## **MAC Recommendations & DCR Actions**

The MAC Survey Report, published May 6, 2016, included the recommendations (pages 25-27) summarized in the table below. Actions taken by DCR to address and implement these recommendations are listed along with the dates of action/implementation.

MAC Recommendation	DCR Action(s)	Dates of action with status
Fear of reporting: A significant	APM 3-5: drafted	Spring 2016 – in progress
percentage of employees from	recommendations for process	
all racial and ethnic	changes to centralize	
backgrounds are afraid to	investigations in DCR in an	
report incidents of harassment	effort to create better	
and discrimination. Many	consistency and accountability.	
employees are even reluctant to	This change is also intended to	
share their opinion about work-	elicit greater confidence in the	
related matters at work.	process.	
Exclusivity: Many departments	Adoption of the <b>Citywide</b>	Spring 2016 - ongoing
are not racially diverse. A	Affirmative Action (Equitable	Spring 2017 - ongoing
significant percentage of	Workforce) Plan and	Spring 2018 – ongoing
employees of color, already	corresponding annual updates	
marginalized due to this lack of	includes: job family goals,	
diversity, also feel that they are	equitable hiring tool use	
treated differently because of	tracking, and updates to the red	
, their race.	flag process.	
	HR and DCR staff also	Fall 2017 - completed
	collaborated on developing	
	Behavioral Interview training	
	and a Balanced Panel Referral	
	Directory.	
Limited opportunities for	HR and DCR staff collaborated	Spring 2018 – completed
growth/professional mobility.	on <b>professional development</b>	
Many of the unfavorable	offerings designed to promote	
responses related to questions	Racial Equity and Social Justice.	
about professional growth, such		
as mentoring. This affects all	Many City agencies responded	Fall 2016 – completed
employees, but according to the	to updates in the Equitable	Fall 2017 – completed
survey results employees of	Workforce Plan by accounting	
color have fewer opportunities.	for promotions among	
	employees of color and	
	identifying future opportunities	
	for professional development	
	for these workers.	
Accountability/fairness.	A resolution was adopted by the	Winter/Spring 2018 – in
Employees across all cultures	Common Council, as	progress

showed weak signs of faith in their direct supervisors or departments to address problems, effectively implement policies furthering racial equity, or foster a culture of inclusion. Comprehensive Planning for Workplace Diversity and Inclusivity. The City of Madison needs a comprehensive, strategy for promoting workplace diversity and inclusivity.	recommended by members of the Racial Equity and Social Justice Initiative, requiring all Mayor's Office staff, elected officials, Department/Division Heads, and budget staff to take RESJI training between January 2018 and June 2018. HR and DCR staff collaborated to invite regional experts, members of the Government Alliance on Race and Equity, and City staff to conduct an analysis of HR practices and provide recommendations.	Fall 2017 – completed
	With the support of the Mayor's Office, Common Council, and City managers, the City has begun development of a <b>Performance Excellence system</b> designed to ensure engagement and inclusion for all employees.	Winter/Spring 2018 - ongoing
Communication, cooperation, and Synergy between leadership groups	With the support of the Mayor's Office, Common Council, and City managers, the City has begun development of a <b>Performance Excellence system</b> designed to ensure engagement and inclusion for all employees.	Fall 2017 - ongoing Winter/Spring 2018 - ongoing
Training and Education: Comprehensive inclusion, cultural competency, and diversity education for all top- level managers, and eventually employees at all levels of the organization.	A resolution was adopted by the Common Council, as recommended by members of the Racial Equity and Social Justice Initiative, requiring all Mayor's Office staff, elected officials, Department/Division Heads, and budget staff to take RESJI training between January 2018 and June 2018.	Fall 2017 - ongoing Winter/Spring 2018 - ongoing
Accountability Clear expectations and standards regarding cultural competency and inclusivity should be included in all Department/Division Head Contracts, position descriptions, job announcements, etc. All	Adoption of the <b>Citywide</b> <b>Affirmative Action (Equitable</b> <b>Workforce) Plan</b> and corresponding annual updates includes: job family goals, equitable hiring tool use tracking, and updates to the red flag process.	Spring 2016 - ongoing Spring 2017 - ongoing Spring 2018 - ongoing

employees should be held to		
the same standard and the City	APM 3-5: drafted	
should be prepared to take	recommendations for process	
action, including support,	changes to centralize	
training, Performance	investigations in DCR in an	
Improvement Plans, and other	effort to create better	
available means, when these	consistency and accountability.	
standards are not met.		
Addressing harassment and	DCR continues to provide	Year round 2016
discrimination Fostering trust	required APM 3-5 training	Year round 2017
and respect in the workplace	sessions to all employees. Most	Year round 2018
should be a top priority. The	recently, making these trainings	
current process should be	available in a webinar format to	
reviewed to assess ways we can	ensure proliferation of these	
all promote a sense of safety,	policies.	
protect victims of harassment	·	
from retaliation when they		
report an incident, improve		
follow-through, and promote		
positive changes when a		
complaint is investigated.		
Opportunity and Professional	RESJI provides monthly Core	Year round 2017
Mobility (e.g. internal trainings	<b>Team presentations</b> , open to all	Year round 2018
and budgeting for external	City employees, featuring	
opportunities) Opportunities	speakers with valuable	
for growth and development	expertise to assist employees	
benefit all employees and our	looking to expand their	
organization as a whole by	professional development.	
improving work quality and	RESJI also hosts an open house,	
helping to attract and retain a	GARE conference sponsorships,	
diverse and engaged workforce.	YWCA Racial Justice	
	sponsorships, and a "Train The	
	Trainers" workshop for those	
	seeking advanced skills in racial	
	equity and social justice efforts.	
Structured Montership	Informed by the personal	Fall 2016 - ongoing
Structured Mentorship	mentoring success experienced	Winter/Spring 2018 - ongoing
programs		winter/spring 2010 - Ongoing
	by the DCR Director, <b>Mayor</b>	
	Soglin has appointed several mentors for new	
	Department/Division Heads of	
	color.	
		Veer round 2017
	DCR leverages relationships	Year round 2017
	gained through membership in	
	the Madison Network of Black	
	Professionals to foster	
1	mentoring relationships for	

	African-American employees.	
Modeling Inclusive Behaviors:	<b>RESJI Ground rules</b> have been	Year round 2017
Although city leadership has a responsibility to develop inclusive workplace practices, every individual within the City of Madison can improve the culture through their own behavior.	shared and adopted by partner agencies to establish best practices in communicating respectfully in groups and in the workplace, in general.	Year round 2018