

<b>Title VI Program Plan Requirements – FTA Circular 4102.1 B - Chapter III</b>	<b>Primary Recipient – City of Phoenix</b>	<b>5307 Subrecipients</b>
Cover Page	Required	Required
Table of Contents	Required	Required
Signed Title VI Assurance	Required	Required
Notice to the Public	Required	Required
Complaint Procedures	Required	Can use Primary's
Complaint Form	Required	Can use Primary's
Public Participation Plan	Required	Can use Primary's
Language Assistance Plan	Required	Can use Primary's
List of Complaints	Required	Required
Non-elected Transit Boards, Committees, Councils w/Racial Makeup	Required	Required
Facility Title VI Equity Analysis	Required	Required
Regional System Wide Standards and Policies	Required	Required
Service and Fare Policy Changes	Required	Required
Monitoring for Subrecipient Title VI Compliance	Required	Required
Governing Body Approval of Title VI Plan (Board of Directors)	Required	Required
List of Public Outreach to Minorities	Required	Required
Civil Rights Website Compliance	Required	Required