|           | Olympia Internal DEL Hanks                    | Jan                 | 2021 |          |          |          | 2022  |       |          |          |
|-----------|---|---------------------|------|----------|----------|----------|-------|-------|----------|----------|
|           | Olympia Internal DEI Workp                    | plari               | Q2   | Q3       |          | Q4       | Q1    | Q2    | Q3       | Q4       |
|           | # Project                                     | Size                | 5 6  | 7 8      | 9        | 10 11 12 | 1 2 3 | 4 5 6 | 7 8 9    | 10 11 12 |
| Data      | 1 Set Data Collection Guidelines              | Med                 |      |          | <b>√</b> |          |       |       |          |          |
|           | 2 City Services Data Collection and Benchmark | i <b>ng</b> Large   |      |          |          |          |       |       |          | <b>✓</b> |
|           | 3 City Staff Data Collection and Benchmarking | Large               |      |          |          |          |       |       | . 🗸      |          |
| Planning  | 2 4 Develop DEI Assessment and Strategic Plan | Ex-Large            |      |          |          |          |       | √     |          |          |
|           | 5 Develop DEI Strategic Communication Plan    | Med                 |      |          |          |          |       | 🗸     |          |          |
|           | 6 Create Equity Framework                     | Large               | •    |          |          | . 🗸      |       |       |          |          |
| Culture   | 7 Address Workplace Bullying / Sexual Harassr | ment Ex-Large       |      |          |          |          |       |       | 🗸        |          |
|           | 8 DEI Staff Training – Citywide conversations | Ex-Large            |      |          |          | <b>✓</b> |       |       |          |          |
|           | 9 DEI Staff Trainings – Improve NEO Materials | Large               |      |          |          | •        | . 🗸   |       |          |          |
|           | 10 Set Up and Support ERGs                    | Ex-Large            |      |          |          |          |       | . ✓   |          |          |
| Hiring    | 11 Immediate Hiring Process Options           | Small               |      |          | √        |          |       |       |          |          |
|           | 12 Hiring Outreach and Accountability         | Med                 |      |          |          |          |       |       | <b>✓</b> |          |
|           | 13 Full Hiring Process Review                 | Large               | •    | •        |          |          |       | ✓     |          |          |
|           | 14 Department Specific Hiring Process Review  | Large               |      |          |          |          |       |       |          | . 🗸      |
| Practices | 15 Review Jail Policies                       | Small               |      | . 🗸      |          |          |       |       |          |          |
|           | 16 Support Parks Department Equity Initiative | Small               |      | . 🗸      |          |          |       |       |          |          |
|           | 17 Community Programming Support Micro-Gra    | ants Med            |      |          |          | ? ?      |       |       |          |          |
|           | 18 Support Complaint Process Update           | Med                 |      | ? ?      | ?        |          |       |       |          |          |
|           | 19 Support City/County Stormwater Equity Prod | c <b>ess</b> Small  | •    |          |          | 🗸        |       |       |          |          |
|           | 20 Advisory Commission Recruit/Retention      | Med                 |      |          |          |          |       | . 🗸   |          |          |
|           | 21 ADA Committee and Transition Plan Implem   |                     | •    |          |          | 🗸        |       |       |          |          |
|           | 22 County Courthouse Honorifiics and Gender R | <b>Review</b> Small |      | <b>√</b> |          |          |       |       |          |          |

Note: This is an ambitious timeline, and as a result it is a living document. It may be updated as new projects arise unanticipated elements are added to a project, or if other things happening in the city require a re-prioritization.

Last Updated: 8-17-2021