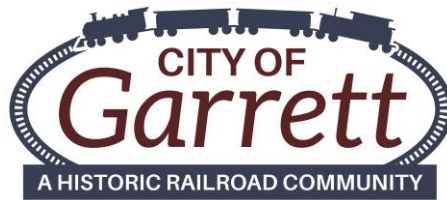


Title VI Compliance Review Form

Name of Preparer:	Date:
Department:	Phone Number & Email Address:
Data Collection - Do you have a process to collect the following:	
<p>Number of INDOT federally funded projects awarded during the past two years.</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If yes, provide the number by year for the past two years below:</p> <p>If no, explain why below:</p>	
<p>Number of Title VI complaints received for the past three years.</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If yes, provide the number received by year for the past three years below:</p> <p>If no, explain why below:</p>	
<p>Attendance at public meetings/hearings tracked and broken down by ethnicity, race, gender and disability.</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If yes, provide the attendance statistics for last year below:</p> <p>If no, explain why below:</p>	



Statistical data collected on ethnicity, race, gender and disability for communities impacted by construction projects.

Yes No

If yes, provide the data collected below for the past year:

If no, explain why below:

Name of Preparer:

Date:

Do you have a Limited English Proficiency (LEP) in place?

Yes No

If yes, provide the number of LEP persons requesting service below:

If no, explain why below:

Policies, Procedures and Processes:

Do you and your staff understand the Title VI Policy and Procedure guidelines set in place for the County?

Yes No

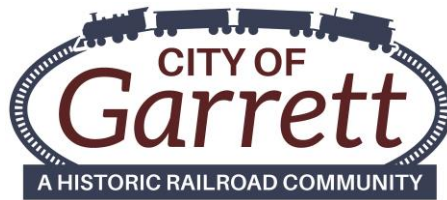
If no, explain why below:

Statistical data collected on ethnicity, race, gender and disability for all right-of-way relocates.

Yes No

If yes, provide the data collected below for the past year:

If no, explain why below:



Do you have proof of public dissemination of the Title VI Policy or Policy Statement?

Yes No

If yes, provide dates and/or copies of the dissemination (i.e. newspaper, website, etc.).

If no, explain why below:

Name of Preparer:

Date:

Training:

Have you and your staff received Title VI training (formal or informal)?

Yes No

If no, explain why below: