Equity Review for ISP Committee

Policy and Procedures

Policy and/or Procedure being reviewed:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| --- | --- | --- |
| Question | Answer | Change(s) suggested |
| 1. How will this policy and/or procedure build on CCC’s strengths and assets? |  |  |
| 1. Who are the racial/ethnic and underserved groups affected by this policy and/or procedure? |  |  |
| 1. Who is being included or excluded in this policy and/or procedure? |  |  |
| 1. What are the potential impacts of this new or revised policy and/or procedure? |  |  |
| 1. Does this new or revised policy and/or procedure increase disparities? |  |  |