Affirmative Action Program for

Minorities and Women

Idaho National Laboratory

Idaho Falls, ID

Affirmative Action Program for Minorities and Women

October 1, 2022 through September 30, 2023 Plan Year

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Idaho National Laboratory Idaho Falls, ID

AFFIRMATIVE ACTION PROGRAM FOR MINORITIES AND WOMEN

October 1, 2022 through September 30, 2023 Plan Year

TABLE OF CONTENTS

INTRODUCTION	1
REAFFIRMING COMMITMENT TO EQUAL EMPLOYMENT OPPORTUNITY	1
INTERNAL DISSEMINATION OF EEO POLICY	2
EXTERNAL DISSEMINATION OF EEO POLICY	2
ESTABLISHMENT OF RESPONSIBILITY FOR IMPLEMENTATION OF THE AAP	4
IDENTIFICATION OF AREAS FOR DISCUSSION	6
NARRATIVE DISCUSSION OF GOALS	7
DEVELOPMENT AND EXECUTION OF ACTION-ORIENTED PROGRAMS	56
INTERNAL AUDIT AND REPORTING SYSTEM	57
GUIDELINES FOR PREVENTION OF SEX DISCRIMINATION	58

Introduction

Idaho National Laboratory (INL) has prepared this Affirmative Action Program (AAP) for the period of October 1, 2022 through September 30, 2023, reaffirming its commitment to the letter and spirit of affirmative action law, including those administered by the U. S. Department of Labor's Office of Federal Contract Compliance Programs (OFCCP). Through the implementation of this AAP, INL continues its efforts to comply with appropriate government regulations and to make the best possible use of personnel while contributing to the betterment of society and the community.

In developing this AAP INL recognizes its duty to ensure equal employment opportunity. The following statement of policy reinforces that belief.

Reaffirming Commitment to Equal Employment Opportunity

In setting forth this AAP INL reaffirms its belief in equal employment opportunity for all employees and applicants for employment in all terms and conditions of employment.

Dr. John Wagner, Laboratory Director of INL, designated Wendy Kotter as the Equal Employment Opportunity Administrator (EEO Administrator). Wendy Kotter oversees the AAP development, modification, implementation, and reporting requirements and conducts management updates. The EEO Administrator also analyzes INL's selection process to further the principles of equal employment opportunity.

As part of INL's commitment to this overall process, it will seek to ensure affirmative action to provide equality of opportunity in all aspects of employment, and that all personnel activities, such as the recruitment, selection, training, compensation, benefits, discipline, promotion, transfer, layoff, and termination processes remain free of illegal discrimination and harassment based upon race, color, religion, sex, sexual orientation, gender identity, and national origin. Regular review by INL, as described in this AAP, helps ensure compliance with this policy.

Internal Dissemination of EEO Policy 41 C.F.R. § 60-1.42

INL posts copies of the equal employment opportunity notices that comply with 41 C.F.R. § 60-1.42(a) in conspicuous places (including, where applicable, electronic websites) available to employees, applicants for employment, and (if applicable) representatives of each labor union or other organization representing its employees with which INL has a collective-bargaining agreement or other contract or understanding. The following exemplify the methods and locations INL may use in its ongoing efforts to ensure continuing dissemination of its policy and AAP, although INL may not always use each or any of the below methods, and it may use other methods not listed below:

- 1. Internal employee manuals contain the policy statement.
- 2. The policy statement is posted on bulletin boards accessible to employees.
- 3. INL references the policy and progress in its annual report, newspaper, magazine, and other publications.
- 4. Orientation meetings for new employees and in-house employment-related training include references to INL's policy.
- 5. INL publications, if any, including those with photographs, generally feature individuals of diverse gender, race, color, and national origin, where feasible.
- 6. Pertinent portions of INL's Affirmative Action Program are available during regular business hours for inspection by employees and applicants for employment.

External Dissemination of EEO Policy 41 C.F.R. § 60-1.41; 41 C.F.R. § 60-1.5

- 1. In solicitations or advertisements for employees placed by or on its behalf, INL complies with at least one of the following methods regarding the dissemination of its equal employment opportunity clause:
 - a. INL states expressly in the solicitations or advertising that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin. 41 C.F.R.§ 1.41(a).
 - b. INL uses a single advertisement, and the advertisement is grouped with other advertisements under a caption which clearly states that all employers in the group assure all qualified applicants equal consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin. 41 C.F.R.§ 1.41(c).

- c. INL uses a single advertisement in which appears in clearly-distinguishable type the phrase "an equal employment opportunity employer." 41 C.F.R.§ 1.41(d). When pictures are included in these media, where feasible, efforts will be made to include pictures of individuals of diverse gender, race, and national origin.
- 2. The following exemplify the methods and locations INL may use in its ongoing efforts to ensure continuing dissemination of its policy and AAP, although INL may not always use all of the below methods, and it may use other methods not listed below:
 - a. INL notifies subcontractors, suppliers, and vendors of the policy about both its obligations to equal employment opportunity and about INL's AAP.
 - b. INL advises recruitment sources, minority and female organizations, community agencies, and colleges of its commitment to this policy and AAP. INL informs these sources that job applicants will be treated fairly without regard to their race, color, religion, sex, sexual orientation, gender identity, and national origin.
 - c. INL communicates with the state employment security office regarding its commitment to the policy.
- 3. In addition, INL incorporates by reference the equal employment opportunity and affirmative action clauses into each of its covered federal contracts and subcontracts, including federal agency bills of lading, transportation requests, and such other covered contracts and covered subcontracts as required by law, purchase orders, lease agreements, Government contracts, and other covered contracts (and modifications thereof if not included in the original contract) in accordance with 41. C.F.R. § 60-1.4 (a) (c) (unless exempted under 41 C.F.R. § 60-1.5).

Establishment of Responsibility for Implementation of the AAP 41 C.F.R. § 60-2.17(a)

A. Identification and Responsibilities of EEO Administrator

Overall responsibility for INL's AAP rests with the EEO Administrator, Wendy Kotter. Wendy Kotter ensures the AAP complies with all applicable laws, orders, and regulations, including but not limited to Executive Orders 11246, 13496, and their progeny. Specifically, Wendy Kotter or the designated representative's duties include:

- 1. Developing, maintaining, and modifying, where appropriate, INL's AAP to ensure compliance with the EEO/AA law.
- 2. Developing and modifying, where appropriate procedures for effectively communicating the AAP and its elements both internally and externally.
- 3. Advising management on EEO/AA progress, reporting potential EEO/AA problem areas, and assisting management in finding equitable solutions, where feasible, to any identifiable EEO/AA problem areas.
- 4. Evaluating the effectiveness of INL's AAP on a regular basis and reporting to management.
- 5. Designing, implementing, and overseeing audit and reporting systems that periodically measure the effectiveness of the total affirmative action program. 41 C.F.R. § 2.17 (d)(1)-(4), identifying need for remedial action, and determining the degree to which objectives have been achieved.
- 6. Acting as Company representative and liaison with any government agencies regarding this AAP.
- 7. Monitoring Company policies and procedures with regard to terms and conditions of employment to attempt to ensure compliance with affirmative action obligations.
- 8. Auditing the content of INL's bulletin board and electronic policies, as appropriate, to ensure compliance information is posted and up to date.
- 9. Keeping management up to date on the latest developments in the areas of EEO and affirmative action.
- 10. Serving as a liaison between INL and organizations, such as minority organizations and women's organizations.
- 11. When necessary, developing sales and management training programs to increase protectedgroup participation.
- 12. Assisting in the investigation, handling, and disposition of employee harassment and discrimination complaints.

- 13. Discussing EEO/AA policies with all personnel, including management, to ensure INL's policies and the need for their support are understood at all levels.
- 14. Reviewing INL's AAP for qualified women and minorities with all managers and supervisors to ensure the policy is understood and followed in all personnel actions.
- 15. Conducting periodic reviews of offices to ensure compliance in the areas of proper display of posters and notices, comparable facilities for both sexes, and opportunity for participation in Company-sponsored recreational, educational, and social activities.
- 16. Auditing training programs, hiring, and promotion patterns.

B. Management Responsibilities

Line and upper management share responsibility for the AAP, including but not limited to the following:

- 1. Assisting in auditing AAP progress, including identifying problem areas, formulating solutions, establishing appropriate goals, and developing necessary training programs.
- 2. Reviewing the qualifications of applicants and employees to ensure qualified individuals are treated in a nondiscriminatory manner in hiring, promotion, transfers, and termination actions.
- 3. Making available career counseling, when appropriate.
- 4. Reviewing the job performance of each employee to assess whether personnel actions are justified based on the employee and his or her duties.
- 5. Reviewing position descriptions of the jobs in the manager's area or department to see that they adequately reflect the job to be performed.
- 6. Assisting subordinates and upper management in the prevention of harassment.

Identification of Areas for Discussion 41 C.F.R. § 60-2.17(b)

INL's commitment to fully implement this policy and AAP include periodic reviews of its total employment process to determine whether and where impediments to equal employment opportunity exist. These reviews include:

- 1. The workforce by organizational unit and job group of minority or female utilization and distribution;
- 2. Personnel activity to determine whether there are selection disparities;
- 3. Compensation systems to determine if there are gender-, race-, or ethnicity-based disparities;
- 4. Selection, recruitment, referral, and other personnel procedures to determine whether they result in employment or placement disparities of minorities or women; and,
- 5. Any other areas that might impact the success of the affirmative action program. 41 C.F.R. § 2.17 (b)(1)-(5), including, for example, INL's review of:
 - a. The workforce composition by race and sex to compare it to the availability of these groups;
 - b. INL's applicant flow compared to the availability for the protected groups;
 - c. A comparison of hires to applicants pertaining to minorities and women;
 - d. Selection forms, such as applications for employment, to ensure they comply with federal and state employment laws;
 - e. Processes to ensure there are no artificially-created barriers or restrictive seniority provisions; and,
 - f. Training opportunities to ensure they are available to minorities and women.

Identification of problem areas are discussed in the next section titled Narrative Discussion of Goals.

INL will use alternate recruitment sources, when necessary, to attract more qualified external applicants. In those instances where statistical disparities are indicated, INL will take action as outlined in the Action-Oriented Programs Section to monitor and eliminate any problem areas, as well as other similar actions.

Development and Execution of Action-Oriented Programs 41 C.F.R. § 60-2.17(c)

INL has instituted action-oriented programs designed to eliminate any problem areas, should they exist, in accordance with § 60-2.17(b), and to help achieve specific affirmative action goals. INL will make good-faith efforts to remove identified barriers, expand employment opportunities, and produce measurable results. These programs may include items such as:

- 1. Conducting periodic reviews of job descriptions attempting to ensure they accurately reflect jobrelated duties and responsibilities.
- 2. Reviewing job qualifications by department and job title for job-relatedness, and using job performance criteria.
- 3. Making job descriptions and qualifications available to recruiting sources and to all members of management involved in the recruiting, screening, selection, and promotion processes.
- 4. Making good-faith efforts to select the most qualified candidates. Accordingly, INL evaluates its total selection process to ensure selections are made in a nondiscriminatory manner through:
 - a. Annual reviews of job applications and other pre-employment forms to ensure information requested is job-related;
 - b. Annual evaluations of selection methods that may result in statistical disparities to ensure they are non-discriminatory;
 - c. Annual provisions of assistance, such as training and guidance on proper interviewing techniques and EEO training, to employees, management, and supervisory staff, including, but not limited to, those who are involved in the recruitment, selection, discipline, and other related processes, so that personnel actions are made in a nondiscriminatory manner; and
 - d. Annual review of selection techniques and employment standards.
- 5. INL employs appropriate methods to attempt to improve recruitment and increase the flow of qualified minorities and women applicants in its recruiting process, including a number of the following actions:
 - a. Disseminating information on job opportunities to organizations representing minorities, women, and employment development agencies when job opportunities occur;
 - b. Encouraging all employees to refer qualified applicants;
 - c. Actively recruiting in colleges and universities with predominantly minority or female enrollments where underutilization exists in such areas, and

- d. Requesting employment agencies to refer qualified minorities and women.
- e. Whenever feasible and appropriate, INL participates in job fairs, career days, youthmotivation programs, and other programs that foster exposure for qualified minorities and women.
- f. INL encourages all employees to participate in Company-sponsored activities and programs.
- g. INL utilizes various community organizations and schools as referral sources.
- 6. INL reviews promotion criteria and procedures so that job qualifications form the basis for the promotional decisions. INL monitors promotion rates for minorities and women and, when necessary, may employ one or more of the following procedures:
 - a. Providing job training, job-related courses, or certificate programs.
 - b. Reviewing work specifications and job qualifications to ensure job-relatedness.
 - c. Conducting career counseling, where appropriate, during performance evaluations.
 - d. Informing employees about educational programs and other opportunities available to improve their employment prospects.
 - e. Reviewing Company-sponsored social and recreational activities to ensure nondiscriminatory participation and availability.
 - f. Ensuring that all employees are given equal opportunity for promotion. This is achieved by:
 - 1. Generally posting or otherwise announcing promotional opportunities.
 - 2. Offering counseling to assist employees in identifying promotional opportunities, training and educational programs to enhance promotions and opportunities for job rotation or transfer; and
 - 3. Evaluating job requirements for promotion.

Internal Audit and Reporting System 41 C.F.R. § 60-2.17(d)

1. Wendy Kotter, INL's EEO Administrator, maintains an internal audit system to attempt to oversee INL's Affirmative Action Program and assess progress. The EEO Administrator is responsible for ensuring that the formal AAP documents are developed and prepared and for the effective AAP implementation; however, responsibility is likewise vested with each department

manager and supervisor, depending upon the specific responsibility. The audit system is designed and implemented to measure the effectiveness of the total affirmative action program [41 C.F.R. 2.17 (d)(1)-(4)], including:

- a. Monitoring records of all personnel activity, including referrals, placements, transfers, promotions, terminations, and compensation at all levels, to ensure the nondiscriminatory policy is carried out,
- b. Requiring internal reporting on a scheduled basis as to the degree to which equal employment opportunity and organizational objectives are attained,
- c. Reviewing reports at all levels of management; and
- d. Advising top management of the program's effectiveness and submitting recommendations to improve unsatisfactory performance. 41 C.F.R. § 2.17 (d)(1)-(4).
- 2. INL reviews various employment decisions, such as job referrals, hiring decisions, transfers, promotions, and terminations. INL maintains summary data where necessary and feasible, and conducts regular reviews at least annually.
- 3. There is no "de facto" (in practice without being officially established) segregation. Further, INL ensures that facilities, as broadly defined in 41 C.F.R. § 60-1.8, provided for employees are provided in such a manner that segregation on the basis of race, color, religion, sex, sexual orientation, gender identity, or national origin cannot result, provided that separate or single-user restrooms and necessary dressing or sleeping areas shall be provided to ensure privacy between the sexes.
- 4. INL complies with required records retention provisions set forth in 41 C.F.R.§60-1.12 and elsewhere in the applicable OFCCP regulations, and maintains a) employment applications (generally for two years); b) summary data of applicant flow by identifying, at least, total applicants, total minority applicants, and total female applicants, where necessary and feasible, and conducts regular reviews at least annually; c) applicant flow showing the name, race, sex, date of application, job title, interview status, and the action taken for all individuals applying for job opportunities, and the relevant applicant/hire decisions; d) summary data of external job offers and hires, promotions, resignations, terminations, and layoffs by job group and by sex and minority group identification; and e) records pertaining to its compensation system.
- 5. Provide needed reports to managers and supervisors regarding the results of the audit as well as INL's overall progress in the area of EEO/AA. Any recommended actions should be made as well. Reports shall be made to senior management on at least an annual basis.

Guidelines for Prevention of Sex Discrimination 41 C.F.R. § 60-20.1 et seq.

INL supports the promotion and ensuring of equal employment opportunity of its employees and applicants without regard to sex, and endorses and complies with the following policy statements:

- 1. INL does not discriminate against any employee or applicant for employment because of sex. The term sex includes, but is not limited to, pregnancy, childbirth, or related medical conditions; gender identity; transgender status; and sex stereotyping. 41 C.F.R. §60-20.2(a).
- 2. INL maintains gender-neutral personnel policies that expressly indicate that there shall be no unlawful discrimination against employees based on sex. Unless sex is a bona fide occupational qualification reasonably necessary to the normal operation of business, INL will not make any distinction based on sex in recruitment, hiring, firing, promotion, compensation, hours, job assignments, training, benefits, or other terms, conditions, or privileges of employment. The terms and conditions of any written collective bargaining agreements shall not be inconsistent with these guidelines. 41 C.F.R. §60-20.2(b).
- 3. INL will not make any distinction between married and unmarried persons of one sex that is not made between married and unmarried persons of the opposite sex; or deny employment to women with children unless it has the same exclusionary policies for men; or steer women into lower-paying or less desirable jobs on the basis of sex; or impose any differences in retirement age or other terms, conditions, or privileges of retirement on the basis of sex. 41 C.F.R. § 60.20.2(b).
- 4. INL does not maintain seniority lines and lists on the basis of sex. 41 C.F.R. § 60-20.2(b).
- 5. INL's employment advertisements do not express a sex preference nor does INL place advertisements in columns designated "males" or "females", unless sex is a bona fide occupational qualification reasonably necessary to the normal operation of business. 41 C.F.R. §60-20.2(b).
- 6. All employees at INL shall have an equal opportunity to any available job that he or she is qualified to perform, unless sex is a bona fide occupational qualification. 41 C.F.R. §60-20.2(b).
- 7. INL will not deny transgender employees access to the restrooms or similar facilities designated for use by the gender with which they identify. 41 C.F.R. §60-20.2(b).
- 8. INL will not treat employees or applicants adversely because they have received or are planning to receive transition-related medical services designed to facilitate the adoption of a sex or gender other than the individual's designated sex at birth. 41 C.F.R. §60-20.2(b).
- 9. INL does not hire or employ employees on the basis of sex unless sex is a bona fide occupational qualification reasonably necessary to the normal operation of business. 41 C.F.R. §60-20.3.
- 10. INL does not engage in any employment practice that discriminates in wages, benefits, or any other forms of compensation, or denies access to earnings opportunities, because of sex. 41 C.F.R §60-20.4.
- All employees of INL have equal opportunity to obtain regular and/or overtime hours, commissions, pay increases, incentive compensation, or any other additions to regular earnings. 41 C.F.R §60-20.4.

- 12. INL's wage schedules are not related to or based on sex, but rather are based on job relatedness and are consistent with business necessity. 41 C.F.R §60-20.4.
- 13. INL does not discriminate on the basis of pregnancy, childbirth, or related medical conditions, including childbearing capacity. 41 C.F.R. § 60-20.5.
- 14. Any fringe benefits, which include but are not limited to medical, hospital, accident, life insurance and retirement benefits; profit-sharing and bonus plans; leave, etc. that are offered by INL, are not based on sex. 41 C.F.R. § 60-20.6.
- 15. INL does not make employment decisions on the basis of sex-based stereotypes, such as stereotypes about how males and/or females are expected to look, speak, or act. 41 C.F.R. § 60-20.7.
- 16. INL has a no tolerance policy regarding harassment and hostile work environments. Harassment on the basis of sex includes unwelcome sexual advances, requests for sexual favors, offensive remarks about a person's sex, and other verbal or physical conduct of a sexual nature. Harassment because of sex includes sexual harassment (including sexual harassment based on gender identity or transgender status); harassment based on pregnancy, childbirth, or related medical conditions; and harassment that is not sexual in nature but that is because of sex or sexbased stereotypes. 41 C.F.R. § 60-20.8.
- 17. When appropriate, INL makes affirmative efforts to increase the number and percentage of women in the workforce, including, but not limited to the following:
 - a. INL recruits women and encourages existing women employees to apply for positions historically labeled by society as "traditionally male".
 - b. INL guarantees equal, gender-neutral access to training and tuition reimbursement programs, including management training and other types of workplace training programs.
 - c. INL informs management of its affirmative action responsibilities.

Policy with Respect to Religion/National Origin 41 C.F.R. § 60-50.1 et seq.

Pursuant to the guidelines prohibiting discrimination on the basis of religion and/or national origin, 41 C.F.R. § 60-50.1, et seq., INL hereby reaffirms that it does not discriminate against employees, or applicants for employment, because of religion or national origin. INL takes affirmative action to seek to ensure that employees or applicants for employment are treated without regard to their religion or national origin in all aspects of the terms and conditions of employment, such as upgrading, demotion, transfer, recruitment, recruitment advertising, layoff, termination, rates of pay (or other forms of compensation), and selection for training.

INL has reviewed its employment practices and determined that its employees, including those who belong to religious or ethnic groups, have received fair consideration for job opportunities. Based upon its review, and depending upon the circumstances, INL will undertake appropriate actions, which may include one or more of the following activities:

- 1. Issuing a policy directive to employees reaffirming INL's obligation to provide equal employment opportunity without regard to religion or national origin. This policy will be communicated in such a manner as to foster understanding, acceptance, and support among executives, managers, supervisors, and other employees, and to encourage such persons to take the necessary action to aid INL in meeting its obligations.
- 2. Developing internal procedures to ensure INL's obligation to provide equal employment opportunity, without regard to religion or national origin, is fully implemented. Specifically, employment activities are reviewed by the EEO Administrator.
- 3. Informing management annually of its commitment to equal employment opportunity, without regard to religion or national origin.
- 4. Enlisting the assistance and support of recruitment sources for this commitment.

INL acknowledges its responsibility to make reasonable accommodations for the religious observances and practices of its existing or prospective employees under the terms of Title VII of the Civil Rights Act of 1964. An accommodation for religious purposes will be denied should INL determine that the company would have to suffer undue hardship. During this accommodation evaluation, the following factors will continue to be considered by INL:

- 1. Business necessity;
- 2. Financial costs and expenses; and
- 3. Resulting personnel problems.

Organizational Profile

Contractors and subcontractors are required to include in their AAPs an organizational profile of their workforce using either a "workforce analysis" or "organizational display" that provides detailed data reflecting staffing patterns within the establishment. 41 C.F.R. § 60-2.11. An organizational profile shows the staffing pattern within a contractor's establishment. This profile assists an employer in identifying where, in the workforce of its site which is the subject of this AAP, women or minorities are underrepresented or concentrated. A workforce analysis is used in this AAP, which lists each job title from the lowest paid to the highest paid within each department or similar organizational unit.

Job Group Analysis

Contractors and subcontractors are required to include in their AAPs a "job group analysis" by combining jobs at the establishment with similar content, wage rates, and opportunities to form job groups. 41 C.F.R. § 60-2.12. The job group analysis is a contractor's first comparison of the representation of minorities and women in its workforce with the estimated availability of minorities and women to be employed. The job group is created by first sorting the various jobs at the establishment into job groups, which is a collection of jobs in an organization with similar job content (field of work and/or skill level), similar promotional opportunities, and similar compensation. The job groups then are developed to fit the unique characteristics of each organizational unit, taking into account the size, type, and complexity of the work performed. Contractors, after combining the job titles for the job group analysis, must then separately provide the percentage of minorities and the percentage of women they employ in each job group.

Availability Analysis

Contractors and covered Federal subcontractors, after aggregating individual jobs into job groups, are then required to determine the availability of women and minorities for those job groups. 41 C.F.R. § 60-2.14. "Availability" is a percentage estimate of the women and minorities who have the skills required to perform the jobs within the job groups. To determine the availability percentages, contractors are required to consider two factors: 1) factors reflecting the availability outside the contractor's workforce (such as people in the immediate labor area or reasonable recruitment area); and, 2) factors affecting the availability inside the contractor's own workforce (such as people who are qualified and available by transfer, promotion, or training). Contractors typically rely on the most current U.S. Census data to develop their external availability factors. Both external and internal factors must be considered, but contractors may "weight" each of the two factors according to each factor's relevance to the job group in question. Such weighting is included in the following availability statistics for each job group.

After a contractor has formulated job groups and determined the minority and female availability percentages for each job group, it must then compare the actual utilization of minorities and women in each job group with their estimated availability, and identify those job groups where the percentage of women and/or minorities employed is less than would reasonably be expected given their availability. 41 C.F.R. § 60-2.15.

Placement Goals

Contractors and subcontractors must compare the percentage of minorities and women in each job group with the availability for those job groups as calculated in this AAP. 41 C.F.R. § 60-2.13 to 60.2.15. When the percentage of minorities or women in a job group is less than would be reasonably expected given their availability, contractors are required to establish placement goals, which also serve as reasonably attainable objectives to measure progress toward achieving equal employment opportunity. 41 C.F.R. § 60-2.16.

Contractors may use a number of methods to determine whether their actual employment percentage of minorities and/or females is lower than would reasonably be expected, including the need to set a placement goal when: 1) there is "any difference" between the availability percentage and the employment percentage; 2) actual employment is less than 80 percent of calculated availability (which is the expected representation); or, 3) the difference between the actual and expected employment is statistically significant. Any reasonable method, as long as it is uniformly applied, is acceptable to the OFCCP.

Placement goals are established as a percentage equal to the calculated availability and serve as objectives or targets reasonably attainable by means of applying every good faith effort to make all aspects of the entire affirmative action program work. 41 C.F.R. § 60-2.16. Although a contractor is required to make good faith efforts to meet its goals, the goals are not allowed under law to be quotas (with the exception of a few circumstances, such as when there is a court order to remedy prior unlawful discrimination.)

Progress Toward Goals Report

Contractors and subcontractors must maintain its current affirmative action plan (AAP) and documentation of good faith efforts, and must preserve its AAP and documentation of good faith efforts for the immediately preceding AAP year. 41 C.F.R. § 60-1.12 (b).

One of the key components to the effective implementation of an AAP is the acknowledgement of progress toward the goals established in the utilization analysis of the preceding year. As such, this is one of the items requested by OFCCP during a routine compliance evaluation.

To compare progress toward goals, the contractor must measure the employment activity that has occurred during the plan year. The variable here is opportunities which are defined by OFCCP as total placements (hires plus promotions) into the job group.

Disparity Analysis

Contractors and subcontractors are required to include personnel activity (applicant flow, hires, terminations, promotions, and any other personnel actions) to determine whether there are selection disparities. 41 C.F.R. § 60-2.17 (b) (2).

The Disparity Analysis is a tool to measure the statistical relationship between two selected groups. The following report identifies whether the rates of those hired, promoted, or terminated are similar without regard to race or gender.

Affirmative Action Program for

Protected Veterans

Idaho National Laboratory

Idaho Falls, ID

Affirmative Action Program For Protected Veterans

October 1, 2022 through September 30, 2023 Plan Year

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Idaho National Laboratory Idaho Falls, ID

AFFIRMATIVE ACTION PROGRAM FOR PROTECTED VETERANS

October 1, 2022 through September 30, 2023 Plan Year

TABLE OF CONTENTS

INTRODUCTION	1
EQUAL EMPLOYMENT OPPORTUNITY POLICY STATEMENT	2
REVIEW OF PERSONNEL PROCESSES	3
PHYSICAL AND MENTAL JOB QUALIFICATIONS	3
REASONABLE ACCOMMODATION	5
ANTI-HARASSMENT PROCEDURES	5
EXTERNAL DISSEMINATION OF POLICY, OUTREACH, AND POSITIVE RECRUITMENT	6
ASSESSMENT OF EXTERNAL OUTREACH AND RECRUITMENT EFFORTS	7
INTERNAL DISSEMINATION OF POLICY	8
AUDIT AND REPORTING SYSTEM	9
RESPONSIBILITY FOR IMPLEMENTATION OF THE PLAN	9
AFFIRMATIVE ACTION TRAINING	13

Introduction

Idaho National Laboratory (INL) sets forth this affirmative action program ("AAP") for the year from October 1, 2022 through September 30, 2023, reaffirming its commitment to the spirit and letter of affirmative action law. Through the implementation of this plan INL continues its efforts to comply with appropriate government regulations and to make the best possible use of personnel while contributing to the betterment of society and the community.

In developing this AAP, INL recognizes its duty to ensure equal employment opportunity.

Definitions. For the purposes of this AAP, the term "Protected Veteran" shall be defined as follows, according to the VEVRAA regulations:

<u>Active Duty Wartime or Campaign Badge Veteran</u> means a veteran who served on active duty in the U.S. military, ground, naval, or air service during a war or in a campaign or expedition for which a campaign badge has been authorized, under the laws administered by the U.S. Department of Defense.

<u>Armed Forces Service Medal Veteran</u> means any veteran who, while serving on active duty in the U.S. military, ground, naval, or air service, participated in a United States military operation to which an Armed Forces service medal was awarded pursuant to Executive Order 12985.

Disabled Veteran means:

- 1. A veteran of the U. S. military, ground, naval, or air service who is entitled to compensation (or who but for the receipt of military retired pay would be entitled to compensation) under laws administered by the Secretary of Veterans Affairs, or
- 2. A person who was discharged or released from active duty because of a serviceconnected disability.

<u>Protected Veteran</u> means a veteran who is protected under the non-discrimination and affirmative action provisions of VEVRAA; specifically, a veteran who may be classified as a "disabled veteran," "recently-separated veteran," "active duty wartime or campaign badge veteran," and/or an "Armed Forces Service Medal Veteran" as defined by this AAP and VEVRAA.

<u>Recently-Separated Veteran</u> means any veteran during the three-year period beginning on the date of such veteran's discharge or release from active duty in the U.S. military, ground, naval, or air service.

Pre-JVA veterans are those who would be protected by 41 C.F.R. Part 250 if it were not rescinded, but would not be protected under 41 C.F.R. Part 300, and if INL is found to still be signatory to any federal contracts signed on or before November 30, 2003 and which have not since been amended, modified and/or extended.

Equal Employment Opportunity Policy Statement 41 C.F.R. § 60-300.44(a)

In setting forth this plan INL reaffirms its belief and commitment in equal employment opportunity for all employees and applicants for employment in all terms and conditions of employment. Wendy Kotter, as the EEO Administrator, oversees the plan development, modification, implementation, and reporting requirements and conducts management updates. INL's top U.S. executive supports INL's AAP.

INL provides for an audit and reporting system regarding INL's affirmative action responsibilities under the Vietnam Era Veterans' Readjustment Assistance Act of 1974, as amended ("VEVRAA") regulations, and assigns overall responsibility for the implementation of affirmative action responsibilities under these regulations.

INL recruits, hires, trains and promotes persons in all job titles, and ensures that all personnel actions are administered without regard to protected veteran status; and ensures that all employment actions are based only on valid job requirements. It is INL's policy not to discriminate because of a person's relationship or association with a protected veteran. This includes spouses and other family members. INL will safeguard the fair and equitable treatment of protected veteran spouses and family members with regard to all employment actions and prohibit harassment of applicants and employees because of their relationship or association with a protected veteran. INL's employees and applicants are not subjected to harassment, intimidation, threats, coercion, or discrimination because they have engaged in or may engage in any of the following activities:

- 1. filing a complaint with INL or with Federal, state, or local agencies regarding the status covered under this AAP;
- 2. assisting or participating in any investigation, compliance review, hearing, or any other activity related to the administration of any Federal, State, or local law requiring equal employment opportunity for protected veterans;
- 3. opposing any act or practice made unlawful by VEVRAA or its implementing regulations, or any other Federal, State or local law requiring equal opportunity for protected veterans; or
- 4. exercising any other right protected by VEVRAA or its implementing regulations.

INL's full AAP, absent the data metrics required by 41 CFR § 60-300.44(k), is available for inspection upon request. The method of obtaining a copy of the AAP is listed within the affirmative action policy statement physically posted at INL's establishment.

Review of Personnel Processes 41 C.F.R. § 300.44(b)

- 1. INL ensures its personnel processes provide for careful, thorough, and systematic consideration of the job qualifications of applicants and employees who are known protected veterans for job vacancies filled either by hiring or promotion, and for all training opportunities offered or available.
- 2. INL also ensures that when a protected veteran is considered for employment opportunities, INL relies only on that portion of the individual's military record, including his or her discharge papers, relevant to the requirements of the opportunity in issue.
- 3. INL ensures that its personnel processes do not stereotype protected veterans in a manner which limits their access to all jobs for which they are qualified.
- 4. INL periodically reviews such processes and makes any necessary modifications to ensure that these obligations are carried out. A description of the review and any necessary modifications to personnel processes or development of new processes is included in this AAP.
- 5. INL designs procedures that facilitate a review of the implementation of this requirement by INL and the Government. The procedures INL uses are as follows:
 - a. The application or personnel form of each known applicant who is a protected veteran is annotated to identify each vacancy for which the applicant was considered, and the form will be quickly retrievable for review by the Department of Labor and INL's personnel officials for use in investigations and internal compliance activities.
 - b. Where applicants or employees are selected for hire, promotion, or training and INL undertakes any accommodation which makes it possible for it to place a disabled veteran on the job, INL makes a record containing a description of the accommodation. The record is treated as a confidential medical record in accordance with § 60-300.23(d).

Physical and Mental Job Qualifications 41 C.F.R. § 300.23 and 44(c)

- 1. INL adheres to a schedule for the periodic review of all physical and mental job qualification standards to ensure that, to the extent qualification standards tend to screen out qualified disabled veterans, they are job-related for the position and are consistent with job necessity.
- 2. Whenever INL applies physical or mental qualification standards in the selection of applicants or employees for employment or other change in employment status such as promotion, demotion or training, to the extent that qualification standards tend to screen

out qualified disabled veterans, the standards shall be related to the specific job or jobs for which the individual is being considered and consistent with business necessity. INL reviews its job descriptions and qualifications to ensure they accurately reflect job duties and responsibilities. The schedule is as follows as job openings become available; as new job qualifications are established; and/or, when new equipment is installed.

- 3. No pre-employment physical examinations or questionnaires are used by INL prior to a job offer contingent on such examinations and other requirements.
- 4. INL may use as a defense to a violation of its obligations in Paragraph 2 above that an individual poses a direct threat to the health or safety of the individual or others in the workplace.
- 5. When INL conducts a medical examination or inquiry of a protected veteran it will do so according to the terms and conditions of the VEVRAA and Section 503 regulations, and the results of such an examination or inquiry are kept confidential according to federal regulations, which includes the following exceptions:
 - a. Supervisors and managers may be informed regarding restrictions on the work or duties of the applicant or employee and necessary accommodations;
 - b. First aid and safety personnel may be informed, when appropriate, if the disability might require emergency treatment; and,
 - c. Government officials engaged in enforcing the laws administered by the OFCCP regarding individuals with disabilities or protected veterans, or enforcing The Americans with Disabilities Act ("ADA") and The Americans with Disabilities Act Amendment Act of 2008 ("ADAAA"), shall be provided relevant information on request.

Reasonable Accommodation 41 C.F.R. §60-300.44(d)

- 1. It is INL's policy as a matter of nondiscrimination to make reasonable accommodation to the known physical and mental limitations of all otherwise qualified disabled veterans unless it can demonstrate that the accommodation would impose an undue hardship on INL's business, in accordance with the terms and conditions of Section 503 regulations. Undue hardship will be determined by its definition under applicable regulations under Section 503 including, but not limited to the following: Undue hardship means, with respect to the provision of an accommodation, significant difficulty or expense incurred by the contractor, when considered in light of the factors set forth in 41 CFR § 60-300.2 (aa)(2), such as the overall financial resources of the facility and the impact of the accommodation upon the operation of the facility (this is not an all-inclusive list).
- 2. As a matter of affirmative action, if an employee who is known to be a disabled veteran is having significant difficulty performing his or her job and it is reasonable to conclude that the performance problem may be related to the known disability, INL confidentially notifies the employee of the performance problem and inquires whether the problem is related to the employee's disability.
- 3. If the employee responds affirmatively, INL confidentially inquires whether the employee is in need of a reasonable accommodation.

Anti-Harassment Procedures 41 C.F.R. § 60-300.44(e)

INL has developed and implemented procedures to ensure its employees are not harassed because of their status as a protected veteran.

External Dissemination of Policy, Outreach, and Positive Recruitment 41 C.F.R. § 300.44(f)

- 1. INL sends written notification of its policy related to affirmative action efforts to all subcontractors, including subcontracting vendors and suppliers, requesting appropriate action on their part.
- 2. INL undertakes appropriate outreach and positive recruitment activities such as some of those listed below that are reasonably designed to effectively recruit protected veterans. It is not contemplated that INL will necessarily undertake all the activities listed below or that its activities will be limited to the items listed below. The scope of INL's efforts shall depend upon all circumstances, including INL's size and resources and the extent to which existing employment practices are adequate.
 - a. Enlisting the assistance and support of the following persons and organizations in recruiting, and developing on-the-job training opportunities for veterans to fulfill its commitment to provide meaningful employment opportunities for such veterans:
 - i. The Local Veterans' Employment Representative in the local employment service office (i.e. the One-Stop) nearest INL's establishment;
 - ii. The Department of Veterans Affairs Regional Office nearest INL's establishment;
 - iii. The veterans' counselors and coordinators ("Vet-Reps") on college campuses;
 - iv. The service officers of the national veterans' groups active in the area of INL's establishment;
 - v. Local veterans' groups and veterans' service centers near INL's establishment;
 - vi. The Department of Defense Transition Assistance Program (TAP), or any subsequent program that, in whole or in part, might replace TAP; and
 - vii. Any organization listed in the Employer Resources section of the National Resource Directory (<u>http://www.nrd.gov/</u>), or any future service that replaces or complements it.
 - b. INL also considers taking the actions listed below, as appropriate, to fulfill its commitment to provide meaningful employment opportunities to protected veterans:
 - i. Formal briefing sessions should be held, preferably on INL's premises, with representatives from recruiting sources.

- ii. INL's facility tours, clear and concise explanations of current and future job openings, position descriptions, worker specifications, explanations of the company's selection process, and recruiting literature are an integral part of the briefing. At any such briefing sessions, the INL official in charge of its affirmative action program is in attendance when possible. Formal arrangements should be made for referral of applicants, follow up with sources, and feedback on disposition of applicants.
- iii. INL's recruitment efforts at all educational institutions incorporate special efforts to reach students who are protected veterans.
- iv. An effort is made to participate in work-study programs with Department of Veterans Affairs rehabilitation facilities which specialize in training or educating disabled veterans.
- v. Protected veterans are made available for participation in career days, youth motivation programs, and related activities in their communities.
- vi. INL takes any other positive steps it deems necessary to attract qualified protected veterans not currently in the work force who have requisite skills and can be recruited through affirmative action measures. These persons may be located through the local chapters of organizations of and for any of the classifications of protected veterans.
- vii. INL, in making hiring decisions, considers applicants who are known protected veterans for all available positions for which they may be qualified when the position(s) applied for is unavailable.
- viii. INL considers listing its job openings with the National Resource Directory's Veterans Job Bank, or any future service that replaces or complements it.
- 3. INL documents all activities it undertakes to comply with the obligations of this section, and retain these documents for a period of three (3) years.

Assessment of External Outreach and Recruitment Efforts 41 C.F.R. § 300.44(f)(3)

1. INL, on an annual basis, reviews the outreach and recruitment efforts it has taken over the previous twelve months to evaluate their effectiveness in identifying and recruiting qualified protected veterans. INL documents each evaluation, including at a minimum the criteria it used to evaluate the effectiveness of each effort and INL's conclusion as to whether each effort was effective. Among these criteria shall be the data collected pursuant to 41 C.F.R. § 60-300.44(k) for the current year and the two most recent previous years. If INL concludes the totality of its efforts were not effective in identifying and recruiting qualified protected veterans, it shall identify and implement alternative efforts listed in paragraphs (f)(1) or (f)(2) of this section to fulfill its obligations.

Internal Dissemination of Policy 41 C.F.R. § 60-300.44(g)

- 1. INL recognizes that a strong outreach program will be ineffective without adequate internal support from supervisory and management personnel and other employees.
- 2. INL implements and disseminates this policy internally as follows:
 - a. includes it in INL's policy manual or otherwise make the policy available to employees; and
 - b. if INL is party to a collective bargaining agreement, it notifies union officials and/or employee representatives to inform them of INL's policy, and request their cooperation.
- 3. Further, to assure greater employee cooperation and participation in INL's efforts, INL has developed the internal procedures listed in this section of the AAP for communication of its obligation to engage in affirmative action efforts to employ and advance in employment qualified protected veterans. It is not contemplated that INL's activities will be limited to those listed. These procedures shall be designed to foster understanding, acceptance and support among INL's executive, management, supervisory and other employees and to encourage such persons to take the necessary actions to aid INL in meeting this obligation. INL additionally considers implementing and disseminating this policy internally as follows:
 - a. Informing all employees and prospective employees of its commitment to engage in affirmative action to increase employment opportunities for protected veterans;
 - b. Publicizing it in INL's newspaper, magazine, annual report and other media;
 - c. Conducting special meetings with executive, management, and supervisory personnel to explain the intent of the policy and individual responsibility for effective implementation, making clear the chief executive officer's support for the affirmative action policy;
 - d. Discussing the policy thoroughly in both employee orientation and management training programs; and
 - e. When employees are featured in employee handbooks or similar publications for employees, including disabled veterans.

Audit and Reporting System C.F.R. § 60-300.44(h)

- 1. INL has designed and implemented an audit and reporting system that:
 - a. Measures the effectiveness of INL's AAP;
 - b. Indicates any need for remedial action;
 - c. Determines the degree to which INL's objectives have been attained;
 - d. Determines whether known protected veterans have had the opportunity to participate in all of INL's sponsored educational, training, recreational and social activities;
 - e. Measures INL's compliance with the AAP's specific obligations; and
 - f. Documents the actions taken to comply with the obligations of paragraphs (a) through (e) above, and retain these documents as employment records for three years subject to the recordkeeping requirements of § 60-300.80.
- 2. Where the affirmative action program is found to be deficient, INL undertakes necessary action to bring the program into compliance.

Responsibility for Implementation of the Plan

1. Identification and Responsibilities of EEO/AA Administrator 41 C.F.R. § 60-300.44(i)

In furtherance of INL's commitment to Affirmative Action and Equal Employment Opportunity, overall responsibility for implementing INL's AAP rests with its EEO/AA Administrator, whose identity should appear on all internal and external communications regarding INL's AAP. The EEO/AA Administrator shall be given top management support and staff to manage the implementation of this program as it pertains to all applicable laws, orders and regulations, including VEVRAA. Specifically, Wendy Kotter or the designated representative's duties include:

- a. Ensures that INL lists its job openings in accordance with the requirements of 41 C.F.R. § 300.5.
- b. Ensuring INL posts in conspicuous places, available to employees and applicants for employment, notices in a form to be prescribed by the OFCCP Director provided by or through the contracting officer. Such notices shall state the rights of applicants and employees as well as INL's obligation under the law to take affirmative action to employ

and advance in employment qualified employees and applicants who are protected veterans.

- c. Ensuring INL's applicants or employees who are disabled veterans are provided the notice in a form that is accessible and understandable to the individual applicant or employee (e.g., providing Braille or large print versions of the notice, or posting a copy of the notice at a lower height for easy viewing by a person using a wheelchair) when an applicant or employee requests the poster in an alternative format, or when INL knows that an applicant or employee is unable to read the poster because of a disability. INL may also provide the poster to an applicant or employee who is a disabled veteran in other alternate means, such as on disc or in audio recording, as long as the format provided enables the individual who is a disabled veteran to access the contents of a poster.
- d. Ensuring that, with respect to employees, if any, who do not work at a physical location of INL, INL satisfies its posting obligations by posting such notices in an electronic format, provided that INL provides computers, or access to computers, that can access the electronic posting to such employees, or INL has actual knowledge that such employees otherwise are able to access the electronically posted notices.
- e. Ensuring electronic notices for employees are posted in a conspicuous location and format on INL's intranet or sent by electronic mail to employees. An electronic posting is used by INL to notify job applicants of their rights if INL utilizes an electronic application process. Such electronic applicant notice are conspicuously stored with, or as part of, the electronic application.
- f. Ensuring that to the extent this requirement is applicable to INL, INL notifies labor organizations of its EEO policy as required by 41 C.F.R. § 60-300.44(g).
- g. Ensuring INL includes the provisions of this clause in every subcontract or purchase order in excess of \$150,000, unless exempted by the rules, regulations, or orders of the Secretary of Labor pursuant to VEVRAA, so that such provisions will be binding upon each subcontractor or vendor, under the terms and conditions of 41 CFR § 60-300.5(a), per Federal Acquisition Regulation-Inflation Adjustment of Acquisition-Related Thresholds, 80 FR 38293 (2015).
- h. Ensuring that all solicitations or advertisements for employees placed by or on behalf of INL, state that all qualified applicants will receive consideration for employment without regard to their protected veteran status.
- i. Developing, maintaining and, where appropriate, modifying INL's AAP for protected veterans, policy statements, personnel policies, internal and external communication techniques including discussions with managers, supervisors and employees to ensure INL's policies are followed, and monitoring the effectiveness of these actions.
- j. Advising supervisors that they are responsible to prevent harassment of employees due to their status as a protected veteran.
- k. Identifying problem areas with line management in the implementation of the program, and helping management develop solutions to any identifiable problem area.

- 1. Designing, implementing and overseeing an audit and reporting system to monitor the progress of the Company and the AAP's effectiveness, including auditing the contents of INL's electronic and hard copy bulletin boards on a regular basis to ensure that compliance information that is posted is up to date.
- m. Serving as liaison between INL and governmental enforcement agencies, community groups, vocational rehabilitation organizations, and organizations for protected veterans.
- n. Evaluating the effectiveness of INL's plan on a regular basis, and reporting to management.
- o. Monitoring policies and procedures including the selection, evaluation, promotion and training process with regard to the various terms and conditions of employment to attempt to ensure compliance with affirmative action obligations.
- p. Assisting in ensuring that INL has processes and procedures: a) to ensure career counseling for employees who are protected veterans, when requested and appropriate; and, b) to review personnel actions, policies, procedures, and employee and applicants' qualifications to ensure protected veterans are treated in accordance with anti-discrimination laws when hiring, promotion, transfer, and termination actions occur.
- q. Keeping management up to date on the latest developments in the areas of EEO and affirmative action.
- r. Assisting in the investigation, handling and disposition of employee discrimination and harassment complaints.
- s. Conducting periodic reviews of offices to ensure compliance in the areas of proper display of posters and notices, and opportunity for participation in Company-sponsored recreational, educational and social activities.
- t. Overseeing and ensuring that the below self-identification procedures are conducted as set forth in the VEVRAA regulations, using the language and manner prescribed by the OFCCP Director and published on the OFCCP Web site, as follows:
 - i. Pre-offer self-identification invitation procedures for INL's job applicants as set forth in 41 C.F.R. § 60-300.42 (a); and
 - ii. Post-offer identification procedures for INL's job applicants as set forth in 41 C.F.R. § 60-300.42 (a).

Further, INL does not compel or coerce an individual to self-identify as a protected veteran. INL keeps all information on self-identification confidential, and maintains it in a data analysis file (rather than in the medical or personnel files of individual employees) as set forth in 41 C.F.R. § 60-300.23(d). INL only uses the self-identification information in accordance with the VEVRAA regulations.

u. Ensuring that INL complies with its obligations under 41 C.F.R. § 60-300.45, which requires that INL establish benchmarks for hiring, the purpose of which is to create a

quantifiable method by which INL can measure its progress toward achieving equal employment opportunity for protected veterans. The benchmarks will be set on an annual basis and will be documented also as set forth in this AAP.

v. If an applicant identifies himself or herself as a disabled veteran in the post-offer selfidentification detailed above, INL inquires of the applicant whether an accommodation is necessary, and, if so, engages with the applicant regarding reasonable accommodation. INL may make such inquiries to the extent they are consistent with the Americans with Disabilities Act. INL maintains a separate file in accordance with Section 60-300.23(d) on persons who have self-identified as disabled veterans.

2. Management Responsibilities 41 C.F.R. § 60-300.44(i)

Line and upper management are advised of their responsibilities for INL's AAP regarding protected veterans within his or her area of responsibility, including but not limited to their obligations to:

- a. Review INL's AAP for protected veterans with subordinate managers and supervisors to ensure they are aware of the policy, understand their obligation to comply with it in all personnel actions and understand the need for support at all levels.
- b. Assist in the auditing of plan progress, identification of problem areas, formulation of solutions, establishment of departmental goals and objectives, and development of training programs, when appropriate.
- c. Review the qualifications of applicants and employees in their area of responsibility to ensure protected veterans are treated in a nondiscriminatory manner when hire, promotion, transfer, and termination actions occur.
- d. Review employees' performance to ensure that illegal discrimination regarding protected veterans does not occur.
- e. Make available career counseling to employees who are protected veterans, when so requested, and as appropriate.
- f. Review position descriptions to see that they adequately reflect the job to be performed.
- g. Audit training programs, hiring, and promotion patterns.
- h. Assist subordinates and upper management in the prevention of harassment.
- i. Show support for this AAP.

Affirmative Action Training 41 C.F.R. § 60-300.44(j)

INL provides training to all personnel involved in the recruitment, screening, selection, promotion, disciplinary and other related processes to ensure its AAP commitments are implemented.

ASSESSMENT OF EXTERNAL OUTREACH AND RECRUITMENT EFFORTS

Assessment: INL evaluated the effectiveness of outreach and recruitment efforts for qualified veterans during its prior AAP year. During that period, of the applicants who chose to complete the self-identification form, 8.61% self-identified as a protected veteran. As a result, INL will continue to review and analyze its existing outreach efforts and commit to continue to identify viable partners throughout the year.

DATA COLLECTION ANALYSIS 41 C.F.R. § 60-300.44(k)

INL documents the following computations or comparisons pertaining to applicants and hires on an annual basis and maintains them for a period of three (3) years:

- 1. The number of applicants who self-identified as protected veterans pursuant to § 60-300.42(a), or who are otherwise known as protected veterans;
- 2. The total number of job openings and total number of jobs filled;
- 3. The total number of applicants for all jobs;
- 4. The number of protected veteran applicants hired; and
- 5. The total number of applicants hired.

See Protected Veterans Three Year Data Collection

This section contains Business Sensitive Information. Please contact Wendy Kotter at 208-526-8876 for additional information.

BENCHMARKS FOR HIRING 41 C.F.R. § 60-300.45

Benchmark: The purpose of establishing benchmarks is to create a quantifiable method by which INL can measure its progress toward achieving equal employment opportunity for protected veterans.

The benchmark is not a rigid and inflexible quota which must be met, nor is it considered either a ceiling or a floor for the employment of particular groups. Quotas are expressly forbidden.

Hiring benchmarks are set by INL on an annual basis. INL documents the hiring benchmark it has established each year. INL retains these records for a period of three (3) years.

This section contains Business Sensitive Information. Please contact Wendy Kotter at 208-526-8876 for additional information.

Affirmative Action Program for Individuals with Disabilities

Idaho National Laboratory

Idaho Falls, ID

Affirmative Action Program for Individuals with Disabilities

October 1, 2022 through September 30, 2023 Plan Year

CONFIDENTIAL, TRADE SECRET, AND PRIVATE MATERIAL

This Affirmative Action Plan contains confidential, trade secret, commercial, and private information of INL, which is protected from disclosure by the Office of Federal Contract Compliance Programs pursuant to the Trade Secrets Act, 18 U.S.C. § 1905. The release of this information could cause substantial harm to INL or its employees within the meaning of the Freedom of Information Act ("FOIA"), 5 U.S.C. §§ 552 (b)(3), (4), (6) and (7) and the Trade Secrets Act. FOIA protects information in this document from mandatory disclosure to FOIA requestors. See, e.g., *Chrysler v. Brown*, 441 U.S. 281 (1979). Furthermore, release of any trade secret, confidential statistical or commercial information would be arbitrary and capricious in violation of the Administrative Procedure Act. See, e.g., *CNA Financial Corp. v. Donovan*, 830 F.2d 1132, 1144 (D.C. Cir.), cert. denied, 485 U.S. 977 (1988).

Idaho National Laboratory Idaho Falls, ID

AFFIRMATIVE ACTION PROGRAM FOR INDIVIDUALS WITH DISABILITIES

October 1, 2022 through September 30, 2023 Plan Year

TABLE OF CONTENTS

INTRODUCTION	1
EQUAL EMPLOYMENT OPPORTUNITY POLICY STATEMENT	1
REVIEW OF PERSONNEL PROCESSES	2
REVIEW OF PHYSICAL AND MENTAL JOB QUALIFICATIONS	2
REASONABLE ACCOMMODATION TO PHYSICAL AND MENTAL LIMITATIONS	4
ANTI-HARASSMENT PROCEDURES	4
EXTERNAL DISSEMINATION OF POLICY, OUTREACH, AND POSITIVE RECRUITMENT	4
ASSESSMENT OF EXTERNAL OUTREACH AND RECRUITMENT EFFORTS	6
INTERNAL DISSEMINATION OF POLICY	7
AUDIT AND REPORTING SYSTEM	8
RESPONSIBILITY FOR IMPLEMENTATION OF THE PLAN	8
AFFIRMATIVE ACTION TRAINING	12

Introduction

Idaho National Laboratory (INL) sets forth this Affirmative Action Program ("AAP") for the year from October 1, 2022 through September 30, 2023, reaffirming its commitment to the spirit and letter of affirmative action law. Through the implementation of this plan INL continues its efforts to comply with Section 503 of the Rehabilitation Act of 1973 ("Section 503") and its implementing regulations, as amended, and to make the best possible use of personnel while contributing to the betterment of society and the community.

In developing this plan, INL recognizes its duty to ensure equal employment opportunity for, and to prevent discrimination against, individuals with disabilities. The following statement of policy reinforces that belief.

Equal Employment Opportunity Policy Statement 41 C.F.R. § 60-741.44(a)

In setting forth this plan INL reaffirms its belief and commitment in equal employment opportunity for all employees and applicants for employment in all terms and conditions of employment. Wendy Kotter, as the EEO Administrator, oversees the plan development, modification, implementation, and reporting requirements and conducts management updates. INL's top U.S. executive supports INL's AAP.

INL provides for an audit and reporting system regarding INL's affirmative action responsibilities under Section 503 regulations, and assigns overall responsibility for the implementation of affirmative action responsibilities under these regulations.

INL recruits, hires, trains and promotes persons in all job titles, and ensures that all personnel actions are administered without regard to disability; and ensures that all employment actions are based only on valid job requirements. INL's employees and applicants are not subjected to harassment, intimidation, threats, coercion, or discrimination because they have engaged in or may engage in any of the following activities:

- 1. filing a complaint with INL or with Federal, state, or local agencies regarding the status covered under this AAP;
- 2. assisting or participating in any investigation, compliance review, hearing, or any other activity related to the administration of any Federal, State, or local law requiring equal employment opportunity for individuals with disabilities;
- 3. opposing any act or practice made unlawful by Section 503 or its implementing regulations, or any other Federal, State or local law requiring equal opportunity for individuals with disabilities; or
- 4. exercising any other right protected by Section 503 or its implementing regulations in this part.

INL's full AAP, absent the data metrics required by 41 CFR § 60-741.44(k), is available for inspection upon request. The method of obtaining a copy of the AAP is listed within the affirmative action policy statement physically posted at INL's establishment.

Review of Personnel Processes 41 C.F.R. § 741.44(b)

- 1. INL ensures its personnel processes provide for careful, thorough, and systematic consideration of the job qualifications of applicants and employees with known disabilities for job vacancies filled either by hiring or promotion, and for all training opportunities offered or available.
- 2. INL also ensures its personnel processes do not stereotype individuals with disabilities in a manner which limits their access to jobs for which they are qualified.
- 3. INL also ensures its applicants and employees with disabilities have equal access to its personnel processes, including those implemented through information and communications technologies.
- 4. INL provides necessary reasonable accommodation to ensure applicants and employees with disabilities receive equal opportunity in the operation of personnel processes. INL periodically reviews such processes and makes any necessary modifications to ensure that these obligations are carried out. INL designs procedures that facilitate a review of the implementation of this requirement by INL and the Government. A description of the review and any necessary modifications to personnel processes or development of new processes are included in this AAP, and are as follows:
 - a. The application or personnel form of each known applicant who is an individual with a disability is annotated to identify each vacancy for which the applicant was considered, and the form is quickly retrievable for review by the Department of Labor and INL's personnel officials for use in investigations and internal compliance activities.
 - b. Where applicants or employees are selected for hire, promotion, or training and INL undertakes any accommodation which makes it possible for him or her to place an individual with a disability on the job, INL makes a record containing a description of the accommodation. The record is treated as a confidential medical record in accordance with § 60-741.23(d).

Review of Physical and Mental Job Qualifications 41 C.F.R. § 60-741.44(c)

1. INL has the following schedule for its review of physical and mental job qualification standards to ensure that, to the extent qualification standards tend to screen out qualified people with disabilities, such qualifications are job-related for the position in question and consistent with business necessity, and adheres to this

schedule. The schedule is as follows as job openings become available; as new job qualifications are established; and/or, when new equipment is installed.

- 2. Whenever INL applies physical or mental qualification standards in the selection of applicants or employees for employment or other changes in employment status such as promotion, demotion or training, to the extent that qualification standards tend to screen out qualified individuals on the basis of disability, the standards are related to the specific job or jobs for which the individual is being considered and consistent with business necessity.
- 3. INL may use as a defense to a violation of its obligations in Paragraph 2 above that an individual poses a direct threat to the health or safety of the individual or others in the workplace.
- 4. No pre-employment physical examinations or questionnaires are used by INL prior to a job offer contingent on such examinations and other requirements.
- 5. When INL conducts a medical examination or inquiry of a person with a disability, it will do so according to the terms and conditions of the Federal Regulations implementing Section 503, and the results of such an examination or inquiry are kept confidential according to Federal regulations, which includes the following exceptions:
 - a. Supervisors and managers may be informed regarding restrictions on the work or duties of the applicant or employee and necessary accommodations;
 - b. First aid and safety personnel may be informed, when appropriate, if the disability might require emergency treatment; and,
 - c. Government officials engaged in enforcing the laws administered by the OFCCP regarding individuals with disabilities, or enforcing The Americans with Disabilities Act ("the ADA") and The Americans with Disabilities Act Amendment Act of 2008 ("the ADAAA"), shall be provided relevant information on request.

Reasonable Accommodation to Physical and Mental Limitations 41 C.F.R. § 60-741.44(d)

- 1. It is INL's policy, as a matter of nondiscrimination, to make reasonable accommodation to the known physical and mental limitations of all otherwise qualified individuals with a disability, unless INL can demonstrate that the accommodation would impose an undue hardship on INL's business. Undue hardship will be determined by its definition under applicable regulations under Section 503 including, but not limited to the following: Undue hardship means, with respect to the provision of an accommodation, significant difficulty or expense incurred by the contractor, when considered in light of the factors set forth in 41 CFR § 741.2 (aa)(2), such as the overall financial resources of the facility and the impact of the accommodation upon the operation of the facility (this is not an all-inclusive list).
- 2. As a matter of affirmative action, if an employee with a known disability is having significant difficulty performing his or her job and it is reasonable to conclude that the performance problem may be related to the known disability, INL shall confidentially notify the employee of the performance problem and inquire whether the problem is related to the employee's disability. If the employee responds affirmatively, INL shall confidentially inquire whether the employee is in need of a reasonable accommodation.

Anti-Harassment Procedures 41 C.F.R. § 60-741.44(e)

INL has developed and implemented procedures to ensure that its employees are not harassed on the basis of disability.

External Dissemination of Policy, Outreach, and Positive Recruitment 41 C.F.R. § 60-741.44(f)

- 1. INL undertakes appropriate outreach and positive recruitment activities that are reasonably designed to effectively recruit qualified individuals with disabilities. It is not contemplated that INL will necessarily undertake all the activities listed in Paragraph (f)(2) of this section or that its activities will be limited to those listed. The scope of INL's efforts shall depend upon all the circumstances, including the contractor's size and resources and the extent to which existing employment practices are adequate.
- 2. <u>Examples of outreach and recruitment activities</u>. Below are examples of outreach and positive recruitment activities INL may undertake in accordance with Paragraph 1 of this section.
 - a. Enlisting the assistance and support of the following persons and organizations in recruiting, and developing on-the-job training opportunities for individuals with disabilities, to fulfill its commitment to provide equal employment opportunity for such individuals:

- i. the State Vocational Rehabilitation Service Agency ("SVRA"), State mental health agency, or State developmental disability agency in the area of the contractor's establishment;
- ii. the Employment One-Stop Career Center (One-Stop) or American Job Center nearest the contractor's establishment;
- iii. the Department of Veterans Affairs Regional Office nearest INL's establishment (<u>www.va.gov</u>);
- iv. entities funded by the Department of Labor that provide recruitment or training services for individuals with disabilities, such as the services currently provided through the Employer Assistance and Resource Network (EARN) (<u>www.earnworks.com</u>);
- v. local Employment Network ("EN") organizations (other than INL, if INL is an EN) listed in the Social Security Administration's Ticket to Work Employment Network Directory (<u>www.yourtickettowork.com/endir</u>);
- vi. local disability groups, organizations, or Centers for Independent Living (CIL) near the contractor's establishment;
- vii. placement or career offices of educational institutions that specialize in the placement of individuals with disabilities; and
- viii. private recruitment sources, such as professional organizations or employment placement services that specialize in the placement of individuals with disabilities.
- b. In addition, INL has considered taking the actions listed below to fulfill its commitment to provide equal employment opportunities to individuals with disabilities. It is not contemplated that INL will necessarily undertake all of the activities listed below.
 - i. Formal briefing sessions held, preferably on INL's premises, with representatives from recruiting sources. INL's facility tours, clear and concise explanations of current and future job openings, position descriptions, worker specifications, explanations of INL's selection process, and recruiting literature are an integral part of any such briefing. At any such briefing sessions, INL's official in charge of INL's AAP should be in attendance when possible. Formal arrangements are made for referral of applicants, follow up with sources, and feedback on disposition of applicants, from any such briefings.

- ii. INL's recruitment efforts at all educational institutions incorporate special efforts to reach students who are individuals with disabilities.
- iii. INL makes an effort to participate in work-study programs for students, trainees, or interns with disabilities in programs found through outreach, such as to State and local schools and universities, and through EARN.
- iv. Individuals with disabilities may be made available for participation in INL's career days, youth motivation programs, and related activities in INL's communities.
- v. INL takes any other positive steps it deems necessary to attract individuals with disabilities not currently in the work force who have requisite skills and can be recruited through affirmative action measures. These individuals may be located through State and local agencies supported by the U.S. Department of Education's Rehabilitation Services Administration (RSA) (*http://rsa.ed.gov/*), local Ticket-to-Work Employment Networks, or local chapters of groups or organizations that provide services for individuals with disabilities.
- vi. INL, in making hiring decisions, considers applicants who are known to have disabilities for all available positions for which they may be qualified when the position(s) applied for is unavailable.
- 3. INL sends written notification of its policy relating to its affirmative action efforts to all its covered federal subcontractors, including covered subcontracting vendors and suppliers, requesting appropriate action on their part.
- 4. INL documents all activities it undertakes to comply with the obligations of this section, and retains these documents for a period of three (3) years.

Assessment of External Outreach and Recruitment Efforts 41 C.F.R. § 60-741.44(f)(3)

1. INL on an annual basis, reviews the outreach and recruitment efforts it has taken over the previous twelve months to evaluate its effectiveness in identifying and recruiting qualified individuals with disabilities. INL documents each evaluation, including at a minimum the criteria it used to evaluate the effectiveness of each effort and INL's conclusion as to whether each effort was effective. Among these criteria shall be the data INL collected pursuant to 41 C.F.R. § 741.44(k) for the current year and the two most recent previous years. If INL concludes the totality of its efforts were not effective in identifying and recruiting qualified individuals with disabilities, it identifies and implements alternative efforts listed in Paragraph 2 above to fulfill its obligations.

Internal Dissemination of Policy 41 C.F.R. § 60-741.44(g)

- 1. INL recognizes that even a strong outreach program for individuals with disabilities may be ineffective without adequate internal support from its supervisors and employees. Therefore, to ensure greater employee cooperation and participation in INL's efforts regarding its obligation to engage in affirmative action efforts to employ and advance in employment qualified individuals with disabilities, INL has developed the following internal procedures. These procedures have been designed to foster understanding, acceptance and support among INL's executive, management, supervisory, and other employees to encourage such persons to take the necessary actions to aid the contractor in meeting this obligation.
- 2. INL implements and disseminates this policy internally as follows:
 - a. includes the policy in INL's policy manual or otherwise makes the policy available to employees; and
 - b. where INL is a party to a collective bargaining agreement, it notifies union officials and/or employee representatives of the contractor's policy and request their cooperation;
- 3. Below are some of the other methods INL may additionally use to implement and disseminate this policy internally:
 - a. informs all employees and prospective employees of INL's commitment to engage in affirmative action to increase employment opportunities for individuals with disabilities;
 - b. periodically schedules special meetings with all employees to discuss the policy and explain individual employee responsibilities;
 - c. publicizes the policy in INL's newspaper, magazine, annual report and other media;
 - d. conducts special meetings with executive, management, and supervisory personnel to explain the intent of the policy and individual responsibility for effective implementation making clear INL's chief executive officer's support for the affirmative action policy;
 - e. discusses the policy thoroughly in both employee orientation and management training meetings;
 - f. includes articles on accomplishments of individuals with disabilities in INL's publications; and
 - g. when employees are featured in employee handbooks and similar publications, includes individuals with disabilities.

Audit and Reporting System 41 C.F.R. § 60-741.44(h)

INL has designed and has implemented an audit and reporting system that:

- 1. Measures the effectiveness of INL's affirmative action program.
- 2. Indicates any need for remedial action.
- 3. Determines the degree to which INL's affirmative action objectives have been attained.
- 4. Determines whether known individuals with disabilities have had the opportunity to participate in all company sponsored-educational, training, recreational and social activities.
- 5. Measures INL's compliance with the AAP's specific obligations.
- 6. Documents the actions taken to comply with the obligations of Paragraphs (1) through (5) of this section, and retain these documents as employment records for a period of three years from the date of making of the record.
- 7. Where INL, upon its review, finds its AAP to be deficient and need further progress, INL undertakes necessary action to bring the program into compliance.

Responsibility for Implementation of the Plan 41 C.F.R. § 60-741.44(i)

1. Identification and Responsibilities of the EEO/AA Administrator. 41 C.F.R. § 60-741.44(i)

In furtherance of INL's commitment to Affirmative Action and Equal Employment Opportunity, overall responsibility for implementing INL's AAP rests with its EEO/AA Administrator, whose identity appears on all internal and external communications regarding INL's AAP. The EEO/AA Administrator has been given the necessary senior management support and staff to manage the implementation of this AAP. Specifically, Wendy Kotter or the designated representative's duties include the following, all of which are administered in accordance with the Section 503 regulations:

- a. Ensuring INL posts in conspicuous places, available to employees and applicants for employment, notices in a form to be prescribed by the OFCCP Director provided by or through the contracting officer. Such notices shall state the rights of applicants and employees as well as INL's obligation under the law to take affirmative action to employ and advance in employment qualified employees and applicants with disabilities.
- b. Ensuring INL's applicants or employees with disabilities are provided the notice in a form that is accessible and understandable to the individual applicant or employee (e.g., providing Braille or large print versions of the notice, or posting a copy of the notice at a lower height for easy viewing by a person using a wheelchair) when an applicant or employee requests the poster in an alternative format, or when INL knows that an applicant or employee is unable to read the poster because of a disability. INL may also

provide the poster to an applicant or employee with a disability in other alternate means, such as on disc or in audio recording, as long as the format provided enables the individual with a disability to access the contents of a poster.

- c. Ensuring that, with respect to employees, if any, who do not work at a physical location of INL, INL satisfies its posting obligations by posting such notices in an electronic format, provided that INL provides computers, or access to computers, that can access the electronic posting to such employees, or INL has actual knowledge that such employees otherwise are able to access the electronically posted notices.
- d. Ensuring electronic notices for employees are posted in a conspicuous location and format on INL's intranet or sent by electronic mail to employees. An electronic posting is used by INL to notify job applicants of their rights if INL utilizes an electronic application process. Such electronic applicant notice are conspicuously stored with, or as part of, the electronic application.
- e. Ensuring that to the extent this requirement is applicable to INL, INL notifies labor organizations of its EEO policy as required by 41 C.F.R. § 60-741.44(g).
- f. Ensuring INL includes the provisions of this clause in every subcontract or purchase order in excess of \$15,000 under the terms and conditions of 41 CFR 60-741.5(a), per Federal Acquisition Regulation-Inflation Adjustment of Acquisition-Related Thresholds, 75 FR 53129 (2010).
- g. Ensuring that all solicitations or advertisements for employees placed by or on behalf of INL, state that all qualified applicants will receive consideration for employment and will not be discriminated against on the basis of disability.
- h. Developing, maintaining and, where appropriate, modifying INL's AAP for individuals with disabilities, policy statements, personnel policies, internal and external communication techniques including discussions with managers, supervisors and employees to ensure INL's policies are followed, and monitoring the effectiveness of these actions.
- i. Advising supervisors that they are responsible for preventing harassment of employees due to their status as individuals with disabilities.
- j. Ensuring affirmative action training is conducted in accordance with 41 C.F.R. § 60-741.44(j).
- k. Identifying problem areas with line management in the implementation of the program, and helping management develop solutions to any identifiable problem area.
- 1. Designing, implementing and overseeing an audit and reporting system to monitor the progress of INL and the AAP's effectiveness, including auditing the contents of INL's electronic and hard copy bulletin boards on a regular basis to ensure that compliance information that is posted is up to date and accessible to applicants and employees with disabilities.

- m. Serving as liaison between INL and governmental enforcement agencies, community groups, vocational rehabilitation organizations, and organizations for individuals with disabilities.
- n. Evaluating the effectiveness of INL's plan on a regular basis, as described in this AAP, and reporting to management.
- o. Monitoring policies and procedures including the selection, evaluation, promotion and training process with regard to the various terms and conditions of employment to attempt to ensure compliance with affirmative action obligations.
- p. Overseeing INL's processes and procedures: a) to ensure that career counseling for employees with known disabilities, when requested and appropriate; and, b) to review personnel actions, policies, procedures, and employee and applicants' qualifications to ensure individuals with disabilities are treated in accordance with anti-discrimination laws when hiring, promotion, transfer, and termination actions occur.
- q. Keeping management up to date on the latest developments in the areas of EEO and affirmative action.
- r. Assisting in the investigation, handling and disposition of employee discrimination and harassment complaints.
- s. Conducting periodic reviews of offices to ensure compliance in the areas of proper display of posters and notices, and opportunity for participation in Company-sponsored recreational, educational and social activities.
- t. Overseeing and ensuring that the below self-identification procedures are conducted as set forth in the Section 503 regulations, using the language and manner prescribed by the OFCCP Director and published on the OFCCP Web site, as follows:
 - i. Pre-offer self-identification invitation procedures for INL's job applicants as set forth in 41 C.F.R. § 60-741.42 (a);
 - ii. Post-offer identification procedures for INL's job applicants as set forth in 41 C.F.R. § 60-741.42 (a); and
 - iii. Self-identification invitation procedures for INL's employees as set forth in 41 C.F.R. § 60-741.42 (a).

Ensuring that INL does not compel or coerce an individual to self-identify as an individual with a disability, and that INL keeps all information on self-identification confidential, and maintains it in a data analysis file (rather than in the medical files of individual employees) as set forth in 41 C.F.R. § 60-741.23(d). INL only uses the self-identification information may be used only in accordance with the Section 503 regulations.

u. Ensuring that INL annually evaluates its utilization of individuals with disabilities in each job group, or in its entire workforce in accordance with 41 C.F.R. § 60-741.45, including the following:

- i. Ensuring that when the percentage of individuals with disabilities in one or more job groups, or in INL's entire workforce, as applicable, is less than the utilization goal established in the Section 503 regulations, INL takes steps to determine whether and where impediments to equal employment opportunity exist. When making this determination, INL assesses its personnel processes, the effectiveness of its outreach and recruitment efforts, the results of its affirmative action program audit, and any other areas that might affect the success of its AAP.
- ii. Ensuring that INL develops and executes action-oriented programs designed to correct any identified problem areas. These action-oriented programs may include the modification of personnel processes to ensure equal employment opportunity for individuals with disabilities, alternative or additional outreach and recruitment efforts from among those listed in 41 CFR § 60-741.44 (f)(1) and (f)(2), and/or other actions designed to correct the identified problem areas and attain the established goal.

2. Management Responsibilities 41 C.F.R. § 60-741.44(i)

Line and upper management are advised of their responsibilities for INL's AAP regarding individuals with disabilities within his or her area of responsibility, including but not limited to their obligations to:

- a. Review INL's AAP for individuals with disabilities with subordinate managers and supervisors to ensure they are aware of the policy, understand their obligation to comply with it in all personnel actions and understand the need for support at all levels.
- b. Assist in the auditing of plan progress, identification of problem areas, formulation of solutions, establishment of departmental goals and objectives, and development of training programs, when appropriate.
- c. Review the qualifications of applicants and employees in their area of responsibility to ensure qualified individuals with disabilities are treated in a nondiscriminatory manner when hire, promotion, transfer, and termination actions occur.
- d. Review employees' performance to ensure that illegal discrimination regarding individuals with disabilities does not occur.
- e. Make available career counseling to employees with known disabilities, when so requested, and as appropriate.
- f. Review position descriptions to see that they adequately reflect the job to be performed.
- g. Audit training programs, hiring, and promotion patterns.

- h. Assist employees and other members of management in the prevention of harassment.
- i. If an employee with a known disability is having significant difficulty performing his or her job and it is reasonable to conclude that the performance problem may be related to the known disability, confidentially notify the employee of the performance problem and inquire whether the problem is related to the employee's disability. If the employee responds affirmatively, INL shall confidentially inquire whether the employee is in need of a reasonable accommodation.
- j. Show support for INL's AAP.

Affirmative Action Training 41 C.F.R. § 60-741.44(j)

INL provides training and guidance to all personnel who are involved in the recruitment, screening, selection, promotion, disciplinary and other related processes to ensure that its AAP commitments are implemented.

ASSESSMENT OF EXTERNAL OUTREACH AND RECRUITMENT EFFORTS

Assessment: INL evaluated the effectiveness of outreach and recruitment efforts for qualified individuals with disabilities during its prior AAP year. During that period, of the applicants who chose to complete the self-identification form, 9.00% self-identified as an individual with disability. As a result, INL will continue to review and analyze its existing outreach efforts and commit to continue to identify viable partners throughout the year.

DATA COLLECTION ANALYSIS 41 C.F.R. § 60-741.44(k)

INL documents the following computations or comparisons pertaining to applicants and hires on an annual basis and maintains them for a period of three years:

- 1. The number of applicants who self-identified as individuals with disabilities pursuant to § 60-741.42(a), or who are otherwise known to be individuals with disabilities;
- 2. The total number of job openings and total number of jobs filled;
- 3. The total number of applicants for all jobs;
- 4. The number of applicants with disabilities hired; and
- 5. The total number of applicants hired.

See Individuals with Disabilities Three Year Data Collection

This section contains Business Sensitive Information. Please contact Wendy Kotter at 208-526-8876 for additional information.

UTILIZATION ANALYSIS 41 C.F.R. § 60-741.45

41 CFR § 60-741.45 Utilization goals. The utilization goal is not a rigid and inflexible quota which must be met, nor is it considered either a ceiling or a floor for the employment of particular groups. These goals are not quotas.

Goal: OFCCP has currently established a utilization goal of 7 percent for employment of qualified individuals with disabilities for each job group in INL's workforce.

Purpose. The purpose of the utilization goal is to establish a benchmark against which INL measures the representation of individuals with disabilities within each job group in its workforce. The utilization goal serves as an equal employment opportunity objective that should be attainable by complying with all aspects of the affirmative action requirements of the applicable Section 503 regulations.

This section contains Business Sensitive Information. Please contact Wendy Kotter at 208-526-8876 for additional information.