

Hartnell CCD								
Name of Policy or Procedure	Step 1: Audience Who is this for?	Step 2: Purpose What is this doing?	Step 3: Adverse Impact Who is this NOT benefiting? Explain why.	Step 4: Equitable Impact Who is this (has it) benefit(ing/ed)? Explain why.	Step 5: Requirement Does a governing body require the policy/procedure?		Step 6: Recommendation  Keep? If there are accessibility issues specify.  Change? Repeat steps 1 - 6, add new line, specify line #	
	Students				Yes	Required by:	Keep	Specify:
	Employees				No		Change	Repeat steps 1 -6. Line #
	Students				Yes	Required by:	Keep	Specify:
	Employees				No		Change	Repeat steps 1 -6. Line #
	Students				Yes	Required by:	Keep	Specify:
	Employees				No		Change	Repeat steps 1 -6. Line #
	Students				Yes	Required by:	Keep	Specify:
	Employees				No		Change	Repeat steps 1 -6. Line #
	Students				Yes	Required by:	Keep	Specify:
	Employees				No		Change	Repeat steps 1 -6. Line #
	Students				Yes	Required by:	Keep	Specify:
	Employees				No		Change	Repeat steps 1 -6. Line #
	Students				Yes	Required by:	Keep	Specify:
	Employees				No		Change	Repeat steps 1 -6. Line #
	Students				Yes	Required by:	Keep	Specify:
	Employees				No		Change	Repeat steps 1 -6. Line #

