

# INFORMATION CALENDAR

May 14, 2024

To: Honorable Mayor and Members of the City Council

From: Dee Williams-Ridley, City Manager

Submitted by: Aram Kouyoumdjian, Director of Human Resources

Subject: UPDATE: HR Response: Audit Directive(s) for Comprehensive Domestic

Violence Policy to Support City Employees

### INTRODUCTION

This report is an informational update on progress toward goals recommended by a City Auditor report titled "Domestic Violence Response: Berkeley Needs a Comprehensive Policy to Support City Employees" issued on October 10, 2019. Specifically, the report tracks progress toward goals articulated by the Audit's Corrective Action Plan within the broader context of a workplace violence prevention policy being developed by the Human Resources Department.

## **CURRENT SITUATION AND ITS EFFECTS**

The audit set forth six recommendations, of which five have been integrated into a working draft of a revised domestic violence policy. These revisions pertain to the title of the policy (to reflect a broader scope), pertinent definitions, factors to be considered in assessing accommodations, supporting documents required for accommodations, and best practices in implementing such a policy.

As to a sixth recommendation regarding staff training for compliance with the policy, HR is looking to incorporate such training into a redesigned Supervisor Training curriculum. Moreover, the department is developing a comprehensive Workplace Violence Prevention Policy focused on threat assessment and mechanisms for reporting suspicious behavior/activity.

<sup>&</sup>lt;sup>1</sup> Domestic Violence Response: Berkeley Needs a Comprehensive Policy to Support City Employees: <a href="https://berkeleyca.gov/sites/default/files/2022-01/Domestic-Violence-Response-Report.pdf">https://berkeleyca.gov/sites/default/files/2022-01/Domestic-Violence-Response-Report.pdf</a>

UPDATE: HR Response: Audit Directive(s) for Domestic Violence Policy

Informational Calendar May 14, 2024

## BACKGROUND

The City Auditor's Office issued its report on October 10, 2019. HR's first informational update was provided on November 3, 2022. This report is HR's second informational update.

## **ENVIRONMENTAL SUSTAINABILITY AND CLIMATE IMPACTS**

There are no identifiable environmental effects, climate impacts, or sustainability opportunities associated with the subject of this report.

#### **CONTACT PERSON**

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#### Attachments:

1. Audit Findings, Recommendations, and Status Updates

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Finding	Reco	ommendation	Department	Expected or Actual Implementation Date	Status of Audit Recommendations, Corrective Action Plan, and Progress Summary	Last Period: Status
Policy Does Not Completely Reflect State Requirements	1.1	Define and include sexual assault, stalking, and witnesses' rights.	Human Resources	Ongoing	Partly Implemented: Human Resources has made proposed updates to terms and definitions in the policy. Policy is in draft form and awaiting approval.	Partly Implemented
Policy Does Not Completely Reflect State Requirements	1.2	State that when assessing safety accommodations, Human Resources takes into consideration danger to the employee and undue burden to the employer.	Human Resources	Ongoing	Partly Implemented: Human Resources has made proposed updates to terms and definitions in the policy. Policy is in draft form and awaiting approval.	Partly Implemented
Policy Does Not Completely Reflect State Requirements	1.3	Revise the policy title to reflect the comprehensive scope of the policy.	Human Resources	Ongoing	Partly Implemented: Policy title is updated in draft form and is awaiting approval.	Partly Implemented

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Policy Does Not Completely	1.4	Clarify that requirements for	Human	Ongoing	Partly Implemented:	Partly
Reflect State Requirements		employees to document their use of	Resources		Policy is updated in draft	Implemented
		leave or request for			form and is awaiting	
		accommodations are at the			approval.	
		discretion of Human Resources and				
		may include self-certification when				
		appropriate. We also recommend				
		that Human Resources clarify that				
		employees are encouraged to come				
		to Human Resources for assistance				
		even if they do not initially have the				
		documentation that may be				
		requested.				
Policy Does Not Address Key	2.1	Incorporate the model policy and all	Human	Ongoing	Started:	Started
Workplace Domestic Violence		best practice elements described in	Resources		The policy update is in draft	
Issues		this finding, and communicate this			form and is awaiting	
		guidance to city staff.			approval. In addition, Human	
					Resources will assess the	
					feasibility of adopting	
					additional elements from	
					model policies and will add as	
					appropriate at a later date.	

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Berkeley Needs to Prepare All 3.1	Implement best practices, including:	Human	Ongoing	Started:	Started
Staff to Comply with the	<ul> <li>Training supervisors and Human</li> </ul>	Resources		Human Resources may add	
Policy	Resources staff about their role in			policy review to supervisor	
	responding to employees			training to include revised	
	experiencing domestic violence and			domestic violence policy.	
	providing information for				
	employees about the domestic				
	violence response policy;				
	<ul> <li>Conducting periodic outreach to</li> </ul>				
	employees to inform them about				
	the policy, encourage them to come				
	forward, and provide general				
	information about domestic				
	violence;				
	<ul> <li>Facilitating collaboration among</li> </ul>				
	city staff who have a role in				
	implementing the policy, and				
	convening a domestic violence				
	response team to advise on policies,				
	ongoing outreach and education,				
	and Human Resources'				
	implementation of				
	recommendations from this audit;				
	and				
	Adopting a trauma-informed and				
	inclusive approach.				