

EXERCISE THREE

Trigger: Black female auditors filed a class discrimination complaint against the agency.

Information Request Form # 1

Documents to Review:

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.
- 8.
- 9.
- 10.

Individuals to Interview:

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.
- 8.
- 9.
- 10.

Information Request Form # 2

Documents to Review:

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.
- 8.
- 9.
- 10.

Individuals to Interview:

- 1.
 - 2.
 - 3.
 - 4.
 - 5.
 - 6.
 - 7.
 - 8.
 - 9.
 - 10.
-

EEOC FORM
715-01 PART I

U.S. Equal Employment Opportunity Commission

**FEDERAL AGENCY ANNUAL EEO PROGRAM STATUS REPORT
EEO Plan To Eliminate Identified Barrier**

FY 2013 – Bank Examination and Oversight Commission – Denver Regional Office

**STATEMENT OF
CONDITION THAT WAS A
TRIGGER FOR A
POTENTIAL BARRIER:**

Provide a brief narrative describing the condition at issue.

BARRIER ANALYSIS:

Provide a description of the steps taken and data analyzed to determine cause of the condition.

**STATEMENT OF
IDENTIFIED BARRIER:**

<p>Provide a succinct statement of the agency policy, procedure or practice that has been determined to be the barrier of the undesired condition.</p>	
<p>OBJECTIVE:</p> <p>State the alternative or revised agency policy, procedure or practice to be implemented to correct the undesired condition.</p>	
<p>RESPONSIBLE OFFICIAL:</p>	
<p>DATE OBJECTIVE INITIATED:</p>	

<p>PLANNED ACTIVITIES TOWARD COMPLETION OF OBJECTIVE:</p>	<p>TARGET DATE (Must be specific)</p>

REPORT OF ACCOMPLISHMENTS and MODIFICATIONS TO OBJECTIVE:	
TARGET DATE FOR COMPLETION OF OBJECTIVE:	