

## COMPONENT COORDINATOR RESPONSE AND REPORTING TEMPLATE

### Data Request Form for the Department of Defense Notification and Federal Employee Antidiscrimination and Retaliation Act of 2002 for Fiscal Year 2023 Annual Report

DOD COMPONENT: **DEFENSE THREAT REDUCTION AGENCY (DTRA)**

POINT OF CONTACT & EMAIL: **PHILLIP T. ELLIS, PHILLIP.T.ELLIS.CIV@MAIL.MIL**

1. *The number of cases in federal court pending or resolved in each fiscal year and arising under each of the respective provisions of the federal antidiscrimination laws and whistleblower protection laws applicable to them as defined in 5 C.F.R. §724.102, in which an employee, former federal employee, or applicant alleged a violation of these laws, separating data by the provision of law involved (5 C.F.R. 724.302(a)(1)) **and** the status or disposition (including settlement) of such cases (5 C.F.R. 724.302(a)(2)(i)).*

Statute	Cases in Federal Court Opened in FY22	Cases Resolved in FY22		Cases in Federal Court Pending at Close of FY22	Cases in Federal Court Opened in FY23	Settled	Other Outcome (administrative withdrawal, removal or other)	Cases in Federal Court Pending at Close of FY23
		Settled	Other Outcome (administrative withdrawal, removal or other)					
<b>Title VII, Civil Rights Act of 1964</b> 42 U.S.C. 2000e-16	4	12	15	6	7	0	0	3
<b>Age Discrimination in Employment Act</b> 29 U.S.C. 631, 633a	1	1	5	1	2	0	0	2
<b>Fair Labor Standards Act of 1938</b> 29 U.S.C. 206(d)	0	0	0	0	0	0	0	0
<b>Section 501 of Rehabilitation Act</b> 29 U.S.C. 791	1	2	3	1	4	0	0	4
<b>Equal Pay Act</b> 29 U.S.C. 206(d)	0	0	0	0	0	0	0	0
<b>Whistleblower Protection Act</b>	0	0	0	0	0	0	0	0

5 U.S.C. 2302(b)(1)								
<b>Genetic Information Nondiscrimination Act of 2008 (GINA) 42 U.S.C. 2000ff</b>	0	0	0	0	0	0	0	0

2. *The amount of money required to be reimbursed to the Judgment Fund by the agency for payments as defined in 5 C.F.R. §724.102 (5 C.F.R. 724.302(a)(2)(ii)), **and** the amount of reimbursement to the Fund for attorney's fees where such fees have been separately designated (5 C.F.R. 724.302(a)(2)(iii)), **and** any adjustment needed or made to the budget of the agency to comply with its Judgment Fund reimbursement obligation(s) incurred (5 C.F.R. 724.302(a)(8)).*

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\$ Reimbursed to Judgment Fund (enter as \$0.00)	\$ from Judgment Fund Reimbursement Attributed to Attorneys' Fees (enter as \$0.00)	Adjustment to Agency Budget to Comply with Judgment Fund Reimbursement Obligation
0	0	0

3. *In connection with the cases identified above, the total number of employees in each fiscal year disciplined (reprimand, suspension without pay, reduction in grade or pay, or removal) and the specific nature of the disciplinary actions taken, separated by the provision(s) of law involved (5 C.F.R. 724.302(a)(3)) **and** the number of employees in each fiscal year disciplined (reprimand, suspension without pay, reduction in grade or pay, or removal) in accordance with any agency policy, regardless of whether or not the matters are in connection to a federal court case (5 C.F.R. 724.302(a)(5)).*

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	# of Employees Disciplined	Nature of Disciplinary Action (reprimand) <sup>1</sup>			
			Nature of Disciplinary Action (suspension without pay)	Nature of Disciplinary Action (reduction in grade or pay)	Nature of Disciplinary Action (removal)

<sup>1</sup> If possible, please provide the number of each disciplinary action. For example, if 4 employees were disciplined, 3 of whom were Suspended, 1 was Terminated, please state in the following way: Suspension (3); Removal (1)

<b>Title VII, Civil Rights Act of 1964</b> 42 U.S.C. 2000e-16	0	0	0	0	0
<b>Age Discrimination in Employment Act</b> 29 U.S.C. 631, 633a	0		0	0	0
<b>Fair Labor Standards Act of 1938</b> 29 U.S.C. 206(d)	0	0	0	0	0
<b>Section 501 of Rehabilitation Act</b> 29 U.S.C. 791	0	0	0	0	0
<b>Equal Pay Act</b> 29 U.S.C. 206(d)	0	0	0	0	0
<b>Whistleblower Protection Act</b> 5 U.S.C. 2302(b)(1)	0	0	0	0	0
<b>Genetic Information Nondiscrimination Act of 2008 (GINA)</b> 42 U.S.C. 2000ff	0	0	0	0	0
<b>Matters that did <u>NOT</u> result in a federal court case</b>	0	0	0	0	0

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***For Questions 4-10, if you check “NO,” please provide a brief explanation of your organization’s efforts to be compliant with this requirement, unless otherwise indicated.***

4. *Does your Component have a policy for taking disciplinary action against Federal employees for conduct that is inconsistent with Federal Antidiscrimination Laws and Whistleblower Protection Laws or for conduct that constitutes another prohibited personnel practice revealed in connection with agency investigations of alleged violations of these laws? (5 C.F.R. 724.302(a)(6)).*

☒ **Yes**

☐ **No:**

5. *Does your Component have a written plan to train its employees? (5 C.F.R. 724.203(a) and 724.302(a)(9)).*

☒ **Yes**

☐ **No:**

6. *Does your Component require No FEAR training to its employees every 2 years? (5 C.F.R. 724.203(d)).*

☒ **Yes**

☐ **No:**

7. *Does your Component require No FEAR training to its new employees within 90 calendar days of new employee's appointment? (5 C.F.R. 724.203(e)).*

☒ **Yes**

☐ **No:**

8. *Does your Component provide notice to all of its employees, former employees, and applicants for Federal employment about the rights and remedies available under the No FEAR Act? (5 C.F.R. 724.202(a)).*

☒ **Yes**

☐ **No:**

9. *Does your Component post on its public website its EEO complaint data for FY 2023 and the year-end data for the 5 immediate preceding fiscal years? (Public Law 107-174, section 301(c)).*

☒ **Yes. The link where my data can be found is: <https://www.dtra.mil/>**

☐ **No:**

10. *Did your Component submit its EEOC Form 462 for FY 2020 to the Office for Diversity, Equity and Inclusion? (5 C.F.R. 724.302(a)(9)).*

☒ **Yes**

☐ **No. I have attached it to this submission.**