

Appraisal Subcommittee-FFIEC

| Complaint Activity         | Comparative Data          |      |      |      |      | 2026 Thru<br>12-31-25 |
|----------------------------|---------------------------|------|------|------|------|-----------------------|
|                            | Previous Fiscal Year Data |      |      |      |      |                       |
|                            | 2021                      | 2022 | 2023 | 2024 | 2025 |                       |
| Number of Complaints Filed | 0                         | 1    | 0    | 1    | 3    | 1                     |
| Number of Complainants     | 0                         | 1    | 0    | 1    | 2    | 1                     |
| Repeat Filers              | 0                         | 0    | 0    | 0    | 0    | 0                     |

| Complaints by Basis  | Comparative Data          |      |      |      |      | 2026 Thru<br>12-31-25 |
|--|---------------------------|------|------|------|------|-----------------------|
|  | Previous Fiscal Year Data |      |      |      |      |                       |
|  | 2021                      | 2022 | 2023 | 2024 | 2025 |                       |
| <i>Note: Complaints can be filed alleging multiple bases. The sum of the bases may not equal total complaints filed.</i> |                           |      |      |      |      |                       |
| Race   | 0                         | 0    | 0    | 1    | 3    | 1                     |
| Color  | 0                         | 0    | 0    | 0    | 1    | 1                     |
| Religion   | 0                         | 0    | 0    | 0    | 0    | 0                     |
| Reprisal   | 0                         | 1    | 0    | 1    | 3    | 1                     |
| Sex  | 0                         | 0    | 0    | 1    | 1    | 1                     |
| National Origin  | 0                         | 0    | 0    | 0    | 0    | 0                     |
| Equal Pay Act  | 0                         | 0    | 0    | 0    | 0    | 0                     |
| Age  | 0                         | 0    | 0    | 1    | 1    | 0                     |
| Disability   | 0                         | 2    | 0    | 2    | 0    | 0                     |
| Genetic Information  | 0                         | 0    | 0    | 0    | 0    | 0                     |
| Non-EEO  | 0                         | 0    | 0    | 0    | 0    | 0                     |

| Complaints by Issue  | Comparative Data          |      |      |      |      | 2026 Thru<br>12-31-25 |
|--|---------------------------|------|------|------|------|-----------------------|
|  | Previous Fiscal Year Data |      |      |      |      |                       |
|  | 2021                      | 2022 | 2023 | 2024 | 2025 |                       |
| <i>Note: Complaints can be filed alleging multiple issues. The sum of the issues may not equal total complaints filed.</i> |                           |      |      |      |      |                       |
| Appointment/Hire   | 0                         | 0    | 0    | 0    | 0    | 0                     |
| Assignment of Duties   | 0                         | 0    | 0    | 0    | 0    | 0                     |
| Awards   | 0                         | 0    | 0    | 0    | 0    | 0                     |
| Conversion to Full-time  | 0                         | 0    | 0    | 0    | 0    | 0                     |
| <b>Disciplinary Action</b>   |                           |      |      |      |      |                       |
| Demotion   | 0                         | 0    | 0    | 0    | 0    | 0                     |
| Reprimand  | 0                         | 0    | 0    | 0    | 0    | 0                     |
| Removal  | 0                         | 0    | 0    | 0    | 1    | 0                     |
| Suspension   | 0                         | 0    | 0    | 0    | 1    | 0                     |
| Other  | 0                         | 1    | 0    | 0    | 0    | 0                     |
| Duty Hours   | 0                         | 0    | 0    | 0    | 0    | 0                     |
| Evaluation Appraisal   | 0                         | 1    | 0    | 1    | 0    | 0                     |
| Examination/Test   | 0                         | 0    | 0    | 0    | 0    | 0                     |
| <b>Harassment</b>  |                           |      |      |      |      |                       |
| Non-Sexual   | 0                         | 0    | 0    | 1    | 2    | 1                     |
| Sexual   | 0                         | 0    | 0    | 0    | 0    | 0                     |
| Medical Examination  | 0                         | 0    | 0    | 0    | 0    | 0                     |
| Pay (Including Overtime)   | 0                         | 0    | 0    | 0    | 0    | 0                     |
| Promotion/Non-Selection  | 0                         | 0    | 0    | 0    | 0    | 0                     |
| <b>Reassignment</b>  |                           |      |      |      |      |                       |
| Denied   | 0                         | 0    | 0    | 0    | 0    | 0                     |
| Directed   | 0                         | 0    | 0    | 0    | 0    | 0                     |
| Reasonable Accommodation   | 0                         | 1    | 0    | 0    | 0    | 0                     |
| Reinstatement  | 0                         | 0    | 0    | 0    | 0    | 0                     |
| Retirement   | 0                         | 0    | 0    | 0    | 0    | 0                     |
| Termination  | 0                         | 0    | 0    | 0    | 1    | 0                     |
| Terms/Conditions of Employment   | 0                         | 0    | 0    | 0    | 0    | 1                     |
| Time and Attendance  | 0                         | 0    | 0    | 0    | 0    | 0                     |
| Training   | 0                         | 0    | 0    | 0    | 0    | 0                     |
| Other  | 0                         | 0    | 0    | 0    | 0    | 0                     |

| Processing Time | Comparative Data          |      |      |      |      | 2026 Thru<br>12-31-25 |
|-----------------|---------------------------|------|------|------|------|-----------------------|
|                 | Previous Fiscal Year Data |      |      |      |      |                       |
|                 | 2021                      | 2022 | 2023 | 2024 | 2025 |                       |





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

| Pending Complaints Filed in Previous Fiscal Years by Status | Comparative Data          |      |      |      |      | 2026 Thru 12-31-25 |
|---|---------------------------|------|------|------|------|--------------------|
|   | Previous Fiscal Year Data |      |      |      |      |                    |
|   | 2021                      | 2022 | 2023 | 2024 | 2025 |                    |
| Total complaints from previous Fiscal Years                 | 0                         | 0    | 1    | 0    | 1    | 3                  |
| Total Complainants  | 0                         | 0    | 1    | 1    | 1    | 2                  |
| <b>Number complaints pending</b>                            |                           |      |      |      |      |                    |
| Investigation   | 0                         | 0    | 0    | 1    | 0    | 0                  |
| Hearing   | 0                         | 0    | 1    | 0    | 0    | 1                  |
| Final Action  | 0                         | 0    | 1    | 0    | 0    | 2                  |
| Appeal with EEOC Office of Federal Operations               | 0                         | 0    | 0    | 0    | 0    | 0                  |

| Complaint Investigations   | Comparative Data          |      |      |      |      | 2026 Thru 12-31-25 |
|--|---------------------------|------|------|------|------|--------------------|
|  | Previous Fiscal Year Data |      |      |      |      |                    |
|  | 2021                      | 2022 | 2023 | 2024 | 2025 |                    |
| Pending Complaints Where Investigations Exceeds Required Time Frames | 0                         | 0    | 1*   | 0    | 2*   | 2*                 |

\*The complaint period was extended beyond 180 days.