See Below
Title VI Self-Survey: __________

YEAR

Survey Date: _____________________________________________________________

Name of Program/Grant: _________________________________________________

Summary of Complaints:

Number of complaints for the past year: _________________________________

Number of complaints voluntarily resolved: _____________________________

Number of complaints currently unresolved: ______________________________

Attach a summary of any type of complaint and provide:

- Name of complainant
- Race
- Charge
- Findings
- Corrective Action
- Identify any policy/procedure changes required as a result of the complaint
- Provide the date history (date complaint received through resolution)

Distribution of Title VI Information:

Are new employees made aware of Title VI responsibilities pertaining to their specific duties?

☐ Yes  ☐ No

Do new employees receive this information via employee orientation?

☐ Yes  ☐ No

Is Title VI information provided to all employees and program applicants?

☐ Yes  ☐ No

Is Title VI information prominently displayed in the organization and on any program materials distributed?

☐ Yes  ☐ No
Identify any improvements you plan to implement before the next self-survey to better support Title VI communication to employees and program applicants.

Identify any problems encountered with Title VI compliance.

Signature: ____________________________
Title: ________________________________
Date: ________________________________

Return to: Georgia Department of Transportation
Equal Employment Opportunity Division
600 West Peachtree Street, N.W., 7th Floor
Atlanta, GA 30334-1002
ATTENTION: Title VI Specialist/Environmental Justice Coordinator

PHONE: (404) 631-1497   FAX: (404) 631-1943
References:
Click here to enter Policy references, if any.

History:
annual review:
updated logo: 12/18/18;
annual review: 10/30/14;
added to Publications: 12/19/12
Reviewed: 4/26/2019