

Appraisal Subcommittee-FFIEC

| Complaint Activity         | Comparative Data          |      |      |      |      | 2025 Thru<br>6-30 |
|----------------------------|---------------------------|------|------|------|------|-------------------|
|                            | Previous Fiscal Year Data |      |      |      |      |                   |
|                            | 2020                      | 2021 | 2022 | 2023 | 2024 |                   |
| Number of Complaints Filed | 0                         | 0    | 1    | 0    | 1    | 2                 |
| Number of Complainants     | 0                         | 0    | 1    | 0    | 1    | 2                 |
| Repeat Filers              | 0                         | 0    | 0    | 0    | 0    | 0                 |

| Complaints by Basis  | Comparative Data          |      |      |      |      | 2025 Thru 6-30 |
|--|---------------------------|------|------|------|------|----------------|
|  | Previous Fiscal Year Data |      |      |      |      |                |
|  | 2020                      | 2021 | 2022 | 2023 | 2024 |                |
| <b>Note: Complaints can be filed alleging multiple bases. The sum of the bases may not equal total complaints filed.</b> |                           |      |      |      |      |                |
| Race   | 0                         | 0    | 0    | 0    | 1    | 2              |
| Color  | 0                         | 0    | 0    | 0    | 0    | 1              |
| Religion   | 0                         | 0    | 0    | 0    | 0    | 0              |
| Reprisal   | 0                         | 0    | 1    | 0    | 1    | 1              |
| Sex  | 0                         | 0    | 0    | 0    | 1    | 1              |
| National Origin  | 0                         | 0    | 0    | 0    | 0    | 0              |
| Equal Pay Act  | 0                         | 0    | 0    | 0    | 0    | 0              |
| Age  | 0                         | 0    | 0    | 0    | 1    | 1              |
| Disability   | 0                         | 0    | 2    | 0    | 2    | 0              |
| Genetic Information  | 0                         | 0    | 0    | 0    | 0    | 0              |
| Non-EEO  | 0                         | 0    | 0    | 0    | 0    | 0              |

| Complaints by Issue  | Comparative Data          |      |      |      |      | 2025 Thru<br>6-30 |
|--|---------------------------|------|------|------|------|-------------------|
|  | Previous Fiscal Year Data |      |      |      |      |                   |
|  | 2020                      | 2021 | 2022 | 2023 | 2024 |                   |
| <b>Note: Complaints can be filed alleging multiple issues. The sum of the issues may not equal total complaints filed.</b> |                           |      |      |      |      |                   |
| Appointment/Hire   | 0                         | 0    | 0    | 0    | 0    | 0                 |
| Assignment of Duties   | 0                         | 0    | 0    | 0    | 0    | 0                 |
| Awards   | 0                         | 0    | 0    | 0    | 0    | 0                 |
| Conversion to Full-time  | 0                         | 0    | 0    | 0    | 0    | 0                 |
| <b>Disciplinary Action</b>   |                           |      |      |      |      |                   |
| Demotion   | 0                         | 0    | 0    | 0    | 0    | 0                 |
| Reprimand  | 0                         | 0    | 0    | 0    | 1    | 1                 |
| Removal  | 0                         | 0    | 0    | 0    | 0    | 1                 |
| Suspension   | 0                         | 0    | 0    | 0    | 0    | 1                 |
| Other  | 0                         | 0    | 1    | 0    | 0    | 0                 |
| Duty Hours   | 0                         | 0    | 0    | 0    | 0    | 0                 |
| Evaluation Appraisal   | 0                         | 0    | 1    | 0    | 1    | 1                 |
| Examination/Test   | 0                         | 0    | 0    | 0    | 0    | 0                 |
| <b>Harassment</b>  |                           |      |      |      |      |                   |
| Non-Sexual   | 0                         | 0    | 0    | 0    | 1    | 1                 |
| Sexual   | 0                         | 0    | 0    | 0    | 0    | 0                 |
| Medical Examination  | 0                         | 0    | 0    | 0    | 0    | 0                 |
| Pay (Including Overtime)   | 0                         | 0    | 0    | 0    | 0    | 0                 |
| Promotion/Non-Selection  | 0                         | 0    | 0    | 0    | 0    | 0                 |
| <b>Reassignment</b>  |                           |      |      |      |      |                   |
| Denied   | 0                         | 0    | 0    | 0    | 0    | 0                 |
| Directed   | 0                         | 0    | 0    | 0    | 0    | 0                 |
| Reasonable Accommodation   | 0                         | 0    | 1    | 0    | 0    | 0                 |
| Reinstatement  | 0                         | 0    | 0    | 0    | 0    | 0                 |
| Retirement   | 0                         | 0    | 0    | 0    | 0    | 0                 |
| Termination  | 0                         | 0    | 0    | 0    | 0    | 0                 |
| Terms/Conditions of Employment   | 0                         | 0    | 0    | 0    | 0    | 0                 |
| Time and Attendance  | 0                         | 0    | 0    | 0    | 0    | 0                 |
| Training   | 0                         | 0    | 0    | 0    | 0    | 0                 |
| Other  | 0                         | 0    | 0    | 0    | 0    | 0                 |

| Processing Time                          | Comparative Data          |      |      |      |      | 2025 Thru<br>6-30 |
|--|---------------------------|------|------|------|------|-------------------|
|  | Previous Fiscal Year Data |      |      |      |      |                   |
|  | 2020                      | 2021 | 2022 | 2023 | 2024 |                   |
| Complaints pending during<br>fiscal year | 0.00                      | 0    | 1    | 0    | 1    | 3                 |

|  |      |   |     |     |     |     |
|--|------|---|-----|-----|-----|-----|
| Average number of days in investigation                              | 0.00 | 0 | 258 | 0   | 354 | 70  |
| Average number of days in final action                               | 0.00 | 0 | 0   | 130 | 0   | 0   |
| Complaint pending during fiscal year where hearing was requested     | 0.00 | 0 | 0   | 1   | 1   | 358 |
| Average number of days in investigation                              | 0.00 | 0 | 0   | 0   | 0   | 0   |
| Average number of days in final action                               | 0.00 | 0 | 0   | 0   | 0   | 0   |
| Complaint pending during fiscal year where hearing was not requested | 0.00 | 0 | 0   | 0   | 0   | 0   |
| Average number of days in investigation                              | 0.00 | 0 | 0   | 0   | 0   | 0   |
| Average number of days in final action                               | 0.00 | 0 | 0   | 0   | 0   | 0   |

| Complaints Dismissed by Agency             | Comparative Data          |      |      |      |      | 2025 Through 6-30 |
|--|---------------------------|------|------|------|------|-------------------|
|  | Previous Fiscal Year Data |      |      |      |      |                   |
|  | 2020                      | 2021 | 2022 | 2023 | 2024 |                   |
| Total Complaints Dismissed by Agency       | 0                         | 0    | 0    | 0    | 0    | 0                 |
| Average days pending prior to dismissal    | 0                         | 0    | 0    | 0    | 0    | 0                 |
| Complaints Withdrawn by Complainants       |                           |      |      |      |      |                   |
| Total Complaints Withdrawn by Complainants | 0                         | 0    | 0    | 0    | 0    | 0                 |

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[illegible]

|                                 |   |   |   |   |   |   |   |   |   |   |   |   |
|---------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| Terms/Conditions of Employment  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Time and Attendance             | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Training                        | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other                           | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|                                 |   |   |   |   |   |   |   |   |   |   |   |   |
| <b>Findings Without Hearing</b> |   |   |   |   |   |   |   |   |   |   |   |   |
| Appointment/Hire                | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Assignment of Duties            | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Awards                          | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Conversion to Full-time         | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Disciplinary Action             | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Demotion                        | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Reprimand                       | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Suspension                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Removal                         | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other                           | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Duty Hours                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Evaluation Appraisal            | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Examination/Test                | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Harassment                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Non-Sexual                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sexual                          | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Medical Examination             | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pay (Including Overtime)        | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Promotion/Non-Selection         | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Reassignment                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Denied                          | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Directed                        | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Reasonable Accommodation        | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Reinstatement                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Retirement                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Termination                     | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Terms/Conditions of Employment  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Time and Attendance             | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Training                        | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other                           | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| Pending Complaints Filed<br>in Previous Fiscal Years<br>by Status | Comparative Data          |      |      |      |      | 2025 Thru<br>6-30 |
|---|---------------------------|------|------|------|------|-------------------|
|   | Previous Fiscal Year Data |      |      |      |      |                   |
|   | 2020                      | 2021 | 2022 | 2023 | 2024 |                   |
| Total complaints from<br>previous Fiscal Years                    | 0                         | 0    | 0    | 1    | 0    | 1                 |
| Total Complainants  | 0                         | 0    | 0    | 1    | 1    | 2                 |
| <b>Number complaints pending</b>                                  |                           |      |      |      |      |                   |
| Investigation   | 0                         | 0    | 0    | 0    | 1    | 2                 |
| Hearing   | 0                         | 0    | 0    | 1    | 0    | 1                 |
| Final Action  | 0                         | 0    | 0    | 1    | 0    | 0                 |
| Appeal with EEOC Office<br>of Federal Operations                  | 0                         | 0    | 0    | 0    | 0    | 0                 |

| Complaint Investigations   | Comparative Data          |      |      |      |      | 2025 Thru<br>6-30 |
|--|---------------------------|------|------|------|------|-------------------|
|  | Previous Fiscal Year Data |      |      |      |      |                   |
|  | 2020                      | 2021 | 2022 | 2023 | 2024 |                   |
| Pending Complaints Where<br>Investigations Exceeds<br>Required Time Frames | 0                         | 0    | 0    | 1*   | 0    | 1*                |

\*The complaint period was extended beyond 180 days.