## **FY 2021 FEORP Single Agency Progress Tracker**

## **Agency Name:**

	Mentoring	
Mentoring	Qualitative Questions (Text)	If "No" or "Other", please use this section to provide a detailed explanation.
Agency has a Formal Mentoring Program	Response	Example: The agency is in the process of launching a new mentoring program in the first quarter of FY 2021.
Mentoring Training provided	Response	
Program is evaluated	Response	
Frequency of Program Evaluation (e.g. annual, semiannual, quarterly, other)	Response	
Feedback is provided	Response	
Program is announced to all qualified individuals	Response	
Agency collects demographic data of mentoring participants (Race, National Origin, Veteran, People with Disabilities, etc.)	Response	
Mentoring	Quantitative Questions (# or %)	
Percent of employees involved with mentoring in FY 2021	Response	
Percent of SES involved with mentoring in FY 2021	Response	
Percent of managers involved with mentoring in FY 2021	Response	
Percent of supervisors involved with mentoring in FY 2021	Response	
Count of employees involved with mentoring in FY 2021	Response	
Count of SES involved with mentoring in FY 2021	Response	
Count of managers involved with mentoring in FY 2021	Response	
Count of supervisors involved with mentoring in FY 2021	Response	
Total number of employees eligible to participate in FY 2021	Response	

Diversity an	nd Inclusion	Гraining					
Diversity and Inclusion Training	Qualitative Questions (Text)	If "No" or "Other", please use this section to provide a detailed explanation.					
Formal Diversity and Inclusion Training provided	Response						
Frequency of Diversity and Inclusion Training per year (e.g. annual, semiannual, quarterly, other)	Response						
All employees briefed on agency's Diversity and Inclusion Policies	Response						
Diversity and Inclusion Training	Quantitative Questions (# or %)						
Percent of employees who have participated in formal Diversity and Inclusion Training in FY 2021	Response						
Percent of Senior Leadership that have participated in formal Diversity and Inclusion Training in FY 2021	Response						
Count of employees who have participated in formal Diversity and Inclusion Training in FY 2021	Response						
Count of Senior Leadership that have participated in formal Diversity and Inclusion Training in FY 2021	Response						
Total number of employees eligible to participate (this should not be equal to the total count that has participated unless 100% of workforce has participated) in FY 2021	Response						

Diversity and Inclusion Council											
Diversity and Inclusion Council	Qualitative Questions (Text)	If "No" or "Other", please use this section to provide a detailed explanation.									
Agency has a Diversity and Inclusion Council	Response										
Diversity and Inclusion Council has a charter	Response										
Council members have received training	Response										
Council's mission aligns to agency mission	Response										
Frequency of council meetings (e.g. annual, semiannual, quarterly, other)	Response										
Diversity and Inclusion Council	Quantitative Questions (# or %)										
Percent of employees on council	Response										
Percent of Senior Leadership on council	Response										
Count of employees on council	Response										
Count of Senior Leadership on council	Response										
Total number of people on council	Response										

Develo	pment Progr	ams						
Development Programs	Qualitative Questions (Yes or No)	If "No" or "Other", please use this section to provide detailed explanation.						
Agency has a SES Candidate Development Program that is announced to all qualified individuals	Response							
The SES Candidate Development Program is evaluated regularly	Response							
Agency has a Career Development Program that is announced to all qualified individuals (this is a CDP that is different from the SES CDP program and geared towards the lower grade levels)	Response							
The Career Development Program is evaluated regularly	Response							
Agency collects demographic data of development program participants (Race, National Origin, Veteran, People with Disabilities, etc.)	Response							
Development Program	Quantitative Questions (# or %)							
Percent of employees who participated in the SES Candidate Development Program in FY 2021	Response							
Percent of employees who participated in a Career Development Program in FY 2021	Response							
Count of employees who participated in the SES Candidate Development Program in FY 2021	Response							
Count of employees who participated in a Career Development Program in FY 2021	Response							

	Performance Plans										
	Does your agency have a Diversity and Inclusion (D&I) element in the following groups' performance plans (this may also be ncorporated in the leading people element)?										
D&I Element in S	ES performance p	lans	Use this section to provide additional response or explanation as it relates to a D&I element in performance plans (required for "No" responses)								
Yes or No	Percentage	Count	Ex. The agency is currently reviewing proposed D&I elements for SES performance plans based on recommendations from the D&I Council.								
D&I Element in M plans	lanagement/Supe	ervisor performance	Use this section to provide additional response or explanation as it relates to a D&I element in performance plans (required for "No" responses)								
Yes or No	Percentage	Count									
D&I Element in e	mployee perform	ance plans	Use this section to provide additional response or explanation as it relates to a D&I element in performance plans (required for "No" responses)								
Yes or No	Percentage	Count									

## FY 2021 FEORP Multicomponent Progress Tracker

Agency Name		Compo	onent Name	s (Will auto	matically re	epeat throu	ghout the t	racker)			
Mentoring											
Mentoring										If "No" or "Other", please use this section to provide a detailed explanation for each component that answered	
				Qualita	"No/Other"						
	Response	Response	Response	Response	Response	Response	Response	Response	Response	Example: Component A is in the process of launching a new mentoring program in the first quarter of FY 2019.	
Agency has a Formal Mentoring Program											
Mentoring Training provided	Response	Response	Response	Response	Response	Response	Response	Response	Response		
Program is evaluated	Response	Response	Response	Response	Response	Response	Response	Response	Response		
Frequency of Program Evaluation (e.g. annual, semiannual, quarterly, other)	Response	Response	Response	Response	Response	Response	Response	Response	Response		
Feedback is provided	Response	Response	Response	Response	Response	Response	Response	Response	Response		
Program is announced to all qualified individuals	Response	Response	Response	Response	Response	Response	Response	Response	Response		
Agency collects demographic data of mentoring participants (Race, National Origin, Veteran, People with Disabilities, etc.)	Response	Response	Response	Response	Response	Response	Response	Response	Response		
Mentoring		<u>'</u>	<u>'</u>	Quantita	tive Questions	s (# or %)	-	-	-		
Percent of employees involved with mentoring in FY 2019	Response	Response	Response	Response	Response	Response	Response	Response	Response		
	_	_	_	_	_	_	_	_	_		
Percent of SES involved with mentoring in FY 2019	Response	Response	Response	Response	Response	Response	Response	Response	Response		
Percent of managers involved with mentoring in FY 2019	Response	Response	Response	Response	Response	Response	Response	Response	Response		
Percent of supervisors involved with mentoring in FY 2019	Response	Response	Response	Response	Response	Response	Response	Response	Response		
Count of employees involved with mentoring in FY 2019	Response	Response	Response	Response	Response	Response	Response	Response	Response		

Mentoring				Quantit	ative Questio	ns (# or %)			
Count of SES involved with mentoring in FY 2019	Response	Response	Response	Response	Response	Response	Response	Response	Response
	Response	Response	Response	Response	Response	Response	Response	Response	Response
Count of managers involved with mentoring in FY 2019									
Count of supervisors involved with mentoring in FY 2019	Response	Response	Response	Response	Response	Response	Response	Response	Response
Total number of employees eligible to participate in FY 2019	Response	Response	Response	Response	Response	Response	Response	Response	Response

	Diversity and Inclusion Training												
Diversity and Inclusion Training				Qualita	tive Question	s (Text)				If "No" or "Other", please use this section to provide a detailed explanation for each component that answered "No/Other"			
Formal Diversity and Inclusion Training provided	Response	Response	Response	Response	Response	Response	Response	Response	Response				
Frequency of Diversity and Inclusion Training per year (e.g. annual, semiannual, quarterly, other)	Response	Response	Response	Response	Response	Response	Response	Response	Response				
All employees briefed on agency's Diversity and Inclusion Policies	Response	Response	Response	Response	Response	Response	Response	Response	Response				
Diversity and Inclusion Training		l	l	Quantita	tive Question	s (# or %)	l	l	l				
Percent of employees who have participated in formal Diversity and Inclusion Training in FY 2019	Response	Response	Response	Response	Response	Response	Response	Response	Response				
Percent of Senior Leadership that have participated in formal Diversity and Inclusion Training in FY 2021	Response	Response	Response	Response	Response	Response	Response	Response	Response				
Count of employees who have participated in formal Diversity and Inclusion Training in FY 2021	Response	Response	Response	Response	Response	Response	Response	Response	Response				
Count of Senior Leadership that have participated in formal Diversity and Inclusion Training in FY 2021	Response	Response	Response	Response	Response	Response	Response	Response	Response				
Total number of employees eligible to participate (this should not be equal to the total count that has participated unless 100% of workforce has participated) in FY 2021	Response	Response	Response	Response	Response	Response	Response	Response	Response				

Diversity and Inclusion Council											
Diversity and Inclusion Council				Qualita	tive Question:	s (Text)				If "No" or "Other", please use this section to provide a detailed explanation for each component that answered "No/Other"	
Agency has a Diversity and Inclusion Council	Response	Response	Response	Response	Response	Response	Response	Response	Response		
Diversity and Inclusion Council has a charter	Response	Response	Response	Response	Response	Response	Response	Response	Response		
Council members have received training	Response	Response	Response	Response	Response	Response	Response	Response	Response		
Council's mission aligns to agency mission	Response	Response	Response	Response	Response	Response	Response	Response	Response		
Frequency of council meetings (e.g. annual, semiannual, quarterly, other)	Response	Response	Response	Response	Response	Response	Response	Response	Response		
Diversity and Inclusion Council				Quantitat	ive Questions	(# or %)					
Percent of employees on council	Response	Response	Response	Response	Response	Response	Response	Response	Response		
Percent of Senior Leadership on council	Response	Response	Response	Response	Response	Response	Response	Response	Response		
Count of employees on council	Response	Response	Response	Response	Response	Response	Response	Response	Response		
Count of Senior Leadership on council	Response	Response	Response	Response	Response	Response	Response	Response	Response		
Total number of people on council	Response	Response	Response	Response	Response	Response	Response	Response	Response		

	Development Programs											
Development Programs				Qualitativ	e Questions (	Yes or No)				If "No" or "Other", please use this section to provide a detailed explanation for each component that answered "No/Other"		
Agency has a SES Candidate Development Program that is announced to all qualified individuals	Response	Response	Response	Response	Response	Response	Response	Response	Response			
The SES Candidate Development Program is evaluated regularly	Response	Response	Response	Response	Response	Response	Response	Response	Response			
Agency has a Career Development Program that is announced to all qualified individuals (this is a CDP program that is different from the SES CDP and geared towards lower grade levels)	Response	Response	Response	Response	Response	Response	Response	Response	Response			
The Career Development Program evaluated regularly	Response	Response	Response	Response	Response	Response	Response	Response	Response			
Agency collects demographic data of development program participants (Race, National Origin, Veteran, People with Disabilities, etc.)	Response	Response	Response	Response	Response	Response	Response	Response	Response			
Development Program				Quantita	tive Questions	s (# or %)	-		-			
Percent of employees who participated in the SES CDP Program in FY 2021	Response	Response	Response	Response	Response	Response	Response	Response	Response			
Percent of employees who participated in a CDP Program in FY 2021	Response	Response	Response	Response	Response	Response	Response	Response	Response			
Count of employees who participated in the SES CDP program in FY 2021	Response	Response	Response	Response	Response	Response	Response	Response	Response			
Count of employees who participated in a CDP program in FY 2021	Response	Response	Response	Response	Response	Response	Response	Response	Response			

	Performance Plans										
Does your agency have a Diversity and Inclusion (D&I) element in the f	ollowing gro	oups' perfo	rmance plai	ns (this ma	y also be inc	orporated	in the leadi	ng people e	lement)?		
D&I Element in SES performance plans										Use this section to provide additional response or explanation as it relates to a D&I element in performance plans (required for each agency component that answered "No")	
Agency has a Diversity and Inclusion element in SES performance plans	Response	Response	Response	Response	Response	Response	Response	Response	Response	Example: The agency is currently reviewing proposed D&I elements for SES performance plans based on recommendations from the D&I Council.	
Percent of SES performance plans with Diversity and Inclusion element	Response	Response	Response	Response	Response	Response	Response	Response	Response		
Count of SES performance plans with Diversity and Inclusion element	Response	Response	Response	Response	Response	Response	Response	Response	Response		
D&I Element in Management/Supervisor performance plans										Use this section to provide additional response or explanation as it relates to a D&I element in performance plans (required for each agency component that answered "No")	
Agency has a Diversity and Inclusion element in Management/Supervisor performance plans	Response	Response	Response	Response	Response	Response	Response	Response	Response		
Percent of Management/Supervisor performance plans with Diversity and Inclusion element	Response	Response	Response	Response	Response	Response	Response	Response	Response		
Count of Management/Supervisor performance plans with Diversity and Inclusion element	Response	Response	Response	Response	Response	Response	Response	Response	Response		
D&I Element in employee performance plans										Use this section to provide additional response or explanation as it relates to a D&I element in performance plans (required for each agency component that answered "No")	
Agency has a Diversity and Inclusion element in employee performance plans	Response	Response	Response	Response	Response	Response	Response	Response	Response		
Percent of employee performance plans with Diversity and Inclusion element	Response	Response	Response	Response	Response	Response	Response	Response	Response		
Count of employee performance plans with Diversity and Inclusion element	Response	Response	Response	Response	Response	Response	Response	Response	Response		