PROGRAM AREA: Equal Employment Opportunity

CIVIL RIGHTS FILE GUIDE and REVIEW FORM

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REVIEWER:

FOLLOW-UP BY:

FBAIGUIDE		STATUS					
& DOCUMENTATION		Complete	Incomplete	Cross- Referenced	COMMENTS OR CORRECTIVE ACTIONS TO BE TAKEN	TIMELINE FOR COMPLETION	Completed (initial and date)
FEDERAL RULES, REGULATATIS AND MEMORANDA	KEEP						
II.1.1 Equal Employment Opportunity Act of 1972, Public Law 92-261, 92 nd Congress							
• Dated: 3/24/1972							
II.1.2 USDA Secretary's Memorandum #1894 • Dated: 2/6/1976	KEEP						
II.1.3 Any other federal rules or regulations related to employment	KEEP						
STATE RULES, REGULATIONS AND MEMORANDA II.2.1 Any NMCES or NMSU administrative directives related to EEO • Include Directors Annual Memo re: Affirmative Action	3Y						
STATE EEO PLAN	KEEP						
 II.3.1 Plan of Implementation to Remedy Certain Discrimination Practices in Employment of Minorities in State Cooperative Extension Services-NM Original EEO Plan for NM, dated 1972 							
II.3.2 EEO plan from current state plan of workCopy and insert page in file	CURR						
COUNTY/RESERVATION EEO PLAN II.4.1 Plan of Implementation to Remedy Certain Discrimination Practices in Employment of Minorities in State Cooperative Extension Services-County Original EEO Plan for NM counties, date 1972	KEEP						
 II.4.2 EEO Plan for current plan of work for reservation program director Refer to state EEO plan and amend to apply to reservation 	KEEP						

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FILE GUIDE & DOCUMENTATION		STATUS					
		Complete	Incomplete	Cross- Referenced	COMMENTS OR CORRECTIVE ACTIONS TO BE TAKEN	TIMELINE FOR COMPLETION	Completed (initial and date)
EEO COMPLAINTS	KEEP						
II.5.1 Grievance procedure for filing EEO complaints							
 May refer to NMSU Administrative Policies and 							
Procedures Manual and/or Office of Institutional Equity							
Web site							
May also refer to EEO committee listed on back of all job announcements.							
II.5.2 Case file of complaints filed by complainant's name or	KEEP						
organization							
EEO PROCEDURE AND HIRING	3Y						
II.6.1 Announcement for professional positions in your							
reservation							
Refer to District Department Head for complete documentation							
For Classified Positions in your reservation, include list							
of applicants, identification of those interviewed and							
reason for de-selection, and all correspondence with							
applicants.							
COMPLIANCE EEO REVIEWS AND AUDITS	KEEP						
II.7.1 Copies of any previous state or federal EEO reviews							
conducted to determine compliance							
Include recommendations made and any follow-up							
actions							

(Recommended Retention Period: KEEP = Historical References, Save Do Not Throw Away: 3Y = 3 years. Keep Information for past three years. CURR = Current)