



MDT-CIV-007 01/17

## Montana Department of Transportation Construction EEO Bulletin Board Checklist

**THE FIELD INSPECTION SHOULD BE CONDUCTED ONCE A MONTH. PLEASE SAVE TO YOUR DISTRICT PROJECT FOLDER AND COMPLETE THE CHECKLIST EVENT DATE IN SITE MANAGER. AN EMAIL WILL BE GENERATED BY SITEMANAGER TO THE CIVIL RIGHTS BUREAU.**

|                         |  |                         |  |
|-------------------------|--|-------------------------|--|
| <b>Contract Number:</b> |  | <b>Contractor:</b>      |  |
| <b>Designation:</b>     |  | <b>Inspector:</b>       |  |
| <b>District:</b>        |  | <b>Inspection Date:</b> |  |

| Title of Poster on Bulletin Board   | Was poster present?      |                          |
|---|--------------------------|--------------------------|
|   | Yes                      | No                       |
| Current Year Company Policy Statement w/identification of EEO Officer                   | <input type="checkbox"/> | <input type="checkbox"/> |
| Company Discrimination Complaint Procedures   | <input type="checkbox"/> | <input type="checkbox"/> |
| Discrimination Complaint Form   | <input type="checkbox"/> | <input type="checkbox"/> |
| Dual Employment Poster (Updated 10/26/2009)   | <input type="checkbox"/> | <input type="checkbox"/> |
| EEO is the Law w/Supplement (11/2009)   | <input type="checkbox"/> | <input type="checkbox"/> |
| Davis Bacon Poster (April 2009)   | <input type="checkbox"/> | <input type="checkbox"/> |
| False Statements Poster (Updated May 2015)  | <input type="checkbox"/> | <input type="checkbox"/> |
| EEO Affirmative Action Requirements on Federal and Federal-Aid Construction Projects    | <input type="checkbox"/> | <input type="checkbox"/> |
| FHWA 1273 (May 2012)  | <input type="checkbox"/> | <input type="checkbox"/> |
| FMLA -If 50 or more employees. (04/2016)  | <input type="checkbox"/> | <input type="checkbox"/> |
| OSHA -It's the Law. (2015)  | <input type="checkbox"/> | <input type="checkbox"/> |
| Polygraph Employee Polygraph Protection Act (07/2016)                                   | <input type="checkbox"/> | <input type="checkbox"/> |
| USDOT Hotline -DBE (11/23/2015)   | <input type="checkbox"/> | <input type="checkbox"/> |
| Your Rights Under USERRA (July 2008)  | <input type="checkbox"/> | <input type="checkbox"/> |
| Contract Specific Wage Rates  | <input type="checkbox"/> | <input type="checkbox"/> |
| Pay Transparency Nondiscrimination ( For contracts entered into after January 11, 2016) | <input type="checkbox"/> | <input type="checkbox"/> |

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| Notes:                      |
| Location of Bulletin Board: |