CHEROKEE NATION BUSINESSES FULL TRIBAL COUNCIL REPORT



January 1, 2019 as of December 31, 2018

Compiled by Amber Edwards, Executive Assistant to the CEO, CNB Administration

Standard Report to the Tribal Council for the month of December 2018

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Tribal Employment I. Overall

	Total Employees	Cherokee	Other Tribal	Non- Native
All Cherokee Nation Businesses	7,237	3,400	320	3,517
(Includes Temporary and Contract E	mployees)			
Cherokee Nation Businesses-				
Dunfavanan				
Preference	4,495	71.5%	6.6%	21.9%
(Excluding Temporary and Contract practice preference)	<u> </u>			
(Excluding Temporary and Contract	<u> </u>			

II. By Company Type and Organization Level

Cherokee I	Preference Cor			•
(Includes Temporary and Contract Employees)	Total Employees	Cherokee	Other Tribal	Non- Native
Cherokee Nation Entertainment	3,869	70.5%	6.5%	23.0%
Catoosa	1,546	49.2%	10.9%	39.9%
Ft. Gibson	129	94.6%	4.7%	0.8%
Grove	148	82.4%	4.1%	13.5%
Jay Laundry	26	96.2%	0.0%	3.8%
. Ramona	146	63.7%	5.5%	30.8%
Roland	476	91.2%	2.5%	6.3%
Sallisaw	123	91.1%	2.4%	6.5%
S. Coffeyville	119	63.0%	5.9%	31.1%
Tahlequah	169	92.3%	1.8%	5.9%
West Siloam	753	88.0%	2.7%	9.3%
Blue Ribbons Downs	3	100.0%	0.0%	0.0%
Corporate	231	69.7%	8.2%	22.1%
Cherokee Nation Businesses	456	70.8%	7.5%	21.7%
Cherokee Nation Property Management	17	76.5%	17.6%	5.9%
Sub-Total:	4,342	70.5%	6.7%	22.8%

Native Americ	an Preference	Companies		
(Includes Temporary and Contract Employees)	Total Employees	Cherokee	Other Tribal	Non- Native
CN Aerospace and Defense, LLC	35	65.7%	5.7%	28.6%
CND LLC	174	90.2%	5.2%	4.6%
Cherokee Nation Telecommunications	14	71.4%	14.3%	14.3%
Cherokee Nation Red Wing	13	69.2%	0.0%	30.8%
Sub-Total:	236	84.3%	5.5%	10.2%
Organizational Le	vel - Preferenc	e Companie	s*	
(Includes Temporary and Contract Employees)	Total Employees	Cherokee	Other Tribal	Non- Native
All Cherokee Nation Businesses Pre	ference Compa	anies		
Vice President and above	24	75.0%	0.0%	25.0%
Director/General Manager	67	59.7%	9.0%	31.3%
Manager	322	71.7%	4.3%	23.9%
Supervisor	196	77.0%	6.6%	16.3%
Non-Management	3,969	71.1%	6.8%	22.1%
Sub-Total:	4,578			

^{*}Note: "Preference Companies" are those in which Cherokee or Native American preference can be applied to most positions; preference cannot be applied to certain positions due to their involvement with federal government contracts or if otherwise prohibited by law or regulation.

Non-Preference Companies**						
(Includes Temporary and Contract Employees)	Total Employees	Cherokee	Other Tribal	Non- Native		
Cherokee Nation Operational Solutions, LLC	20	15.0%	0.0%	85.0%		
Cherokee Nation Businesses	40	2.5%	0.0%	97.5%		
Cherokee Nation Technology	507	0.0%	0.6%	99.4%		
Cherokee Services Group	62	0.0%	0.0%	100.0%		
Cherokee Nation Security and Defense	50	8.0%	2.0%	90.0%		
Cherokee Nation Assurance	253	0.0%	0.4%	99.6%		
Cherokee Nation Construction Services	10	10.0%	0.0%	90.0%		
Cherokee Nation Healthcare Services	135	0.7%	1.5%	97.8%		
Cherokee Nation Government Solutions	12	0.0%	0.0%	100.0%		
Cherokee Nation Technology Solutions	224	0.0%	0.4%	99.6%		
Cherokee CRC LLC	28	7.1%	3.6%	89.3%		
Cherokee Nation 3S	201	1.0%	0.0%	99.0%		
Cherokee Nation Construction Resources	0	0.0%	0.0%	0.0%		
CN Mission Solutions	284	0.7%	0.4%	98.9%		
Cherokee Nation Mechanical	22	0.0%	0.0%	100.0%		
Cherokee Nation Strategic Programs	148	0.7%	0.0%	99.3%		
Cherokee Nation Environmental Solutions	24	8.3%	8.3%	83.3%		
Cherokee Nation Systems Solutions	63	4.8%	0.0%	95.2%		
Cherokee Nation Management & Consulting	255	0.0%	0.0%	100.0%		
Cherokee Nation Red Wing	129	0.0%	0.0%	100.0%		
Will Rogers Downs	192	60.4%	3.1%	36.5%		
Sub-Total:	2,659	5.2%	0.7%	94.1%		

^{**}Note: Although a Cherokee or Native American preference can be applied to most positions at CNB and CNE, preference cannot be applied to certain positions due to their involvement with federal government contracts or if otherwise prohibited by law or regulation.

Organizational Level - Non-Preference Companies						
(Includes Temporary and Contract Employees)	Total Employees	Cherokee	Other Tribal	Non- Native		
All Cherokee Nation Businesses						
Vice President and above	5	0.0%	0.0%	100.0%		
Director/General Manager	35	20.0%	0.0%	80.0%		
Manager	225	5.3%	0.4%	94.2%		
Supervisor	30	13.3%	6.7%	80.0%		
Non-Management	2,364	4.9%	0.6%	94.5%		
Sub-Total:	2,659					

Additional Cherokee Nation Entertainment Information

I. Hiring Practices	Total	Cherokee	Other Tribal	Non- Native
Active Resumes/Applications	3,322	36.7%	5.6%	57.7%
Total Positions Hired	164	46.3%	4.9%	48.8%

II. Retention	Total	Cherokee	Other Tribal	Non- Native
Employees Terminated	113	54.0%	8.8%	37.2%
Attendance	2	100.0%	0.0%	0.0%
Failure To Meet Min Emplmt Req	21	23.8%	4.8%	71.4%
Failure to Return from Leave	4	50.0%	0.0%	50.0%
No Call-No Show	18	44.4%	16.7%	38.9%
No Show Orientation	2	50.0%	0.0%	50.0%
Resigned with Notice	29	55.2%	10.3%	34.5%
Resigned without Notice	33	75.8%	6.1%	18.2%
Violation of Rules	2	50.0%	50.0%	0.0%
Transfer to Affiliate	1	100.0%	0.0%	0.0%
Misconduct	1	0.0%	0.0%	100.0%

III. Promotions	Total	Cherokee	Other Tribal	Non- Native
	48	85.4%	2.1%	12.5%
Job Titles of Promoted Cherokees				
Production Cook				
Security Guard/Armed				
Security Guard/Unarmed				
F & B Supervisor - Level 1	<u></u>			
Drop Count Associate II				
EVS Casino Attendant				
Table Games Floor Lead				
Main Cage Cashier				
Sr. Dealer				
Recruiter!				
Materials Associate II				
Project Manager III				
Revenue Audit Manager II				
Mixologist				
Room Inspector				
Lead Night Clerks - Hotel				
E-Games tech 1				
Dual Rate Lead - Catoosa				
Fac./Maintenance Technician		_		
Sr Mgr Production Marketing				
Materials Associate III				
Players Club Supervisor				
Food and Beverage Associate				
Fac/Maint. Associate	<u></u>			
Casino Service Representative				
Security Supervisor				
Revenue Audit Associate I				
Cage Supervisor				
Dual Rate Lead				
Barista				
F & B Supervisor - Level 2				

Housekeeping-Porter		

Appendix

I. Organization Level by Company

Cherokee Nation Entertainment	Total	Cherokee	Other Tribal	Non Native
Vice President and above	6	83.3%	0.0%	16.7%
Director/General Manager	32	68.8%	9.4%	21.9%
Manager	223	75.3%	1.8%	22.9%
Supervisor	188	74.5%	5.3%	20.2%
Non-Management	3,612	69.4%	6.7%	23.9%
Sub-Total:	4,061			

Cherokee Nation Businesses	Total	Cherokee	Other Tribal	Non Native
Vice President and above	23	56.5%	0.0%	43.5%
Director/General Manager	36	50.0%	5.6%	44.4%
Manager	106	61.3%	6.6%	32.1%
Supervisor	9	66.7%	22.2%	11.1%
Non-Management	322	68.9%	7.1%	23.9%
Sub-Total:	496			

Cherokee Nation Assurance	Total	Cherokee	Other Tribal	Non Native
Vice President and above	0	0.0%	0.0%_	0.0%
Director/General Manager	2	0.0%	0.0%	100.0%
Manager	19	0.0%	0.0%	100.0%
Supervisor	0	0.0%	0.0%	0.0%
Non-Management	232	0.0%	0.4%	99.6%
Sub-Total:	253			

Cherokee Nation Construction Services	Total	Cherokee	Other Tribal	Non Native
Vice President and above	0	0.0%	0.0%	0.0%
Director/General Manager	3	33.3%	0.0%	66.7%
Manager	4	0.0%	0.0%	100.0%
Supervisor	1	0.0%	0.0%	100.0%
Non-Management	2	0.0%	0.0%	100.0%
Sub-Total:	10			

Cherokee Nation Technology	Total	Cherokee	Other Tribal	Non Native
Vice President and above	0	0.0%	0.0%	0.0%
Director/General Manager	4	0.0%	0.0%	100.0%
Manager	24	0.0%	0.0%	100.0%
Supervisor	0	0.0%	0.0%	0.0%
Non-Management	479	0.0%	0.6%	99.4%
Sub-Total:	507			

Cherokee Services Group	Total	Cherokee	Other Tribal	Non Native
Vice President and above	0	0.0%	0.0%	0.0%
Director/General Manager	1	0.0%	0.0%	100.0%
Manager	4	0.0%	0.0%	100.0%
Supervisor	0	0.0%	0.0%	0.0%
Non-Management	57	0.0%	0.0%	100.0%
Sub-Total:	62			

Cherokee Nation Security and Defense	Total	Cherokee	Other Tribal	Non Native
Vice President and above	0	0.0%	0.0%	0.0%
Director/General Manager	1	100.0%	0.0%	0.0%
Manager	10	0.0%	0.0%	100.0%
Supervisor	0	0.0%	0.0%	0.0%
Non-Management	39	7.7%	2.6%	89.7%
Sub-Total:	50			

CN Aerospace and Defense, LLC	Total	Cherokee	Other Tribal	Non Native
Vice President and above	0	0.0%	0.0%	0.0%
Director/General Manager	1	0.0%	0.0%	100.0%
Manager	2	0.0%	50.0%	50.0%
Supervisor	0	0.0%	0.0%	0.0%
Non-Management	32	71.9%	3.1%	25.0%
Sub-Total:	35			

CND LLC	Total	Cherokee	Other Tribal	Non Native
Vice President and above	00	0.0%	0.0%	0.0%
Director/General Manager	1	0.0%	100.0%	0.0%
Manager	2	50.0%	0.0%	50.0%
Supervisor	6	83.3%	16.7%	0.0%
Non-Management	165	91.5%	4.2%	4.2%
Sub-Total:	174			

Cherokee Nation Red Wing	Total	Cherokee	Other Tribal	Non Native
Vice President and above	0	0.0%	0.0%	0.0%
Director/General Manager	1	0.0%	0.0%	100.0%
Manager	20	0.0%	0.0%	100.0%
Supervisor	0	0.0%	0.0%	0.0%
Non-Management	121	7.4%	0.0%	92.6%
Sub-Total:	142			

Cherokee Nation Healthcare Services	Total	Cherokee	Other Tribal	Non Native
Vice President and above	0	0.0%	0.0%	0.0%
Director/General Manager	2	0.0%	0.0%	100.0%
Manager	7	14.3%	0.0%	85.7%
Supervisor	0	0.0%	0.0%	0.0%
Non-Management	126	0.0%	1.6%	98.4%
Sub-Total:	135			

Cherokee Nation Government Solutions	Total	Cherokee	Other Tribal	Non Native
Vice President and above	0	0.0%	0.0%	0.0%
Director/General Manager	0	0.0%	0.0%	0.0%
Manager	1	0.0%	0.0%	100.0%
Supervisor	0	0.0%	0.0%	0.0%
Non-Management	11	0.0%	0.0%	100.0%
Sub-Total:	12			

Cherokee Nation Technology Solutions	Total	Cherokee	Other Tribal	Non Native
Vice President and above	0	0.0%	0.0%	0.0%
Director/General Manager	2	0.0%	0.0%	100.0%
Manager	34	0.0%	2.9%	97.1%
Supervisor	1	0.0%	0.0%	100.0%
Non-Management	187	0.0%	0.0%	100.0%
Sub-Total:	224			

Cherokee CRC, LLC	Total	Cherokee	Other Tribal	Non Native
Vice President and above	0	0.0%	0.0%	0.0%
Director/General Manager	1	0.0%	0.0%	100.0%
Manager	6	0.0%	0.0%	100.0%
Supervisor	3	0.0%	33.3%	66.7%
Non-Management	18	11.1%	0.0%	88.9%
Sub-Total:	28			

Cherokee Nation 3S	Total	Cherokee	Other Tribal	Non Native
Vice President and above	0	0.0%	0.0%	0.0%
Director/General Manager	2	0.0%	0.0%	100.0%
Manager	16	0.0%	0.0%	100.0%
Supervisor	5	0.0%	0.0%	100.0%
Non-Management	178	1.1%	0.0%	98.9%
Sub-Total:	201			

Cherokee Nation Construction Resources	Total	Cherokee	Other Tribal	Non Native
Vice President and above	0	0.0%	0.0%	0.0%
Director/General Manager	0	0.0%	0.0%	0.0%
Manager	0	0.0%	0.0%	0.0%
Supervisor	0	0.0%	0.0%	0.0%
Non-Management	0	0.0%	0.0%	0.0%
Sub-Total:	0			

CN Mission Solutions	Total	Cherokee	Other Tribal	Non Native
Vice President and above	0	0.0%	0.0%	0.0%
Director/General Manager	1	0.0%	0.0%	100.0%
Manager	14	7.1%	0.0%	92.9%
Supervisor	1	0.0%	0.0%	100.0%
Non-Management	268	0.4%	0.4%	99.3%
Sub-Total:	284			

Cherokee Nation Operational Solutions, LLC	Total	Cherokee	Other Tribal	Non Native
Vice President and above	0	0.0%	0.0%	0.0%
Director/General Manager	2	50.0%	0.0%	50.0%
Manager	2	0.0%	0.0%	100.0%
Supervisor	2	100.0%	0.0%	0.0%
Non-Management	14	0.0%	0.0%	100.0%
Sub-Total:	20	<u> </u>		

Cherokee Nation Mechanical	Total	Cherokee	Other Tribal	Non Native
Vice President and above	0	0.0%	0.0%	0.0%
Director/General Manager	1	0.0%	0.0%	100.0%
Manager	3	0.0%	0.0%	100.0%
Supervisor	0	0.0%	0.0%	0.0%
Non-Management	18	0.0%	0.0%	100.0%
Sub-Total:	22			

Cherokee Nation Property Management	Total	Cherokee	Other Tribal	Non Native
Vice President and above	0	0.0%	0.0%	0.0%
Director/General Manager	0	0.0%	0.0%	0.0%
Manager	10	70.0%	20.0%	10.0%
Supervisor	1	100.0%	0.0%	0.0%
Non-Management	. 6	83.3%	16.7%	0.0%
Sub-Total:	17			

Cherokee Nation Strategic Programs	Total	Cherokee	Other Tribal	Non Native
Vice President and above	0_	0.0%	0.0%	0.0%
Director/General Manager	2	50.0%	0.0%	50.0%
Manager	13	0.0%	0.0%	100.0%
Supervisor	0	0.0%	0.0%	0.0%
Non-Management	133	0.0%	0.0%	100.0%
Sub-Total:	148			

Cherokee Nation Environmental Solutions	Total	Cherokee	Other Tribal	Non Native
Vice President and above	0	0.0%	0.0%	0.0%
Director/General Manager	1	100.0%	0.0%	0.0%
Manager	2	0.0%	0.0%	100.0%
Supervisor	_ 4	0.0%	25.0%	75.0%
Non-Management	17	5.9%	5.9%	88.2%
Sub-Total:	24		·	

Cherokee Nation Telecommunications	Total	Cherokee	Other Tribal	Non Native
Vice President and above	0 -	0.0%	0.0%	0.0%
Director/General Manager	2	50.0%	0.0%	50.0%
Manager	0	0.0%	0.0%	0.0%
Supervisor	1	100.0%	0.0%	0.0%
Non-Management	11	72.7%	18.2%	9.1%
Sub-Total:	14			

Cherokee Nation Systems Solutions	Total	Cherokee	Other Tribal	Non Native
Vice President and above	. 0	0.0%	0.0%	0.0%
Director/General Manager	1	100.0%	0.0%	0.0%
Manager	7	0.0%	0.0%	100.0%
Supervisor	0	0.0%	0.0%	0.0%
Non-Management	55	3.6%	0.0%	96.4%
Sub-Total:	63			

Cherokee Nation Management & Consulting	Total	Cherokee	Other Tribal	Non Native
Vice President and above	0	0.0%	0.0%	0.0%
Director/General Manager	3	0.0%	0.0%	100.0%
Manager	18	0.0%	0.0%	100.0%
Supervisor	4	0.0%	0.0%	100.0%
Non-Management	230	0.0%	0.0%	100.0%
Sub-Total:	255			

II. Full List of Termination Reason	ns
Attendance	Misconduct
Child/House Care	Misstatement on Application
CNGC License Denied	No Call-No Show
CNGC License Revoked	No Show Orientation
Death	Partial/Total Disability
Discharge	Personal Reasons
Dissatisfied w/Fellow Employee	Relocation
Dissatisfied with Hours	Resignation
Dissatisfied with Pay	Resignation-Other Position
Dissatisfied with Supervision	Resigned with Notice
Early Retirement	Resigned without Notice
Elimination of Position	Return to School
End Temporary Employment	Short Term Disability Ended
Failure To Meet Min Employment Req.	Staff Reduction
Failure to Return from Leave	Tardiness
Family Reasons	Transfer to Affiliate
Gross Misconduct	Unforeseen Circumstances
Health Reasons	Unsatisfactory Performance
Illness in Family	Violation of Rules
Job Abandonment	Voluntary Separation Program