**INSERT AGENCY LOGO**

**COMBINED COG ADA, EEO, TITLE VI COMPLAINT STATUS REPORT**

1. List of active investigations, lawsuits or complaints alleging discrimination with respect to service or other transit benefits. If not, use N/A.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | **DATE** | **TYPE (ADA, EEO, TITLE VI)** | **SUMMARY (Include basis, i.e. race, age, etc.)** | **STATUS** | **ACTION(S) TAKEN** |
| **INVESTIGATIONS** |  |  |  |  |  |
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| **LAWSUITS** |  |  |  |  |  |
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| **COMPLAINTS** |  |  |  |  |  |
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1. Description of all pending applications for financial assistance and all financial assistance currently provided by other Federal agencies to the grantee.
* **[INSERT DATE FILED OR AWARDED, FUNDING AGENCY, AND DESCRIPTION]**
* **[INSERT DATE FILED OR AWARDED, FUNDING AGENCY, AND DESCRIPTION]**
1. Summary of all **civil rights compliance reviews** conducted by other local, state or Federal agencies in the last three years.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **YEAR** | **AGENCY CONDUCTING REVIEW** | **RESULT** | **ACTION(S) TAKEN** |
| **REVIEW TYPE** |  |  |  |  |
|  |  |  |  |  |
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**OR STATEMENT:**

* There has been no civil rights compliance review conducted of **[INSERT ORGANIZATION NAME]** in the last 3 years.

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**[INSERT NAME OF AUTHORIZING OFFICIAL], DATE:**

**[INSERT TITLE]**

**[INSERT ORGANIZATION NAME]**