

V. **GDOT Title VI Self-Survey**



GEORGIA DEPARTMENT OF TRANSPORTATION

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, NW, 7th Floor
Atlanta, Georgia 30334-1002
Attention: Environmental Justice Specialist

PHONE: (404) 631-1497 FAX: (404) 631-1943