|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **AMOP Title:** | | | | **Date Reviewed:** |
| **Item** | **Y** | **N** | **Comments:** | |
| 1. This AMOP supports the mission, vision, and values of Milwaukee County. |  |  |  | |
| 1. This AMOP has been looked at through a racial equity lens. |  |  |  | |
| 1. This AMOP is consistent with the standards set forth in AMOP 12.01. |  |  |  | |
| 1. This AMOP does not conflict with any other published AMOPs. |  |  |  | |
| 1. This AMOP is not legally complex OR if it is legally complex, it has been reviewed by Corp. Counsel. |  |  |  | |
| 1. This AMOP does not involve risk exposure OR if it is does, it has been reviewed by Risk Management. |  |  |  | |

**AMOP 12.01 Standards:**

1. Impact Review and all other fields on [**Form 12.01(a) – Request for AMOP**](https://county.milwaukee.gov/files/county/administrative-services/AMOP/Chapter-1/AMOPModificationForm.pdf)
2. Draft procedure utilizing [**12.01 Appendix A – Administrative Procedure Template**](https://county.milwaukee.gov/files/county/administrative-services/AMOP/Chapter-1/AMOPTemplate_draft.docx)
3. LMS Presentation utilizing **[12.01 Appendix B – Training PowerPoint Template](https://county.milwaukee.gov/files/county/administrative-services/AMOP/Appendix1.01B-TrainingPowerpointTemplateREVISED.ppt)**
4. Flowchart referencing examples in [**12.01 Appendix C – Flowchart Examples**](https://county.milwaukee.gov/files/county/administrative-services/AMOP/Chapter-1/AMOPProcessFlowChartREV081518.pdf)

**MISSION, VISION AND VALUES IN MILWAUKEE COUNTY**

Mission

We enhance the **quality of life** in Milwaukee County through great public service.

Vision

By achieving racial equity Milwaukee is the **healthiest county in Wisconsin.**

Values

**Respect:** We work with and for others.

**Integrity:** We do the right thing.

**Excellence:** We never stop improving.