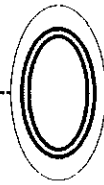


Indiana Department of Transportation

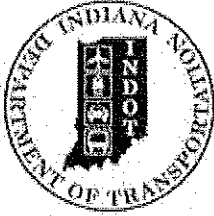
Seymour District



2015 – 2016 Affirmative Action Plan

Volume #1

- Agency Affirmative Action Policy Statement
- Affirmative Action Plan for Minorities and Women



INDIANA DEPARTMENT OF TRANSPORTATION

Driving Indiana's Economic Growth

Seymour District
185 Agrico Lane
Seymour, IN 47274

PHONE: (812) 524-3700
FAX: (812) 522-7658

Michael R. Pence, Governor
Brandye Hendrickson, Commissioner
Anthony K. McClellan, Deputy
Commissioner

APPOINTING AUTHORITY EQUAL EMPLOYMENT OPPORTUNITY STATEMENT OF POLICY AND ASSIGNMENT OF RESPONSIBILITY

Indiana Department of Transportation Seymour District

The State of Indiana's policy is to provide equal employment opportunity to all people in all aspects of employer-employee relations, prohibiting discrimination on the basis of race, color, national origin, sex, religion, disability, genetic information, age, pregnancy, or veteran status. This policy statement applies to recruitment, selection, placement, training, promotion, transfer, rates of pay, and all other terms and conditions of employment. We will continue to comply with the spirit as well as the letter of applicable state and federal law.

Effective July 1, 2014, under Indiana House Enrolled Act (HEA) 1242, it is against public policy of the State of Indiana and a discriminatory practice for an employer to discriminate against a prospective employee on the basis of status as a veteran by refusing to employ an applicant on the basis that they are a veteran of the armed forces of the United States, a member of the Indiana National Guard or a member of a reserve component.

Compliance with this policy statement is the individual responsibility of supervisors, managers, and other staff members whose duties related to employment, status, or tenure of employees. Further, all employees are expected to be aware of this policy statement.

In order to ensure compliance with this policy statement, I hereby designate the following duties related to affirmative action:

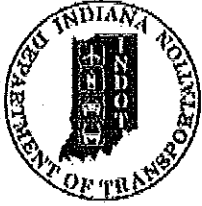
As the Agency's Appointing Authority, I acknowledge that I have overall responsibility for Equal Employment Opportunity at the Indiana Department of Transportation/Seymour District.

Each manager and supervisor within the Agency/Facility is individually responsible for:

1. Ensuring equal opportunity for employees with regard to work assignments, training, transfers, advancements and other conditions or privileges of employment.
2. Including EEO as an operating objective.
3. Recognizing that his/her job performance is evaluated on the basis of his/her equal employment opportunity efforts and results, in addition to other job-related criteria.

For this Agency/Facility, Nicole Reynolds, Human Resources Director, serves as the Affirmative Action/EEO Contact. Her responsibilities include, but are not limited to:

1. Monitoring Agency/Facility employment actions for compliance with this EEO policy statement.



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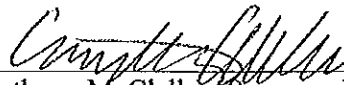
Michael R. Pence, Governor
Brandye Hendrickson, Commissioner
Anthony K. McClellan, Deputy
Commissioner

2. Preparing the annual Affirmative Action Plan (or Policy Statement) and periodic AAP Monitoring Reports for the Agency/Facility.
3. Identifying problem areas, if any, and recommending potential solutions to management.
4. Ensuring that EEO policies are communicated to all levels within the Agency/Facility.

In coordination with the State Personnel Department, the individual responsible for human resource functions for the **Indiana Department of Transportation/Seymour District** will maintain the data necessary to monitor the affirmative action program, including, but not limited to information about applicant flow, hires, promotions, transfers, demotions, lay-offs, recalls, and terminations.

Should a complaint of discrimination or harassment on the basis of race, color, national origin, sex, religion, disability, genetic information, age, pregnancy, or veteran status, or any other statutorily protected class occur, such complaint will be promptly and thoroughly investigated and, if appropriate, remedial action will be taken including disciplinary actions up to and including dismissal, depending on findings of fact.

Questions or concerns regarding this policy statement, Equal Employment Opportunity, or Affirmative Action may be directed to Nicole Reynolds, Human Resources Director, nreynolds@indot.in.gov, 812-524-3952.



Anthony McClellan, Seymour District Deputy Commissioner
Indiana Department of Transportation



Date

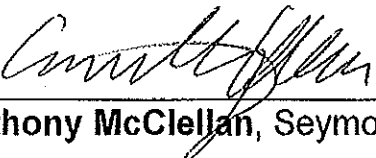
EXECUTIVE ORDER 11246

AFFIRMATIVE ACTION PROGRAM FOR MINORITIES AND WOMEN

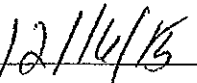
**Indiana Department of Transportation
Seymour District
185 Agrico Lane
Seymour, IN 47274**

October 1, 2015 – September 30, 2016

Approved by:



Anthony McClellan, Seymour District Deputy Commissioner



Date

**EEO/Affirmative Action Contact: Nicole Reynolds, Human Resources
Director, nreynolds@indot.in.gov, nreynolds@indot.in.gov, 812-524-3952.**

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VOLUME I

INTRODUCTION

This Affirmative Action Plan is designed to fulfill **Indiana Department of Transportation/ Seymour District's** equal employment opportunity/affirmative action responsibilities under Executive Order 11246, as amended, and the implementing rules and regulations of the Secretary of Labor and the State of Indiana. A separate Affirmative Action Plan for disabled persons, disabled veterans, veterans of the Vietnam Era, and other eligible veterans is also developed and revisited on an annual basis.

A. Program Terminology

The terms "utilization analysis," "underutilization," and "problem area," appearing in this Affirmative Action Plan are terms the **Indiana Department of Transportation/Seymour District** is required to use herein by government regulations. The criteria used in relation to these terms are those specified by the government. These terms have no independent legal or factual significance. Although we use the terms in good faith in connection with the Affirmative Action Plan, such usage does not necessarily signify that the **Indiana Department of Transportation/Seymour District** agrees that these terms are properly applied to any particular factual situation.

The State of Indiana is an Equal Opportunity Employer and prohibits discrimination on the basis of race, color, national origin, sex, religion, disability, genetic information, age, pregnancy, or veteran status, as provided in 41 C.F.R. Section 60-2.16. Accordingly, the term "goal", whenever used in this plan, is expressly NOT intended to allow discrimination against or grant a preference for any applicant or employee.

This Affirmative Action Program is not intended to create any rights in any person or entity.

B. Reliance on EEOC's Guidelines on Affirmative Action

Although the **Indiana Department of Transportation/Seymour District** has no reason to believe any violation of Title VII of the 1964 Civil Rights Act has occurred, the agency has developed this Affirmative Action Plan in accordance with and in reliance upon the EEOC's Guidelines on Affirmative Action, 29 C.F.R. Section 1608.

EQUAL EMPLOYMENT OPPORTUNITY / AFFIRMATIVE ACTION POLICY

The **Indiana Department of Transportation/Seymour District** is an Equal Opportunity Employer and prohibits discrimination on the basis of race, color, national origin, sex, religion, disability, genetic information, age, pregnancy, or veteran status. This policy relates to all phases of employment, including, but not limited to, recruiting, employment, placement, reclassification, upgrade, demotion, transfer, reduction of work force, layoff, termination, selection for training, rates of pay or other form of compensation, the use of all facilities, and participation in all Agency-sponsored employee activities. Provisions in applicable laws providing for bona fide occupational qualifications, business necessity, or age limitations will be adhered to by the Agency if/where appropriate.

As part of the Agency's equal employment opportunity efforts, the Agency and the State Personnel Department take steps to ensure that qualified minority group individuals and females are recruited and hired into our work force and considered for promotion as promotional opportunities arise.

Employees and applicants shall not be subjected to harassment or intimidation because they are members of a protected group or because they have: (1) filed a complaint; (2) assisted or participated 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; (3) opposed any act or practice made unlawful by any federal, state, or local law requiring equal opportunity; or (4) exercised any other legal right protected by federal, state, or local law requiring equal opportunity.

The importance of this policy is periodically brought to the attention of supervisors. It is the responsibility of each supervisor in the **Indiana Department of Transportation/Seymour District** to ensure effective implementation of this policy to prevent discrimination in employment. All employees are made aware of this policy during new employee on-boarding or orientation, and are expected to cooperate with its implementation. Violation of this policy is subject to disciplinary action, depending on findings of fact.

Written notice of the **Indiana Department of Transportation/Seymour District's** policy statement is posted and maintained in an area accessible to Agency staff members.

RESPONSIBILITY FOR IMPLEMENTATION

Within the **Indiana Department of Transportation/Seymour District's District Deputy Commissioner, Anthony McClellan**, has overall responsibility and accountability for its equal employment opportunity and affirmative action plan. It is the Agency's objective to ensure adherence to its equal employment opportunity policy and to the affirmative action plan. Each level of supervision has been and will continue to be informed that work performance is evaluated on the basis of a supervisor's individual equal employment opportunity efforts, as well as other performance measures. Actions by supervisory personnel inconsistent with the policy and plan will not be tolerated.

Nicole Reynolds, Human Resources Director is responsible for:

- a. Developing and implementing reporting systems that:
 - (1) measure the effectiveness of Agency affirmative action programs;
 - (2) indicate the need for remedial action, if any;
 - (3) determine the degree to which the Agency's goals and objectives have been achieved.
- b. Preparing and submitting written Affirmative Action Plans and Affirmative Action Monitoring Reports for the Agency.
- c. Providing affirmative action data to the Agency Director and Agency Human Resources Director on a regular basis, and offering to discuss the information upon request.
- d. Serving as liaison between the Agency and equal employment and/or affirmative action enforcement agencies as appropriate and necessary.
- e. Performing periodic audits to ensure that:
 - (1) EEO posters are properly displayed; and

- (2) All facilities which the Agency maintains for the use and benefit of its employees are in fact accessible to all employees, both in policy and use, and that any facilities such as rest rooms are comparable for both sexes.

Nicole Reynolds, Human Resources Director is responsible for:

- Ensuring all supervisors are informed and periodically reminded that their individual work performance is evaluated, in part, on the basis of their equal employment opportunity efforts and results.

Nicole Reynolds, Human Resources Director is responsible for:

- Assisting management in arriving at solutions to problems related to affirmative action, if any.

Nicole Reynolds, Human Resources Director is responsible for:

- Developing and implementing internal and external communication methods related to affirmative action.

Nicole Reynolds, Human Resources Director is responsible for:

- Ensuring that all employees, including Minority and Female employees, are invited and encouraged to participate in all Agency-sponsored educational, training, recreational, and social activities.

The Indiana Department of Transportation/Seymour District's supervisors and managers are responsible for:

- a. Ensuring employees are aware of and follow Agency policies, including the Equal Employment Opportunity / Affirmative Action Policy.
- b. Reviewing the qualifications of employees who apply for vacant positions to ensure that minorities and women are given full opportunities for transfers and promotions.
- c. Recognizing that their work performance is evaluated, in part, on the basis of their equal employment opportunity efforts and results.
- d. Preventing the harassment of all employees.

IDENTIFICATION OF PROBLEM AREAS

As part of the **Indiana Department of Transportation/Seymour District's** ongoing affirmative action processes, the Affirmative Action Specialist conducts an analysis of the Agency's workforce to determine whether and where impediments to equal employment opportunity may exist. At a minimum, the **Nicole Reynolds, Human Resources Director** evaluates the following:

- 1) The workforce by organizational unit and job group, to determine whether there are problems of minority or female utilization (employment), or minority or female distribution (placement); and
- 2) Employment activity (applicant flow, hires, terminations, promotions, and other employment actions) to determine whether there are selection disparities.

DEVELOPMENT AND EXECUTION OF ACTION-ORIENTED PROGRAMS

The proper execution of the following actions are intended to result either in an increase in the Minority / Female utilization in the job group(s) identified (should vacancies occur), or document the Agency's good faith efforts to do so.

- a. **Agency supervisors and managers** are responsible for annually reviewing and updating position descriptions to ensure they accurately reflect essential job functions.
- b. **Agency supervisors and managers** are responsible for providing current position descriptions and qualification standards, to applicable staff members involved in the recruiting, screening, selection, and promotion process.
- c. **Nicole Reynolds, Human Resources Director** is responsible for ensuring that the overall selection process is free from bias, thus aiding the attainment of goals and objectives.
- d. **Nicole Reynolds, Human Resources Director** is responsible for ensuring that staff members involved in the recruiting / screening processes are carefully selected and trained to prevent discrimination in all employment actions.
- e. **Nicole Reynolds, Human Resources Director** is responsible for ensuring that selection procedures do not unlawfully discriminate against women and minorities.
- f. **Nicole Reynolds, Human Resources Director** is responsible for ensuring that qualification standards are job-related.

DESIGN AND IMPLEMENTATION OF INTERNAL AUDIT AND REPORTING SYSTEMS

Nicole Reynolds, Human Resources Director is responsible for implementing an internal audit and reporting system. **She** monitors employment actions throughout the plan year and reports on the effectiveness of the EEO policy to the Agency Head and/or the Agency Human Resources Director, making recommendations for improvements, as necessary. The reporting system generates the following reports:

- a. Applicant flow by job group;
- b. Hires by job group;
- c. Promotions/transfers into job groups; and
- d. Involuntary demotions and terminations by job group.

COMPLIANCE WITH SEX DISCRIMINATION GUIDELINES

The does not discriminate on the basis of sex. To this end, the Agency continues to do the following:

RECRUITMENT AND ADVERTISING

- a. The Agency seeks to recruit qualified applicants for all jobs, without regard to race, color, national origin, sex, religion, disability, genetic information, age, pregnancy, or veteran status.
- b. When placed, advertisements include no gender preference. Advertisements end with "Equal Opportunity Employer".

PERSONNEL PRACTICES

- a. Policies and practices apply to every employee on an equal basis, regardless of gender.
- b. Employees have equal opportunity for any job for which they are qualified. Sex is not considered a bona fide occupational qualification for any job within the Agency.
- c. No distinction is made between the sexes in regard to opportunity, wages, hours, benefits or other conditions of employment.
- d. There is no distinction between the employment, treatment, or termination of women or men based on marital status.
- e. The Agency does not deny employment to women or men with young children.
- f. The Agency provides comparable physical facilities for both female and male employees.
- g. The Agency follows federal guidelines relative to employment.
- h. No difference is made between women and men as to retirement age for any particular job.
- i. Both women and men are eligible for all training programs and benefits offered by the Agency.
- j. The Agency has a medical leave policy which treats pregnancy the same as other serious medical conditions, and is valid in light of Title VII of the Civil Rights Act of 1964, as amended, and the Family Medical Leave Act.

COMPLIANCE WITH GUIDELINES ON DISCRIMINATION BECAUSE OF RELIGION OR NATIONAL ORIGIN

The **Indiana Department of Transportation/Seymour District** will make reasonable accommodation for the religious observances and practices of employees or prospective employees, except where such accommodation causes undue hardship on the conduct of the Agency's business. The extent of accommodation will be determined by considering business necessity, financial costs and expenses, and potential resulting personnel problems.

In implementing its EEO policy regarding nondiscrimination because of religion or national origin, the Agency does not discriminate against any qualified employee or applicant for employment because of race, color, national origin, sex, religion, disability, genetic information, age, pregnancy, or veteran status.

REPORT ON PRIOR YEAR'S AAP GOALS

The results of the 2015 Affirmative Action Plan is provided in the three (3) monitoring reports.

Volume #2

- Workforce Analysis
- Job Group Narrative
- Location of Positions
- Job Groups
- Availability Analyses/Utilization Analyses
- Placement Goal Summary

Workforce Analysis

as of August 1, 2015

Transportation - Seymour District				Females		Male Total		Grand Total	
Department	Job Title	Job Code	Job Group	W	Total	B	W	Male Total	Grand Total
Falls City Sub - FI	Highway Mechanic Sup 4	009FA4	Officials & Mgrs				1	1	1
	Equipment Mechanic 2	004FA2	Skill Craft				5	5	5
	Stores Clerk 3	003PA3	Admn Support				1	1	1
Falls City Sub - FI Total							7	7	7
Aberdeen Unit 2	Highway Technician 1	004MB1	Technicians				1	1	1
	Highway Technician 3	004MB3	Technicians				4	4	4
Aberdeen Unit 2 Total							5	5	5
Amity Unit 2	Highway Tech Sup 3	009MB3	Officials & Mgrs				1	1	1
	Highway Technician 1	004MB1	Technicians				3	3	3
	Highway Technician 3	004MB3	Technicians			1	7	8	8
Amity Unit 2 Total						1	11	12	12
Aurora Sub	Sub District Operations Manage	00EWO6	Officials & Mgrs				1	1	1
	Highway Technician 2	004MB2	Technicians				1	1	1
	Administrative Assistant 6	002WN6	Admn Support	1	1				1
Aurora Sub Total				1	1		2	2	3
Aurora Sub - Fit	Highway Mechanic Sup 4	009FA4	Officials & Mgrs				1	1	1
	Equipment Mechanic 2	004FA2	Skill Craft				5	5	5
	Stores Clerk 3	003PA3	Admn Support	1	1				1
Aurora Sub - Fit Total				1	1		6	6	7
Aurora Unit 3	Highway Tech Sup 3	009MB3	Officials & Mgrs	1	1				1
	Highway Technician 1	004MB1	Technicians				2	2	2
	Highway Technician 2	004MB2	Technicians				1	1	1
	Highway Technician 3	004MB3	Technicians	1	1		3	3	4
Aurora Unit 3 Total				2	2		6	6	8
Bloomington Sub	Highway Technician 2	004MB2	Technicians				1	1	1
	Administrative Assistant 6	002WN6	Admn Support	1	1				1
Bloomington Sub Total				1	1		1	1	2
Bloomington Sub - Fit	Equipment Mechanic 2	004FA2	Skill Craft				5	5	5
	Stores Clerk 3	003PA3	Admn Support				1	1	1
Bloomington Sub - Fit Total							6	6	6
Bloomington Unit 3	Highway Tech Sup 3	009MB3	Officials & Mgrs				1	1	1
	Highway Technician 1	004MB1	Technicians				2	2	2
	Highway Technician 2	004MB2	Technicians				1	1	1
	Highway Technician 3	004MB3	Technicians	2	2		8	8	10
Bloomington Unit 3 Total				2	2		12	12	14
Bloomington Unit 4	Highway Tech Sup 3	009MB3	Officials & Mgrs				1	1	1

Workforce Analysis

as of August 1, 2015

Transportation - Seymour District				Males		Female	Males		Male	Grand
Department	Job Title	Job Code	Job Group	Females W	Total	B	W	Total	Total	
Brookville Unit 4	Highway Technician 1	004MB1	Technicians				2	2	2	
	Highway Technician 2	004MB2	Technicians				1	1	1	
	Highway Technician 3	004MB3	Technicians				4	4	4	
Brookville Unit 4 Total							8	8	8	
Brownstown Unit 4	Highway Tech Sup 3	009MB3	Officials & Mgrs				1	1	1	
	Highway Technician 1	004MB1	Technicians				1	1	1	
	Highway Technician 3	004MB3	Technicians				7	7	7	
Brownstown Unit 4 Total							9	9	9	
Columbus Sub	Sub District Operations Manage	00EWQ6	Officials & Mgrs				1	1	1	
	Administrative Assistant 6	002WN6	Admn Support	2	2				2	
Columbus Sub Total				2	2		1	1	3	
Columbus Sub - Fit	Highway Mechanic Sup 4	009FA4	Officials & Mgrs				1	1	1	
	Equipment Mechanic 2	004FA2	Skill Craft				5	5	5	
	Stores Clerk 3	003PA3	Admn Support				1	1	1	
Columbus Sub - Fit Total							7	7	7	
Columbus Unit 3	Highway Tech Sup 3	009MB3	Officials & Mgrs				1	1	1	
	Highway Technician 1	004MB1	Technicians				2	2	2	
	Highway Technician 2	004MB2	Technicians				1	1	1	
	Highway Technician 3	004MB3	Technicians				8	8	8	
Columbus Unit 3 Total							12	12	12	
Broad Band Executive	Highway Engineer Supv 4	006DC4	Officials & Mgrs				4	4	4	
	Highway Engineer 1	001DC1	Engineer				1	1	1	
	Engineering Technician Sup 3	008AB3	Officials & Mgrs	2	2				23	
	Engineering Assistant 4	001DB4	Technicians				21	21	1	
	Engineering Assistant 1	003AB1	Technicians				1	1	1	
Construction 5	Highway Technician 1	004MB1	Technicians	3	3		22	22	25	
	Highway Technician 2	004MB2	Technicians	1	1		13	13	14	
	Construction Project Mgr	001DL3	Officials & Mgrs				3	3	3	
	Construction Engineer 3	001DZ3	Engineer	1	1		6	6	7	
	Construction Engineer 4	001DZ4	Engineer				2	2	2	
Construction 5 Total				7	7		76	76	83	
Corydon Unit 3	Highway Tech Sup 3	009MB3	Officials & Mgrs				1	1	1	
	Highway Technician 1	004MB1	Technicians				4	4	4	
	Highway Technician 2	004MB2	Technicians				1	1	1	

Workforce Analysis

as of August 1, 2015

Transportation - Seymour District				Males		Females		Male Total		Grand Total	
Department	Job Title	Job Code	Job Group	W	B	W	Total	W	Total	W	Total
Corydon Unit 3	Highway Technician 3	004MB3	Technicians			14	14			14	14
Corydon Unit 3 Total						20	20			20	20
Facilities 5	Program Director 1	002WM1	Professionals			1	1			1	1
	Maintenance Foreman 1	004IC1	Officials & Mgrs			1	1			1	1
	Maintenance Repair 2	004IA2	Skill Craft			1	1			1	1
	Highway Technician 3	004MB3	Technicians			2	2			2	2
	Clerical Assistant 3	003LD3	Admn Support			1	1			1	1
Facilities 5 Total				1		5	5			5	6
Falls City Sub	Sub District Operations Manage	00EWWQ6	Officials & Mgrs			1	1			1	1
	Administrative Assistant 6	002WN6	Admn Support	1			1			1	1
Falls City Sub Total				1		1	1			1	2
Greensburg Unit 1	Highway Tech Sup 3	009MB3	Officials & Mgrs			1	1			1	1
	Highway Technician 1	004MB1	Technicians			2	2			2	2
	Highway Technician 2	004MB2	Technicians			1	1			1	1
	Highway Technician 3	004MB3	Technicians			6	6			6	6
Greensburg Unit 1 Total						10	10			10	10
Highway Maintenance 5	Broad Band Executive	00EXBB	Officials & Mgrs			1	1			1	1
	Maintenance Sup 1	009IC1	Officials & Mgrs	1			1			1	1
	Administrative Assistant 6	002WN6	Admn Support	1			1			1	1
Highway Maintenance 5 Total				2		1	2			1	3
Hvy Equip/Bridge Mnt 5	Highway Tech Sup 3	009MB3	Officials & Mgrs			1	1			1	1
	Highway Technician 1	004MB1	Technicians			2	2			2	2
	Highway Technician 2	004MB2	Technicians			1	1			1	1
Hvy Equip/Bridge Mnt 5 Total						1	1			1	1
Madison Sub - Flt	Highway Mechanic Sup 4	009FA4	Officials & Mgrs			1	1			1	1
	Equipment Mechanic 2	004FA2	Skill Craft			5	5			5	5
	Stores Clerk 3	003PA3	Admn Support			1	1			1	1
Madison Sub - Flt Total						7	7			7	7
Madison SubDist	Sub District Operations Manage	00EWWQ6	Officials & Mgrs			1	1			1	1
	Administrative Assistant 6	002WN6	Admn Support	1			1			1	1
Madison SubDist Total				1		1	1			1	2
Madison Unit 1	Highway Tech Sup 3	009MB3	Officials & Mgrs			1	1			1	1
	Highway Technician 1	004MB1	Technicians			2	2			2	2
	Highway Technician 2	004MB2	Technicians			3	3			3	3
	Highway Technician 3	004MB3	Technicians			8	8			8	8
Madison Unit 1 Total						14	14			14	14

Workforce Analysis

as of August 1, 2015

Transportation - Seymour District				Females		Female Total		Males		Male Total		Grand Total	
Department	Job Title	Job Code	Job Group	W		B	W						
Martinsville Unit 2	Highway Tech Sup 3	009MB3	Officials & Mgrs				1					1	1
	Highway Technician 1	004MB1	Technicians				2					2	2
	Highway Technician 3	004MB3	Technicians				6					6	6
Martinsville Unit 2 Total							9					9	9
North Vernon Unit 2	Highway Tech Sup 3	009MB3	Officials & Mgrs				1					1	1
	Highway Technician 1	004MB1	Technicians				1					1	1
	Highway Technician 3	004MB3	Technicians	1			3					3	4
North Vernon Unit 2 Total				1			5					5	6
Penntown Unit 1	Highway Tech Sup 3	009MB3	Officials & Mgrs				1					1	1
	Highway Technician 1	004MB1	Technicians	1			1					1	2
	Highway Technician 3	004MB3	Technicians				4					4	4
Penntown Unit 1 Total				1			6					6	7
Salem Unit 3	Highway Tech Sup 3	009MB3	Officials & Mgrs				1					1	1
	Highway Technician 1	004MB1	Technicians				2					2	2
	Highway Technician 3	004MB3	Technicians				5					5	5
Salem Unit 3 Total							8					8	8
Scottsburg Unit 4	Highway Tech Sup 3	009MB3	Officials & Mgrs				1					1	1
	Highway Technician 1	004MB1	Technicians				2					2	2
	Highway Technician 3	004MB3	Technicians				8					8	8
Scottsburg Unit 4 Total							11					11	11
Sellersburg Unit 2	Highway Tech Sup 3	009MB3	Officials & Mgrs				1					1	1
	Highway Technician 1	004MB1	Technicians			1	3					4	4
	Highway Technician 3	004MB3	Technicians	2			2					10	12
Sellersburg Unit 2 Total				2			12					15	17
Seymour District 5	*Broad Band Executive	00EXBB	Officials & Mgrs				1*					1*	1*
	Broad Band Executive	00EXBB	Officials & Mgrs	1								1	1
	Program Director E7	00EUE7	Officials & Mgrs	1								1	1
	Program Coordinator 3	002VVM3	Professionals	1								1	1
	Program Coordinator 4	002VVM4	Professionals	1								1	1
	Program Coordinator 6	002VVM6	Professionals	1								1	1
	Safety Training Consultant 4	002HI4	Professionals	1								1	1
	Account Clerk 2	003JA2	Admn Support	1								1	1
	Account Clerk 3	003JA3	Admn Support	1								1	1
	Clerical Assistant 3	003LD3	Admn Support	1								1	1
Seymour District 5 Total				9			9					9	9
Seymour Fit	Program Director E7	00EUE7	Officials & Mgrs				1					1	1

Workforce Analysis

as of August 1, 2015

Transportation - Seymour District				Males				Female		Grand Total			
Department	Job Title	Job Code	Job Group	Females W	Females Total	B	W	Male Total	Male Total	Grand Total	Grand Total	Grand Total	
Seymour Fit	Administrative Assistant 6	002WN6	Admn Support	1	1		1	1	1	1	1	1	
Seymour Fit Total				1	1		1	1	1	2	2	2	
Seymour Garage Fit	Highway Mechanic Sup 4	009FA4	Officials & Mgrs				1	1	1	1	1	1	
	Equipment Mechanic 2	004FA2	Skill Craft				6	6	6	6	6	6	
	Stores Clerk 3	003PA3	Admn Support				1	1	1	1	1	1	
Seymour Garage Fit Total							8	8	8	8	8	8	
	Broad Band Executive	00EXBB	Officials & Mgrs	1	1					1	1	1	
	Highway Engineer Supv 3	006DC3	Officials & Mgrs				1	1	1	1	1	1	
	Highway Engineer Supv 4	006DC4	Officials & Mgrs	1	1		1	1	1	2	2	2	
	Highway Engineer 1	001DC1	Engineer				1	1	1	1	1	1	
	Highway Engineer 4	001DC4	Engineer				1	1	1	1	1	1	
	Highway Engineer 5	001DC5	Engineer	1	1					1	1	1	
	Highway Engineer Trainee	001DCT	Engineer				1	1	1	1	1	1	
Technical Services 5	Program Director 1	002WM1	Professionals	1	1		1	1	1	2	2	2	
	Program Director 2	002WM2	Professionals				1	1	1	1	1	1	
	Engineering Assistant 1	003AB1	Technicians				1	1	1	1	1	1	
	Engineering Assistant 4	001DB4	Technicians				1	1	1	1	1	1	
	Highway Technician 1	004MB1	Technicians				5	6	6	6	6	6	
	Field Investigator 1	003KB1	Technicians	1	1		1	1	1	1	1	1	
	Administrative Assistant 6	002WN6	Admn Support	1	1					1	1	1	
	Clerical Assistant 3	003LD3	Admn Support	3	3					3	3	3	
Technical Services 5 Total				9	9	1	14	15	15	24	24	24	
	Highway Engineer Supv 4	006DC4	Officials & Mgrs				1	1	1	1	1	1	
	Engineering Technician Sup 3	008AB3	Officials & Mgrs				3	3	3	3	3	3	
	Engineering Assistant 4	001DB4	Technicians				2	2	2	2	2	2	
Testing 5	Highway Technician 1	004MB1	Technicians				6	6	6	6	6	6	
	Highway Technician 2	004MB2	Technicians				2	2	2	2	2	2	
	Geologist 2	001IE2	Professionals				1	1	1	1	1	1	
	Clerical Assistant 3	003LD3	Admn Support	1	1					1	1	1	
Testing 5 Total				1	1		15	15	15	16	16	16	
	Highway Tech Sup 3	009MB3	Officials & Mgrs				1	1	1	1	1	1	
	Highway Technician 1	004MB1	Technicians				7	7	7	7	7	7	
	Highway Technician 3	004MB3	Technicians				8	8	8	8	8	8	
Traffic 5	Maintenance Sup 2	009IC2	Officials & Mgrs				1	1	1	1	1	1	
	Traffic Signal Technician 2	004GE2	Technicians				4	4	4	4	4	4	
	Traffic Signal Technician Sup	009GE4	Officials & Mgrs				1	1	1	1	1	1	

Workforce Analysis

as of August 1, 2015

Transportation - Seymour District		Job Title	Job Code	Job Group	Females		Males		Male Total	Grand Total
					W	Total	B	W		
Department										
Traffic 5 Total								22	22	22
Traffic Control System	<i>Highway Engineer 2</i>		001DC2	Engineer				1	1	1
Traffic Control System Total								1	1	1
Versailles Unit 5	Highway Tech Sup 3		009MB3	Officials & Mgrs				1	1	1
	Highway Technician 1		004MB1	Technicians				1	1	1
	Highway Technician 3		004MB3	Technicians				4	4	4
Versailles Unit 5 Total								6	6	6
Grand Total					45	45	6	361	367	412

*Appointed outside of the agency.

Lines of Progression illustrated by department beginning with the highest position.

Bolded positions - Highest position(s) in the line of progression,

Positions in Italics - Positions with no line of progression within the department.

Job Group Analysis Narrative

Job Groups are formulated based on a group of jobs/titles having similar content, wage rates and opportunities.

- Similar work content refers to the duties and responsibilities of the job titles which make up the job group.
- Similar rates of pay are reviewed in conjunction with job content.
- Similar opportunities within a job group refers to the ability to take advantage of training opportunities, transfers, promotions, mobility to desirable wage or salary situations and other employment benefits

Job Titles within each job group are listed below:

Officials and Administrators (1)

Broad Band Executive
Construction Project Mgr
Engineering Technician Sup 3
Highway Engineer Supv 3
Highway Engineer Supv 4
Highway Mechanic Sup 4
Highway Tech Sup 3
Maintenance Foreman 1
Maintenance Sup 1
Maintenance Sup 2
Program Director E7
Sub District Operations Mgr
Traffic Signal Technician Sup

Technicians (4)

Engineering Assistant 1
Engineering Assistant 4
Field Investigator 1
Highway Technician 1
Highway Technician 2
Highway Technician 3
Traffic Signal Technician 2

Engineers (2)

Construction Engineer 3
Construction Engineer 4
Construction Engineer 5
Highway Engineer 1
Highway Engineer 3
Highway Engineer 4
Highway Engineer 5
Highway Engineer Trainee

Administrative Support (5)

Account Clerk 2
Account Clerk 3
Administrative Assistant 5
Administrative Assistant 6
Clerical Assistant 3
Stores Clerk 3

Professionals (3)

Geologist 2
Program Coordinator 3
Program Coordinator 4
Program Coordinator 6
Program Director 1
Program Director 2
Safety Training Consultant 4

Skill Craft (6)

Equipment Mechanic 2
Maintenance Repair 2

Location of Positions

Job Title	Department
*Broad Band Executive	Seymour District 5
Account Clerk 2	Seymour District 5
Account Clerk 3	Seymour District 5
Administrative Assistant 6	Aurora Sub
	Bloomington Sub
	Columbus Sub
	Falls City Sub
	Highway Maintenance 5
	Madison SubDist
	Seymour Flt
	Technical Services 5
	Construction 5
Broad Band Executive	Highway Maintenance 5
	Seymour District 5
	Technical Services 5
	Construction 5
Clerical Assistant 3	Facilities 5
	Seymour District 5
	Technical Services 5
	Testing 5
Construction Engineer 3	Construction 5
Construction Engineer 4	Construction 5
Construction Engineer 5	Construction 5
Construction Project Mgr	Construction 5
Engineering Assistant 1	Construction 5
	Technical Services 5
Engineering Assistant 4	Construction 5
	Technical Services 5
	Testing 5
Engineering Technician Sup 3	Construction 5
	Testing 5
Equipment Mechanic 2	Falls City Sub - Flt
	Aurora Sub - Flt
	Bloomington Sub - Flt
	Columbus Sub - Flt
	Madison Sub - Flt
	Seymour Garage Flt
Field Investigator 1	Technical Services 5
Geologist 2	Testing 5
Highway Engineer 1	Construction 5
	Technical Services 5
Highway Engineer 2	Traffic Control System
Highway Engineer 4	Technical Services 5
Highway Engineer 5	Technical Services 5
Highway Engineer Supv 3	Technical Services 5

Location of Positions

Job Title	Department	
Highway Engineer Supv 4	Construction 5	
	Technical Services 5	
	Testing 5	
Highway Engineer Trainee	Technical Services 5	
Highway Mechanic Sup 4	Falls City Sub - Flt	
	Aurora Sub - Flt	
	Columbus Sub - Flt	
	Madison Sub - Flt	
	Seymour Garage Flt	
Highway Tech Sup 3	Amity Unit 2	
	Aurora Unit 3	
	Bloomington Unit 3	
	Brookville Unit 4	
	Brownstown Unit 4	
	Columbus Unit 3	
	Corydon Unit 3	
	Greensburg Unit 1	
	Hvy Equip/Bridge Mnt 5	
	Madison Unit 1	
	Martinsville Unit 2	
	North Vernon Unit 2	
	Penntown Unit 1	
	Salem Unit 3	
	Scottsburg Unit 4	
	Sellersburg Unit 2	
	Traffic 5	
	Versailles Unit 5	
	Highway Technician 1	Aberdeen Unit 2
		Amity Unit 2
Aurora Unit 3		
Bloomington Unit 3		
Brookville Unit 4		
Brownstown Unit 4		
Columbus Unit 3		
Construction 5		
Corydon Unit 3		
Greensburg Unit 1		
Hvy Equip/Bridge Mnt 5		
Madison Unit 1		
Martinsville Unit 2		
North Vernon Unit 2		
Penntown Unit 1		
Salem Unit 3		
Scottsburg Unit 4		

Location of Positions

Job Title	Department
Highway Technician 1	Sellersburg Unit 2
	Technical Services 5
	Testing 5
	Traffic 5
	Versailles Unit 5
Highway Technician 2	Aurora Sub
	Aurora Unit 3
	Bloomington Sub
	Bloomington Unit 3
	Brookville Unit 4
	Columbus Unit 3
	Construction 5
	Corydon Unit 3
	Greensburg Unit 1
	Hvy Equip/Bridge Mnt 5
	Madison Unit 1
	Testing 5
	Highway Technician 3
Amity Unit 2	
Aurora Unit 3	
Bloomington Unit 3	
Brookville Unit 4	
Brownstown Unit 4	
Columbus Unit 3	
Corydon Unit 3	
Facilities 5	
Greensburg Unit 1	
Madison Unit 1	
Martinsville Unit 2	
North Vernon Unit 2	
Penntown Unit 1	
Salem Unit 3	
Scottsburg Unit 4	
Sellersburg Unit 2	
Traffic 5	
Versailles Unit 5	
Maintenance Foreman 1	Facilities 5
Maintenance Repair 2	Facilities 5
Maintenance Sup 1	Highway Maintenance 5
Maintenance Sup 2	Traffic 5
Program Coordinator 3	Seymour District 5
Program Coordinator 4	Seymour District 5
Program Coordinator 6	Seymour District 5
Program Director 1	Facilities 5

Location of Positions

Job Title	Department
Program Director 1	Technical Services 5
Program Director 2	Technical Services 5
Program Director E7	Seymour District 5
	Seymour Flt
Safety Training Consultant 4	Seymour District 5
Stores Clerk 3	Falls City Sub - Flt
	Aurora Sub - Flt
	Bloomington Sub - Flt
	Columbus Sub - Flt
	Madison Sub - Flt
	Seymour Garage Flt
Sub District Operations Manage	Aurora Sub
	Columbus Sub
	Falls City Sub
	Madison SubDist
Traffic Signal Technician 2	Traffic 5
Traffic Signal Technician Sup	Traffic 5

Revised 08/2015

JOB GROUP ANALYSIS

Job Group #3:
Professionals

INDOT/Seymour District

Job Title	Job Codes	Total Employees	Total Minorities	FEMALE						MALE										
				Non-Hispanic or Latino						Non-Hispanic or Latino										
				Total	H/L	W	B/AA	AI/AN	A	NHOPI	Total	H/L	W	B/AA	AI/AN	A	NHOPI			
Geologist 2	001IE2	1						1												
Program Coordinator 3	002WM3	1						1												
Program Coordinator 4	002WM4	1						1												
Program Coordinator 6	002WM6	1						1												
Program Director 1	002WM1	3						1								2				
Program Director 2	002WM2	1						1								1				
Safety Training Consultant 4	002HI4	1						1												
TOTAL		9	0	5	0	0	0	0	0	0	0	0	0	0	0	4	0	0	0	0
%TOTAL		100%	0.00%	55.56%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	44.44%	0.00%	0.00%	0.00%	0.00%

JOB GROUP ANALYSIS

INDOT/Seymour District

Job Group #5:

Administrative Support

Job Title	Job Codes	Total Employees	Total Minorities	FEMALE								MALE							
				Non-Hispanic or Latino				Non-Hispanic or Latino				Non-Hispanic or Latino				Non-Hispanic or Latino			
				Total	H/L	W	B/AA A/AN	A	NHOPI	Total	H/L	W	B/AA A/AN	A	NHOPI	Total	H/L	W	B/AA A/AN
Account Clerk 2	003JA2	1		1															
Account Clerk 3	003JA3	1		1															
Administrative Assistant 6	002WNG	9		9															
Clerical Assistant 3	003LD3	6		6															
Stores Clerk 3	003PA3	6		1								5							
TOTAL		23	0	18	0	18	0	0	0	0	0	5	0	5	0	0	0	0	0
%TOTAL		100%	0.00%	78.26%	0.00%	78.26%	0.00%	0.00%	0.00%	0.00%	0.00%	21.74%	0.00%	21.74%	0.00%	0.00%	0.00%	0.00%	0.00%

JOB GROUP ANALYSIS

INDOT/Seymour District

Job Group #6:
Skill Craft

Job Title	Job Codes	Total Employees	Total Minorities	FEMALE						MALE					
				Non-Hispanic or Latino						Non-Hispanic or Latino					
				Total	H/L	W	B/AA	AI/AN	A	NHOPI	Total	H/L	W	B/AA	AI/AN
Equipment Mechanic 2	004FA2	31						31		31					
Maintenance Repair 2	004IA2	1						1		1					
TOTAL		32	0	0	0	0	0	0	0	0	0	0	0	0	
%TOTAL		100%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	

Job Group #1 Officials & Managers

Availability Analysis Computation Form

FACTOR	RAW STATISTICS					VALUE WEIGHT	WEIGHTED FACTOR					REASON FOR VALUE WEIGHT	SOURCE OF STATISTICS			
	Hispanic/Latino	Black/African Amer.	Amer. Indian/Alaskan Native	Asian	Native Hawaiian & Other Pacific Islander		Total Minor.	Female	Hispanic	Black/African Amer.	Amer. Indian/Alaskan Native			Asian	Native Hawaiian & Other Pacific Islander	Total Minor.
1 Percentage of minorities and women among those having requisite skill in reasonable labor area.	0.00	1.05	0.79	1.05	0.00	50%	29.32	0.00%	0.53%	0.40%	0.53%	0.00%	1.83%	14.66%	US Census Bureau, 2006-2010 American Community Survey	
2 Percentage of minorities and women among those promotable or transferable within facility.	0.00%	0.00%	0.00%	0.00%	0.00%	50%	10.81%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	5.41%	Derived from Job Group #1 internally.	
This MUST equal 100.0% →							100%									
FINAL AVAILABILITY (PERCENTAGE)									0.00%	0.53%	0.40%	0.53%	0.00%	1.83%	20.07%	

Utilization Analysis and Placement Goals*

	Number in Job Group from 2015-2016 AAP	Percentage of Current Employees	Availability	Underutilization	Placement Goal*
Hispanic/Latino	0	0.00%	0.00%	NO	N/A
Black/African Amer.	0	0.00%	0.53%	YES	0.53%
Am. Indian/AI. Native	0	0.00%	0.40%	YES	0.40%
Asian	0	0.00%	0.53%	YES	0.53%
NHOP1	0	0.00%	0.00%	NO	N/A
Total Minority	0	0.00%	1.83%	YES	1.83%
Female	8	10.81%	20.07%	YES	20.07%
Total Employees	74				

*Goals for "New Hires" during the 2015-2016 plan year for the: INDOT/Seymour District

Job Group #2 Engineers

Availability Analysis Computation Form

FACTOR	RAW STATISTICS					VALUE WEIGHT	WEIGHTED FACTOR					REASON FOR VALUE WEIGHT	SOURCE OF STATISTICS	
	Hispanic/Latino	Black/African Amer.	Amer. Indian/Alaskan Native	Asian	Native Hawaiian & Other Pacific Islander		Total Minor.	Female	Hispanic	Black/African Amer	Amer. Indian/Alaskan Native			Asian
1 Percentage of minorities and women among those having requisite skill in reasonable labor area.	0.00	4.55	0.00	0.00	0.00	80%	25.00	0.00%	0.00%	0.00%	0.00%	0.00%	3.64%	20.00%
2 Percentage of minorities and women among those promotable or transferable within facility.	0.00%	0.00%	0.00%	0.00%	0.00%	20%	12.50%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2.50%
This MUST equal 100.0% --->														
FINAL AVAILABILITY (PERCENTAGE)														
								0.00%	3.64%	0.00%	0.00%	0.00%	3.64%	22.50%

Utilization Analysis and Placement Goals**

Number in Job Group from 2015-2016 AAP	Percentage of Current Employees	Availability	Underutilization	Placement Goal*
Hispanic/Latino	0	0.00%	NO	N/A
Black/African Amer.	0	3.64%	YES	3.64%
Am. Indian/Al. Native	0	0.00%	NO	N/A
Asian	0	0.00%	NO	N/A
NHOPI	0	0.00%	NO	N/A
Total Minority	0	3.64%	YES	3.64%
Female	2	22.50%	YES	22.50%
Total Employees	16			

*Goals for "New Hires" during the 2015-2016 plan year for the:

INDOT/Seymour District

Job Group #3 Professionals

Availability Analysis Computation Form

FACTOR	RAW STATISTICS					VALUE WEIGHT	WEIGHTED FACTOR					REASON FOR VALUE WEIGHT	SOURCE OF STATISTICS			
	Hispanic/Latino	Black/African Amer.	Amer. Indian/Alaskan Native	Asian	Native Hawaiian & Other Pacific Islander		Total Minor.	Female	Hispanic	Black/African Amer	Amer. Indian/Alaskan Native			Asian	Native Hawaiian & Other Pacific Islander	Total Minor.
1 Percentage of minorities and women among those having requisite skill in reasonable labor area.	0.00	2.67	0.00	0.00	0.00	2.67	20.00	0.00%	1.34%	0.00%	0.00%	0.00%	1.34%	10.00%	US Census Bureau, 2006-2010 American Community Survey	
2 Percentage of minorities and women among those promotable or transferable within facility.	0.00%	0.00%	0.00%	0.00%	0.00%	55.56%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	27.78%	Derived from Job Group #3 internally.	
This MUST equal 100.0% -->							100%	0.00%	1.34%	0.00%	0.00%	0.00%	1.34%	37.78%		
FINAL AVAILABILITY (PERCENTAGE)								0.00%	1.34%	0.00%	0.00%	0.00%	0.00%	1.34%	37.78%	

Utilization Analysis and Placement Goals*

	Number in Job Group from 2015-2016 AAP	Percentage of Current Employees	Availability	Underutilization	Placement Goal*
Hispanic/Latino	0	0.00%	0.00%	NO	N/A
Black/African Amer.	0	0.00%	1.34%	YES	1.34%
Amer. Indian/Al. Native	0	0.00%	0.00%	NO	N/A
Asian	0	0.00%	0.00%	NO	N/A
NHOPI	0	0.00%	0.00%	NO	N/A
Total Minority	0	0.00%	1.34%	YES	1.34%
Female	5	55.56%	20.00%	NO	N/A
Total Employees	9				

*Goals for "New Hires" during the 2015-2016 plan year for the: INDOT/Seymour District

Job Group #4 Technicians

Availability Analysis Computation Form

FACTOR	RAW STATISTICS					VALUE WEIGHT	WEIGHTED FACTOR					REASON FOR VALUE WEIGHT	SOURCE OF STATISTICS			
	Hispanic/Latino	Black/African Amer.	Amer. Indian/Alaskan Native	Asian	Native Hawaiian & Other Pacific Islander		Total Minor.	Female	Hispanic	Black/African Amer	Amer. Indian/Alaskan Native			Asian	Native Hawaiian & Other Pacific Islander	Total Minor.
1 Percentage of minorities and women among those having requisite skill in reasonable labor area.	5.54	1.70	1.70	0.00	0.00	9.80	11.84	4.16%	1.28%	1.28%	0.00%	0.00%	7.35%	8.88%	US Census Bureau, 2006-2010 American Community Survey	
2 Percentage of minorities and women among those promotable or transferable within facility.	0.00%	2.33%	0.00%	0.00%	0.00%	2.33%	4.65%	0.00%	0.58%	0.00%	0.00%	0.00%	0.58%	1.16%	Derived from Job Group #4 internally.	
This MUST equal 100.0% ---->							100%									
FINAL AVAILABILITY (PERCENTAGE)									4.16%	1.86%	1.28%	0.00%	0.00%	7.93%	10.04%	

Utilization Analysis and Placement Goals*

Number in Job Group from 2015-2016 AAP	Percentage of Current Employees	Availability	Underutilization	Placement Goal*
Hispanic/Latino	0.00%	4.16%	YES	4.16%
Black/African Amer.	6	1.70%	NO	N/A
Am. Indian/AI, Native	0	1.28%	YES	1.28%
Asian	0	0.00%	NO	N/A
NHOPI	0	0.00%	NO	N/A
Total Minority	6	7.93%	YES	7.93%
Female	12	10.04%	YES	10.04%
Total Employees	258			

*Goals for "New Hires" during the 2015-2016 plan year for the: INDOT/Seymour District

Job Group #5 Administrative Support

Availability Analysis Computation Form

FACTOR	RAW STATISTICS				VALUE WEIGHT	WEIGHTED FACTOR					REASON FOR VALUE WEIGHT	SOURCE OF STATISTICS							
	Hispanic/Latino	Black/African Amer.	Amer. Indian/Alaskan Native	Asian		Native Hawaiian & Other Pacific Islander	Total Minor.	Female	Hispanic	Black/African Amer.			Amer. Indian/Alaskan Native	Asian	Native Hawaiian & Other Pacific Islander	Total Minor.	Female		
1 Percentage of minorities and women among those having requisite skill in reasonable labor area.	2.88	0.49	0.00	0.99	0.00	4.77	80.59	2.16%	0.37%	0.00%	0.74%	0.00%	3.58%	60.44%	Most are hired from outside.	US Census Bureau, 2006-2010 American Community Survey			
2 Percentage of minorities and women among those promotable or transferable within facility.	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	78.26%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	19.57%	Some are promoted or transferred internally.	Derived from Job Group #5			
This MUST equal 100.0% →													100%						
FINAL AVAILABILITY (PERCENTAGE)													2.16%	0.37%	0.00%	0.74%	0.00%	3.58%	80.01%

Utilization Analysis and Placement Goals*

	Number in Job Group from 2015-2016 AAP	Percentage of Current Employees	Availability	Underutilization	Placement Goal
Hispanic/Latino	0	0.00%	2.16%	YES	2.16%
Black/African Amer.	0	0.00%	0.37%	YES	0.37%
Amer. Indian/AI. Native	0	0.00%	0.00%	NO	N/A
Asian	0	0.00%	0.74%	YES	0.74%
NHOPI	0	0.00%	0.00%	NO	N/A
Total Minority	0	0.00%	3.58%	YES	3.58%
Female	18	78.26%	80.01%	YES	80.01%
Total Employees	23				

*Goals for "New Hires" during the 2015-2016 plan year for the: INDOT/Seymour District

Job Group #6 Skill Craft

Availability Analysis Computation Form

FACTOR	RAW STATISTICS					VALUE WEIGHT	WEIGHTED FACTOR					REASON FOR VALUE WEIGHT	SOURCE OF STATISTICS						
	Hispanic/Latino	Black/African Amer.	Amer. Indian/Alaskan Native	Asian	Native Hawaiian & Other Pacific Islander		Total Minor.	Female	Hispanic	Black/African Amer.	Amer. Indian/Alaskan Native			Asian	Native Hawaiian & Other Pacific Islander	Total Minor.	Female		
1 Percentage of minorities and women among those having requisite skill in reasonable labor area.	0.54	0.00	0.00	0.00	0.00	0.54	7.40	0.51%	0.00%	0.00%	0.00%	0.00%	0.51%	7.03%	US Census Bureau, 2006-2010 American Community Survey				
2 Percentage of minorities and women among those promotable or transferable within facility.	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	Some are promoted or transferred internally.				
This MUST equal 100.0% -->																			
FINAL AVAILABILITY (PERCENTAGE)													0.51%	0.00%	0.00%	0.00%	0.00%	0.51%	7.03%

Utilization Analysis and Placement Goals*

	Number in Job Group from 2015-2016 AAP	Percentage of Current Employees	Availability	Underutilization	Placement Goal*
Hispanic/Latino	0	0.00%	0.51%	YES	0.51%
Black/African Amer.	0	0.00%	0.00%	NO	N/A
Am. Indian/Al. Native	0	0.00%	0.00%	NO	N/A
Asian	0	0.00%	0.00%	NO	N/A
NHOPI	0	0.00%	0.00%	NO	N/A
Total Minority	0	0.00%	0.51%	YES	0.51%
Female	0	0.00%	7.03%	YES	7.03%
Total Employees	32				

*Goals for "New Hires" during the 2015-2016 plan year for the: INDOT/Seymour District

Volume #3

- State's Workplace Harassment Policy

WORKPLACE HARASSMENT PREVENTION

PURPOSE

To establish workplaces where employees are not harassed or discriminated against due to race, color, creed, religion, sex, national origin, age, sexual orientation or gender identity, or physical or mental disability and to ensure employees have procedures available so that alleged violations of this policy can be investigated and addressed.

SCOPE

This policy applies to all employees under the authority of the Governor and Lieutenant Governor of Indiana. Separately elected officials are encouraged to adopt this or a similar policy concerning workplace harassment.

STATEMENT OF POLICY

The State of Indiana (hereinafter the State) will strive to maintain an environment free from sexual harassment and harassment based on race, color, creed, religion, sex, national origin, age, sexual orientation or gender identity, or physical or mental disability and to implement this policy in a consistent and vigorous manner.

Each employee has the right to work in a professional environment that promotes equal opportunities and prohibits sexual harassment and harassment based on race, color, creed, religion, sex, national origin, age, sexual orientation or gender identity, and physical or mental disability, hereinafter referred to as protected status or protected class. Workplace harassment whether verbal, physical or environmental is unacceptable and will not be tolerated in State Government. The State will not tolerate workplace harassment whether engaged in by fellow employees, supervisors, officers, or by outside clients or other non-employees who conduct business with the State. The State encourages reporting of all incidences of alleged harassment regardless of who the offender may be or the offender's status.

REFERENCES

Governor's Affirmative Action Statement, April 26, 2005

Americans with Disabilities Act of 1990, as amended – 42 U.S.C. Chapter 126 §12101 et seq. (Pub. L. 101-336) (ADA). IC 22-9-5

Rehabilitation Act of 1973, as amended – 29 U.S.C. §794

Age Discrimination in Employment Act of 1967, as amended – 29 U.S.C. Chapter 14 §621 (Pub. L. 90-202) (ADEA), IC 22-9-2

Title VII of the Civil Rights Act of 1964, as amended – 42 U.S.C. Chapter 21 Subchapter VI §2000e (Pub. L. 88-352) (Title VII)

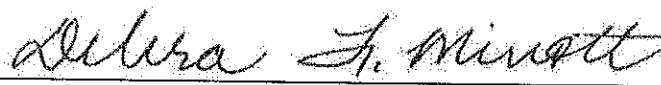
Pregnancy Discrimination Act – is an amendment to Title VII of the Civil Rights Act of 1964

National Origin Harassment – 29 C.F.R. §1606 et seq.

EFFECTIVE DATE July 1, 2005

Supersedes Sexual Harassment Policy dated Feb 2005

APPROVAL



Debra F. Minott, State Personnel Director

Date June 6, 2005

Volume #4

- Affirmative Action Plan for the Disabled, Disabled Veterans, Veterans of the Vietnam Era, and other Eligible Veterans

EXECUTIVE ORDER 11246
AFFIRMATIVE ACTION PLAN FOR THE DISABLED,
DISABLED VETERANS, VETERANS OF THE VIETNAM ERA,
AND OTHER ELIGIBLE VETERANS

Indiana Department of Transportation
Seymour District
185 Agrico Lane
Seymour, IN 47274

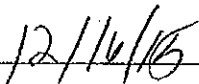
October 1, 2015 – September 30, 2016

Approved by:



Anthony McClellan, District Deputy Commissioner

Date



EEO/Affirmative Action Contact:
Nicole Reynolds, Human Resources Director, nreynolds@indot.in.gov, 812-524-3952.

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I. PREFACE

This Affirmative Action Plan ensures compliance with Section 503 of the Rehabilitation Act of 1973, as amended, and regulations promulgated pursuant thereto (41 C.F.R. Section 60-741), and ensures compliance with the Vietnam Era Veterans Readjustment Assistance Act of 1974, as amended, and the regulations promulgated pursuant thereto (41 C.F.R. Section 60-250). These laws require affirmative action to employ and advance in employment qualified disabled individuals, disabled veterans, veterans of the Vietnam era, and other eligible veterans.

A copy of this Affirmative Action Plan is available for inspection by employees and applicants, Monday through Friday, upon request to: **Nicole Reynolds, Human Resources Director, 812-524-3952**, by appointment.

II. STATEMENT OF AGENCY COMMITMENT

The **Indiana Department of Transportation-Seymour District** will not unlawfully discriminate against any employee or applicant who is physically or mentally disabled, a disabled veteran, a veteran of the Vietnam era, or other eligible veteran in regard to any position for which the employee or applicant is qualified. Nondiscriminatory treatment applies to all employment practices, including employment, promotion, demotion, transfer, recruitment, advertising, termination, rates of pay, other forms of compensation, and selection for training.

POLICY STATEMENT REGARDING VETERANS 41 C.F.R. § 60-250.44(a)

The **Indiana Department of Transportation – Seymour District** will continue to comply with the affirmative action requirements of the Vietnam Era Veterans Readjustment Assistance Act of 1974, as amended.

The Agency will employ and advance without discrimination qualified disabled veterans, veterans of the Vietnam era, and other eligible veterans (defined as any other U.S. veterans who served on active duty during a war or in a campaign or expedition for which a campaign badge has been authorized). Affirmative action includes, but is not limited to, employment, upgrading, transfer, layoff, training opportunities, and rates of pay.

Employees who consider themselves covered by the Act are invited to inform the Agency voluntarily of their status so that the information can be made part of the employment record. Disabled veteran employees are encouraged to inform the Agency of special skills, procedures, or methods by which they can perform work, in order to aid management in recognizing their capabilities and considering them for additional job opportunities.

POLICY STATEMENT REGARDING THE DISABLED 41 C.F.R. § 60-741 (a)

It is the policy of the **Indiana Department of Transportation – Seymour District** to employ and advance qualified disabled individuals, pursuant to the provisions of Section 503 of the Rehabilitation Act of 1973, as amended. This policy applies to all employment practices, including but not limited to hiring, upgrading, transfer, demotion, layoff, termination, rates of pay, and selection for training.

Supervisors and managers are responsible for carrying out policies and procedures of the Agency in respect to affirmative action for disabled workers. Written notice of this policy is posted and maintained in an area accessible to Agency staff members.

**III. IDENTIFICATION OF DISABLED, DISABLED VETERAN, VIETNAM ERA,
AND OTHER ELIGIBLE VETERAN EMPLOYEES**

41 CFR § 60-741.23 (c), 60-741.42;
Appendix B to Part 60-741
41 CFR § 60-250.42;
Appendix A to Part 60-250

The **Indiana Department of Transportation – Seymour District** maintains electronic data on employees. Such employee data includes an indication of those employees who are covered under the definitions of a disabled individual, a disabled veteran, a veteran of the Vietnam era, or other eligible veteran. These definitions are intended to be consistent with the definitions found in 41 C.F.R. Sections 60-741 and 60-250. Such persons are identified in two ways:

1. By inviting employees and new hires, should they believe themselves to be covered by this Affirmative Action Plan and wish to be recognized as such, to voluntarily identify themselves to the Agency Affirmative Action staff members (printed invitation immediately follows this page); and
2. By electronically maintaining data regarding those employees of whose disability the Agency has actual knowledge.

The invitation on the following page is provided to employees upon hire, and is posted in a location accessible to Agency staff members. The notice to applicants on the subsequent page is also posted in a location accessible to applicants.

Invitation to Self-Identify: Individuals with Disabilities, Special Disabled Veterans, Veterans of the Vietnam Era, or Other Eligible Veterans

The **Indiana Department of Transportation – Seymour District** is subject to Section 503 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, and Section 2012 of the Vietnam Era Veterans Readjustment Assistance Act of 1974. The Agency develops and maintains an affirmative action plan, with the intent to employ and advance in employment qualified individuals with disabilities, special disabled veterans, veterans of the Vietnam era, and other eligible veterans.

If you are an individual with disabilities, a special disabled veteran, a veteran of the Vietnam era, or other eligible veteran, and would like to be considered under the Agency's affirmative action plan, please complete this form and submit it to: **Nicole Reynolds, Human Resources Director**, nreynolds@indot.in.gov, 812-524-3952. (To obtain a blank copy of this form, please contact Nicole Reynolds.) Employees are asked to voluntarily provide this information. An employee who chooses not to provide this information will not be subject to adverse actions by the Agency. The information obtained will be kept in confidence, with only the following exceptions: (a) management and supervisory staff members may be informed, if necessary, in order to ensure proper placement and/or to accommodate a disability that the employee has identified, (b) first aid and/or safety personnel may be informed, if necessary and to the appropriate extent, should an employee with a disability require emergency treatment, and (c) government officials investigating affirmative action plan compliance under the above cited Acts may be informed.

If you are an individual with a disability, a special disabled veteran, a veteran of the Vietnam era, or other eligible veteran, you may inform **Nicole Reynolds, Human Resources Director**, of your request to be considered under the affirmative action plan at this time and/or at any time in the future.

_____ I am an **"Individual with a Disability"**. (1) I have a physical or mental impairment which substantially limits one or more of my major life activities, or (2) I have a record of such impairment. For purposes of this definition, an individual with a disability is substantially limited if s/he is likely to experience difficulty in securing, retaining, or advancing in employment because of a disability.

_____ I am a **"Special Disabled Veteran"**. I am (1) a veteran who is entitled to compensation (or who, but for the receipt of military retirement pay would be entitled to compensation) under laws administered by the Department of Veterans Affairs for a disability (a) rated at 30 percent or more, or (b) rated at 10 or 20 percent in the case of a veteran who has been determined under Section 3106 of Title 38 U.S.C. to have a serious employment handicap; or (2) a person who was discharged or released from active duty because of a service-connected disability.

_____ I am a **"Vietnam-Era Veteran"**. I either: (1a) served on active duty for a period of more than 180 days; (b) was discharged or released therefrom with other than a dishonorable discharge; and (c) some portion of my active duty occurred either: (A) in the Republic of Vietnam between February 28, 1961 and May 7, 1975, or (B) between August 5, 1964, and May 7, 1975, in all other cases; **Or** (2) I was discharged or released from active duty for a service-connected disability and some portion of my active duty was performed in the Republic of Vietnam between February 28, 1961 and May 7, 1975, or between August 5, 1964 and May 7, 1975, in all other cases.

_____ I am an **"Other Eligible Veteran"**. I am a veteran who served on active duty during a war or campaign or expedition for which a campaign badge has been authorized.

Printed Name

Signature

Date

NOTICE TO APPLICANTS

THE Indiana Department of Transportation –

Seymour District's

AFFIRMATIVE ACTION PLAN FOR

VETERANS AND PERSONS WITH DISABILITIES

IS AVAILABLE FOR REVIEW TO ANY EMPLOYEE OR

APPLICANT FOR EMPLOYMENT

UPON REQUEST TO: Nicole Reynolds, Human

Resources Director, 812-524-3952.

DATES AND TIMES FOR REVIEW ARE:

By Appointment

EXCLUDING OFFICIAL STATE HOLIDAYS.

IV. AFFIRMATIVE ACTION PRACTICES AND PROCEDURES

A. Review of Personnel Processes

41 CFR § 60-250.44(b)

41 CFR § 60-741.44(b)

An ongoing review of employment processes will continue, to ensure consideration of the job qualifications of known disabled, disabled veteran, veteran of the Vietnam era, and other eligible veteran employees and applicants for job vacancies, promotions, and training opportunities, offered or available.

B. Review of Physical and Mental Job Qualifications

41 CFR § 60-250.44(c)

41 CFR § 60-741.44(c)

An ongoing review of physical and mental job qualifications will continue, to ensure that they are job-related and consistent with business needs and safe performance of the job.

C. Reasonable Accommodation to Physical and Mental Limitations

41 CFR § 60-250.44(d)

41 FR § 60-741.44(d)

In considering qualified veterans or disabled employees and/or applicants for employment or advancement, the Agency will review reasonable possibilities for accommodation to their physical and/or mental restrictions. Factors in determining the extent of the Agency's obligations will include business necessity, cost considerations, and safety.

V. HARASSMENT

41 CFR § 60-741.44(e)

41 CFR § 60-250.44(e)

The Agency has developed and implemented procedures to ensure that its employees with disabilities, disabled veterans, veteran of the Vietnam era, and other eligible veterans are not harassed because of their disability or veteran status.

VI. OUTREACH, RECRUITMENT AND EXTERNAL DISSEMINATION OF POLICY

41 CFR § 60-250.44(f)

41 CFR § 60-741.44(f)

- A. Recruiting efforts at schools will continue to include efforts to reach disabled students, disabled veterans, veterans of the Vietnam era, and other eligible veterans.
- B. Employment advertisements will continue to include a statement that the Agency is an "Equal Opportunity Employer".
- C. The Agency may periodically enlist the assistance of agencies which might be helpful in recruiting qualified disabled and veteran applicants.
- D. When employees' photos are used in consumer, promotional or job advertising, photos of veterans and disabled workers will continue to be included whenever possible.

VII. INTERNAL DISSEMINATION OF POLICY

41 CFR § 60-250.44(g)

41 FR § 60-741.44(g)

The INDOT's EEO/AA policy is available to employees via:

1. **Posted written notice on bulletin boards in District Office accessible to staff members;**

2. A review of the Agency's annual Affirmative Action Plan upon request to the HR office or HR Director;
3. A copy of the Agency's annual Affirmative Action Plan located at the Indiana State Library.

VIII. AUDIT AND REPORTING SYSTEMS

41 CFR § 60-250.44(h)

41 CFR § 60-741.44(h)

The Agency implements an audit and reporting system that:

1. Determines the degree to which Agency objectives are being attained.
2. Indicates the need for remedial action, if any.
3. Ensures that individuals with known disabilities, veterans of the Vietnam era, and other eligible veterans have opportunity to participate in Agency-sponsored educational, training, recreational, and social activities.

IX. RESPONSIBILITY FOR IMPLEMENTATION OF AFFIRMATIVE ACTION PROGRAMS

41 CFR § 60-250.44(i)

41 CFR § 60-471.44(i)

The **Indiana Department of Transportation – Seymour District** recognizes that the success of this Affirmative Action Plan depends upon clearly defined areas of responsibility for implementation, as well as the commitment of all management levels to achieving the goals set out herein. While collective individual participation is essential to achieving the Agency's stated objectives, select staff members are assigned responsibility for ensuring the implementation of this Affirmative Action Plan. General responsibility designations are set forth below:

- A. **Anthony McClellan, District Deputy Commissioner**, has overall responsibility for ensuring that the Affirmative Action Plan is effectively communicated and carried out. He insists upon the cooperation and support of all management levels and employees in order to ensure that the Affirmative Action Plan is effectively administered.
- B. **Nicole Reynolds, Human Resources Director**, is responsible for preparing, updating, and finalizing the annual Affirmative Action Plan. Responsibilities include, but are not necessarily limited to:
 1. Assisting in identifying potential problem areas.
 2. Implementing audit systems which will:
 - a. Determine the degree to which Agency objectives are being achieved.
 - b. Determine the need for remedial action, if any.
 - c. Determine whether known disabled employees, disabled veterans, veterans of the Vietnam era, and other eligible veterans have had opportunity to participate in Agency-sponsored educational, training, recreational, and social activity.
 3. Serving as liaison between this Agency and organizations of and for disabled persons, disabled veterans, veterans of the Vietnam era, and other eligible veterans.
 4. Upon request, arranging for career counseling for known disabled employees, disabled veterans, veterans of the Vietnam Era, and other eligible veterans.
 5. Making periodic audits of employment action patterns within the Agency in order to identify impediments, if any, to attaining the objectives set out herein.
 6. Making periodic physical inspections of facilities in order to ensure technical compliance by checking to see that required EEO posters are properly displayed, that physical facilities are available to employees on a nondiscriminatory basis, and that Agency-sponsored training, recreational, and social activities are open to all employees.

- C. Personnel involved in the selection process are trained to assist in the performance of the responsibilities listed above. They receive training in Equal Employment Opportunity, and their work performance is evaluated partially on the basis of efforts made and results achieved in this area. It is the individual responsibility of supervisors to take appropriate action to prevent the harassment of those who have been placed through affirmative action efforts, as well as all other Agency employees.

X. TRAINING

41 CFR § 60-250.44(j)

41 CFR § 60-741.44(j)

The **State Personnel Department** trains personnel involved in the recruitment, screening, selection, promotion, disciplinary, and related processes, to ensure that the commitments in the Agency's Affirmative Action Plan regarding the disabled, disabled veterans, veterans of the Vietnam era, and other eligible veterans are implemented.