

# Accessibility Audit: Organizational Policies



*[A "no" response will indicate issues or areas of concern to be recorded on the Accessibility Plan Worksheet.]*

- |  |                          |                          |                          |
|--|--------------------------|--------------------------|--------------------------|
| 1. Do you have a Board of Directors policy or recommendations in place regarding accessibility?  | N/A                      | YES                      | NO                       |
|  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Do you have a non-discrimination policy in place, such as the sample on the previous page?  | N/A                      | YES                      | NO                       |
|  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Do you include accessibility issues in your strategic plan?   | N/A                      | YES                      | NO                       |
|  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. Do you have an ongoing accessibility task force that includes volunteers with disabilities?   | N/A                      | YES                      | NO                       |
|  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. Do you have a staff person or board member with an approved job description in place who is specifically assigned to research and implement accessibility programs? | N/A                      | YES                      | NO                       |
|  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 6. Do you train all of your staff in disability awareness as well as service to patrons with disabilities?   | N/A                      | YES                      | NO                       |
|  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 7. Do you have volunteers or staff specifically trained to give tours with individuals and/or groups who are disabled?   | N/A                      | YES                      | NO                       |
|  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |