

Title VI Program Plan Requirements – FTA Circular 4102.1 B - Chapter III	Primary Recipient – City of Phoenix	Subrecipients (Demand Response, 5310 grantees, municipalities)
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
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