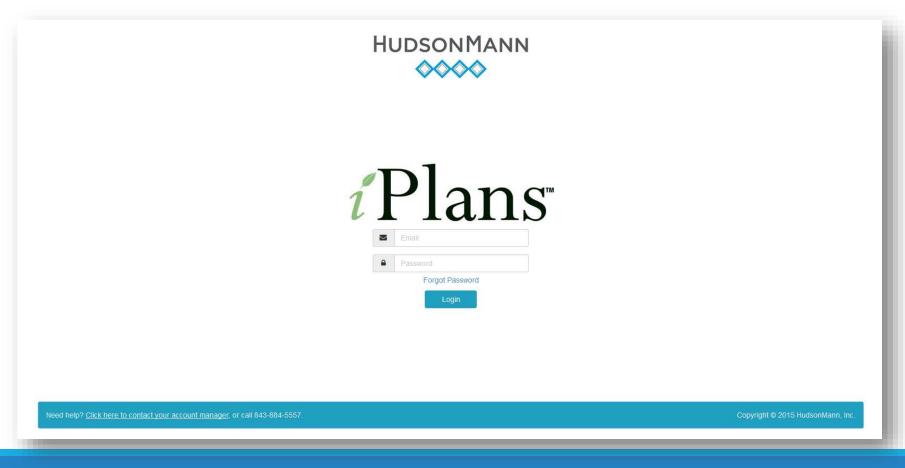


# **AAP Review**

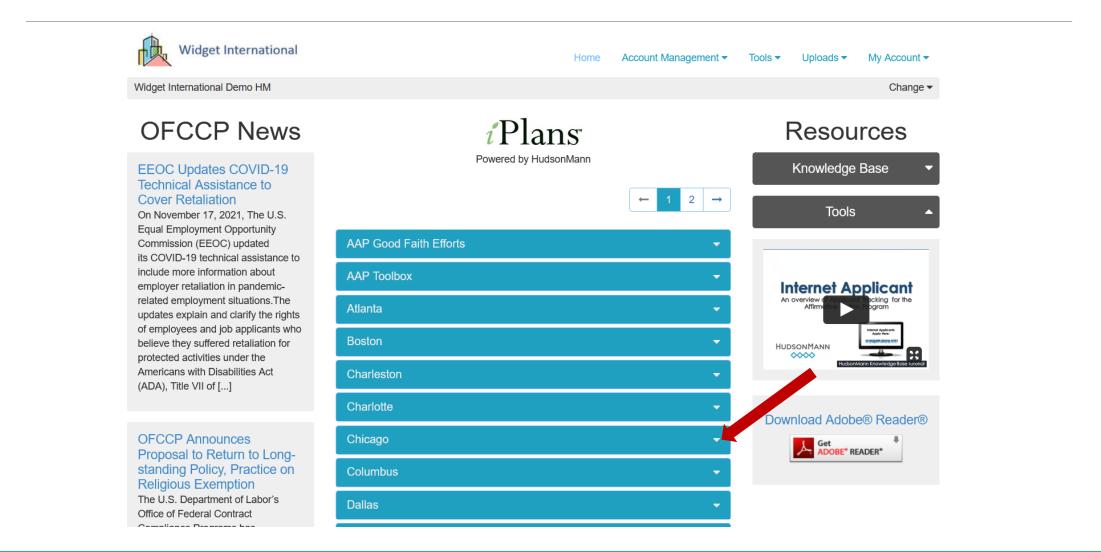
UNDERSTANDING YOUR AFFIRMATIVE ACTION PLAN

# Login to Your iPlans<sup>™</sup> Portal

https://hudsonmann.aapcloud.com



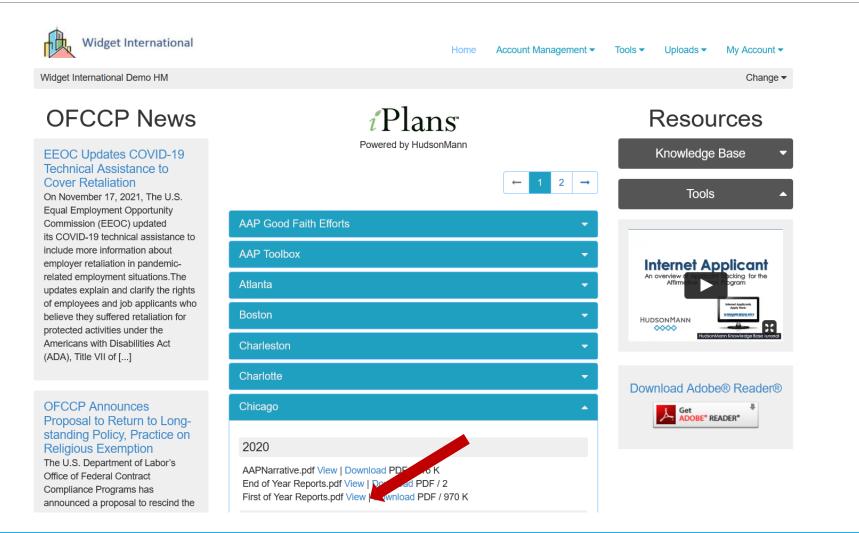
# Click the down arrow to access reports



# First of Year (FOY) Reports



# Click "View" next to First of Year Reports



# Job Groups and Titles

#### Job Groups and Titles

Widget International Demo HM

CHICAGO January 1, 2021

Job Group	Job Title	# In Job Title	% In Job Title	Job Group	Job Title	# In Job Title	% In Job Title
1.1 A	Chief Information Officer	1	11.1%		Senior Marketing Manager, Commercial	1	7.7%
	Executive VP Product Strategy and Mgm	t 1	11.1%		Sr Mktg Mgr Tht L/shlp and GCS Prod	1	7.7%
	General Counsel	1	11.1%		Mktq Sr. Marketing Manager Goverment	1	7.7%
	Senior VP Global Delivery Services	1	11.1%			-	
	Sr VP Global Client Services	1	11.1%	2 A	Assistant Marketing Manager	2	5.9%
	VP Marketing, Comms and Open	1	11.1%		Associate Program Manager	1	2.9%
	Enrollment				Benefits/HR Services Business Partner	1	2.9%
	VP Product Development	1			Business Analysis Instructor/Coach	1	2.9%
	VP Talent Management and HR	1			Client Billing Manager	1	2.9%
	VP, Government Markets	1	11.1%		Contracts Specialist II	1	2.9%
1.2 A	Director Computer and Networks Ops	1	4.4%		Curriculum Manager	2	5.9%
	Director Customer Relations	1	4.4%		Curriculum Solutions Manager	4	11.8%
	Director Enterprise Markets	1	4.4%		Editor	2	5.9%
	Director Global Creative Solutions	1	4.4%		Financial Manager	1	2.9%
	Director Inside Sales	1	4.4%		HR Generalist	1	2.9%
	Director Instructor Relations	1	4.4%		Learning Solutions Consultant	1	2.9%
	Director of Development	1	4.4%		Manager, Commerical Contracts	1	2.9%
	Director of Operations and QA	1	4.4%		PD Project Manager	1	2.9%
	Director, Client Engagement Commercial	1	4.4%		Production Solutions Specialist	2	5.9%
	Director, Global Mktg Sys and Analysis	1	4.4%		Program Manager Global Partners	1	2.9%
	Director, North America and India	1	4.4%		Project Architect/Sr. Systems Architect	1	2.9%
	Director, Public Programs Operations	1	4.4%		Proposal Manager	1	2.9%
	Executive Director, CM Programs	1	A Anr		Sanior Curriculum Mananar	2	5 Oar

All job titles in the company are combined to form groups of jobs with similar content, wage rates and opportunities. Content refers to the duties and responsibilities of the job titles. Opportunities refer to training, pay, transfers, promotions, mobility and other career enhancement opportunities offered by the jobs within the job group. This report includes a list of all the job titles within each job group on day one of your AAP year, the number of employees holding the title, and the percentage each title represents in the overall job group.

# Job Group Analysis

#### JOB GROUP ANALYSIS

Widget International Demo HM CHICAGO

As Of: January 1, 2021

								Males				Γ				Females				1
Job Group	Job Title	Total	Female	Minority	White	Black	Hispanio	Aslan	Amer Indian	Paolfio Islander	2 or More		White	Black	Hispanio	Aslan	Amer Indian	Paolfio Islander	2 or More	
1.1 A	Chief Information Officer	1	0	0	1	0	0	0	0	0	0		0	0	0	0	0	0	0	
	Executive VP Product Strategy a	1	0	0	1	0	0	0	0	0	0		0	0	0	0	0	0	0	
	General Counsel	1	1	1	0	0	0	0	0	0	0		0	0	0	1	0	0	0	
	Senior VP Global Delivery Servi	1	0	0	1	0	0	0	0	0	0		0	0	0	0	0	0	0	
	Sr VP Global Client Services	1	1	0	0	0	0	0	0	0	0		1	0	0	0	0	0	0	
	VP Marketing, Comms and Open En	1	1	0	0	0	0	0	0	0	0		1	0	0	0	0	0	0	
	VP Product Development	1	1	1	0	0	0	0	0	0	0		0	1	0	0	0	0	0	
	VP Talent Management and HR	1	1	0	0	0	0	0	0	0	0		1	0	0	0	0	0	0	
	VP, Government Markets	1	0	0	1	0	0	0	0	0	0		0	0	0	0	0	0	0	
	Totals	9	5	2	4	0	0	0	0	0	0		3	1	0	1	0	0	0	
	Percentage		55.6%	22.2%																

This report separately states the percentage of minorities and percentage of women the company employs in each job group. The total number of employees in the job group, the number of women, and the number of minorities are shown.

# Availability Analysis

					A				ANALYS	SIS								
								CHICA	GO									
							Jai	nuary 1	2021									
Job Group: 1.1A			Т	otal Ava	ilability				Factor			v	Veighteo	d Availabi	lity			
Factor	Blaok	Hispanio	Aslan	Amer Indian	Paolfio Islander	2 or More	Total Minority	Total Female	Weight	Black	Hispanio	Asian	Amer Indian	Paolifio Islander	2 or More	Total Minority	Total Female	
1 Skilled Candidates hired from outside	8.99	4.61	6.60	0.13	0.03	0.76	21.12	27.27	90%	8.09	4.15	5.94	0.12	0.03	0.68	19.01	24.54	
Census Source: Cens Reason for Weight: Skille				-	company													
2 Drawn from internal job groups	11.43	5.71	12.86	0.00	0.00	0.00	30.00	65.71	10%	1.14	0.57	1.29	0.00	0.00	0.00	3.00	6.57	
Census Source: Availa	ability det	ermined fi	om inten	nal data														
Reason for Weight: Draw	n from Int	ernal Job	Groups:	1.2A, 1.3	2B, 2A													
		Fina	al Availa	ability					100 %	9.23	4.72	7.23	0.12	0.03	0.68	22.01	31.11	

Availability is an estimate of the number of qualified minorities and women available for employment in a given job group. It is expressed as a percentage of all qualified persons available in that particular job group using the most current US Census information and the contractor's assignment of internal feeder groups. The availability determination provides a benchmark with which to compare the company's workforce to determine if there are barriers to equal employment opportunity in any job groups.

# Utilization Analysis Detail by Job Group by Female/Minority

#### UTILIZATION ANALYSIS DETAIL BY JOB GROUP BY FEMALE/MINORITY - Whole Person Rule

Widget International Demo HM CHICAGO January 1, 2021

									Emplo	yment											Availa	ability						L	Inderu	tilizatio	n			Und	ler By
		B		ŀ	4	1	۹	A		PI		2	•	Т	M		F	в	н	Α	AI	PI	2+	тм	F	в	н	Α	AI	PI	2+	TM	F	тм	F
Job Group	Total	3	*	3	*	3	*	3	*	3	%	1	*			3	*																	-	-
1.1A	9	1	11.1	0	0	1	11.1	0	0	0	0	٥	0	2	22.2	5	55.6	9.2	4.7	7.2	0.1	0.0	0.7	22.0	31.1										
1.2A	23	1	4.4	1	4,4	3	13	0	0	0	0	0	0	5	21.7	11	47.8	17.0	6.5	6.8	0.1	0.0	0.8	31.2	50.4	Y						Y		2	
1.2B	13	1	7.7	0	0	3	23.1	0	0	0	0	0	0	4	30.8	10	76.9	17.3	6.0	7.0	0.1	0.2	0.7	31.3	49.6	Y						1	<u> </u>		Γ
2A	34	6	17.7	3	8.8	3	8.8	0	0	0	٥	٥	0	12	35.3	25	73.5	17.4	4.4	7.1	0.1	0.5	0.8	30.2	53.7			İ			İ		İ		1
3A	17	1	5.9	1	5.9	6	35.3	0	0	0	0	0	0	8	47.1	6	35.3	16.4	3.4	7.2	0	0.8	0.8	28.6	44.8	Y							Y		
4A	54	5	9.3	1	1.9	0	0	0	0	1	1.9	0	0	7	13	19	35.2	9.6	2.2	0.6	0.0	1.7	0.1	14.2	35.1										Γ
5A	52	14	26.9	2	3.9	3	5.8	0	0	0	٥	1	1.9	20	38.5	31	59.6	27.4	4.1	5.7	0.0	0.0	1.9	39.2	60.8										
Totals	202	29	14.4	8	4.0	19	9.4	0	0.0	1	0.5	1	0.5	68	28.7	107	53.0																		

Utilization analysis is the term commonly given to the process of comparing incumbency to availability. This analysis compares the percentages of women and minorities employed in each job group (job group analysis) to the percentages of women and minorities determined as available for that job group (availability analysis). The result is a comparison of your workforce with the labor pool from which you recruit. Underutilization exists when the percentage of minorities or women employed in a particular job group is less than would reasonably be expected given their availability.

The Utilization Analysis Detail By Job Group report

includes a detailed "Employment" section which shows the count and percentages of women and minority employees incumbent in your workforce. The "Availability" section shows the percentages available as calculated in your availability analysis. The "Underutilization" section has "Y" to denote that underutilization does exist. Where underutilization exists you are required to set <u>placement</u> <u>goals</u>.

# Utilization Analysis: Incumbency to Availability and Establishment of Placement Goals

#### UTILIZATION ANALYSIS - Whole Person Rule

Comparing Incumbency to Availability and Establishing Placement Goals Widget International Demo HM CHICAGO

January 1, 2021

		Fen	nale		Under	
Job Group	Incumbency %	Availability %	Establish Goal?	If Yes, Goal %	By	In
1.1A	55.56	31.11	No			
1.2A	47.83	50.42	No			
1.28	76.92	49.55	No			
2A	73.53	53.71	No			
3A	35.29	44.77	Yes	44.77%	1	
48	35.19	35.06	No			
5A	59.62	60.78	No			

	Min	ority		Under
Incumbency %	Availability %	Establish Goal?	If Yes, Goal %	By
22.22	22.01	No		
21.74	31.19	Yes	31.19%	2
30.77	31.25	No		
35.29	30.22	No		
47.06	28.60	No		
12.96	14.21	No		
38.46	39.20	No		

The Utilization Analysis: Incumbency to Availability report **displays the percentages of incumbency and availability** and an indication **if a goal needs to be established** in each job group.

# Workforce Analysis within Organizational Units

#### WORKFORCE ANALYSIS WITHIN ORGANIZATIONAL UNITS

Widget International Demo HM CHICAGO January 1, 2021

AP Team		All	Employee	6				Malec							Females			
Job Title	Job Group	Total	м	F	w	в	н	А	AI	PI	2+	w	в	н	A	AI	PI	2+
Team lead A/P	2 A	1	0	1	٥	0	0	0	0	0	0	0	1	0	0	0	0	0
Accounts Payable	5 A	2	1	1	1	0	0	0	٥	٥	٥	0	1	٥	0	0	٥	0
	Grand Total	3	1	2	1	0	0	0	0	0	0	0	2	0	0	0	0	0

This report is a listing of every job title included in each organizational unit or departmental group (as defined by the contractor) ranked according to rate of pay. For each job title the total number of incumbents, by gender and specific race/ethnicity is shown.

The Workforce Analysis will have a separate page for each organizational unit in your establishment.

# **Diversity Profile**

#### DIVERSITY PROFILE

Widget International Demo HM CHICAGO 01/01/2021

#### POPULATION BY RACE AND SEX

					MALE							FEMALE			
Job Categories	Total	White	Black	Hispanic	Aslan	Amer Indian	Pacific Islander	2 Or More	White	Black	Hispanic	Aslan	Amer Indian	Pacific Islander	2 Or More
1.1 Executives / Senior Level Officials and Managers	9	4	0	0	0	0	0	0	3	1	0	1	0	0	0
1.2 First/Mid-Level Officials and Managers	36	11	1	1	2	0	0	0	16	1	0	4	0	0	0
2 Professionais	34	8	1	0	0	0	0	0	14	5	3	3	0	0	0
3 Technicians	17	5	1	1	4	0	0	0	4	0	0	2	0	0	0
4 Sales Workers	54	30	4	0	0	0	1	0	17	1	1	0	0	0	0
5 Administrative Support Workers	52	17	1	2	1	0	0	0	15	13	0	2	0	0	1
Total:	202	75	8	4	7	0	1	0	69	21	4	12	0	0	1
% of Population:		37.1%	4.0%	2.0%	3.5%	0.0%	0.5%	0.0%	34.2%	10.4%	2.0%	5.9%	0.0%	0.0%	0.5%

The Diversity Profile shows a breakout by race and gender of all personnel included in your affirmative action plan. This report may be run on the first or last day of your AAP year. It is a one-page management tool that helps you easily see the diversity of your organization.

#### DIVERSITY PROFILE

Widget International Demo HM

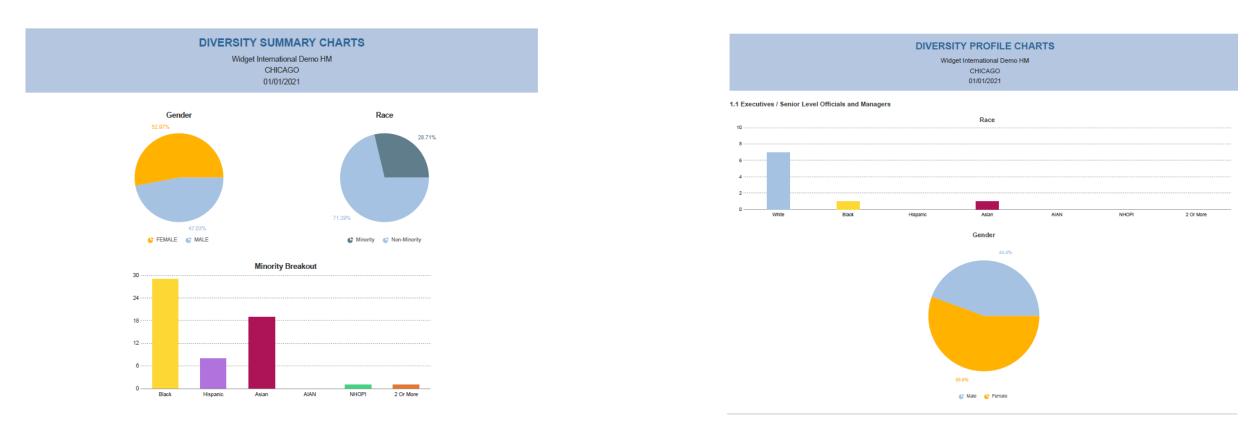
CHICAGO

01/01/2021

#### POPULATION BY RACE WITH JOB PERCENTAGES

			Fen	nale	w	nite	Bla	ick	Hisp	anic	As	lan	America	n Indian	Pacific	Islander	2 Or	More	Mino	rities
Job	Categories	Total	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%
1.1	Executives / Senior Level Officials and Managers	9	5	55.6	7	77.8	1	11.1	0	0	1	11.1	0	0	0	0	0	0	2	22.2
1.2	First/Mid-Level Officials and Managers	36	21	58.3	27	75	2	5.6	1	2.8	6	16.7	0	0	0	0	0	0	9	25
2	Professionals	34	25	73.5	22	64.7	6	17.6	3	8.8	3	8.8	0	0	0	0	0	0	12	35.3
3	Technicians	17	6	35.3	9	52.9	1	5.9	1	5.9	6	35.3	0	0	0	0	0	0	8	47.1
4	Sales Workers	54	19	35.2	47	87	5	9.3	1	1.9	0	0	0	0	1	1.9	0	0	7	13
5	Administrative Support Workers	52	31	59.6	32	61.5	14	26.9	2	3.8	3	5.8	0	0	0	0	1	1.9	20	38.5
	Total:	202	107	53.0%	144	71.3%	29	14.4%	8	4.0%	19	9.4%	0	0.0%	1	0.5%	1	0.5%	58	28.7%

# Diversity Profile Charts



Diversity Profile Charts present a graphic representation of employees by gender and race.

HUDSONMANN

### Rosters (Employee, Minority, Female, Veteran)

#### **REPORT OF ALL EMPLOYEES**

Widget International Demo HM

CHICAGO

January 1, 2021

Name	Sex	Race Code	Current Position	Job Group	Current Location
Adam Sample	м	1	Engagement Manager	4 A	Chicago
Adam Sample	м	1	Engagement Coordinator	5 A	Chicago
Alicia Sample	F	1	Engagement Manager	4 A	Chicago
Alicia Sample	F	2	Instructor Scheduler	5 A	Chicago
Amber Sample	F	1	Manager, Production	1.2 B	Chicago

#### FEMALE REPORT

Widget International Demo HM

CHICAGO

January 1, 2021

		Race				
Name	Sex	Code	Current Position	Job Group	Current Location	Current Establishment
Alicia Sample	F	1	Engagement Manager	4 A	Chicago	Chicago
Alicia Sample	F	2	Instructor Scheduler	5 A	Chicago	Chicago
Amber Sample	F	1	Manager, Production	1.2 B	Chicago	Chicago
Anne Sample	F	1	Business Development	4 A	Chicago	Chicago
Anne Sample	F	1	Account	4 A	Chicago	Chicago
Ashley Sample	F	2	Conference Center	5 A	Chicago	Chicago
Aviah Sample	F	3	Account	4 A	Chicago	Chicago

This is a list of all employees included in your affirmative action plan during the plan year. Report may be run by all, minority, female and/or those who have identified as veterans.

#### MINORITY REPORT

Widget International Demo HM CHICAGO

January 1, 2021

Name	Sex	Race Code	Current Position	Job Group	Current Location	Current Establishment
	F	ooue	Instructor Scheduler	5 A	Chicago	Chicago
Alicia Sample	F	2	Instructor Scheduler		2	2
Ashley Sample	F	2	Conference Center	5 A	Chicago	Chicago
Aviah Sample	F	3	Account	4 A	Chicago	Chicago
Belinda Sample	F	2	Team lead A/P	2 A	Chicago	Chicago
Bijal Sample	м	6	Business Development	4 A	Chicago	Chicago
Brandi Sample	F	2	Client Billing Specialist	5 A	Chicago	Chicago

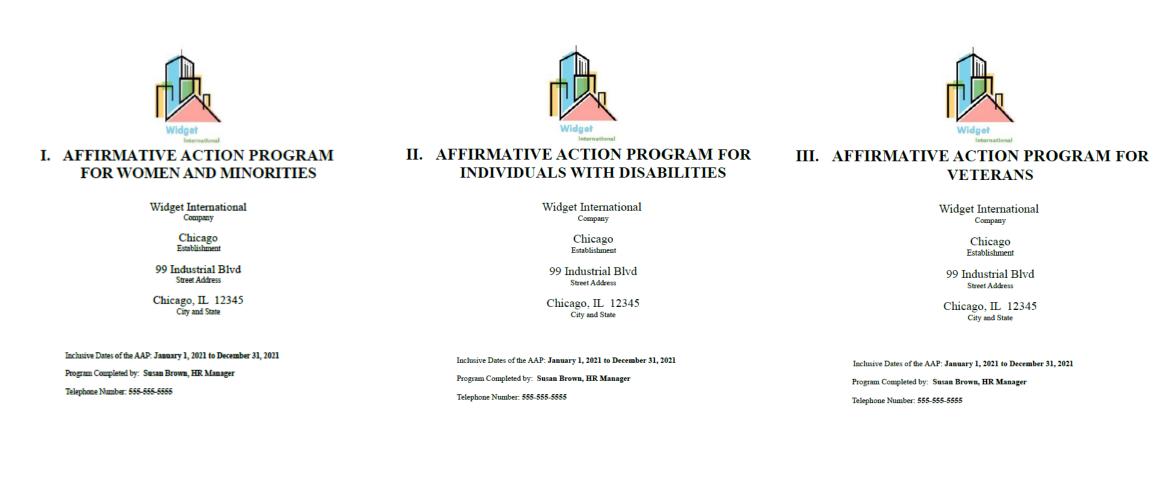
#### **VETERAN REPORT**

Widget International Demo HM

CHICAGO January 1, 2021

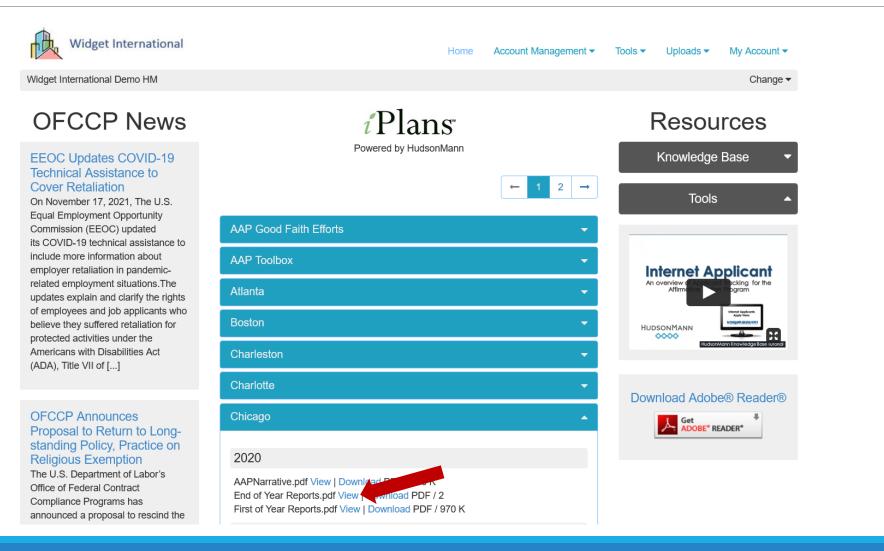
Name	Sex	Race Code	Current Position	Job Group	Current Location	Current Establishment
Name	Jex.	Code	Current Fostuon	Job Group	Current Location	Current Establishment
De'onn Sample	F	2	Curriculum Solutions	2 A	Chicago	Chicago
Dennis Sample	м	1	Government Program	4 A	Chicago	Chicago
Glenda Sample	F	1	Senior Business	3 A	Chicago	Chicago
James Sample	M	1	Strategic Account	4 A	Chicago	Chicago
Sarah Sample	F	1	Director Global	1.2 A	Chicago	Chicago

# Narratives



Each Establishment will be provided a written Affirmative Action Program for Women & Minorities, Individuals with Disabilities and Veterans.

# Click "View" next to End of Year (EOY) Reports



# End of Year Reports

The EOY reports show us how we finished the year and answers 2 very important questions:

- 1. Did we meet any goals established in the First of the Year (FOY)?
- 2. Did we have any adverse impact in our hiring, terminations or promotions?



## **Executive Overview**

#### EXECUTIVE OVERVIEW

Widget International Demo HM CHICAGO From 1/1/2020 to 12/31/2020

We have reviewed your company's personnel actions for this period. If a red "X" is indicated below, this is an area likely to be targeted by the OFCCP in the event of a Compliance Evaluation. Please review these reports and be prepared to answer any questions that might arise concerning them. Your written narrative should explain the reasons for perceived issues as well as your solutions for overcoming them in the future.

#### Applicant Flow Logs

Be sure to add all applicants, including all hires, to your applicant flow log. Flow log should indicate the Job Group for which the applicant applied. Be sure to include only persons who meet your company's definition of an applicant. An incomplete applicant flow log is one of the most commonly issued violations in OFCCP Compliance Evaluations.

#### Report On Goals

Review your Report on Goals. Goals are set at the first of the plan year when the percentage of women or minorities in a Job Group is significantly less than the percentage available in the recruiting area or feeder pools. Notice where your goals were not met and write a narrative explanation. If your current outreach efforts have not produced the desired results, OFCCP will expect to see your plans for specific, targeted outreach efforts.

Short term goals were not met for females in Job Group(s) 3A

#### Adverse Impact

The Adverse Impact Analyses (also known as Impact Ratio Analyses) include reports covering Hires, Terminations, Promotions, and Transfers. Each report is broken out by race and gender. Review all areas where adverse impact is indicated. If your establishment is selected for a Compliance Evaluation and your reports indicate adverse impact, the auditors will want to ensure that you are not discriminating in your employment practices. Recordkeeping is essential. Be sure that you have copies of all applications and pertinent records and are able to defend your decisions in these areas.

There was adverse impact in new hires for minorities in Job Group(s) 3A,5A There was adverse impact in promotions for males in Job Group(s) 4A The Executive Overview is a snapshot at the end of your AAP year. This report focuses on three areas:

- **1.** Applicant Flow Log: Did we have an applicant flow log?
- 2. **Report on Goals:** Did we meet our established goals from the first of the year?
- **3.** Adverse Impact: Did we have any adverse impact, and if so, in which job groups?

# Report on Goals

		M	inorities			emales	
Job Group	Total Movement	% Movement	Goal %	Goal Met		Goal %	Goal Met
Job Group	LOCAL MOAeuleur	% Movement	GOal %	GOSI Met	% Movement	GOal %	Goal Met
1.1 A	0						
1.2 A	0		30.93	<1		50.42	<1
1.2 B	4	50.00			50.00		
2 A	10	50.00			70.00		
3 A	3	33.30			0.00	49.02	No
4 A	15	26.70			26.70		
5 A	27	40.70			74.10		

The Report on Goals indicates whether or not you met placement goals that were established at the beginning of the plan year. It lists each job group in the establishment, the total number of people moving into each job group and the percentage of movement for minorities and women. If a placement goal had been set, that percentage is shown.

- "Yes" indicates the goal was met;
- "No" indicates that the goal was not met;
- "—" indicates there was no goal;
- "<1" means the goal (percentage of total movement) was less than one person.

# **Diversity Profile**

#### DIVERSITY PROFILE

Widget International Demo HM CHICAGO

12/31/2020

#### POPULATION BY RACE AND SEX

						MALE							FEMALE			
Job	Categories	Total	White	Black	Hispanic	Asian	Amer Indian	Pacific Islander	2 Or More	White	Black	Hispanic	Aslan	Amer Indian	Pacific Islander	2 Or More
1.1	Executives / Senior Level Officials and Managers	9	4	0	0	0	0	0	0	3	1	0	1	0	0	0
1.2	First/Mid-Level Officials and Managers	36	11	1	1	2	0	0	0	16	1	0	4	0	0	0
2	Professionals	34	8	1	0	0	0	0	0	14	5	3	3	0	0	0
3	Technicians	17	5	1	1	4	0	0	0	4	0	0	2	0	0	0
4	Sales Workers	54	30	4	0	0	0	1	0	17	1	1	0	0	0	0
5	Administrative Support Workers	52	17	1	2	1	0	0	0	15	13	0	2	0	0	1
	Total:	202	75	8	4	7	0	1	0	69	21	4	12	0	0	1
	% of Population:		37.1%	4.0%	2.0%	3.5%	0.0%	0.5%	0.0%	34.2%	10.4%	2.0%	5.9%	0.0%	0.0%	0.5%

The Diversity Profile shows a breakout by race and gender of all personnel included in your affirmative action plan. This report may be run on the first or last day of your AAP year. It is a one-page management tool that helps you easily see the diversity of your organization.

#### DIVERSITY PROFILE

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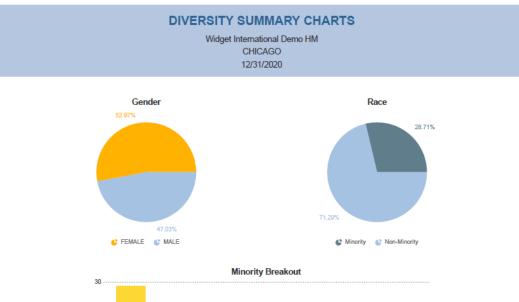
CHICAGO

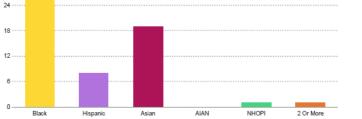
12/31/2020

#### POPULATION BY RACE WITH JOB PERCENTAGES

			Fen	ale	Wh	ite	Bla	ick	Hisp	anic	Asl	an	America	n Indian	Pacific	slander	2 Or	More	Minor	rities
Job	Categories	Total	#	%	#	%	#	%	#	%		%	#	%	#	%	#	%	#	%
1.1	Executives / Senior Level Officials and Managers	9	5	55.6	7	77.8	1	11.1	0	0	1	11.1	0	0	0	0	0	0	2	22.2
1.2	First/Mid-Level Officials and Managers	36	21	58.3	27	75	2	5.6	1	2.8	6	16.7	0	0	0	0	0	0	9	25
2	Professionals	34	25	73.5	22	64.7	6	17.6	3	8.8	3	8.8	0	0	0	0	0	0	12	35.3
3	Technicians	17	6	35.3	9	52.9	1	5.9	1	5.9	6	35.3	0	0	0	0	0	0	8	47.1
4	Sales Workers	54	19	35.2	47	87	5	9.3	1	1.9	0	0	0	0	1	1.9	0	0	7	13
5	Administrative Support Workers	52	31	59.6	32	61.5	14	26.9	2	3.8	3	5.8	0	0	0	0	1	1.9	20	38.5
	Total:	202	107	53.0%	144	71.3%	29	14.4%	8	4.0%	19	9.4%	0	0.0%	1	0.5%	1	0.5%	58	28.7%

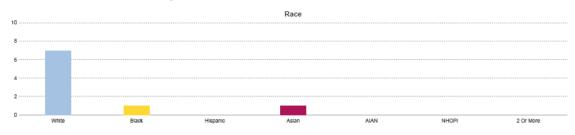
# Diversity Profile Charts



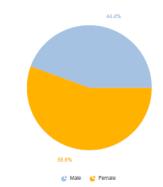


#### DIVERSITY PROFILE CHARTS Widget International Demo HM CHICAGO 12/31/2020

#### 1.1 Executives / Senior Level Officials and Managers



Gender



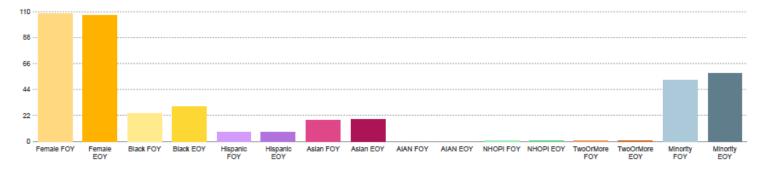
# **Diversity Variance**

#### DIVERSITY VARIANCE

Widget International Demo HM CHICAGO From 01/01/2020 to 12/31/2020

		Bla	ick	Hisp	anic	As	an	America	n Indian	Pacific	Islander	2 Or	More	Total M	inority	Fem	ale
Line item	Total	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%
Population @ FOY	193	24	12.4	8	4.1	18	9.3	0	0	1	0.5	1	0.5	52	26.9	108	56
New Hires	59	12	20.3	5	8.5	4	6.8	0	0	0	0	2	3.4	23	39	33	55.9
Terminations	50	7	14	5	10	3	6	0	0	0	0	2	4	17	34	34	68
Transfer In	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Transfer Out	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Population @ EOY	202	29	14.4	8	4	19	9.4	0	0	1	0.5	1	0.5	58	28.7	107	53
Net Gain or Loss	9	5	55.6	0	0	1	11.1	0	0	0	0	0	0	6	66.7	-1	-11.1
Net Gain or Loss %	4.7		20.8		0		5.6		0		0		0		11.5		-0.9
Change In % of Population	0		2		-0.1		0.1		0		0		0		1.8		-3

The Diversity Variance report is an end of the year report that compares the difference in your workforce profile from the first of the year to the end of the year. This report is a management tool that shows gains or losses in the diversity of your workforce.



#### Net Gain or Loss Comparison Graph

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# Adverse Impact Analysis (New Hires, Terminations, Promotions)

#### ADVERSE IMPACT ANALYSIS

New Hires - Race Widget International Demo HM CHICAGO From 1/1/2020 to 12/31/2020

Job Group	White Applicants	White New Hires	Minority Applicants	Minority New Hires	Total Identified Applicants	Total New Hires	White Rate	Minority Rate	Overall Rate	Standard Deviation	Group	Number Affected	Unidentified Race
1.1A	0	0	0	0	0	0	0.00%	0.00%	0.00%	0.00			0
1.2A	0	0	0	0	0	0	0.00%	0.00%	0.00%	0.00			0
1.28	68	2	39	2	107	4	2.94%	5.13%	3.74%	-0.57			1
2A	544	5	513	5	1057	10	0.92%	0.97%	0.95%	-0.08			111
3A	92	2	365	1	457	3	2.17%	0.27%	0.66%	2.01	Minorities	1.4	12
4A	194	11	189	4	383	15	5.67%	2.12%	3.92%	1.79			40
5A	1044	16	1912	11	2956	27	1.53%	0.58%	0.91%	2.63	Minorities	6.4	293

				ADV	ERSE I	МРАСТ		YSIS					
					Ter	minations ·	Race						
					Widget li	nternationa	I Demo HI	N					
						CHICAG	0						
					From 1/1	1/2020 to 1	2/31/2020						
						12020101	210112020						
Job Group	White Employees	White Terminations	Minority Employees	Minority Terminations	Total Employees	Total Terminations	White Rate	Minority Rate	Overall Rate	Standard Deviation	Group	Number Affected	Fishers Exact
1.1A	8	1	2	0	10	1	12.50%	0.00%	10.00%	-0.53			
1.2A	20	2	5	0	25	2	10.00%	0.00%	8.00%	-0.74			
1.28	11	2	6	2	17	4	18.18%	33.33%	23.53%	0.70			
2A	29	7	16	4	45	11	24.14%	25.00%	24.44%	0.06			

65

**4A** 

0.00%

14.55%

28.89%

5.56%

16.92%

27.78%

1.03

1.20

-0.27

11,11%

30.00%

25.93%

These reports are used by OFCCP to determine if discrimination has occurred. The percentage of hires, promotions, and terminations are compared by race and gender using the two standard deviation analysis. If adverse impact is indicated you should conduct an analysis to determine if your personnel practices result in discrimination. Many factors can contribute to an indication of adverse impact. Make a written report of your findings and any corrective actions that you undertake in the Problem Areas and Solutions part of your AAP. At a minimum you should be able to document and clearly articulate the reason for the indication of adverse impact.

> ADVERSE IMPACT ANALYSIS Promotions - Race Widget International Demo HM CHICAGO From 1/1/2020 to 12/31/2020

Job Group	White Employees	White Promotions	Minority Employees	Minority Promotions	Total Employees	Total Promotions	White Rate	Minority Rate	Overall Rate	Standard Deviation	Group Impacted	Number	Fichers Exact
1.1A	8	0	2	0	10	0	0.00%	0.00%	0.00%	0.00			
1.2A	20	1	5	1	25	2	5.00%	20.00%	8.00%	-1.11			
1.28	11	2	6	2	17	4	18.18%	33.33%	23.53%	-0.70			
2A	29	7	16	1	45	8	24.14%	6.25%	17.78%	1.50			
3A	9	0	9	0	18	0	0.00%	0.00%	0.00%	0.00			
4A	55	7	10	1	65	8	12.73%	10.00%	12.31%	0.24			
5A	45	8	27	1	72	9	17.78%	3.70%	12.50%	1.75			

## Rosters (New Hires)

#### ALL EMPLOYEES NEW HIRES

Widget International Demo HM

CHICAGO

#### From 1/1/2020 to 12/31/2020

Name	Sex	Race Code		Current Position	Job Group	Current Location	Current Establishment
Amanda Sample	F	1	1/11/2020	Account	4 A	Chicago	Chicago
Amber Sample	F	1	1/11/2020	Manager, Production	1.2 B	Chicago	Chicago
Ashley Sample	F	2	1/11/2020	Conference Center	5 A	Chicago	Chicago
Betty Lou Sample	F	1	1/11/2020	Curriculum Solutions	2 A	Chicago	Chicago
Brett Sample	м	1	1/11/2020	Front Desk Service	5 A	Chicago	Chicago
Brian Sample	М	2	1/11/2020	Account	4 A	Chicago	Chicago
Brianna Sample	F	1	1/11/2020	Front Desk Service	5 A	Chicago	Chicago
Bryan Sample	Μ	2	1/11/2020	Senior Financial	1.2 B	Chicago	Chicago
Christopher Sample	Μ	1	1/11/2020	Sr. Engagement	4 A	Chicago	Chicago
Christopher Sample	М	1	1/11/2020	Marketing Intern	5 A	Chicago	Chicago
Cierra Sample	F	2	1/11/2020	Conference Center	5 A	Chicago	Chicago
Clayton Sample	м	7	1/11/2020	Account	4 A	Chicago	Chicago
Daniel Sample	м	1	1/11/2020	Business Developmen	t 4A	Chicago	Chicago

#### This report may be run for all employees, minority, female, and/or veteran employees who have been hired during the plan year.

## Rosters (Terminations)

#### ALL EMPLOYEES TERMINATION REPORT

Widget International Demo HM

CHICAGO

#### From 1/1/2020 to 12/31/2020

		Race	Term				
Name	Sex	Code	Date	Current Position	Job Group	Current Location	Current Establishment
Allison Sample	F	1	12/29/2020	Associate Program Manager	2 A	Chicago	Chicago
Amanda Sample	F	1	12/29/2020	Account Representative	4 A	Chicago	Chicago
Andrew Sample	Μ	1	12/29/2020	Global Product Solutions	1.2 B	Chicago	Chicago
Anne Sample	F	1	12/29/2020	Copywriter	2 A	Chicago	Chicago
Annette Sample	F	1	12/29/2020	Account Representative	4 A	Chicago	Chicago
Bryan Sample	Μ	2	12/29/2020	Senior Financial Manager	1.2 B	Chicago	Chicago
Chad Sample	Μ	1	12/29/2020	Account Representative	4 A	Chicago	Chicago
Christopher Sample	Μ	1	12/29/2020	Marketing Intern	5 A	Chicago	Chicago
Clayton Sample	Μ	7	12/29/2020	Account Representative	4 A	Chicago	Chicago
Ekaterina Sample	F	1	12/29/2020	Curriculum Solutions	2 A	Chicago	Chicago
Erica Sample	F	1	12/29/2020	Marketing and Data Analyst	2 A	Chicago	Chicago
Fatemah Sample	F	1	12/29/2020	Sales Coordinator	5 A	Chicago	Chicago
Foster Sample	Μ	1	12/29/2020	Director Curriculum	1.2 A	Chicago	Chicago
Gabriela Sample	F	3	12/29/2020	Engagement Intern	5 A	Chicago	Chicago
Glenda Sample	F	2	12/29/2020	Customer Care Manager	5 A	Chicago	Chicago
Jeffrey Sample	Μ	1	12/29/2020	Marketing Manager, Open	1.2 B	Chicago	Chicago
							60 C

This report may be run for all employees, minority, female, and/or veteran employees who have been terminated during the plan year.

## Rosters (Promotions)

#### ALL EMPLOYEES PROMOTION REPORT

Widget International Demo HM

CHICAGO

#### From 1/1/2020 to 12/31/2020

		Rac	e Promo				
Name	Sex	Cod	e Date	Current Position	Job Group	Previous Position	Previous Job Group
Adam Sample	М	1	9/24/2020	Engagement	5 A		
Colby Sample	М	1	9/24/2020	Business Development	4 A		
Colleen Sample	F	1	9/24/2020	Team Lead, e-Training	2 A		
David Sample	М	1	9/24/2020	Manager, Curriculum	1.2 A		
Elizabeth Sample	F	1	9/24/2020	Customer Relations	1.2 B		
Gindy Sample	F	1	9/24/2020	Government Account	4 A		
Gregory Sample	м	1	9/24/2020	Client Billing Manager	2 A		
James Sample	М	1	9/24/2020	Engagement	5 A		
Jennifer Sample	F	1	9/24/2020	Sr. Engagement	4 A		
Karolina Sample	F	1	9/24/2020	Sales Coordinator	5 A		
Kathryn Sample	F	1	9/24/2020	HR Specialist	5 A		
Katie Sample	F	1	9/24/2020	Business Development	4 A		
Lisa Sample	F	1	9/24/2020	Manager, Commerical	2 A		
Marina Sample	F	3	9/24/2020	Senior Accounting	1.2 B		
Martin Sample	м	2	9/24/2020	Sales Director, DOD	1.2 B		
Mary Sample	F	1	9/24/2020	Manager Sales	1.2 B		
Melissa Sample	F	1	9/24/2020	Sales Coordinator	5 A		
-							

This report may be run for all employees, minority, female, and/or veteran employees who have been promoted during the plan year.



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