions and Professional Organizations. For example, the DDIR in Atlanta coordinated

with Morehouse College's Andrew Young Center for Global Leadership Study Abroad Program by accompanying 14 students to Haiti. The DDIR organized the process for the students to visit and engage with the USAID Haiti Mission. The introduction to the USAID mission provided meaningful exposure to how the USG through our missions deliver development assistance. After a very successful pilot year, USAID formally institutionalized the DDIR Program in FY 2017 as an integral component of the Agency's diversity and inclusion strategy by placing two new permanent senior officers at these locations. In addition, the process to expand the program has been initiated to expand by two more DDIR regions in FY 2018. California State University Long Beach (CSULB) was selected by USAID as one of the DDIR Program locations based on the highly diverse student population of over 75 percent minorities, of which 39 percent are of Hispanic, and the proximity to other highly diverse universities and institutions. The DDIR is located on the CSULB campus in order to establish good working relationships and build intellectual goodwill, interest, and rapport among thought leaders and potential employment candidates, including college faculty and post-graduate international development scholars.

USAID expanded the number of Employee Resource Groups (ERGs) to 15 with the addition of the Arab-Americans in Foreign Affairs Agency (AAIFAA) and Returned Peace Corps Volunteers (RPCVs@AID). ERGs are indispensable to strengthening workplace inclusion. The Agency supports and partners with ERGs to engage and empower employees to best advance the Agency's commitment to an inclusive and diverse workforce. ERGs provide employees an opportunity to raise common issues and concerns; provide recommendations for solutions; receive support from those who share similar backgrounds, experiences, or interests; and provide informal mentoring and additional opportunities for personal and professional development. Additionally, USAID established Senior Executive Champions for all 15 ERGs to strengthen leadership commitment to diversity and inclusion. Senior Executive Champions provide leadership support and mentorship to ERGs and elevate ERG priorities within in the Agency.

ERG's participated in White House Promoting Diversity and Inclusion in the National Security Workforce Event, participated in a Roundtable Discussion on Advancing the Goals of the 2016 Presidential Memorandum on Diversity and Inclusion, and hosted Congressional Hispanic Caucus Institute (CHCI) fellows for a speed mentoring and career development program.

The Agency also expanded its special emphasis program to include Irish American Heritage Month and Days of Remembrance -- Holocaust Survivors. This reflected USAID's commitment to foster equal opportunity, diversity, and inclusion within our agency and in our work.

The Office of Civil Rights and Diversity (OCRD) held an open house to advance diversity and inclusion. The Open House included a formal mentoring session and TED style talks by senior leaders on topics ranging from career advancement to the business case for diversity and inclusion, and reasonable accommodations. OCRD hosted a Partners and Pioneers Recognition Ceremony which highlighted one Mission and one Bureau that exemplified diverse and inclusive values in its workplace practices.

USAID continued its Donald M. Payne International Development Fellowship Program. The Payne Program is administered in partnership with Howard University as a means to attract outstanding young people who are interested in pursuing careers in the Foreign Service. The Program encourages members of minority groups who have been historically underrepresented in international development careers and those with financial need to apply. In FY 2017, the Agency expanded the program to 10 fellowships per year, a 30% increase from FY 2016. The Payne Fellowship also greatly benefited from a very productive partnership with the USAID Development Diplomats in Residence based in Atlanta, GA and Long Beach, CA which through a very aggressive marketing campaign generated 50 student applications from their perspective DDIR regions for the Payne Fellowship Program out of 278 total applications, resulting in a 20% increase from the previous year. In 2017, 80% of the Payne Fellows selectees were from minority demographics, including 40% African American, 20% Hispanic and 20% Asian American representation.

In FY 2017, USAID expanded training efforts in DC and at overseas Missions. The Agency held multiple EEO (including Counselor Certification training) and diversity and inclusion sessions in Washington, DC, as well in Missions including Germany, Colombia, Peru, Egypt. USAID delivered on-going EEO, diversity, and inclusion workshops and training for employees, including managers and members of the Agency's ERGs. The agency also conducted Crucial Conversations trainings, where employees learned new skills to have open and honest conversations with management and co-workers from all walks of life. The ability to speak effectively and be heard when the issues are high-stake, risky, or emotional is crucial to the Agency's line of work. Workshops and training are tailored and delivered to operating units and overseas missions based on specialized needs. USAID published educational brochures to raise awareness of OCRD programs and resources. The educational brochures include the following: Anti-Harassment, Reasonable Accommodations, and Employee Resource Groups. The educational brochures were disseminated overseas and in Washington through training and activities hosted by OCRD.

USAID's Executive Diversity Council (EDC), chaired by the Deputy Administrator and the Director, Office of Civil Rights and

USAID's Executive Diversity Council (EDC), chaired by the Deputy Administrator and the Director, Office of Civil Rights and Diversity, provides senior level direction, guidance, priorities, and resources for actionable steps to enhance diversity Agencywide. The EDC instituted a charter to reinforce the Agency's commitment to leadership involvement in initiatives and investments to enhance diversity and inclusion as core values at USAID.

USAID continued to participate on workgroups to advance workforce diversity and inclusion, including the Hispanic Council on Federal Employment and the National Security Workforce (NSW) Interagency Work Group for promoting diversity and inclusion in the NSW. USAID planned, in collaboration with over 15 other agencies, a virtual career fair to reached applicant from all walks of life and also minorities across the Nation.

USAID expanded outreach and recruitment efforts to HSIs to increase the employment of Hispanics at the agency including participation in the CSULB Information Session, Whittier College Information Session, California State University Information Session (Long Beach/Fullerton, CA), Hispanic National Bar Association Career Fair, and the League of United Latin American

Citizens (LULAC). During the LULAC event, USAID held multiple information sessions on the Agency's Pathways Programs, the Donald Payne Fellowship Program, and Civil Service and Foreign Service career opportunities.

The USAID Centralized Internship Program continues to be an effective strategy to incorporate diversity into the workforce. The overall minority representation of interns in 2016-2017 was 80 percent, with the largest demographic being African-Americans at 32 percent. USAID also partnered with various minority serving institutions in 2016-2017 to increase diversity in the workforce. The Agency renewed memorandums of understanding (MOUs) with Don Bosco Cristo Rey (DBCR) High School and the Urban Alliance Organization to provide student internships to diverse quality talent. Four DBCR students were hosted at USAID through the DBCR Cooperative Work Study Program from Fall 2016 to Summer 2017. Through the Urban Alliance High School Internship Program, USAID's commitment increased from hosting two interns to hosting three interns from the Fall Semester 2016 to the Summer Semester 2017. The Agency established a new partnership with INROADS, Inc. This non-profit, through internships and professional development, prepares under-served students and students historically underrepresented for corporate and community leadership. USAID hosted two INROADS students for the 2017 summer intern program. Through engagement with the International Leadership Foundation (ILF) and the Washington Leadership Program (WLP), six students (24% Asian) were hired for the summer 2017 internship program. These programs promote civic awareness, public service, and are dedicated to building the next generation of leaders from within the Asian Pacific American and South Asian American communities through innovative programs.

Additionally, in FY 2017, the inaugural model USAID was launched. Model USAID is an agency-wide diversity initiative and educational simulation conducted by high school students in a Model United Nations (Model UN) format. 22 students from the District of Columbia and Maryland high schools participated. The simulations replicated USAID field scenarios to allow students to learn about foreign assistance and international development through crisis committees. The partnerships with local high schools provided an opportunity for students from underserved communities to learn about and experience the international development profession.

USAID continued to play a crucial role in ensuring that Applicant Flow Data (AFD), tracked by Monster Government Solutions (MGS), is reliable and consistent with the Office of Management and Budget (OMB) and the EEOC guidelines.
USAID analyzed the Federal Employee Viewpoint Results and shared the results with the USAID workforce. The results showed substantial positive increases in the following areas:

- "Employees have a feeling of personal empowerment with respect to work processes." USAID's combined 2017 scores was 60.4% and the 2016 scores was 53.6%, for an increase of 6.8%.
- "Senior leaders demonstrate support for Work/Life programs." USAID's combined 2017 score was 75.9% and the 2016 score was 70.2% for an increase of 5.8%.
- "I recommend my organization as a good place to work." USAID's combined 2017 score was 81.7% and the 2016 score was 76.4%, for an increase of 5.3%.

USAID's Employee Engagement Index increased in 2017 to 78.1% from 75.0% in 2016; and the Agency's Best Places to Work Index increased to 70.6% in 2017 from 68.7% in 2016. New Inclusion Quotient Index increased to 70.5% in 2017 from 66.8% in 2016.

Part E.5 - Executive Summary: Planned Activities

USAID's 2017 Management Support Services Customer Survey highlighted opportunities for OCRD to expand engagement with the Agency's 80+ overseas missions. To address the feedback, OCRD employed the services of a Senior Foreign Service Officer to identify and develop solutions for the unique challenges faced in the overseas work environment as well as field-based best practices that could be shared across the Agency.

At the end of FY 2017 and heading into FY 2018, in light of increased focus on sexual harassment in the workplace, USAID disseminated to all employees "Facts About Sexual Harassment," conducted briefings on EEO Harassment and Unconscious Bias in the workplace, and briefed Agency leadership and supervisors on their roles and responsibilities with regard to EEO Harassment, diversity and fostering inclusion. The Agency continues to conduct and develop briefings and trainings on EEO Harassment and related topics.

USAID's Administrator recently created an Action Alliance for Preventing Sexual Misconduct in order to ensure the Agency is appropriately addressing this critical issue at the highest levels of the Agency. The Action Alliance includes two working groups. The first, co-chaired by Director of the Office of Civil Rights and Diversity (OCRD), and Deputy Administrator of the Bureau for Europe and Eurasia, will focus on preventing sexual harassment in the

workplace. The second, co-chaired by the Senior Deputy General Counsel, and Acting Deputy Assistant Administrator for the Bureau for Democracy, Conflict and Humanitarian Assistance, will focus on protecting beneficiaries from sexual exploitation and abuse

With regard to outreach and engagement, the Agency is continuing the Donald M. Payne International Development Fellowship Program. Additionally, the Agency has committed to expanding the Development Diplomat in Residence program by two more regions in FY 2018. To increase engagement with employees in overseas missions, the Agency is increasing its use of technology (webinars, video teleconferences, etc.) to ensure employees across the globe have access to special commemorative program events, and briefings and presentations on EEO Harassment, and related diversity and inclusion topics.

USAID will continue an expanded Development Diplomat in Residence (DDIR), placing two more DDIRs in new regions in FY 2018. Proposed locations are New Mexico State University (NM) and Rutgers University-Newark (NJ). In addition to the development of an Alternative Dispute Resolution (ADR) policy and procedures, in FY 2018 USAID will implement a marketing and communication strategy to include awareness and understanding of ADR and its benefits to

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employees and management in addressing works. The Agency's Harassment Policy will be issued in Harassment Training for all employees to promote ensure that appropriate and timely corrective active definitions of harassment with an emphasis on secontinues to provide general EEO training, Reason employees are aware of their rights and responsificulation. USAID will continue to implement the Diversity are including training, outreach and engagement, and inclusion. In FY2018, USAID will continue its efforts to implement the management of the provided in	a FY 2018. In FY 2018 and FY 2019 the prompt reporting of harassmer ons are taken to address the harass exual harassment and "establishing expable Accommodation training, and bilities in the workplace and can fully and Inclusion Scorecard, which tracks demonstrated leadership support for the support of the support and contact an	nt to include sexual harass sing behavior. The training employer liability." In addition the training employer liability." In addition the training contribute to a culture of a Agency efforts regarding or EEO, increasing diversing the to increasing diversion to the training and the training training to the training t	ment and to will focus on the on, USAID g to ensure diversity and EEO Programs, ty and fostering

EEOC FORM 715-01 PART F		U.S. Equal Employment Opportur FEDERAL AGENCY AN EEO PROGRAM STATUS	INÚAL		
Agency for Internat	ional Development	For period covering October 1,	2016	to September 30,	2017

CERTIFICATION of ESTABLISHMENT of CONTINUING EQUAL EMPLOYMENT OPPORTUNITY PROGRAMS

I, Director, Office of	Civil Rights and [Diversity Kimberly Lewis	am the
(Insert name ab		nsert official tle/series/grade above)	
Principal EEO Director/Official for	US Agency for	International Development	
	(Insert Agency/	(Component Name above)	
The agency has conducted an annual self-as prescribed by EEO MD-715. If an essent evaluation was conducted and, as appropria included with this Federal Agency Annual E	tial element was i ate, EEO Plans fo	not fully compliant with the standar or Attaining the Essential Elements	ds of EEO MD-715, a further
The agency has also analyzed its work forcor personnel policy, procedure or practice is disability. EEO Plans to Eliminate Identified Status Report.	s operating to dis	advantage any group based on rac	ce, national origin, gender or
I certify that proper documentation of this as	ssessment is in p	lace and is being maintained for E	EOC review upon request.
Signature of Agency Head or Agency Head	Designee		Date
Signature of Principal EEO Director/Official Certifies that this Federal Agency Annual E EEO MD-715.		tus Report is in compliance with	Date
		_	

EEOC FORM 715-01 PART G

U.S. Equal Employment Opportunity Commission FEDERAL AGENCY ANNUAL EEO PROGRAM STATUS REPORT

Essential Element A: DEMONSTRATED COMMITMENT FROM AGENCY LEADERSHIP

Requires the agency head to issue written policy statements ensuring a workplace free of discriminatory harassment and a commitment to equal employment opportunity.

a commitment to equal employment opportunity.						
Agency for Internation	nal Development	For period covering October 1,	2016	er 30, 2017		
Compliance Indicator		Measure has been met			For all unmet measures, provide a brief explanation in	
Measures	EEO policy statements are up-to-date.			No	N/A	the space below or complete and attach an EEOC FORM 715- 01 PART H to the agency's status report
The Agency Head was installed on <u>08-07-2017</u> The EEO policy statement was issued on <u>08-23-2017</u> Was the EEO policy statement issued within 6-9 of the installation of the Agency Head?						
issued annually?	During the current Agency Head's tenure, has the EEO policy Statement been ressued annually? If no, provide an explanation.					
Are new employees pro	vided a copy of the EEO	policy statement during orientation?	Χ			
When an employee is pof the EEO policy state		sory ranks, is s/he provided a copy	Х			
Compliance Indicator			Meası	ıre has met	s been	For all unmet measures, provide a brief explanation in the space below or
Measures	EEO policy statement	s have been communicated to all employees.	Yes	No	N/A	the space below or complete and attach an EEOC FORM 715 01 PART H to the agency's status report
Have the heads of subcagency EEO policies the		nents communicated support of all	Х			
	ariety of EEO programs a	ty of EEO programs and administrative and judicial			See Part H.	
		materials in all personnel offices, e? [see 29 CFR §1614.102(b)(5)]	Х			

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Compliance Indicator			Meası	Measure has beer met		For all unmet measures, provide a brief explanation in the space below or	
Measures		gency EEO policy is vigorously enforced by agency management.			N/A	complete and attach an EEOC FORM 715- 01 PART H to the agency's status report	
Are managers and supervisors evaluated on their commitment to agency EEO policies and principles, including their efforts to:							
resolve problems/di environments as the		onflicts in their respective work	Х				
address concerns, whether perceived or real, raised by employees and following-up with appropriate action to correct or eliminate tension in the workplace?							
participate in comm		allocation of mission personnel to itment programs with private	x				
	ion of employees under h O Counselors, EEO Inve	nis/her supervision with EEO office stigators, etc.?	Х				
ensure a workplace retaliation?	that is free from all forms	s of discrimination, harassment and	Х				
and interpersonal sl	kills in order to supervise	ective managerial, communication most effectively in a workplace with g from ineffective communications?	х				
	n of requested religious a o not cause an undue har	ccommodations when such dship?	Х				
		ccommodations to qualified imodations do not cause an undue	x				
workplace and that this	behavior may result in di the agency to so inform i	ehaviors are inappropriate in the sciplinary actions? Describe what ts workforce about the penalties for	х			Employees are notified of penalties for unacceptable behavior in various EEO trainings, Antiharassment trainings. The penalties for unacceptable behavior are also outlined in the USAID Automated Directives System.	
been made readily ava	ilable/accessible to all en ntation of new employees	ation for individuals with disabilities aployees by disseminating such and by making such procedures		X		See Part H.	
Have managers and su procedures for reasona		their responsibilities under the	Х				

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Essential Element B: INTEGRATION OF EEO INTO THE AGENCY'S STRATEGIC MISSION

Requires that the agency's EEO programs be organized and structured to maintain a workplace that is free from discrimination in any of the agency's policies, procedures or practices and supports the agency's strategic mission.

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Compliance Indicator	The reporting structure for the EEO Program provides			ure has met	s been	For all unmet measures, provide a brief explanation in the space below or
Measures		ial with appropriate authority and rely carry out a successful EEO Program.	Yes	No	N/A	complete and attach an EEOC FORM 715- 01 PART H to the agency's status report
Is the EEO Director under the direct supervision of the agency head? [see 29 CFR §1614.102(b)(4)] For subordinate level reporting components, is the EEO Director/Officer under the immediate supervision of the lower level component's head official? (For example, does the Regional EEO Officer report to the Regional Administrator?)						
Are the duties and responsibilities of EEO officials clearly defined?						
Do the EEO officials have the knowledge, skills, and abilities to carry out the duties and responsibilities of their positions?						
If the agency has 2nd level reporting components, are there organizational charts that clearly define the reporting structure for EEO programs?					Х	
	If the agency has 2nd level reporting components, does the agency-wide EEO Director have authority for the EEO programs within the subordinate reporting				Х	
If not, please descri reporting componer		hority is delegated to subordinate			Х	
Compliance Indicator	responsible for EEO pro	nd other EEO professional staff ograms have regular and effective	Measure has beer met			For all unmet measures, provide a brief explanation in the space below or
Measures	management officials of are involved	g the agency head and senior of the status of EEO programs and d in, and consulted on, ont/personnel actions.		No	N/A	complete and attach an EEOC FORM 715- 01 PART H to the agency's status report
agency head and other		d effective means of informing the of the effectiveness, efficiency and	Х			
Director/Officer present "State of the Agency" b an assessment of the p Model EEO Program ar	to the head of the agency riefing covering all compo- erformance of the agency and a report on the progres	ceding FORM 715-01, did the EEO y and other senior officials the nents of the EEO report, including in each of the six elements of the s of the agency in completing its and/or eliminated or reduced the		X		While the EEO Director/Officer did not present at formal State of the Agency to the Agency head, the EEO Director/Officer meet s regularly with the head of the Agency to provide updates on the status of EEO programs.

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		cy deliberations prior to decisions ctions, succession planning,	Х			
	cted prior to making hum	p of employees or applicants might an resource decisions such as	Х			
regular intervals to a realization of equali	assess whether there are	lures and practices examined at e hidden impediments to the group(s) of employees or	х			
	the EEO Director included in the agency's strategic planning, especially the gency's human capital plan, regarding succession planning, training, etc., to sure					
Compliance Indicator	Th		Meası	Measure has been met Yes No N/A		measures, provide a brief explanation in
Measures	and budget allocatio	mitted sufficient human resources ns to its EEO programs to ensure essful operation.	Yes			the space below or complete and attack an EEOC FORM 715 01 PART H to the agency's status report
agency EEO action pla		funding to ensure implementation of ram efficiency and/or eliminate of opportunity?		х		The Agency is working to address resourcing issues to ensure that the EEO Director can succesfully use her authority to improve EEO program efficiency and eliminate barriers to the USAID workplace.
agency self-assessmen	nts and self-analyses pre	the EEO Program to ensure that escribed by EEO MD-715 are ecomplaint processing system?		x		The Agency is working to address staffing challenges to ensure the EEO Program is adequately staffed to effectively conduct assessments and analyses as well as to maintain effective and efficient complaint processing.
Are statutory/regulatory	y EEO related Special E	mphasis Programs sufficiently	Х			
Federal Women's P Subpart B, 720.204		38 U.S.C. 4214; Title 5 CFR,		Х		The Agency does not currently have a Federal Women's Program manager.

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Hispanic Employme	ent Program - Title 5 CFR,	Х			•		
Individuals With Dis	lities Program Manager; S sabilities - Section 501 of t 31, Subchapter I-3102; 5						
coordination and comp 5 CFR 720; Veterans E	liance with EEO guidelines mployment Programs; and	nitored by the EEO Office for s and principles, such as FEORP - d Black/African American; Pacific Islander programs?	Х				
Compliance Indicator			Meası	Measure has beer met		measures, provide a brief explanation in	
Measures		nitted sufficient budget to support s of its EEO Programs.	Yes	No	N/A	the space below of complete and attact an EEOC FORM 715 01 PART H to the agency's status report	

Are there sufficient resources to enable the agency to conduct a thorough barrier analysis of its workforce, including the provision of adequate data collection and tracking systems		х	See Part H. The Agency is currently reviewing the EEO Program's budgetary and staff resouces to ensure the Program has sufficient allocation of funds to conduct barrier analysis and to adequately collect and track data.
Is there sufficient budget allocated to all employees to utilize, when desired, all EEO programs, including the complaint processing program and ADR, and to make a request for reasonable accommodation? (Including subordinate level reporting components?)		X	The Agency is reviewing the EEO Programs budget and staffing needs with regard to ensuring an adequate level of resources to ensure employees are effectively, timely and appropriately engaged in the complaint processing program and for reasonable accommodations.
Has funding been secured for publication and distribution of EEO materials (e.g. harassment policies, EEO posters, reasonable accommodations procedures, etc.)?	Х		
Is there a central fund or other mechanism for funding supplies, equipment and services necessary to provide disability accommodations?	Х		
Does the agency fund major renovation projects to ensure timely compliance with Uniform Federal Accessibility Standards?	Х		

Agency for International Development	For period covering October 1,	2016	to Se	ptemb	er 30, 2017
Is the EEO Program allocated sufficient resources to train all employees on EEO Programs, including administrative and judicial remedial procedures available to employees?			X		The Agency is reviewing the EEO Programs budget and staffing needs with regard to ensuring an adequate level of resources to ensure all employees are aequately and timely engaged on EEO programs, including administrative and judicial remedial procedures available.
Is there sufficient funding to ensure the promi all personnel and EEO offices? [see 29 C.F.R.	nent posting of written materials in s. § 1614.102(b)(5)]	Х			
Is there sufficient funding to ensure that all entraining and information?	nployees have access to this	Х			
Is there sufficient funding to provide all managers periodic up-dates on their EEO responsibilities:	and supervisors with training and				
for ensuring a workplace that is free from all for harassment and retaliation?	orms of discrimination, including		X		The Agency is reviewing the EEO Programs budget and staffing needs with regard to ensuring an adequate level of resources to ensure all supervisors and managers are aequately and timely trained and updated on EEO programs.
to provide religious accommodations?			x		The Agency is reviewing the EEO Programs budget and staffing needs with regard to ensuring an adequate level of resources to ensure all supervisors and managers are aequately and timely trained and updated on EEO programs.

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to provide disability accommodations in acco procedures?	rdance with the agency's written		x	rev Pr an wit en ad res all ma ae tra	viewing the EEO ograms budget d staffing needs th regard to suring an equate level of sources to ensure supervisors and anagers are quately and timely ined and updated EEO programs.
in the EEO discrimination complaint process?	?		х	rev Pr an wit en ad res all ma ae	viewing the EEO ograms budget d staffing needs th regard to suring an equate level of sources to ensure supervisors and anagers are quately and timely ined and updated EEO programs.
to participate in ADR?			х	rev Pr an wir en ad res all ma ae	viewing the EEO ograms budget d staffing needs th regard to suring an equate level of sources to ensure supervisors and anagers are quately and timely ined and updated EEO programs.

Essential Element C: MANAGEMENT AND PROGRAM ACCOUNTABILITY
This element requires the Agency Head to hold all managers, supervisors, and EEO Officials responsible for the effective

implementation of the agency's EEO Program and Plan.						
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Compliance Indicator		advise and provide appropriate	Meası	ire has met	s been	For all unmet measures, provide a brief explanation in the space below or
Measures	EEO programs within	s/supervisors about the status of each manager's or supervisor's or responsibility.	Yes	No	N/A	complete and attach an EEOC FORM 715- 01 PART H to the agency's status report
Are regular (monthly/quarterly/semi-annually) EEO updates provided to management/supervisory officials by EEO program officials?						
Plans with all appropriat		ment and implementation of EEO clude Agency Counsel, Human ation Officer?	Х			
Compliance Indicator		he Human Resources Director and the EEO Director			s been	For all unmet measures, provide a brief explanation in the space below or
Measures	policies, and proce instructions contained	et regularly to assess whether personnel programs, policies, and procedures are in conformity with uctions contained in EEOC management directives. [see 29 CFR § 1614.102(b)(3)]		No	N/A	complete and attach an EEOC FORM 715- 01 PART H to the agency's status report
Promotion Program Pol		for the agency to review its Merit stemic barriers that may be ties by all groups?		X		The Agency is working to establish a process and related time-tables for reviewing Merit Promotion Policy and Procedures to identify barriers that may exist and impeded full participation of all groups of employees.
Have time-tables or schedules been established for the agency to review its Employee Recognition Awards Program and Procedures for systemic barriers that may be impeding full participation in the program by all groups?				X		The Agency is working to establish a process and related time-tables for reviewing Employee Recognition and Awards Programs and procedures to identify barriers that may exist and impeded full participation of all groups of employees.

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Employee Development		for the agency to review its /stemic barriers that may be s by all groups?			Х	
Compliance Indicator	When findings of disc	rimination are made, the agency	Meası	ure has met	s been	For all unmet measures, provide a brief explanation in the space below or
Measures		ot disciplinary actions should be taken.	Yes	No	N/A	complete and attach an EEOC FORM 715- 01 PART H to the agency's status report
Does the agency have a employees found to have	a disciplinary policy and/o	r a table of penalties that covers on?	Х			
for being found to perpendiased upon a prohibited. Has the agency, when a or employees found to he	etrate discriminatory beha d basis? appropriate, disciplined or nave discriminated over the	been informed as to the penalties vior or for taking personnel actions sanctioned managers/supervisors ne past two years?	×			One individual was disciplined during the reporting period. The proposed discipline was removal; the employee retired in lieu of removal.
Does the agency promp Merit Systems Protection	otly (within the established on Board, Federal Labor F	I time frame) comply with EEOC,	х			
	Does the agency review disability accommodation decisions/actions to ensure compliance with its written procedures and analyze the information tracked for crends, problems, etc.??					

Essential Element D: PROACTIVE PREVENTION

Requires that the agency head makes early efforts to prevent discriminatory actions and eliminate barriers to equal employment opportunity in the workplace.

employment opportunity in the workplace.							
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Compliance Indicator	A	d	Meası	For all unmet measures, provide a brief explanation in the space below or			
Measures		d remove unnecessary barriers to nducted throughout the year.	Yes	No	N/A	complete and attach an EEOC FORM 715- 01 PART H to the agency's status report	
	identification of barriers t	O Director and/or other EEO hat may be impeding the	Х				
		develop and implement, with the O Action Plans to eliminate said	Х				
	ccessfully implement EEC tives into agency strategio	Action Plans and incorporate the plans?			Х		
Are trend analyses of w disability?	orkforce profiles conducte	ed by race, national origin, sex and	Х				
Are trend analyses of the national origin, sex and		pations conducted by race,	Х				
Are trends analyses of t national origin, sex and		el distribution conducted by race,	Х				
Are trend analyses of the by race, national origin,		ion and reward system conducted	Х				
Are trend analyses of the effects of management/personnel policies, procedures and practices conducted by race, national origin, sex and disability?						While information and data is collected, the Agency is developing a process for and will begin conducting trend analyses on the effects of management/person nel policies, procedures and pratices by race, national origin, sex and disability.	
Compliance Indicator Measure has been mea brid					For all unmet measures, provide a brief explanation in the space below or		
Measures		ve Dispute Resolution (ADR) is by senior management.	Yes	No	N/A	complete and attach an EEOC FORM 715- 01 PART H to the agency's status report	

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Are all employees encouraged to use ADR?		Х				
Is the participation of supervisors and managers in the ADR process required?		Х				

Requires that the agency head ensure the	ssential Element E: EFFICIENCY hat there are effective systems in place for evaluating the impact and rograms as well as an efficient and fair dispute resolution process.
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Agency for Internation	nal Development	For period covering October 1,	2016	to Se	ptemb	per 30, 2017	
Compliance Indicator				ure has met	s been	For all unmet measures, provide a brief explanation in the space below or	
Measures		ent staffing, funding, and authori	Yes	No	N/A	complete and attach an EEOC FORM 715- 01 PART H to the agency's status report	
	nploy personnel with adec equired by MD-715 and the	quate training and experience to ese instructions?	Х				
		collection and analysis systems that -715 and these instructions?	X				
	del EEO program and elim	uct effective audits of field facilities' ninate discrimination under Title VII			Х		
	equests for disability acco	chanism in place to coordinate or mmodations in all major	x				
	ation requests processed for reasonable accommod	within the time frame set forth in dation?	х				
Compliance Indicator	The enemous has an a	ffective compleint tracking and	Meası	ure has met	s been	brief explanation in	
Measures	monitoring system in p	ffective complaint tracking and lace to increase the effectivenes ncy's EEO Programs.	Yes	No	N/A	the space below or complete and attach an EEOC FORM 715- 01 PART H to the agency's status report	
identification of the loca		onitoring system that allows ints and length of time elapsed at process?	Х				
the aggrieved individual		sues and bases of the complaints, yed management officials and d trends?	x				
Does the agency hold c investigation processing	ontractors accountable fo g times?	r delay in counseling and	Х			The Agency reviews materials submitted for timeliness, accuracy and completeness and provides feedback. Contracts where contractors are unable to perform at the required standards are not continued.	
If yes, briefly describ	pe how:						

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contract and collateral of		vestigators, counselors, including the 32 hours of training required 0-110?				
contract and collateral duty	Does the agency monitor and ensure that experienced counselors, investigators, including contract and collateral duty investigators, receive the 8 hours of refresher training required on an annual basis in accordance with EEO Management Directive MD-110?					
Compliance Indicator The agency has sufficient staffing, funding and author				ure has met	s been	For all unmet measures, provide a brief explanation in the space below or
Measures	EEOC (29 C.F.R. Part	ne frames in accordance with t 1614) regulations for processi f employment discrimination.		No	N/A	complete and attach an EEOC FORM 715- 01 PART H to the agency's status report
Are benchmarks in place processes with 29 C.F.I		cy's discrimination complaint	Х			
	ovide timely EEO counse agreed upon extension in	ling within 30 days of the initial n writing, up to 60 days?		X		The Agency continues to work to ensure timelines are met, including by training more USAID collateral duty counselors and using State Department counsel ors in U.S. Missions where USAID has employees. Additionally, the Agency is bringing on an EEO Specialist who will manage the Counselor Program.
	ovide an aggrieved perso pilities in the EEO process	n with written notification of his/h s in a timely fashion?	er X			
Does the agency co time frame?	emplete the investigations	within the applicable prescribed		Х		See Part H.
	nt requests a final agency 60 days of the request?	decision, does the agency issue		Х		See Part H.
	st from the EEOC AJ forw	s the agency immediately upon and the investigative file to the	Х			
	agreement is entered into vided for in such agreeme	, does the agency timely comple nts?	te X			
Does the agency er not the subject of ar	nsure timely compliance we appeal by the agency?	rith EEOC AJ decisions which ar	e X			
Compliance Indicator			Meas	ure has met	s been	

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		nd fair dispute resolution process				For all unmet measures, provide a brief explanation in the space below or	
Measures		s for evaluating the impact and ency's EEO complaint processing program.	Yes	No	N/A	complete and attach an EEOC FORM 715- 01 PART H to the agency's status report	
	In accordance with 29 C.F.R. §1614.102(b), has the agency established an ADR Program during the pre-complaint and formal complaint stages of the EEO process?						
accordance with EEOC	(29 C.F.R. Part 1614) requerest in encouraging mut	visors to receive ADR training in gulations, with emphasis on the ual resolution of disputes and the		Х		See Part H.	
	fered ADR and the comple required to participate?	ainant has elected to participate in	Х				
	Does the agency ensure that the responsible management official directly involved in the dispute does not have settlement authority?					Responsible Management Officials directly involved in the dispute may have settlement authority when the redress is within their delegated authority. Otherwise, a higher level manager will be involved.	
Compliance Indicator	The arrange has		Measure has beer met			For all unmet measures, provide a brief explanation in	
Measures	The agency has effective systems in place for maintaining and evaluating the impact and effectiveness of its EEO programs.		Yes	No	N/A	the space below or complete and attach an EEOC FORM 715- 01 PART H to the agency's status report	
Does the agency have a system of management controls in place to ensure the timely, accurate, complete and consistent reporting of EEO complaint data to the							
		or the EEO complaint process to rdance with 29 C.F.R. § 1614.102		X		The Agency is reviewing the EEO Program's budget and staff resources and working to identify ways to ensure efficient and effective operation of Agency EEO programs.	

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Does the agency EEO office have management controls in place to monitor and ensure that the data received from Human Resources is accurate, timely received, and contains all the required data elements for submitting annual reports to the EEOC?						·	
Do the agency's EEO p	rograms address all of the	e laws enforced by the EEOC?	Х				
		trends in complaint processing to gations under Title VII and the	Х				
	recruitment efforts and an with MD-715 standards?	alyze efforts to identify potential	Х				
	Does the agency consult with other agencies of similar size on the effectiveness of their EEO programs to identify best practices and share ideas?						
Compliance Indicator		es that the investigation and		ure has met	s been	measures brief expl	unmet provide a anation in below or
adjudication function of its complaint resolution process are separate from its legal defense arm of agency or other offices with conflicting or competing interests. Measures				No	N/A	complete an EEOC I 01 PART agency'	and attach FORM 715-
Are legal sufficiency reviews of EEO matters handled by a functional unit that is separate and apart from the unit which handles agency representation in EEO							
Does the agency discrimination complaint process ensure a neutral adjudication function?							
If applicable, are processing time frames incorporated for the legal counsel's sufficiency review for timely processing of complaints?							

This element requires that federal agencies	Essential Element F: RESPONSIVENESS AND LEGAL COMPLIANCE This element requires that federal agencies are in full compliance with EEO statutes and EEOC regulations, policy guidance, and other written instructions.					
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Compliance Indicator			Meası	ure has met	s been	measures, provide a brief explanation in		
Measures		ccountable for timely compliance y EEOC Administrative Judges.	Yes	No	N/A	the space below or complete and attach an EEOC FORM 715- 01 PART H to the agency's status report		
Does the agency have a system of management control to ensure that agency officials timely comply with any orders or directives issued by EEOC Administrative						The Agency does not have formal SOPs in place; however the Agency follows requirements established under 29 C.F.R. § 1614 and MD-110. Agency tracking is done through implementation memos, directing management officials to take action.		
Compliance Indicator	The agency's system o	Meası	ure has met	s been	measures, provide a brief explanation in			
Measures	that the agency timely action and submits its o	completes all ordered corrective compliance report to EEOC within of such completion.	Yes	No	N/A	the space below or complete and attach an EEOC FORM 715- 01 PART H to the agency's status report		
Does the agency have of Yes, answer the two qu		ocessing function of the agency? If	Х					
Are there steps in p processing of order		sive, timely, and predictable	Х					
Are procedures in p	lace to promptly process of	other forms of ordered relief?	Х					
Compliance Indicator	The agency's system o	of management controls ensures	Meası	ure has met	s been	measures, provide a brief explanation in		
Measures	that the agency timely action and submits its o	completes all ordered corrective compliance report to EEOC within of such completion.		No	N/A	the space below or complete and attach an EEOC FORM 715- 01 PART H to the agency's status report		
Is compliance with EEOC orders encompassed in the performance standards of any agency employees?								
If so, please identify the employees by title in the comments section, and state how performance is measured.					All USAID employees are required to comply with EEOC, as well as other Federal Agency regulations, orders, directives etc.			

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Is the unit charged with the responsibility for com in the EEO office?	Х				
If not, please identify the unit in which it is loc the unit, and their grade levels in the commer					
Have the involved employees received any forma	Х				
Does the agency promptly provide to the EEOC t completing compliance:	the following documentation for				
Attorney Fees: Copy of check issued for attor statement by an appropriate agency official, odollar amount of attorney fees paid?		Х			
Awards: A narrative statement by an appropri dollar amount and the criteria used to calcular		Х			
Back Pay and Interest: Computer print-outs o back pay and interest, copy of any checks iss appropriate agency official of total monies pai	Х				
Compensatory Damages: The final agency de made?	Х				
Training: Attendance roster at training session appropriate agency official confirming that speattended training on a date certain?	Х				
Personnel Actions (e.g., Reinstatement, Pron Copies of SF-50s	Х				
Posting of Notice of Violation: Original signed dates that the notice was posted. A copy of the not available.		Х			
Supplemental Investigation: 1. Copy of letter receipt from EEOC of remanded case. 2. Coptransmitting the Report of Investigation (not the Copy of request for a hearing (complainant's letter).	х				
Final Agency Decision (FAD): FAD or copy of hearing.	Х				
Restoration of Leave: Print-out or statement in restored, if applicable. If not, an explanation of	Х				
Civil Actions: A complete copy of the civil acti issues raised as in compliance matter.	on complaint demonstrating same	Х			
Settlement Agreements: Signed and dated agamounts, if applicable. Also, appropriate docu		Х			

Agency for	International	Development
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For period covering October 1, 2016 to September 30, 2017

Footnotes:

- 1. See 29 C.F.R. § 1614.102.
- 2. When an agency makes modifications to its procedures, the procedures must be resubmitted to the Commission. See EEOC Policy Guidance on Executive Order 13164: Establishing Procedures to Facilitate the Provision of Reasonable Accommodation (10/20/00), Question 28

EEOC FORM 715-01 PART H-1	U.S. Equal Employment Opportunity Commission FEDERAL AGENCY ANNUAL EEO PROGRAM STATUS REPORT						
Agency for Interna	tional Develo	oment	For period covering October 1,	2016	to September 30,	2017	
STATEMENT of MODEL PROGRAM ESSENTIAL ELEMEN DEFICIENCY:	NT	Non-complia	ant anti-harassment policy.				
OBJECTIVE:		Develop and	d disseminate compliant anti-harassı	ment po	olicy.		
RESPONSIBLE OFFI	ICIAL:	EEO Compl	omplaints and Resolution Division Manager, Office of Civil Rights and Diverstity				
DATE OBJECTIVE IN	ITIATED:	09/30/2015					
TARGET DATE FOR COMPLETION OF OR	BJECTIVE:	09/30/2018					
PLANNED ACTIVITIES COMPLETION OF OR							
Development and dis	semination of a	anti-harassme	ent policy and related Standard Oper	rating P	rocedures		
TARGET DATE: 09/3	30/2018						
			CATIONS TO OBJECTIVE				
	/ issued an Age	ency Notice tit	EO Policy addressing harassment in led, Facts About Harassment, addre				
EEOC FORM 715-01 PART H-2		ı	U.S. Equal Employment Opportun FEDERAL AGENCY ANI EEO PROGRAM STATUS F	NUAL			
Agency for Interna	tional Develo	oment	For period covering October 1,	2016	to September 30,	2017	
STATEMENT of MODEL PROGRAM ESSENTIAL ELEMEN DEFICIENCY:	NT	Non-compliant Reasonable Accommodation (RA) procedures.					
OBJECTIVE:		Publish Age	nc RA policy and procedures for pub	olic ava	ilability.		
RESPONSIBLE OFFI	ICIAL:	Reasonable Accommodation Program Manager, Office of Civil Rights and Diversity					
DATE OBJECTIVE INITIATED:		11/14/2017					
TARGET DATE FOR COMPLETION OF OBJECTIVE: 05/31/2018							
PLANNED ACTIVITIE COMPLETION OF OR							
Revise, pre EEOC guidance, USAID Automated Directive System (ADS) Chapter 111 Procedures for Providing Reasonable Accommodation for Individuals with Disabilities.							
TARGET DATE: 05/31/2018							
	REPORT OF ACCOMPLISHMENTS and MODIFICATIONS TO OBJECTIVE						
Developed and published ADS Chapter 111 Procedures for Providing Reasonable Accommodation for Individuals with Disabilities. Reasonable Accommodation Program manager provided numerous briefings on reasonable accommodations. USAID contracted a developer to develop a web-based system for tracking and monitoring RA activities.							

EEOC FORM 715-01 PART H-3	U.S. Equal Employment Opportunity Commission FEDERAL AGENCY ANNUAL EEO PROGRAM STATUS REPORT							
Agency for Interna	tional Develo	pment	For period covering October 1, 2016 to September 30, 2017					
STATEMENT of MODEL PROGRAM ESSENTIAL ELEMEN DEFICIENCY:	NT	Untimely co	ntimely completion of investigations.					
OBJECTIVE:		Complete in	ovestigations within the applicable prescribed time frame.					
RESPONSIBLE OFFI	CIAL:	Dispute Inta	ake and Resolution Team Lead, Office of Civil Rights and Diversity					
DATE OBJECTIVE IN	ITIATED:	9/1/2015						
TARGET DATE FOR COMPLETION OF O	BJECTIVE:	9/30/2017						
PLANNED ACTIVITIE								
related work. Employ	yee work plans vacant EEO Sp	will reflect ne	ocedures and internal metrics to ensure timely completion of EEO complaint ew internal processing time requirement. In addition, the Agency has selected ons, who will be assigned to manage specific areas of the EEO complaints					
REPORT OF ACCOM	1PLISHMENTS	and MODIFI	CATIONS TO OBJECTIVE					
investigations. The co	ontractors spec Complaints M	cialize in the E anager. A sec	ntracts with two (2) contractors to ensure timely completion of EEO EEO complaints process. One staff member returned from military duty and cond staff has been designated to support the review and processing of the					
EEOC FORM 715-01 PART H-4			U.S. Equal Employment Opportunity Commission FEDERAL AGENCY ANNUAL EEO PROGRAM STATUS REPORT					
Agency for Interna	tional Develo	pment	For period covering October 1, 2016 to September 30, 2017					
STATEMENT of MODEL PROGRAM ESSENTIAL ELEMEN DEFICIENCY:	NT	Untimely iss	suance of Final Agency Decisions on the Merits.					
OBJECTIVE:		Increase timeliness of issuance of Final Agency Decisions on the merits.						
RESPONSIBLE OFFICIAL:		EEO Complaints and Resolution Division Manager, Office of Civil Rights and Diversity						
DATE OBJECTIVE INITIATED: 10/01/2)/01/2017					
TARGET DATE FOR COMPLETION OF OBJECTIVE: 09/30/2018								
PLANNED ACTIVITIE COMPLETION OF O								

The Agency has selected individuals to fill two vacant EEO Specialist positions. The individuals will be assigned to manage specific areas of the EEO complaints process.

Additionally, the Agency is developing standard operating procedures and internal metrics to ensure timely completion of EEO complaint related work. Going forward, employee work plans will reflect new internal processing time requirement.

TARGET DATE: 09/30/2018

EEOC FORM

REPORT OF ACCOMPLISHMENTS and MODIFICATIONS TO OBJECTIVE

In FY 2017, USAID established EEO services contracts with two (2) contractors to ensure timely issuance of final agency decisions (FAD). The contractors specialize in the EEO complaints process. One staff member returned from military duty and serves as the Formal Complaints Manager. A second staff has been designated to support the review and processing of the FADs and other complaint related work.

U.S. Equal Employment Opportunity Commission

715-01 PART H -5		FEDERAL AGENCY ANNUAL EEO PROGRAM STATUS REPORT						
Agency for Interna	tional Develo	pment	For period covering October 1,	2016 to September 30, 2017				
STATEMENT of MODEL PROGRAM ESSENTIAL ELEMEN DEFICIENCY:	NT	Lack of trair	ning on Alternative Dispute Resolution	n (ADR) for supervisors and managers.				
OBJECTIVE:		Develop required training for supervisors/managers on Alternative Dispute Resolution.						
RESPONSIBLE OFFI	CIAL:	EEO Complaints and Resolution Division Manager, Office of Civil Rights and Diversity						
DATE OBJECTIVE IN	ITIATED:	09/30/2015						
TARGET DATE FOR COMPLETION OF O		09/30/2018						

PLANNED ACTIVITIES TOWARD COMPLETION OF OBJECTIVE:

USAID is revising it's current EEO Alternative Dispute Resolution (ADR) program to include program and policy development and marketing. Additional ADR guidance and training will be provided to the USAID's collateral duty EEO Counselors about ADR, its use and benefits. The Agency is in the early redevelopment stages of the EEO ADR program.

TARGET DATE: 09/30/2018

REPORT OF ACCOMPLISHMENTS and MODIFICATIONS TO OBJECTIVE

n FY 2017 employees elected to use EEO Alternative Dispute Resolution (ADR) in zero (0) instances.

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EEOC FORM 715-01 PART H-6		U.S. Equal Employment Opportunity Commission FEDERAL AGENCY ANNUAL EEO PROGRAM STATUS REPORT					
Agency for Interna	ational Develo	pment	For period covering October 1, 2016 to September 30, 2017				
STATEMENT of MODEL PROGRAM ESSENTIAL ELEMENT DEFICIENCY:			Inadequate use of Applicant Flow Data (AFD) to identify potential barriers in accordance with MD-715 standards.				
OBJECTIVE:		Continue to collect demographic statistics on applications received for vacancies; establish SOPs for using and better tracking AFD from application point through hire; provide training on developed SOPs; evaluate and validate AFD after SOPs are developed and implemented.					
RESPONSIBLE OFFICIAL:		Director, External Outreach and Strategic Recruiment					
DATE OBJECTIVE INITIATED: 10/1/2015							
TARGET DATE FOR		09/30/2017					

PLANNED ACTIVITIES TOWARD COMPLETION OF OBJECTIVE:

COMPLETION OF OBJECTIVE:

The Office of Human Capital and Talent Management and Office of Civil Rights and Diversity will work with managers and supervisors involved in recruitment and hiring activities on outreach efforts to all segments of society.

TARGET DATE: 09/30/2018

The Office of Civil Rights and Diversity (OCRD) will work with the Office of Human Capital and Talent Management (HCTM) Disability Employment Program Manager to develop a SOP to accurately and consistently track and analyze applicants, including applicants with disabilities [Schedule A(u)] not captured by USAJobs.

TARGET DATE: 09/30/2018

The Office of Human Capital and Talent Management and Office of Civil Rights and Diversity will review applicant flow data on agency Presidential Management Fellows to determine whether applicant pools are reflective of the relevant civilian labor force (RCLF)

TARGET DATE: 09/30/2018

The Office of Human Capital and Talent Management will work with hiring officials to ensure that they are consistently and correctly using the automated Applicant tracking system.

TARGET DATE: 9/30/2018

REPORT OF ACCOMPLISHMENTS and MODIFICATIONS TO OBJECTIVE

The Office of Civil Rights and Diversity (OCRD) and the Office Of Human Capital and Talent Management (HCTM) created a workgroup to develop a system and strategy to collect accurate and consistent applicant flow data. USAID led efforts to ensure that Applicant Flow Data (AFD), tracked by Monster Government Solutions (MGS), is reliable and consistent with the Office of Management and Budget (OMB) and the Equal Employment Opportunity Commission (EEOC) guidelines. USAID disaggregated AFD data by service type (Civil Service, Foreign Service, Senior Executive Service) and employment type (permanent, temporary). Currently, the Agency is working on disaggregating the data by service type (Civil Service, Foreign Service, Senior Executive Service), employment type (permanent and temporary) and USAID major occupations. Monster Hiring solution provides a supervisory guide that educates managers on how to document the disposition of each candidate application throughout the hiring process. USAID's Human Capital Services Center will issue this guidance to all hiring managers Agencywide. This will enable USAID to determine stages where the representation rates change.

- 1. Identify applicants who meet the minimum qualifications
- 2. Identify applicants who are among the best qualified (BQ)
- 3. Identify applicants that are sent to the hiring manager for further consideration
- 4. Identify applicants that are selected for an interview
- 5. Identify applicants that are offered a position

EEOC FORM 715-01 PART I-1	U.S. Equal Employment Opportunity Commission FEDERAL AGENCY ANNUAL EEO PROGRAM STATUS REPORT						
Agency for Internat	ional Development	For period co	vering October 1	, 2016	to Septeml	per 30,	2017
STATEMENT OF CO A POTENTIAL BARR	NDITION THAT WAS A TRICE	GGER FOR					
Provide a brief narrative describing the condition at issue.							
How was the conditio	n recognized as a potential b	parrier?					
BARRIER ANALYSIS	5:						
Provide a description determine cause of the	of the steps taken and data ane condition.	analyzed to					
STATEMENT OF IDE	:NTIFIED BARRIER:						
	atement of the agency policy, een determined to be the bar						
OBJECTIVE:							
	or revised agency policy, proceed to correct the undesire						
RESPONSIBLE OFFI	ICIAL:						
DATE OBJECTIVE IN	NITIATED:						
TARGET DATE FOR	COMPLETION OF OBJECT	IVE:					
EEOC FORM 715-01 PART I-1		EEO Plan	To Eliminate Iden	tified Ba	rrier		
PLANNED ACTIVITIE COMPLETION OF O				RGET DA			
REPORT OF ACCOMPLISHMENTS and MODIFICATIONS TO OBJECTIVE							

MD-715 – Part J

Special Program Plan for the Recruitment, Hiring, Advancement, and Retention of Persons with Disabilities

To capture agencies' affirmative action plan for persons with disabilities (PWD) and persons with targeted disabilities (PWTD), EEOC regulations (29 C.F.R. § 1614.203(e)) and MD-715 require agencies to describe how their affirmative action plan will improve the recruitment, hiring, advancement, and retention of applicants and employees with disabilities.

Section I: Efforts to Reach Regulatory Goals

EEOC regulations (29 C.F.R. § 1614.203(d)(7)) require agencies to establish specific numerical goals for increasing the participation of persons with reportable and targeted disabilities in the federal government.

 Using the goal of 12% as the benchmark, does your agency have a trigger involving <u>PWD</u> by grade level cluster in the permanent workforce? If "yes", describe the trigger(s) in the text box.

a. Cluster GS-1 to GS-10 (PWD) Answer: No

b. Cluster GS-11 to SES (PWD) Answer: Yes

PWD in grade level cluster GS-11 to SES represent 7.31 percent of the USAID permanent Civil Service Workforce, which is below the 12 percent benchmark.

- * For GS employees, please use two clusters: GS-1 to GS-10 and GS-11 to SES, as set forth in 29 C.F.R. § 1614.203(d)(7). For all other pay plans, please use the approximate grade clusters that are above or below GS-11 Step 1 in the Washington, DC metropolitan region.
- Using the goal of 2% as the benchmark, does your agency have a trigger involving <u>PWTD</u> by grade level cluster in the permanent workforce? If "yes", describe the trigger(s) in the text box.

a. Cluster GS-1 to GS-10 (PWTD) Answer: No

b. Cluster GS-11 to SES (PWTD) Answer: No

3. Describe how the agency has communicated the numerical goals to the hiring managers and/or recruiters.

The Agency has a comprehensive Hiring of People with Disabilities Operational Plan. In addition representatives from each bureau or office are briefed at Administrative Officers Monthly Meetings. Senior leadership is routinely briefed on status and goals

Section II: Model Disability Program

Pursuant to 29 C.F.R. § 1614.203(d)(1), agencies must ensure sufficient staff, training and resources to recruit and hire persons with disabilities and persons with targeted disabilities, administer the reasonable accommodation program and special emphasis program, and oversee any other disability hiring and advancement program the agency has in place.

A. PLAN TO PROVIDE SUFFICIENT & COMPETENT STAFFING FOR DISABILITY PROGRAM

 Has the agency designated sufficient qualified personnel to implement its disability program during the reporting period? If "no", describe the agency's plan to improve the staffing for the upcoming year.

Answer: Yes

The Agency will update its current Plan for Recruitment and Hiring of People With Disabilities. A new Workforce Planning Model will be used to determine hiring projections which can be cascaded down to specific numerical hiring goals for people with disabilities and targeted disabilities that are in line with the regulatory benchmarks per EEOC regulations (29 C.F.R. § 1614.203(d)(7)). The strategies and initiatives described throughout this report will be incorporated as a roadmap to progressively increase the participation rates of people with disabilities until regulatory benchmarks are achieved. Additional strategies will include enhanced training for hiring managers, expansion of partnerships with disability and veterans service organizations, increased usage of Schedule A and disabled veterans hiring flexibilities, and increase dedicated funding for the Disability Employment Program.

 Identify all staff responsible for implementing the agency's disability employment program by the office, staff employment status, and responsible official.

Dischility Drogram Took	# of FTE Staff by Employment Status			Responsible Official
Disability Program Task	Full Time	Part Time	Collateral Duty	(Name, Title, Office, Email)
Processing applications from PWD and PWTD	1			Linda Wilson, Disability Employment Program Manager, Human Capital & Talent Management, Iiwilson@usaid.gov
Answering questions from the public about hiring authorities that take disability into account	1			Linda Wilson, Disability Employment Program Manager, Human Capital & Talent Management, Iiwilson@usaid.gov
Processing reasonable accommodation requests from applicants and employees	1			James Cerwinski, Reasonable Accommodation Program Manager, Office of Civil Rights and Diversity, jcerwinski@usaid.gov

Disability Program Task	# of FTE Staff by Employment Status			Responsible Official (Name, Title, Office, Email)
Disability Flogram Task	Full Time	Part Time	Collateral Duty	(Name, Tille, Office, Email)
Section 508 Compliance	1			William Morgan, Chief Information Security Officer and Chief Privacy Officer, Management Bureau, wmorgan@usaid.gov
Architectural Barriers Act Compliance	1			Position vacant (Director, Headquarters Management Division, Management Services, Management Bureau)
Special Emphasis Program for PWD and PWTD	1			Taylor, Njagu, Diversity and Inclusion Division Manager, Office of Civil Rights and Diversity, tnjagu@usaid.gov

3. Has the agency provided disability program staff with sufficient training to carry out their responsibilities during the reporting period? If "yes", describe the training(s) that disability program staff have received. If "no", describe the training(s) planned for the upcoming year.

Answer: Yes

Disability Employment Program Manager (DEPM) has participated in various OPM webinars, summits, forums and other OPM hosted Disability Employment training. In addition, DEPM has colaborated on interagency work groups designed to enhance knowledge of disability hiring programs and create effective strategies to increase participation rates of individuals with disabilities in the federal government.

B. PLAN TO ENSURE SUFFICIENT FUNDING FOR THE DISABILITY PROGRAM

Has the agency provided sufficient funding and other resources to successfully implement the disability program during the reporting period? If "no", describe the agency's plan to ensure all aspects of the disability program have sufficient funding and other resources.

Answer: Yes

Section III: Plan to Recruit and Hire Individuals with Disabilities

Pursuant to 29 C.F.R. § 1614.203(d)(1)(i) and (ii), agencies must establish a plan to increase the recruitment and hiring of individuals with disabilities. The questions below are designed to identify outcomes of the agency's recruitment program plan for PWD and PWTD.

A. PLAN TO IDENTIFY JOB APPLICANTS WITH DISABILITIES

1. Describe the programs and resources the agency uses to identify job applicants with disabilities, including individuals with targeted disabilities.

Partner with disability advocates and schools, including Gallaudet University and the American Association of People with Disabilities, to promote USAID as an employer of choice. U.S. Department of Veterans Affairs, Veterans Benefits Administration, National Capital Region Benefit Office, Vocational Rehabilitation and Employment (VR&E), which provides USAID with a list of disabled veteran candidates for referral to eligible permanent positions. Utilized formal Veterans Referral System that contained a repository of veteran candidates and allowed disabled veterans to be referred and considered for vacancies before official job announcement is posted. The Agency also utilizes the OPM Shared List of People With Disabilities database of candidates with disabilities who are Schedule A eligible.

2. Pursuant to 29 C.F.R. § 1614.203(a)(3), describe the agency's use of hiring authorities that take disability into account (e.g., Schedule A) to recruit PWD and PWTD for positions in the permanent workforce.

DEPM works directly with hiring managers to source highly qualified Schedule A candidates for job openings prior to posting any vacancy announcement. This is marketed as an expedited method to fill vacancies and significantly reduces time to hire. The Agency also incorporates language in all job announcements encouraging Schedule A eligible candidates to apply. The text states "If seeking eligibility based on any other special hiring authority (e.g. disabled veteran, Schedule A, special hiring programs)."

3. When individuals apply for a position under a hiring authority that takes disability into account (e.g., Schedule A), explain how the agency (1) determines if the individual is eligible for appointment under such authority and (2) forwards the individual's application to the relevant hiring officials with an explanation of how and when the individual may be appointed.

When individuals apply under Schedule A or Disabled Veteran hiring authorities, the candidates resume and supporting documents are reviewed and validated by the DEPM or Veterans Employment Program Manager (VEPM). Once this is accomplished, the resume and documents are provided to the Staffing and Placements Division for an official qualification analysis. Once candidate is certified as qualified, the DEPM or VEPM forwards the candidate to the hiring manager with detailed instructions on vetting the candidate from interview, selection, appointment parameters, entry on duty, training and conversion upon completion of satisfactory service.

4. Has the agency provided training to all hiring managers on the use of hiring authorities that take disability into account (e.g., Schedule A)? If "yes", describe the type(s) of training and frequency. If "no", describe the agency's plan to provide this training.

Answer: Yes

While the Agency has not yet trained all hiring managers on the use of hiring

authorities, the Agency has incorporated into its Learning Management System (LMS) "A Roadmap to Success: Hiring, Retention, and Including People With Disabilities," which is mandatory training required on an annual basis for all hiring managers and HR practitioners. Also available on the LMS are "Workplace Management: Global HR, Diversity, and Inclusion and "A Manager's Guide to Diversity, Inclusion, and Accommodation." Training is also conducted quarterly for Administrative Managements Services personnel, and at each New Employee Orientation (NEO). In addition, the Office of Human Capital and Talent Management created a Schedule A Hiring Fact sheet for distribution to all hiring managers. This document explains regulatory flexibilities of Schedule A and "Easy How To Steps" on implementing Schedule A.

B. PLAN TO ESTABLISH CONTACTS WITH DISABILITY EMPLOYMENT ORGANIZATIONS

Describe the agency's efforts to establish and maintain contacts with organizations that assist PWD, including PWTD, in securing and maintaining employment.

USAID engages with the Employees with Disabilities (EWD) Employee Resource Group as a conduit to external organizations, and partners with disability advocates and schools, including Gallaudet University and the American Association of People with Disabilities and Workforce recruitment Program, to promote USAID as an employer of choice. USAID is also listed in OPM's Selective Placement Program Coordinator (SPPC) Directory.

C. PROGRESSION TOWARDS GOALS (RECRUITMENT AND HIRING)

- Using the goals of 12% for PWD and 2% for PWTD as the benchmarks, do triggers exist for PWD and/or PWTD among the new hires in the permanent workforce? If "yes", please describe the triggers below.
 - a. New Hires for Permanent Workforce (PWD) Answer: Yes
 - b. New Hires for Permanent Workforce (PWTD) Answer: No

PWD represented 9.21 percent of permanent new hires in USAID's workforce in FY 2017.

- 2. Using the qualified applicant pool as the benchmark, do triggers exist for PWD and/or PWTD among the new hires for any of the mission-critical occupations (MCO)? If "yes", please describe the triggers below.
 - a. New Hires for MCO (PWD) Answer: Yes
 - b. New Hires for MCO (PWTD) Answer: No

In FY 2017, 7.41 percent of qualified applicants for the 0341 occupation were PWD and no PWD were selected.

In FY 2017, 2.99 percent of qualified applicants for the 0343 occupation were PWD and no PWD were selected.

- 3. Using the relevant applicant pool as the benchmark, do triggers exist for PWD and/or PWTD among the qualified *internal* applicants for any of the mission-critical occupations (MCO)? If "yes", please describe the triggers below.
 - a. Qualified Applicants for MCO (PWD) Answer: No
 - b. Qualified Applicants for MCO (PWTD) Answer: No
- 4. Using the qualified applicant pool as the benchmark, do triggers exist for PWD and/or PWTD among employees promoted to any of the mission-critical occupations (MCO)? If "yes", please describe the triggers below.
 - a. Promotions for MCO (PWD) Answer: No
 - b. Promotions for MCO (PWTD) Answer: No

In FY 2017, 7.41 percent of qualified internal competitive promotions for the 0341 occupation were PWD and no PWD were selected.

In FY 2017, 2.99 percent of qualified internal competitive promotions for the 0343 occupation were PWD and no PWD were selected.

Section IV: Plan to Ensure Advancement Opportunities for Employees with Disabilities

Pursuant to 29 C.F.R §1614.203(d)(1)(iii), agencies are required to provide sufficient advancement opportunities for employees with disabilities. Such activities might include specialized training and mentoring programs, career development opportunities, awards

programs, promotions, and similar programs that address advancement. In this section, agencies should identify, and provide data on programs designed to ensure advancement opportunities for employees with disabilities.

A. ADVANCEMENT PROGRAM PLAN

Describe the agency's plan to ensure PWD, including PWTD, have sufficient opportunities for advancement.

In FY 2017, USAID implemented a variety of strategies to support the advancement of disabled veterans within the Agency:

USAID sponsors an Employees With Disabilities (EWD) Employee Resource Group (ERG) and partners with their leadership to exchange information on best practices for people with disabilities (PWD), advancement, retention, and resolution of employment challenges through brown bag sessions, panel sessions, and other events. The sessions focused on what managers can do to support PWD staff and disabled veteran staff, and provided information on resources available to support individual development and progression towards career goals.

Provided the Employees With Disabilities ERG leadership information to share with Agency personnel on how to use the Special Appointment Authorities afforded to eligible employees with disabilities, such as, Schedule A and Veterans Recruitment Appointment, 30% or More Disabled Veterans Appointment Authorities. Disability Employment Program Manager met with Agency human resources, recruitment & staffing specialists to ensure timely conversion and promotion of employees appointed using Schedule A and veterans special hiring authorities. In an effort to remove any barriers for advancement of people with disabilities, the Agency continued to improve and enhance its Reasonable Accommodation (RA) Program in a number of ways. First, the Agency issued a new Automated Directive Systems (ADS) Chapter 111 - Reasonable Accommodations that centralizes reasonable accommodation processing and decision-making within OCRD and identifies an Agency-wide central fund for accommodations to provide greater programmatic efficiency. Second, the Agency developed a customized reasonable accommodation management system (RAMS), which will improve the RA program's effectiveness, oversight, and transparency. Third, the Agency executed a new contract for interpreter and communication access and real-time translation (CART) services, which will ensure timely and effective interpreting and translation services to our deaf and hard of hearing stakeholders. Finally, the Agency continued to improve physical accessibility throughout its facilities in the Washington, DC metropolitan area through office renovations.

B. CAREER DEVELOPMENT OPPORTUNITIES

1. Please describe the career development opportunities that the agency provides to its employees.

USAID does not have any formal career development programs that qualify participants for promotion to senior grade levels.

2. Do triggers exist for <u>PWD</u> among the applicants and/or selectees for any of the career development programs? (The appropriate benchmarks are the relevant applicant pool for applicants and the applicant pool for selectees.) If "yes", describe the trigger(s) in the text box.

a. Applicants (PWD)

Answer: No

b. Selections (PWD)

Answer: No

N/A

3. Do triggers exist for <u>PWTD</u> among the applicants and/or selectees for any of the career development programs identified? (The appropriate benchmarks are the relevant applicant pool for applicants and the applicant pool for selectees.) If "yes", describe the trigger(s) in the text box.

a. Applicants (PWTD)

Answer: No

b. Selections (PWTD)

Answer: No

N/A

C. AWARDS

 Using the inclusion rate as the benchmark, does your agency have a trigger involving PWD and/or PWTD for any level of the time-off awards, bonuses, or other incentives? If "yes", please describe the trigger(s) in the text box.

a. Awards, Bonuses, & Incentives (PWD)

Answer: No

b. Awards, Bonuses, & Incentives (PWTD)

Answer: No

2. Using the inclusion rate as the benchmark, does your agency have a trigger involving PWD and/or PWTD for quality step increases or performance-based pay increases? If "yes", please describe the trigger(s) in the text box.

a. Pay Increases (PWD)

Answer: No

b. Pay Increases (PWTD)

Answer: No

3. If the agency has other types of employee recognition programs, are PWD and/or PWTD recognized disproportionately less than employees without disabilities? (The appropriate benchmark is the inclusion rate.) If "yes", describe the employee recognition program and relevant data in the text box.

a. Other Types of Recognition (PWD)

Answer: No

b. Other Types of Recognition (PWTD)

Answer: No

D. PROMOTIONS

1. Does your agency have a trigger involving <u>PWD</u> among the qualified internal applicants and/or selectees for promotions to the senior grade levels? (The appropriate benchmarks are the relevant applicant pool for qualified internal applicants and the qualified applicant pool for selectees.) For non-GS pay plans, please use the approximate senior grade levels. If "yes", describe the trigger(s) in the text box.

a. SES

i. Qualified Internal Applicants (PWD) Answer: No

ii. Internal Selections (PWD) Answer: No

b. Grade GS-15

i.Qualified Internal Applicants (PWD) Answer: No

ii. Internal Selections (PWD)

Answer: No

c. Grade GS-14

i.Qualified Internal Applicants (PWD)

Answer: No

ii. Internal Selections (PWD) Answer: No

d. Grade GS-13

i.Qualified Internal Applicants (PWD)

Answer: No

ii. Internal Selections (PWD) Answer: No

2.	Does your agency have a trigger involving PWTD among the qualified internal
	applicants and/or selectees for promotions to the senior grade levels? (The
	appropriate benchmarks are the relevant applicant pool for qualified internal
	applicants and the qualified applicant pool for selectees.) For non-GS pay
	plans, please use the approximate senior grade levels. If "yes", describe the
	trigger(s) in the text box.

a. SES

i. Qualified Internal Applicants (PWTD) Answer: No

ii. Internal Selections (PWTD)

Answer: No

b. Grade GS-15

i.Qualified Internal Applicants (PWTD) Answer: No

ii. Internal Selections (PWTD) Answer: No

c. Grade GS-14

i.Qualified Internal Applicants (PWTD) Answer: No

ii. Internal Selections (PWTD)

Answer: No

d. Grade GS-13

i.Qualified Internal Applicants (PWTD) Answer: No

ii. Internal Selections (PWTD)

Answer: No

3. Using the qualified applicant pool as the benchmark, does your agency have a trigger involving <u>PWD</u> among the new hires to the senior grade levels? For non-GS pay plans, please use the approximate senior grade levels. If "yes", describe the trigger(s) in the text box.

a. New Hires to SES (PWD) Answer: No

b. New Hires to GS-15 (PWD) Answer: No

c. New Hires to GS-14 (PWD) Answer: No

d. New Hires to GS-13 (PWD) Answer: No

4. Using the qualified applicant pool as the benchmark, does your agency have a trigger involving <u>PWTD</u> among the new hires to the senior grade levels? For non-GS pay plans, please use the approximate senior grade levels. If "yes", describe the trigger(s) in the text box.

a. New Hires to SES (PWTD) Answer: No

b. New Hires to GS-15 (PWTD) Answer: No

c. New Hires to GS-14 (PWTD) Answer: No

d. New Hires to GS-13 (PWTD)

Answer: No

5. Does your agency have a trigger involving <u>PWD</u> among the qualified *internal* applicants and/or selectees for promotions to supervisory positions? (The appropriate benchmarks are the relevant applicant pool for qualified internal applicants and the qualified applicant pool for selectees.) If "yes", describe the trigger(s) in the text box.

a. Executives

i. Qualified Internal Applicants (PWD) Answer: No

ii. Internal Selections (PWD) Answer: No

b. Managers

i.Qualified Internal Applicants (PWD) Answer: No

ii. Internal Selections (PWD)

Answer: No

c. Supervisors

i.Qualified Internal Applicants (PWD) Answer: No

ii. Internal Selections (PWD) Answer: No

6.	Does your agency have a trigger involving <u>PWTD</u> among the qualified <i>internal</i> applicants and/or selectees for promotions to supervisory positions? (The appropriate benchmarks are the relevant applicant pool for qualified internal applicants and the qualified applicant pool for selectees.) If "yes", describe the trigger(s) in the text box.				
	a. Executives				
	i. Qualified Internal Applicants (PWTD)	Answer: No			
	ii. Internal Selections (PWTD)	Answer: No			
	b. Managers				
	i.Qualified Internal Applicants (PWTD)	Answer: No			
	ii. Internal Selections (PWTD)	Answer: No			
	c. Supervisors				
	i.Qualified Internal Applicants (PWTD)	Answer: No			
	ii. Internal Selections (PWTD)	Answer: No			
7.	Using the qualified applicant pool as the benchmark, trigger involving <u>PWD</u> among the selectees for new has positions? If "yes", describe the trigger(s) in the text be	nires to supervisory			
	a. New Hires for Executives (PWD)	Answer: No			
	b. New Hires for Managers (PWD)	Answer: No			
	c. New Hires for Supervisors (PWD)	Answer: No			
8.	Using the qualified applicant pool as the benchmark, trigger involving <u>PWTD</u> among the selectees for new positions? If "yes", describe the trigger(s) in the text be	hires to supervisory			
	a. New Hires for Executives (PWTD)	Answer: No			
	b. New Hires for Managers (PWTD)	Answer: No			
	c. New Hires for Supervisors (PWTD)	Answer: No			

Section V: Plan to Improve Retention of Persons with Disabilities

To be a model employer for persons with disabilities, agencies must have policies and programs in place to retain employees with disabilities. In this section, agencies should: (1) analyze workforce separation data to identify barriers retaining employees with disabilities; (2) describe efforts to ensure accessibility of technology and facilities; and (3) provide information on the reasonable accommodation program and workplace personal assistance services.

A. VOLUNTARY AND INVOLUNTARY SEPARATIONS

1. In this reporting period, did the agency convert all eligible Schedule A employees with a disability into the competitive service after two years of satisfactory service (5 C.F.R. § 213.3102(u)(6)(i))? If "no", please explain why the agency did not convert all eligible Schedule A employees.

Answer: Yes

2. Using the inclusion rate as the benchmark, did the percentage of <u>PWD</u> among voluntary and involuntary separations exceed that of persons without disabilities? If "yes", describe the trigger below.

a. Voluntary Separations (PWD) Answer: Yes

b. Involuntary Separations (PWD)

Answer: No

In FY 2017, PWD represented 6.18 percent of voluntary separations, which is above the percentage of PWD represented in the workforce (4.81).

3. Using the inclusion rate as the benchmark, did the percentage of <u>PWTD</u> among voluntary and involuntary separations exceed that of persons without targeted disabilities? If "yes", describe the trigger below.

a. Voluntary Separations (PWTD) Answer: No

b. Involuntary Separations (PWTD) Answer: No

 If a trigger exists involving the separation rate of PWD and/or PWTD, please explain why they left the agency using exit interview results and other data sources.

USAID does not have information to explain why each PWD left the Agency because the Agency's exit surveys are voluntary (and not all individuals complete them) and the data is aggregated for analyses. Employees are identified only by employment category and are not asked about race, ethnicity, sex or disability status.

B. ACCESSIBILITY OF TECHNOLOGY AND FACILITIES

Pursuant to 29 C.F.R. § 1614.203(d)(4), federal agencies are required to inform job applicants and employees of their rights under Section 508 of the Rehabilitation Act of 1973 (29 U.S.C. § 794(b)), concerning the accessibility of agency technology, and the Architectural Barriers Act of 1968 (42 U.S.C. § 4151 – 4157), concerning the accessibility of agency facilities. In addition, agencies are required to inform individuals where to file complaints if other agencies are responsible for a violation.

1. Please provide the internet address on the agency's public website for its notice explaining employees' and applicants' rights under Section 508 of the Rehabilitation Act, including a description of how to file a complaint.

https://www.usaid.gov/accessibility

 Please provide the internet address on the agency's public website for its notice explaining employees' and applicants' rights under the Architectural Barriers Act, including a description of how to file a complaint.

USAID does not currently post a notice explaining employees' and applicants' rights under the Architectural Barriers Act on the Agency's public website.

3. Describe any programs, policies, or practices that the agency has undertaken, or plans on undertaking over the next fiscal year, designed to improve accessibility of agency facilities and/or technology.

The Reasonable Accommodations Program Manager regularly engages with relevant Offices in USAID (Headquarters Management Division, Management Services, Chief Information Officer, etc.) to inform those offices of accessibility issues as he becomes aware of them and work to identify solutions. Additionally, the RA Program Manager regularly briefs supervisors and staff on reasonable accommodation procedures.

C. REASONABLE ACCOMMODATION PROGRAM

Pursuant to 29 C.F.R. § 1614.203(d)(3), agencies must adopt, post on their public website, and make available to all job applicants and employees, reasonable accommodation procedures.

 Please provide the average time frame for processing initial requests for reasonable accommodations during the reporting period. (Please do not include previously approved requests with repetitive accommodations, such as interpreting services.)

For FY2017, the average time frame for processing initial requests for reasonable accommodations was 49.5 calendar days. This average time frame does not take into account time spent waiting for necessary documentation from requester or his/her health care professional.

2. Describe the effectiveness of the policies, procedures, or practices to implement the agency's reasonable accommodation program. Some examples of an effective program include timely processing requests, timely providing approved accommodations, conducting training for managers and supervisors, and monitoring accommodation requests for trends.

The Agency released its revised reasonable accommodations policies and procedures (ADS 111) in September 2017 (the end of FY 2017). Through regular and coordinated trainings and briefings (e.g., new employee orientations, bureau/independent office/mission briefings, workshops and open houses), the Agency has increased awareness and participation in the reasonable accommodation program. Moreover, through the centralization of reasonable accommodation processing, decision-making and funding, the Agency has achieved more robust compliance with its obligations under the Rehabilitation Act.

D. PERSONAL ASSISTANCE SERVICES ALLOWING EMPLOYEES TO PARTICIPATE IN THE WORKPLACE

Pursuant to 29 C.F.R. § 1614.203(d)(5), federal agencies, as an aspect of affirmative action, are required to provide personal assistance services (PAS) to employees who need them because of a targeted disability, unless doing so would impose an undue hardship on the agency.

Describe the effectiveness of the policies, procedures, or practices to implement the PAS requirement. Some examples of an effective program include timely processing requests, timely providing approved services, conducting training for managers and supervisors, and monitoring PAS requests for trends.

As the mandate for agencies to provide personal assistance services (PAS) did not commence until January, 2018 (FY2018), there is no information to report for FY 2017. Notwithstanding, the Agency's PAS program was initiated and communicated to stakeholders on December 19, 2017.

Section VI: EEO Complaint and Findings Data

A. EEO COMPLAINT DATA INVOLVING HARASSMENT

 During the last fiscal year, did a higher percentage of PWD file a formal EEO complaint alleging harassment, as compared to the government-wide average?

Answer: No

2. During the last fiscal year, did any complaints alleging harassment based on disability status result in a finding of discrimination or a settlement agreement?

Answer: No

3. If the agency had one or more findings of discrimination alleging harassment based on disability status during the last fiscal year, please describe the corrective measures taken by the agency.

N/A

B. EEO COMPLAINT DATA INVOLVING REASONABLE ACCOMMODATION

 During the last fiscal year, did a higher percentage of PWD file a formal EEO complaint alleging failure to provide a reasonable accommodation, as compared to the government-wide average?

Answer: No

2. During the last fiscal year, did any complaints alleging failure to provide reasonable accommodation result in a finding of discrimination or a settlement agreement?

Answer: No

3. If the agency had one or more findings of discrimination involving the failure to provide a reasonable accommodation during the last fiscal year, please describe the corrective measures taken by the agency.

N/A

Section VII: Identification and Removal of Barriers

Element D of MD-715 requires agencies to conduct a barrier analysis when a trigger suggests that a policy, procedure, or practice may be impeding the employment opportunities of a protected EEO group.

1. Has the agency identified any barriers (policies, procedures, and/or practices) that affect employment opportunities for PWD and/or PWTD?

Answer: No

2. Has the agency established a plan to correct the barrier(s) involving PWD and/or PWTD?

Answer: N/A

3. Identify each trigger and plan to remove the barrier(s), including the identified barrier(s), objective(s), responsible official(s), planned activities, and, where applicable, accomplishments.

(mm/dd/yyyy) Staffing & Date Date	Trigger					
Responsible Official(s) Responsible Official(s) Barrier Analysis Process Completed? (Yes or No) Sources of Data Sources Reviewed? (Yes or No) Workforce Data Tables Complaint Data (Trends) Grievance Data (Trends) Findings from Decisions (e.g., EEO, Grievance, MSPB, Anti-Harassment Processes) Climate Assessment Survey (e.g., FEVS) Exit Interview Data Focus Groups Interviews Reports (e.g., Congress, EEOC, MSPB, GAO, OPM) Other (Please Describe) Target Date (mm/dd/yyyy) Planned Activities Sufficient Modified Completion Date	Barrier(s)					
Responsible Official(s) Barrier Analysis Process Completed? (Yes or No) Sources (Yes or No) Sources Reviewed? (Yes or No) Workforce Data Tables Complaint Data (Trends) Grievance Data (Trends) Findings from Decisions (e.g., EEO, Grievance, MSPB, Anti-Harassment Processes) Climate Assessment Survey (e.g., FEVS) Exit Interview Data Focus Groups Interviews Reports (e.g., Congress, EEOC, MSPB, GAO, OPM) Other (Please Describe) Target Date (mm/dd/yyyy) Responsible Official(s) Barrier(s) Identified? (Yes or No) Identify Information Collected (Yes or No) Exit Interview Interview Data Focus Groups Interviews Sufficient Modified Completion Date	Objective(s)					
Sources of Data Sources Reviewed? (Yes or No) Workforce Data Tables Complaint Data (Trends) Grievance Data (Trends) Findings from Decisions (e.g., EEO, Grievance, MSPB, Anti-Harassment Processes) Climate Assessment Survey (e.g., FEVS) Exit Interview Data Focus Groups Interviews Reports (e.g., Congress, EEOC, MSPB, GAO, OPM) Other (Please Describe) Target Date (mm/dd/yyyy) Sources Reviewed? Identify Information Collected Identify Information Collected Identify Information Collected Sources Reviewed? (Yes or No) Identify Information Collected Identify Information Collected Sources Reviewed? (Yes or No) Identify Information Collected Identify Information Collected Sources Reviewed? (Yes or No) Identify Information Collected			6)	the Plan?		
Reviewed? (Yes or No) Identify Information Collected			npleted?			ed?
Complaint Data (Trends) Grievance Data (Trends) Findings from Decisions (e.g., EEO, Grievance, MSPB, Anti- Harassment Processes) Climate Assessment Survey (e.g., FEVS) Exit Interview Data Focus Groups Interviews Reports (e.g., Congress, EEOC, MSPB, GAO, OPM) Other (Please Describe) Target Date (mm/dd/yyyy) Planned Activities Sufficient Staffing & Date Date	Source	es of Data	Reviewed?	Identify	Information C	ollected
Grievance Data (Trends) Findings from Decisions (e.g., EEO, Grievance, MSPB, Anti-Harassment Processes) Climate Assessment Survey (e.g., FEVS) Exit Interview Data Focus Groups Interviews Reports (e.g., Congress, EEOC, MSPB, GAO, OPM) Other (Please Describe) Target Date (mm/dd/yyyy) Planned Activities Sufficient Modified Completion Date	Workforce Data	Tables				
Findings from Decisions (e.g., EEO, Grievance, MSPB, Anti-Harassment Processes) Climate Assessment Survey (e.g., FEVS) Exit Interview Data Focus Groups Interviews Reports (e.g., Congress, EEOC, MSPB, GAO, OPM) Other (Please Describe) Target Date Planned Activities Staffing & Date Date	Complaint Data	(Trends)				
Focus Groups Interviews Reports (e.g., Congress, EEOC, MSPB, GAO, OPM) Other (Please Describe) Target Date (mm/dd/yyyy) Planned Activities Sufficient Staffing & Date Da	Findings from Decisions (e.g., EEO, Grievance, MSPB, Anti-Harassment Processes) Climate Assessment Survey (e.g.,					
Interviews Reports (e.g., Congress, EEOC, MSPB, GAO, OPM) Other (Please Describe) Target Date (mm/dd/yyyy) Planned Activities Sufficient Modified Completion Staffing & Date Date	Exit Interview D	ata				
Reports (e.g., Congress, EEOC, MSPB, GAO, OPM) Other (Please Describe) Target Date Planned Activities Sufficient Modified Completion (mm/dd/yyyy) Staffing & Date Date	Focus Groups					
Target Date Planned Activities Sufficient Modified Completion (mm/dd/yyyy) Staffing & Date Date	Reports (e.g., C					
(mm/dd/yyyy) Staffing & Date Date						
Funding (mm/dd/yyyy) (mm/dd/yyyy) (Yes or No)		Planned Act	tivities	Staffing & Funding	Date	l
Fiscal Year Accomplishments	Fiscal Voar		۸۵	complishmen	fe	
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	any of the planned activities.
N/A	
5.	For the planned activities that were completed, please describe the actual impact of those activities toward eliminating the barrier(s).
N/A	
6.	If the planned activities did not correct the trigger(s) and/or barrier(s), please

describe how the agency intends to improve the plan for the next fiscal year.

Please explain the factor(s) that prevented the agency from timely completing

4.