NEW STAFF EMPLOYEE CHECKLIST

This checklist is to be completed for each new staff employee by the end of the first month on the job.

NAME:		START DATE:
RESPONSIBILITY		PRIOR TO FIRST DAY OF WORK
OFHR HR TEAM		OFHR Team sends employee new hire email with instructions and schedules to meet with new employee.
SUPERVISOR		Supervisor sends request to Facilities Manager for telephone voicemail reset and caller ID name change from Telephone Services, if needed.
SUPERVISOR		Supervisor coordinates with OTIS on the order or re-imaging of the new employee's computer.
SUPERVISOR		Supervisor requests OTIS provide new employee needing access to appropriate network drives.
SUPERVISOR		Supervisor ensures that work space is ready for the new employee, including the set up of the computer by OTIS, office supplies, name plates, etc.
EMPLOYEE		Employee follows email instructions from accounts@uga.edu to set up UGA email account.
EMPLOYEE		Employee follows instructions at archpass.uga.edu to set up 2-step Archpass and enroll device.
EMPLOYEE		Employee completes online UGA onboarding using instructions from onboard@uga.edu.
RESPONSIBILITY		FIRST DAY OF WORK
OFHR HR Team		OFHR HR Team meets with employee for FACS orientation and to answer any general onboarding questions.
SUPERVISOR		Supervisor provides office/lab key(s) to employee.
SUPERVISOR		Supervisor introduces to faculty/staff and provides building tour including: location of office, mail area/procedures, copier machines, supply room, break room, and restrooms.
SUPERVISOR		Supervisor explains expectations for work schedule, notification when ill or tardy, and breaks/lunch schedule.
EMPLOYEE		Employee emails Director of Marketing and Communications to set up meeting for professional headshots for the College of Family & Consumer Sciences online directory, if needed.
EMPLOYEE		Employee obtains ID Card from UGA Card Office at 309 Tate Student Center. https://tate.uga.edu/ugacard/ugaonecard/onecard-faculty-staff/
EMPLOYEE		Employee obtains parking permit from Parking Services, if needed. https://tps.uga.edu
EMPLOYEE		Employee registers for UGA alert. http://ugaalert.uga.edu
EMPLOYEE		Employee sets up an online profile for the College of Family & Consumer Sciences online directory. http://www.fcs.uga.edu/people/login
EMPLOYEE		If IT or computer assistance is needed, employee submit ticket to OTIS. http://www.fcs.uga.edu/otis
EMPLOYEE		Employee completes I-9 Form with University of Human Resources (706-542-2222): 215 South Jakeson Street, next to the North Parking Deck on campus.

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ESPONSIBILITY	Y	WITHIN 30 DAYS OF START DATE
EMPLOYEE		Employee signs up and attends virtual Staff Orientation. Staff Orientation sessions are every other Friday. https://hr.uga.edu/onboarding-at-uga/employee-orientation/#staff
EMPLOYEE		Employee completes USG Ethics Training through Professional Education Portal (PEP) https://www.pep.uga.edu.
EMPLOYEE		Employee completes W-4, G-4, and direct deposit information in the OneUSG Connect Employee Self Service website. Must be connected to UGA internet connection. https://onesource.uga.edu/
EMPLOYEE		Employee enrolls for benefits online within 30 days of employment hire date through OneUSG Connect Self Service. Benefits Information & Comparison Guide: https://www.usg.edu/hr/benefits
EMPLOYEE		If in an exempt position, employee may enroll in ORP retirement plan in the first 60 days through OneUSG Connect Employee Self Service. If not enrolled in ORP, then they will automatically be enrolled in TRS plan. https://benefits.usg.edu/retirement-and-savings-plan/optional-retirement-plan-orp
EMPLOYEE		Employee updates home address in OneUSG Connect Employee Self Service website, if needed. Must be connected to UGA internet connection. https://uga.teamdynamix.com/TDClient/3109/FandA/KB/ArticleDet?ID=148901
EMPLOYEE		Employee submits After Hours Request Form on College's website, if needed. http://www.fcs.uga.edu/otis/after-hours-building-access
SUPERVISOR		Supervisor discusses specific onboarding plan and training program(s) for new employee based on position.
SUPERVISOR		Supervisor explains performance standards and employee evaluation procedures and provides a copy of the position description.
OFHR HR Team		Answers any human resources questions from the employee, such as benefits or retirement.
		Employee and Supervisor indicates completion date with signatures below. Send completed, signed checlist to OFHR (facshr@uga.edu) to be filed in the employee's official personnel file.
		Employee Signature:
		Supervisor Signature:
		Date: