The Office of Human Resources

Spring 2018

Department Representative Meeting

March 21, 2018

The Office of Human Resources

Welcome!

Melissa McClellan *HR Communications Manager*

The Office of Human Resources

Thank You to Our Partners

College of Medicine

Barefoot Athletics

FSU Alumni Association

University Center Club

The Office of Human Resources

Insurance and Retirement Updates

Donna Grubb *HR Specialist,* Benefits

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Retirement Plan Enrollment Changes

- Employees hired <u>before 1/1/2018</u>: Deadline to elect FRS Investment Plan membership is 4:00 p.m. ET on the last business day of the **fifth** month following month of hire. If no election is made by the deadline, default plan is the FRS Pension Plan.
 - Example: If someone was hired on 12/15/17, they would have until 4:00 p.m. on the last business day of May 2018.
- Employees hired on or after 1/1/2018: Deadline to elect FRS Pension Plan membership is 4:00 p.m. ET on the last business day of the eighth month following month of hire. If no election is made by the deadline, default plan is the FRS Investment Plan.
 - Example: If someone was hired on 1/15/18, the would have until 4 pm on the last business day of September 2018.
- New A&P and Faculty hires can still elect ORP within the first 90 days of employment. (College of Medicine Faculty <u>must</u> elect ORP.)

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Renewed Membership Changes

- The Division of Retirement has reinstated renewed membership for some retirees* who return to work in a salaried position. Effective 7/1/2017:
 - ORP or FRS Investment Plan retirees in an A&P or Faculty position are mandatory renewed members of the ORP.
 - ORP or FRS Investment Plan retirees in a USPS position are <u>mandatory</u> renewed members of the FRS Investment Plan.
 - FRS Pension Plan (including DROP) retirees are not eligible for renewed membership.

(*Retiree = Anyone who has received or transferred a retirement benefit from the Florida Retirement System/ORP, regardless of age.)

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Dependent Eligibility Verification Audit (DEVA)

- March 26, 2018 May 31, 2018
 - Enrollees who have dependents on their insurance benefits will be required to respond to Heath Management Systems, Inc. (HMS) for all documentation requests.
 - Tax Return Transcripts can be obtained online or via mail.
 - Information on how to <u>obtain transcripts can be found here</u>.
 - Audit information is available on the <u>MyBenefits website</u>.
 - Audit vendor: HMS

HMS call center: 877-577-4549

■ HMS fax: 877-223-8478

HMS web portal: <u>www.verifyOS.com</u>

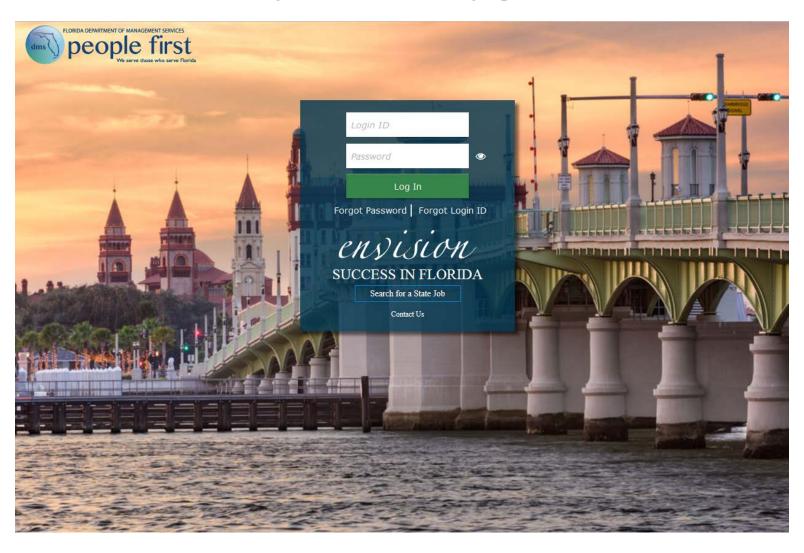
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People First Upgrade

- The People First system is being enhanced to improve functionality and browser compatibility.
- Their website will be unavailable 3/16/18 3/26/18 with limited assistance from the People First Service Center.
- New hire elections, qualifying event changes, and resolutions will resume after the upgrade concludes.

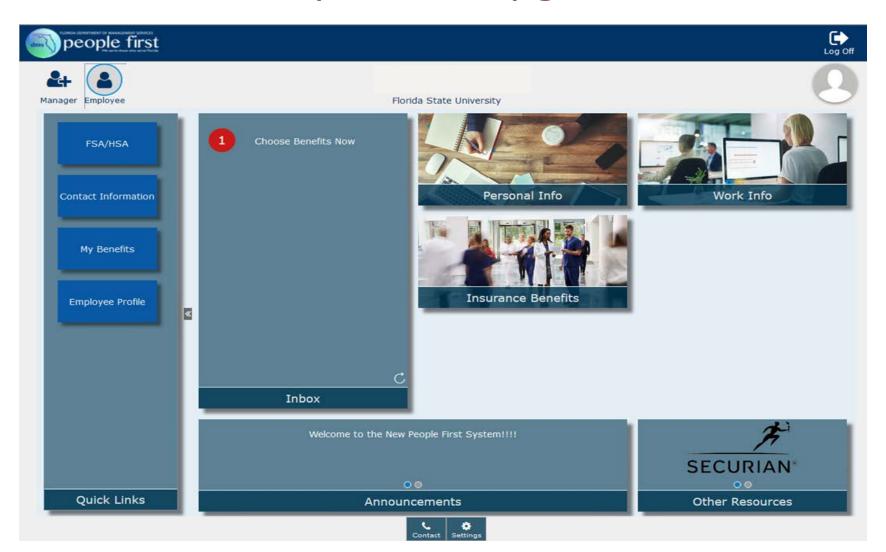
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People First Upgrade



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People First Upgrade



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Retirement Planning Seminar

- March 28, 2018 Oglesby Union Ballrooms
- Two identical sessions:
 - Morning (8:45 to 11:45)
 - Afternoon (1:00 to 4:00)
- All salaried employees who will be age 48+ on the day of the seminar received invitations by email. Invite contains a link to register: https://tinyurl.com/FSURPS
- For more information, email <u>retirement@fsu.edu</u>, or call (850) 644-4017

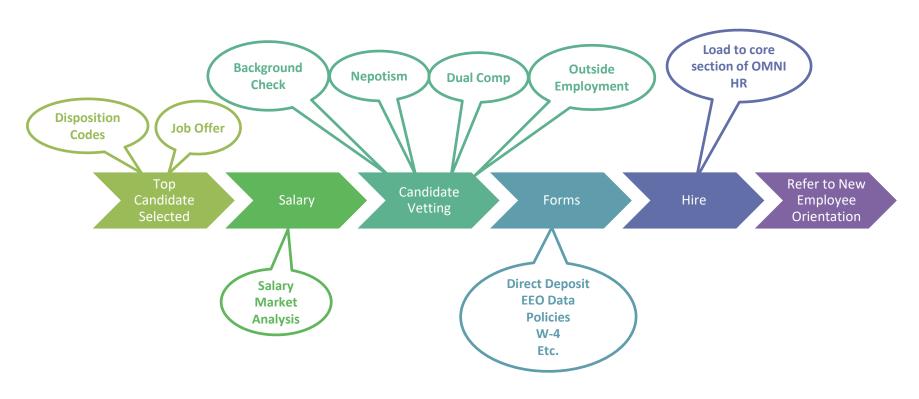
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Smart Onboarding Update

Melissa McClellan *HR Communications Manager*

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Scope



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Goals



Reduce

- Time to hire
- Data entry (by core areas)
- Forms/Paper



Consolidate/Streamline

- Data
- Process steps



Improve

- Communication/coordination/visibility (with departments and candidates)
- Ease of use
- First impression of FSU

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Key Features

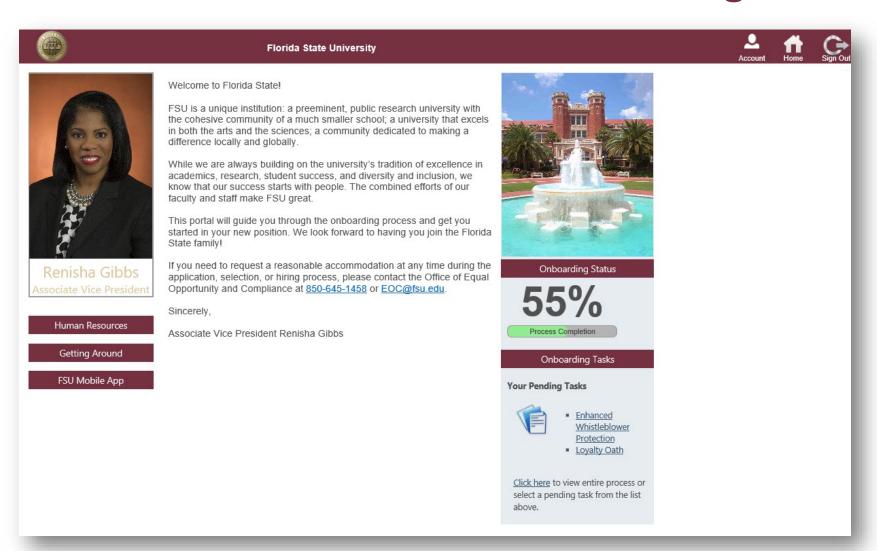
- New comprehensive onboarding process from application to hire in OMNI HR
- Ability to track candidate's progress online with visible dashboard
- Integration of pre-employment requirements (background check)
- Better sequencing of steps (simultaneous processing)
- Electronic flow of department steps & approvals (including VP/high-level approval)
- Improvement of data quality through consistent collection process

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FSU Onboarding Portal Look and Feel

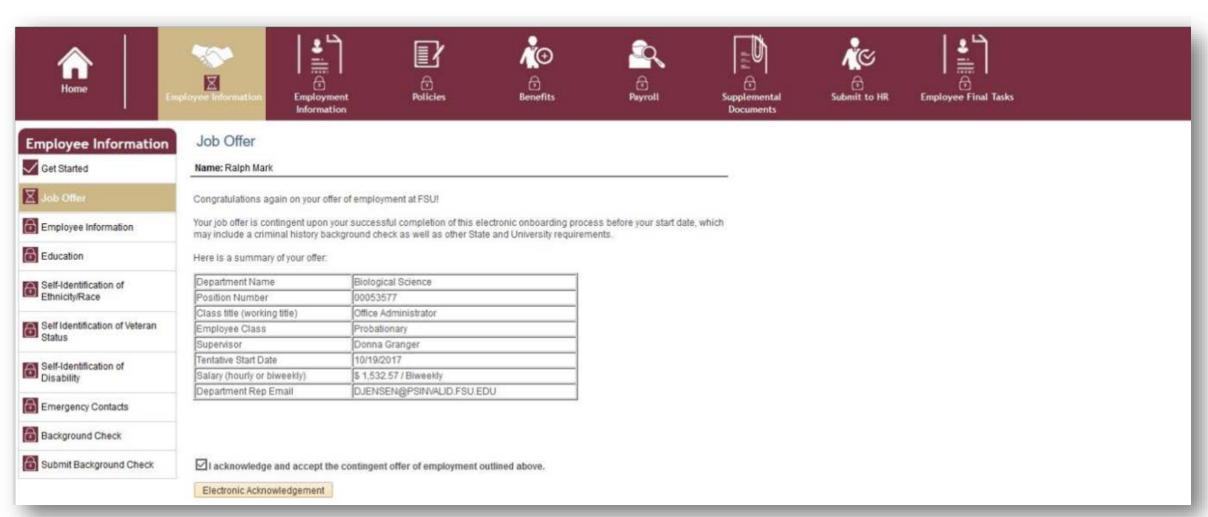
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Candidate View – Welcome Page



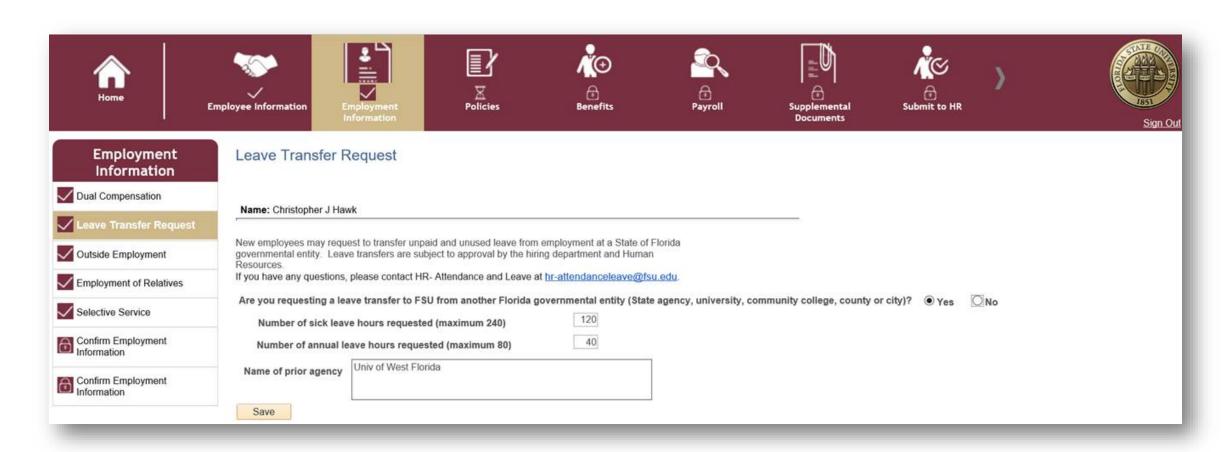
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Candidate View – Job Offer



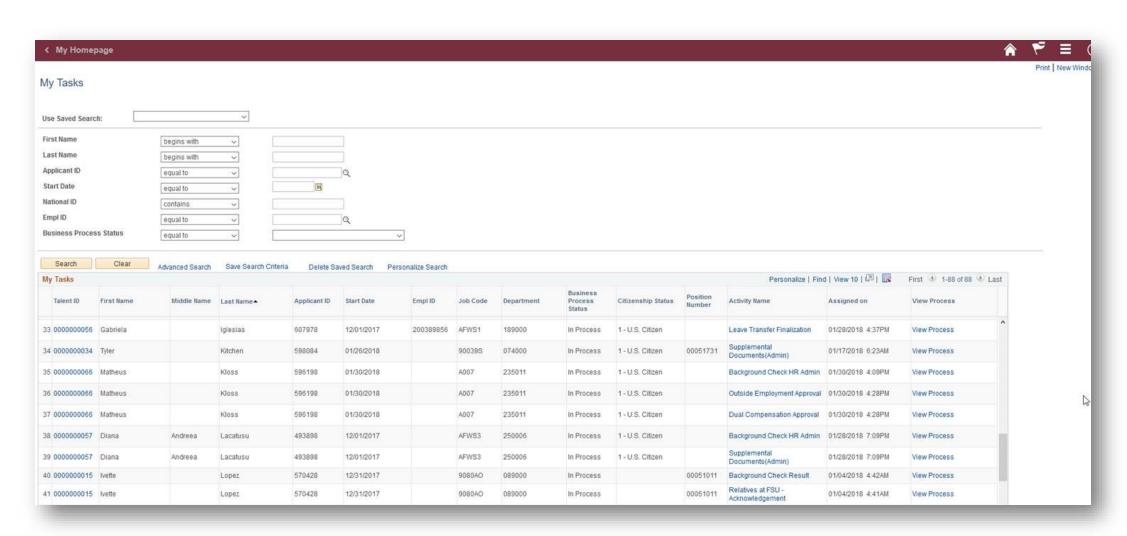
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Integration of Forms & Processes



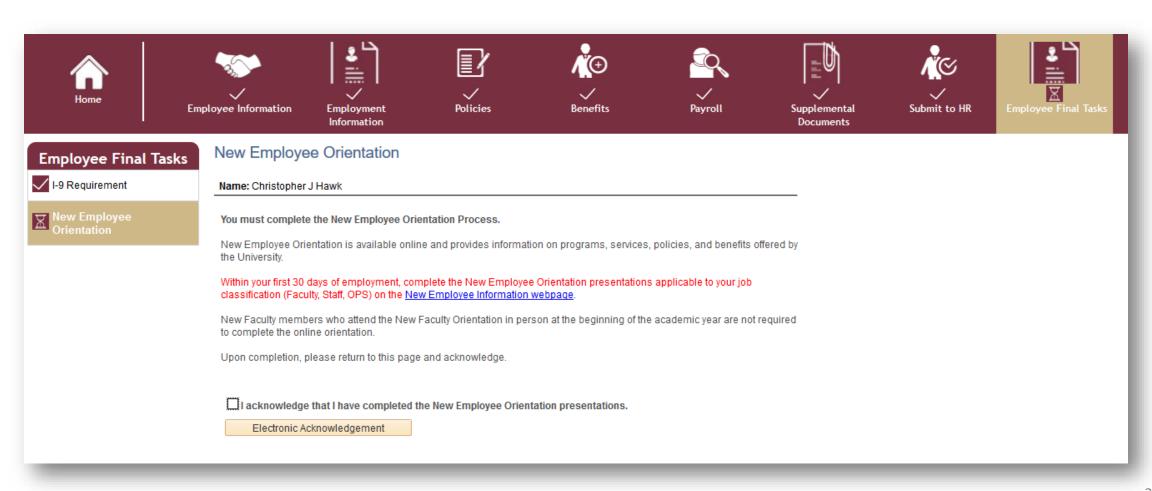
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My Tasks



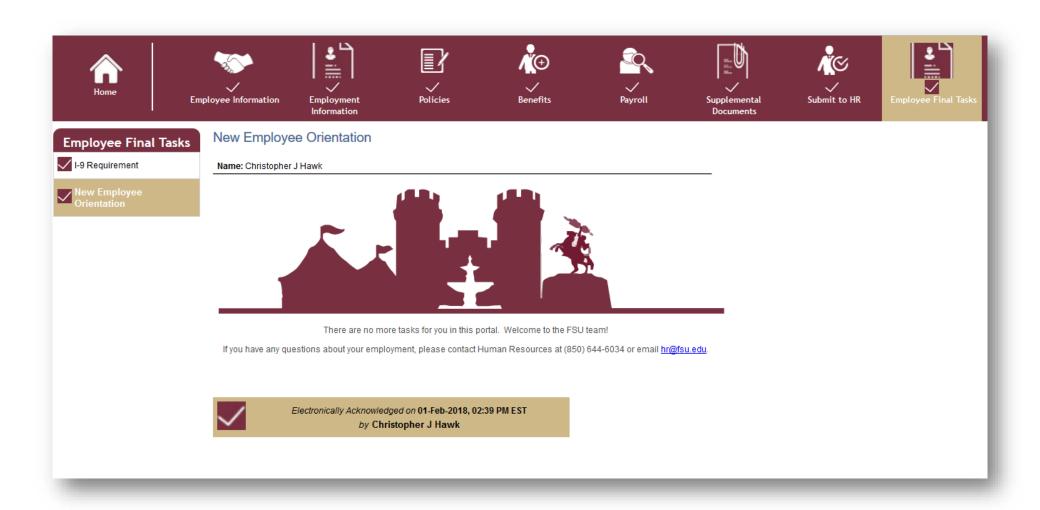
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Employee Final Tasks – New Employee Orientation



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Employee Final Tasks – Electronic Acknowledgement



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Pending Tasks/Milestones

- Development
- Testing, testing, testing
- Pilot Group Involvement
- Training
- Pilot Group launch
- Campus-wide launch





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Timeline for Implementation

- Pilot Group Only
 - Live in production Memorial Day weekend
- Volunteer Departments
 - Tentative: Live in production July 13th
- University-wide launch
 - Tentative: Live in production October 5th

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Faculty Appointment Requirements

Abigail Lejeune

Assistant Director, Employee Data Management

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Paperwork Required for New Salaried Faculty

- Hiring Action (pPAF or Job Offer)
 - New Employee Forms
 - I-9 Completed in Guardian
 - Copy of Signed Social Security Card
 - Curriculum Vitae
 - Official Transcripts
 - Signed Contract
 - Signed Offer Letter
 - 3 Letters of Recommendation

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Paperwork Required for Rehiring Salaried Faculty

- Hiring Action (pPAF or Job Offer)
 - Rehire Packet
 - I-9 Action
 - New I-9 or Section 3 Rehire if original is less than 3 years old
 - Curriculum Vitae
 - Updated Official Transcripts (if applicable)
 - Signed Contract
 - Signed Offer Letter
 - 3 Letters of Recommendation

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Faculty Credentials

- All faculty appointments require Original Official Transcripts to be submitted to HR.
 - Any Adjunct, Visiting, OPS, or Salaried appointment.
 - Departments are responsible for ensuring that the incoming faculty member's education level meets the appointment's qualifications.

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Faculty Credentials, cont.

- Electronic transcripts are accepted and must be sent to department representative or HR directly.
- For paper transcripts, the transcripts should be sent directly to HR.

Transcript Procedures FAQs

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Hiring Faculty without Credentials

 As outlined in <u>Policy 3A-2, Credentialing Faculty Members</u>, pre-approval from the Vice President of FDA is required prior to hiring faculty without appropriate credentials.

Includes Provisional Salaried Faculty and Adjunct/OPS Faculty.

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Alternative Faculty Credentials

Faculty members who are qualified based on alternative credentials must have the <u>FSU Instructor Credentials</u> <u>Certification Form</u> submitted to FDA for approval prior to hiring.

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Common Faculty Employee Classes

- Regular: continuing salaried appointment
- Research: primarily engaged in research
- Visiting: expected to be time limited for up to 3 years
- Provisional: faculty members who have not yet submitted appropriate credentials
 - Contracts are not renewable beyond one academic year

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OPS Faculty Appointments

- Adjunct
 - 4 month appointments
 - Responsible for teaching undergraduate level courses
 - May be employed no more than .5 FTE throughout the year
 - Limited to 1 semester if appropriate credentials have not been received

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OPS Faculty Appointments, cont.

- Visiting in Lieu of Adjunct
 - 9 month appointments
 - Responsible for teaching graduate level courses
 - May be employed no more than .5 FTE throughout the year
 - Limited to 1 semester if appropriate credentials have not been received

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Mass Appointments

- Process will produce salaried appointments for existing 9month faculty members needing E&G, Auxiliary, and Contract and Grant appointments.
- Available for Fall and Summer Semesters.
- Instructional Job Aid

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Timeline for Summer 2018 Mass Appointments

- March 5th–April 17th
 - Faculty Mass Appointments open to Department Representatives (Originator) for entry.
- April 18th–April 26th
 - File sent to Sponsored Research for approval.
- April 30th
 - Load file in OMNI HR, close of business.

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Dual Compensation

- Faculty members may be employed in excess of 1.0 FTE or by more than one department at the University.
 - Involves activities not associated with the employee's regularly assigned duties.
 - Approval must be requested and granted prior to appointment and/or the performance of any work with any additional department.
 - Approval must be obtained for each period of appointment during which the employee is to receive dual compensation.

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Dual Compensation Forms

- If the primary appointment is salaried faculty, the dual compensation form must be approved by the Vice President for Faculty Development and Advancement.
 - These forms should be submitted to the Office of Faculty Development and Advancement directly.
- After final approval, FDA will forward the faculty dual compensation form to HR for final processing.
- Instructions for generating Dual Compensation Forms

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Additional/Overload Appointments

- If faculty member already has a salaried faculty appointment, the additional appointment will need to be an overload appointment (4V or 9V).
 - The primary appointment must be at full 1.0 FTE before an overload/OPS appointment can be added.

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Employee Data Management Contacts

Team Member	Primary Area	Phone	Email
Jonathan Banks	Non-US Citizen & OPS Appointments	(850) 644-1449	jebanks@fsu.edu
Adline Norwood	I-9 Forms and Guardian	(850) 644-7939	anorwood@fsu.edu
Angela Arend	Faculty Appointments	(850) 645-7382	a.arend@fsu.edu
Sue Andres	Mass Appointments and Courtesy	(850) 644-5052	sandres@fsu.edu
Carl Fertil	OPS Appointments	(850) 645-2712	cfertil@fsu.edu
Adam Ware	OPS Appointments	(850) 645-2781	ajware@fsu.edu
Christie Riley	Staff Appointments	(850) 644-4915	cnriley@fsu.edu
Christine Conley	Senior Associate Director	(850) 644-1978	caconley@fsu.edu
Phaedra Harris	Director, HR Operations	(850) 644-7705	pharris@fsu.edu

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Appointment Paperwork Submission

Appointment Documents: hr-edmdocs@fsu.edu

Dual Compensation Forms: hr-dualcomps@fsu.edu

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Electronic Remote I-9 Processing

Adline Norwood *HR Specialist*, Employee Data Management

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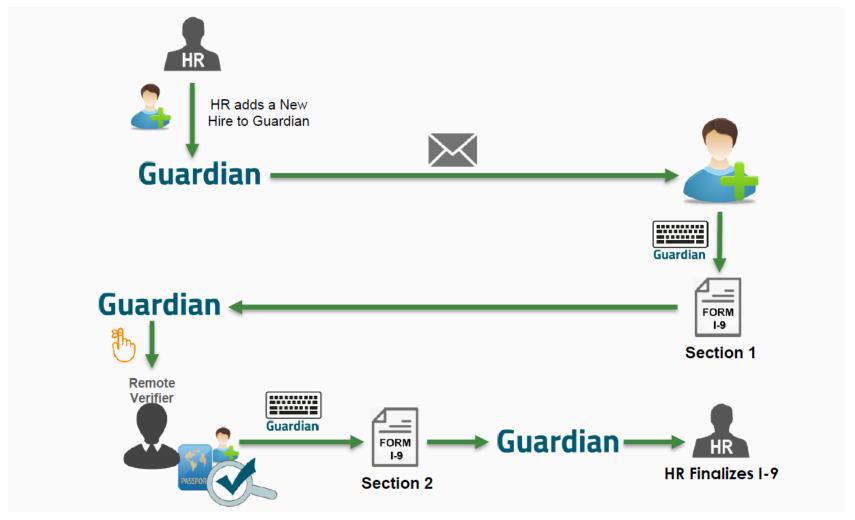
When do we use the Remote I-9 process?

 Employees hired remotely who do not have access to an FSU Representative for I-9 completion.

 Remote Hires are defined as employees who do not physically work on or in proximity to an FSU Campus.

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Process Overview



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How does this new process improve onboarding?

- Eliminates the need for paper completion for remote hires.
- Uses the existing Guardian system to guide employees and remote agents through accurate completion of the form.
- Increases completion and approval efficiency for more timely E-Verify submission.

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Timeline for Implementation

- Pilot Program:
 - Began December 2017
- University-wide launch:
 - Coming soon!
 - More details to come via HR Listserv and updates at HR Forum on April 26th.

Questions? Contact Adline Norwood at anorwood@fsu.edu or (850) 644-7939.

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Compensation 101

Lisa Rosenthal *HR Specialist*, Compensation

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Compensation: How we can help your department

Compensation is responsible for:

- Classifying all University staff positions.
- Advising departments on staff salary structures through market pricing and salary analyses.
- Maintaining official organizational charts and staff position descriptions for Florida State University.

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Position Descriptions

Updates

- Required anytime the responsibilities, competencies, or focus of the position changes.
- Responsibilities flow into the annual A&P and USPS evaluation process and are used to evaluate employees, so it is important they accurately reflect the duties and responsibilities of the job.

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Position Descriptions

Reclassifications

- Required when the responsibilities of a position change and no longer reflect the assigned <u>Job Code Class Specification</u>.
- May lead to promotion when the position's responsibilities significantly increase and move the position into a higher classification.
 - NEVER communicate requested changes with an employee until required approvals are obtained and the effective date has been set.
 - Effective dates are determined by Human Resources upon final approval.
 - New contracts are needed for A&P employees changing classifications.

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Pay Increases

Permanent Pay Increases add to an employee's base pay.

- Counter Offers
- Merit Pay
- Development Pay

- Increased Responsibilities
- Market Adjustments
- Pay Equity

Link to Compensation Matrix

Effective date is determined by Compensation based on Payroll Processing Calendar.

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Pay Increases

Supplemental Pay increases include:

- Additional Pays
 - -Cell Allowances
 - -Shift Differential (Intermittent/Regular)
 - -On-Call Pay
 - -Asbestos/Lead Abatement Pay
 - -Biohazard Pay

- One-Time Pays
 - -Performance Bonuses
 - -Certification/Licensures
 - -Temporary Duties

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Market Analysis

- Utilizes both internal and external market data.
- Identifies "quartiles" of FSU employees within a job code.
- Compares FSU salary ranges to the external job market for a job code/position.
- Updated PDs are needed to capture the closest match to external market data.

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Salary Analysis

- Performed on the final candidate for a staff job opening.
- Assists managers in making data-driven hiring decisions.
- Utilizes information from the Market Analysis and the candidate's education and experience, combined with strengths displayed during the interview process to determine an appropriate hiring range.
- Provides a recommended quartile for a new hire.

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			N	Market Analysis for	9299 - Seni	or Renegade Specialist (Pay Band	d 5)		-			-	
Name	Annual Rt	Continuous Yrs of Service at FSU	Continuous Yrs in Job Code	Department	Internal	Internal Benchmarking at FSU			1 '	Q-1 Q	-2 Q	·	•
Sally Seminole	48,000	1.19		Human Resources		Class Title # ees		Minimum	Beginning Quartile 2	Median	Beginning Quartile 4	Maximum	
Rowdy Renegade	49,123	6.47		Human Resources							4		
Chuck Champion	49,373	5.08		Human Resources		Senior Renegade Special	ıst	10	48,000	49,373	50,705	52,433	62,001
Wendy Warrior	49,373	12.87											
Nancy Nole	50,386	10.28	2.28	Human Resources	Median								
Amy Academy	51,024	7.73	2.62	Human Resources		Internal Benchmarking in Fina	nce & Adn	ninistratio	ין י	Q-1 Q	-2 Q	-3 Q-	4
Ward Wescott Sam Strozier	52,184 52,515	5.28 5.73		Human Resources Human Resources	Quartile 3	Class Title		# ees	Minimum	Beginning Quartile 2	Median	Beginning Quartile 4	Maximum
Tim Thagard	58,063	27.62		Human Resources		Senior Renegade Special	ist	9	49,123	49,373	51,024	52,515	62,001
Thad Thrasher	62,001	29.61		Human Resources	Quartile 4	3 1			,		•	,	
	,,,,					Internal Benchmarking in Hum	an Resour	ces		Q-1 Q	-2 Q	-3 Q-	4
						Class Title		# ees	Minimum	Beginning Quartile 2	Median	Beginning Quartile 4	Maximum
						Senior Renegade Special	ist	5	49,123	49,373	50,386	52,184	62,001
						External Benchmarking			1	Q-1 Q	-2 Q	-3 Q-	4
						Title	Source	Market Ratio	Minimum	Beginning Quartile 2	Median	Beginning Quartile 4	Maximum
						Horse Trainer, Sr	CUPA	74%	43,091	62,413	68,566	76,310	93,340
						Large Animal Specialist II	Salary	100%	N/A	45,200	50,500	57,200	N/A
						Aggregate		85%	43,091	49,175	59,807	70,502	93,340
						Source:							
						www.cupa.org, Compariso	on Group: 2	018 Professional Participants - 2015 Carnegie D		Doctoral Insti	itutions		
						Highest Research Activity (excluding outliers)							
						Salary.com CompAnalyst		- '			Size FTE 3,	000-7,500	
						Dated: 3/15/2018							

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Salary Analysis: New Hire

Compensation Services
Office of Human Resources

To: Debbie Department

Department: Business Services
Candidate: Candi Candidate

Position #: 654321

Job Opening: 12345

Based on the factors below and the requirements of the position, this candidate falls within the quartile designated below. See attached market analysis.

BASIC	PROF	ADVANCED			
First Quartile	Second Quartile	Third Quartile	Fourth Quartile		
	\$49,373-\$50,704				

FSU:

Documentation: Application, Resume, Position Description, Department Feedback

Classification: Senior Renegade Specialist

Job Code: 9299

Pay Plan/Band: A&P Pay Band 05 FLSA Exempt

Applicant's Credentials

Job type work experience: 9 years
Position requirement experience: 5 years

Formal Education: Master's Degree

Professional Certification(s):

Technical Skills (rated Supervisory Skills by department) (rated by department)

Advanced Low

if applicable

The Salary/Appointment Explanation form is required when hiring at or above the 2nd Quartile Please forward this information in its entirety when submitting the Salary/Appointment Explanation form for approval

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What you can do to assist Compensation

- Initiate Compensation requests in a timely manner.
 - Effective dates should align with the first day of a pay period.
 - Follow the Payroll Deadline Calendar for submitting paperwork.
- Seek process guidance from Compensation Staff.
- Utilize tools and resources available in the <u>Compensation</u> <u>Section of HR's website</u>.

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Upcoming Recruiting Enhancements

April Smatt

Sr. HR Specialist, Employment & Recruitment Services

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Upcoming Recruitment Enhancements OPS Faculty Express

- Modeled after the GA Express process
 - Create applicant record, link record, and create job offer
- Offers will automatically route through electronic approval chain before coming to HR for processing
- Creates a nearly paperless process for OPS Faculty appointments

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Upcoming Recruitment Enhancements OPS Faculty Express, cont.

Manage Job Opening 🕧 Return | 💣 Recruiting Home | 🚭 Search Job Openings | 🍱 Next | 🚔 Create New | 🐧 Refresh | 🖵 Add Note | 🚟 Interviews | 🚄 Print Job Opening Personalize Job Opening ID 42918 Status 010 Open Job Posting Title OPS Faculty Express Pool Business Unit FSU01 (FSU Business Unit) Job Code *OPS F (OPS Express Adjunct Apptmt) Job Family OPSFEX (OPS Faculty Express) Applicant Search Applicant Screening Activity & Attachments Details Applicants All Applied Screen Route Interview Offer Hire Hold Reject (15)(11) (0) (0) (0) (0) (4) (0) (0) Personalize | Find | View All | 2 | First 1-15 of 15 Last Applicants (2) Applicant Name▼ Applicant ID Vet Pref▼ Application Date Print Select Type▼ Disposition Application Route GA 8 Tom Tester 622592 02/07/2018 10:50AM Grad/OPS Fac 090-Hired → Other Actions

015-Linked

Grad/OPS Fac

Grad/OPS Fac 015-Linked

02/09/2018 4:07PM

02/07/2018 10:48AM

Test Test

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8

8

→ Other Actions

Other Actions

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Upcoming Recruitment Enhancements Exempt from Advertisement Process

- Electronic process for salaried appointments exempt from advertisement, to include:
 - Online "open application"
 - Non-Advertised Job Opening
 - > Job Offer and workflow
- The approval procedures and qualifiers for the advertising exemption process remain the same.

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Upcoming Recruitment Enhancements Exempt from Advertisement Process, cont.

Example of Job Opening > Posting Information page

Posting Information Job Postings (?) *Posting Title Visiting Professor-Exempt Advertisement Job Descriptions (2) First 1 of 1 *Description Type Exempt from Advertisement Template Visting Status *Visibility Internal and External 0.5 FTE or less Acting Status This job opening was created for appointment purposes only, as the proposed incumbent will be appointed in Visiting Status for up Demotion (reference HR Policy 4-OP-C-7-B2 and the Faculty Handbook). Emergency Status Named in a Contract/Grant Other (please explain) Provost Minority Recruitment Reassignment Recall Rights Temporary Status Visting Status Waiver of Advertisement

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Recruitment Reminders Interview Evaluations in OMNI HR

- ✓ Interview evaluations are only to be entered if an interview was conducted.
 - Do not create an evaluation to document a "no show."
- ✓ Create an evaluation for each interview, including Phone, Skype, In Person, etc.
- ✓ Interview evaluations can be entered by the Hiring Team or Department Representative; however, the ratings must be provided by the Hiring Team.

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Title IX – Sexual Misconduct

Mandy Hambleton

Title IX Director, Office of Title IX

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Sexual Misconduct – Prohibited Conduct

Gender Stereotyping

Gender-Based Animosity

PregnancyDiscrimination

Sexual Harassment



Sexual Violence

Domestic/DatingViolence

Sexual Exploitation

Stalking

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Where to Report a Disclosure or Make a Complaint

Reports/Complaints against Students

- Online: https://report.fsu.edu
- Sexual Misconduct: Title IX Director
 - Mandy Hambleton: mhambleton@fsu.edu or (850) 644-6271
- Other Discrimination: Dean of Students Department

Reports/Complaints against Faculty, Staff, or Third Parties

- Human Resources, Equal Opportunity & Compliance (EOC)
 - Amber Wagner: <u>amwagner@fsu.edu</u> or (850) 645-1458
 - Marcy Valenzuela: <u>mvalenzuela@fsu.edu</u> or (850) 645-9469

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Door Prize



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University Center Club: Value of Membership for Faculty & Staff

Cherrie Barbree

Membership Director, University Center Club



Tracy Marple

Regional Manager, University Center Club

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University Center Club



Where the University unites in the Unconquered Spirit of Education, Arts, Athletics, Business, and Hospitality



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THE WORLD LEADER IN PRIVATE CLUBS®



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New Faculty & Staff Membership Offering

- Existing UCC Members:
 - Sponsor 1: Reduce your Dues by \$21
 - Sponsor 3: Receive 50% off dues in 2019
 - Sponsor 5: Receive Complimentary dues in 2019
- New Members can take advantage of the reduced dues rate of \$31 and start earning points toward complimentary dues.

Dues can now be payroll deducted

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Create your Legacy with the UCC!

- Join today and we will waive your initiation fee!
- Our Membership Team is available to answer questions regarding your current membership or to assist you in establishing your new membership.
 - Questions? Contact Cherrie Barbree at cherrie.barbree@clubcorp.com or (850) 644-9089



We look forward to welcoming you as a NEW UCC member!

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Break

The Office of Human Resources

Essential Piece Award

Renisha Gibbs

Associate Vice President for Human Resources

Finance & Administration Chief of Staff

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Essential Piece Award

- "Happy and professional demeanor. She goes above and beyond to ensure HR receives documentation in a timely fashion with all of her appointments (over 80 salaried employees and nearly 200 OPS employees)."
- "Knowledgeable, professional and responsive. She proactively reaches out to us for advice and recommendations."
- "She is **professional** and **responsive** to HR on appointment issues. She strives to avoid oversights and errors in time entry and payroll processing. If an oversight is brought to her attention, she seeks out ways to ensure it will not happen again."
- "She performs both HR and financial functions for her department and consistently holds herself to a high standard of excellence."
- "We truly appreciate how hard she works to ensure her department's paperwork is **accurate** and processed **efficiently**. She is **deserving** of this recognition."

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Alexandra Tuuri

Business Operations Specialist, University Business Administrators (Admissions)



Spring 2018 Outstanding Department Representative and

Essential Piece Award Winner

The Office of Human Resources

Office of Federal Contract Compliance Programs (OFCCP) Audit

Renisha Gibbs

Associate Vice President for Human Resources Finance & Administration Chief of Staff

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2009 In Review...

- Beyoncé's "Single Ladies" topped music charts
- Barack Obama was inaugurated into office as the 44th president of the United States
- Bobby Bowden announced his retirement after coaching 44 years here at Florida State



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2009 for FSU HR

United States Department of Labor Office of Federal Contract Compliance Programs Charles E. Bennett Federal Building 400 West Bay Street - Room 939 Jacksonville, Florida 32202 Telephone: (904) 351-0551



Eric J. Barron, PhD President, Florida State University Office of the President The Florida State University 211 Westcott Building Tallahassee, Florida 32306



09 September 2011

Dear Dr. Barron:

Our recent evaluation of your equal employment opportunity policies and practices at The Florida State University, 211 Westcott Building, Tallahassee, Florida has been completed.

During the compliance review process we found no apparent violations of Executive Order 11246, as amended, Section 503 of the Rehabilitation Act of 1973, as amended, or the Vietnam Era Veterans' Readjustment Assistance Act of 1974, as amended (38 U.S.C. 4212). This determination may be modified by the Regional Director, or by the Director, OFCCP, within 45 days of the issuance of this letter.

The Office of Federal Contract Compliance Programs sincerely appreciates the cooperation and courtesies extended by you and your staff during the conduct of the compliance review.

Sincerely,

Evelyn Teague

Regional Director - Southeast

Matthew J. Camardella, Attorney at Law, Jackson Lewis LLP Via Email: camardem@jacksonlewis.com

Renisha L. Gibbs Director Human Resources, Diversity & Equity, Employee & Labor Relations The Florida State University Via Email: rgibbs@admin.fsu.edu

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2018...They're Back!

- FSU received a "Corporate Scheduling Announcement letter" from the Office of Federal Contract Compliance Programs (OFCCP)
 - Courtesy notice that an audit is on its way
 - The University has been identified for scheduling of a "supply and services compliance review"
- We are awaiting a "Scheduling Letter"
 - Initiates the OFCCP Audit
 - Audit submission due in 30 days
- Representation
 - Partnering with Jackson Lewis P.C. who specializes in workplace law

The Office of Human Resources

What You Need to Know About an OFCCP Compliance Review

- Who is the OFCCP?
 - A federal agency with authority to enforce nondiscrimination and affirmative action requirements that apply to organizations like ours that do business with the government
- What is a Compliance Review?
 - A government conducted audit to determine if an organization's recruitment, hiring, employment, and compensation practices are meeting OFCCP requirements

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OFCCP Basics

- Each year, the OFCCP selects numerous employers doing business with the federal government to evaluate their compliance with affirmative action regulations
 - Looking for patterns of discrimination, recordkeeping deficiencies, and law violations
- Currently, they are focused on pay equity
 - Pay differences between men/women and minorities/non-minorities
 - All forms of compensation are considered (e.g., bonuses, commission, and benefits)

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Audit Stages

- Desk Audit
 - Within 30 days of receiving a scheduling letter, we must provide:
 - Affirmative Action Plans
 - Personnel activity data
 - Employee-level compensation data
 - Evaluation of effectiveness of outreach efforts
 - Summary numbers of veteran and disabled applicants and hires

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Audit Stages, cont.

- On-site Investigation
 - May be conducted after the OFCCP reviews the "Desk Audit" materials if further investigation is needed
 - Compliance officers travel to the organization and may ask for additional records, interview employees, and inspect for evidence of compliance
- Post-On-Site Follow-Up
 - Off-site analysis of the additional information obtained during the on-site investigation
 - More data and records may be requested during this stage

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How Does a Compliance Review End?

- Possible Agency Outcomes:
 - Closure Letter
 - Most favorable outcome
 - The OFCCP issues a letter indicating that it has found no apparent affirmative action, nondiscrimination, or recordkeeping violations
 - Closure Letter With Minor Violations
 - Outlines minor, technical violations (i.e., minor recordkeeping violations)
 - Organization commits to taking specific steps to correction minor violations
 - Notice of Violation
 - Significant alleged violations identified
 - Conciliation Agreement
 - Notice to Show Cause
 - Reserved for situations where an organization is unwilling to cooperate or unwilling/unable to resolve alleged violations through a Conciliation Agreement

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Consequences of Non-Compliance

- Failing to comply with the OFCCP's nondiscrimination and affirmative action requirements can result in:
 - Significant financial consequences
 - Cancellation of an organization's federal contracts and a ban on future government work

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We Need Your Help

We will need the full participation of our University community in compiling information and submitting our response.

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What Can You Do to Prepare?

- Ensure that you're retaining all records for searches conducted in your department, including;
 - Interview schedules
 - Interview notes
 - Reference checks

Departments must keep all hiring documentation for 4 years; 5 years when hiring a foreign national.

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What Can You Do to Prepare?

- Make sure search records are centrally located and easily accessible
- Confirm that all job openings where a hire has been made are closed with the appropriate disposition codes entered in OMNI HR
- Review all Federal/State compliance poster locations and make sure they are:
 - Up-to-date
 - Posted in a conspicuous location that is accessible to all employees

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OMNI Upgrade to 9.2 "PUM 23" and FSU Foundation funds to OMNI Transition

Phaedra Harris

Director, HR Operations

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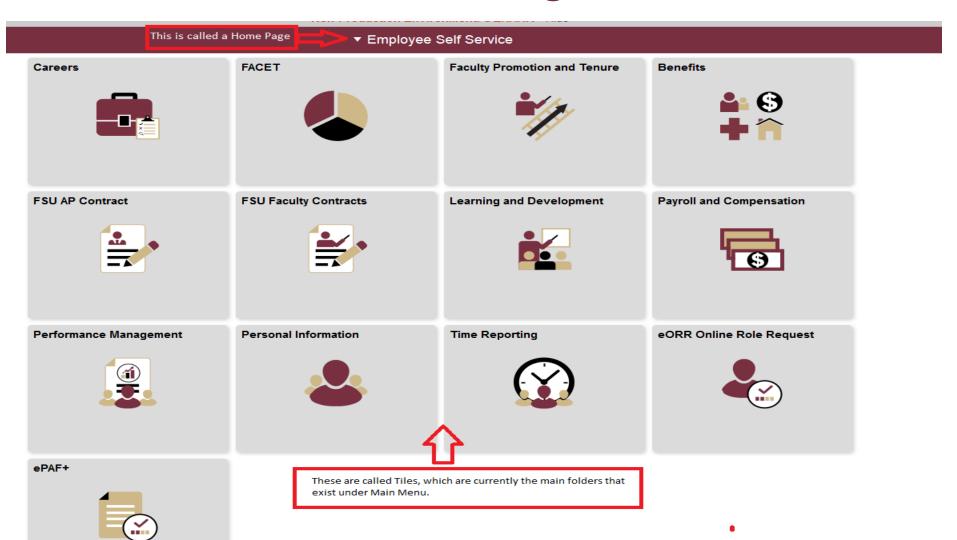
What is PUM?

PeopleSoft Update Manager

- Instead of major upgrades every few years, "PUM" is a way to have smaller, continuous delivery of updates using these incremental numbers.
- We are on Version 9.2.
- We will stay on Version 9.2, just continue to increase in PUM counts.
- Currently we are going from 12 23.
- In the fall, we may move 23 27.
- PUMs are published 4-5 times per year.
- Updates may occur every 6 months or per year.

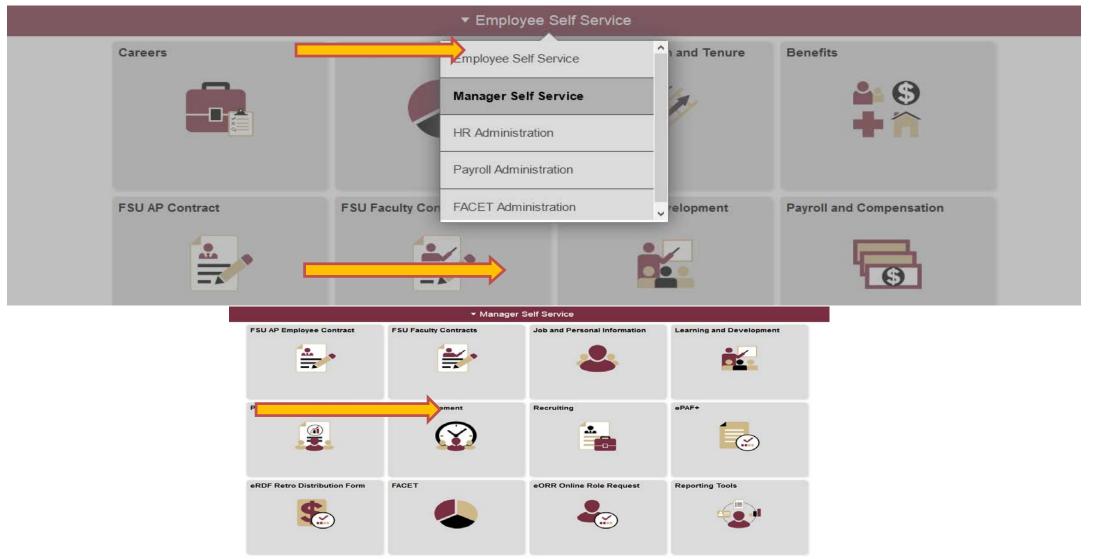
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Home Page



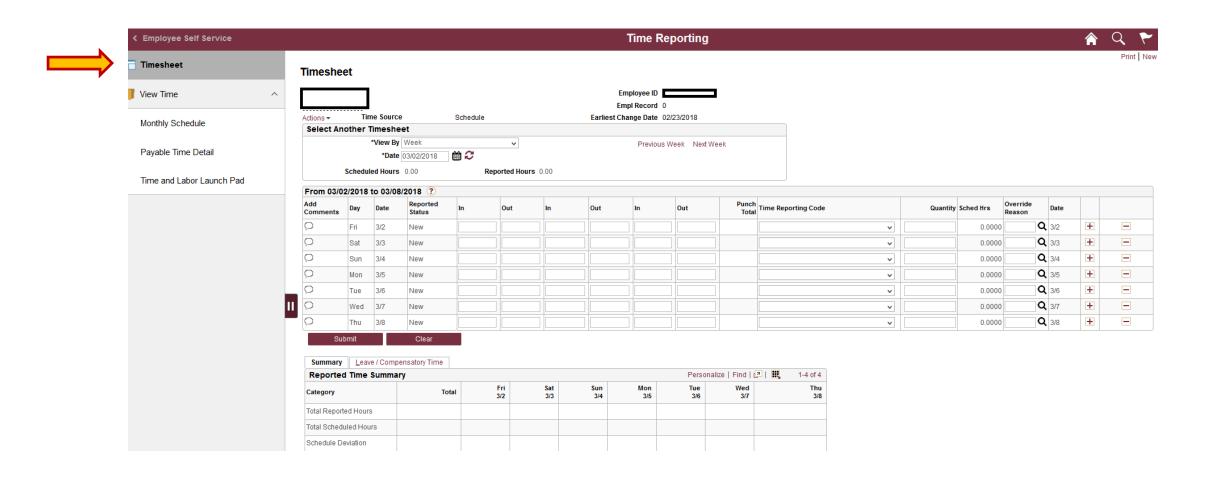
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Manager Self Service



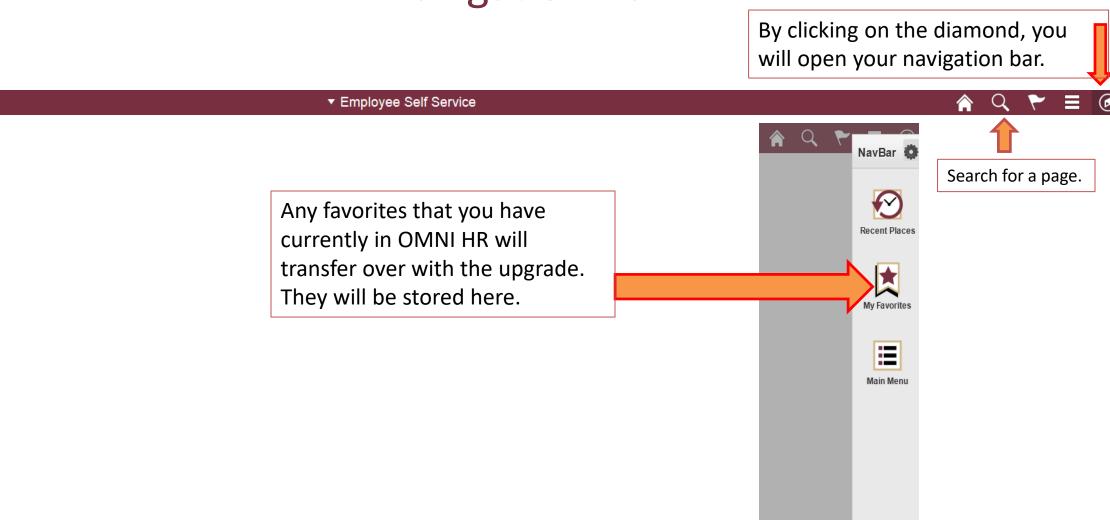
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Timesheet



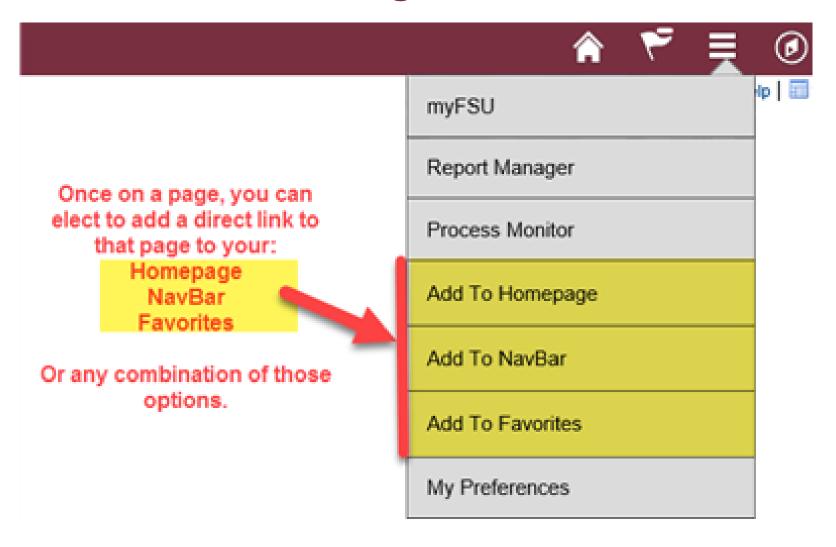
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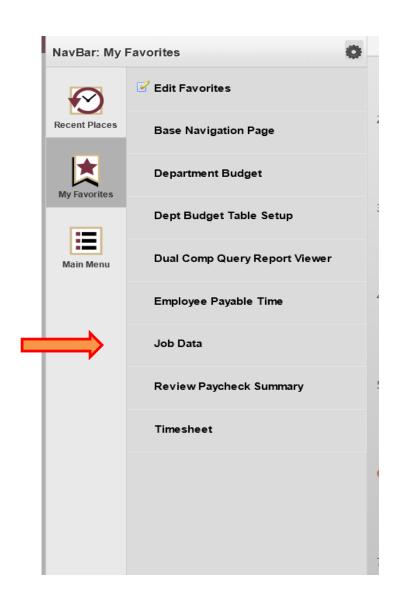


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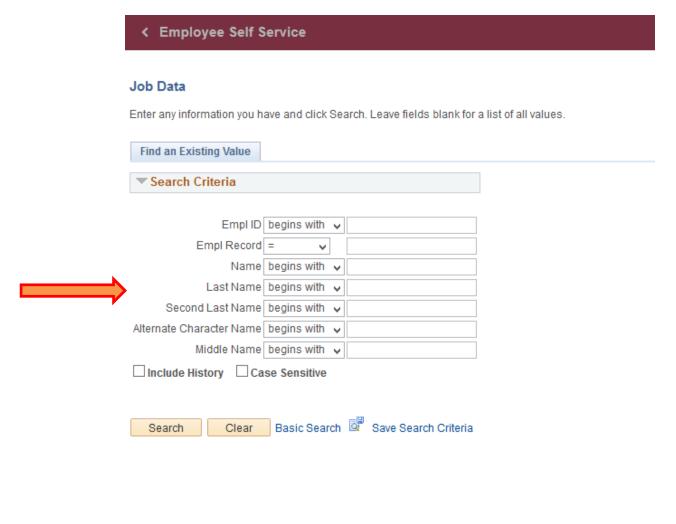
"Hamburger" Button



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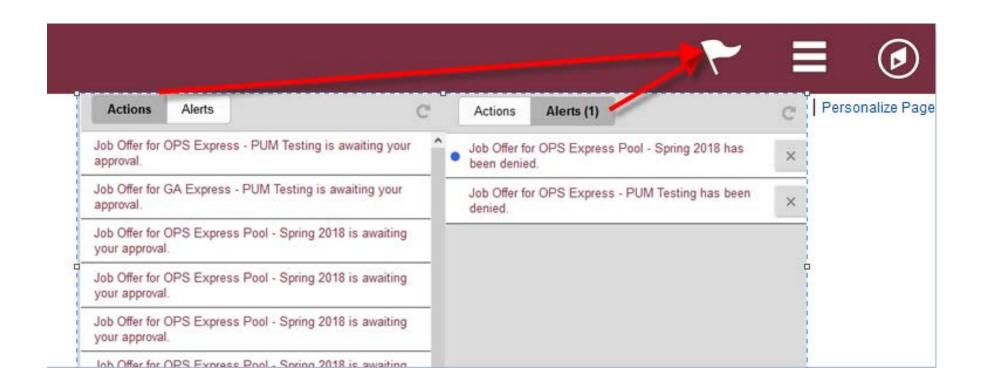


Job Data



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Worklist



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Next Steps

- Develop a guide on "How to add your own home page"
- Testing complete by 4/12/2018
- Load to production 4/13/2018 4/15/2018
- Experience a new look on Monday, April 16th

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FSU Foundation (FSUF) Departmental Funds into OMNI Scope Overview - July 1, 2018 Go-Live

Interface spendable cash in Foundation departmental funds to OMNI Financials

Budget annually for Foundation departmental funds at the department and fund level

Control spending of Foundation departmental funds in OMNI at the department, fund, and project level

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Scope Overview - July 1, 2018 Go-Live, cont.

Support processes that adhere to applicable statute, regulation, and policy

Allow Foundation staff to maintain approval authority for all transactions via applicable workflow

Enhance University reports and queries by allowing visibility of Foundation departmental funds with spendable cash balances

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Design & Configuration

New Chartfield Setup				
PC Business Unit	KK Ledgers	Fund Code	Department IDs	Project IDs
'FSFD1'	CC_FF_BUD CC_FF_ENC CC_FF_EXP CC_BUD CC_ENC CC_EXP	599 – Foundation Funds	[Area]9xx (example – 187900 Music Dean / College Wide FSUF)	Fxxxxx [Current Foundation 5 digit Fund ID] (example – F04051)

Foundation to OMNI Integration website

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Implications for Departments

Approval authority at the DeptID level

"Sunset" of Fund 547

Additional budgeting requirements in April

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Implications for Departments, cont.

Foundation-funded scholarship processing will not change

Foundation (not University) policies will apply on purchases made entirely with Foundation funds

Foundation staff will continue to coordinate and manage the setup of new Foundation funds

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Next Steps

Chartfield setup

Hyperion budget training

Fund 599 appointments

Creation/modification of BI reports, queries

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Contact Information

Foundation to OMNI Website

General Questions – Judd Enfinger, Controller's Office (jenfinger@fsu.edu / 5-2436)

Department Setup – Chris Warren, ERP (<u>crwarren@fsu.edu</u> / 5-3290)

Budget Questions – Katie Perkins, Budget Office (kperkins@fsu.edu / 5-2436)

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Employee Training Resources

Kandiace Buchheister

Training Specialist, Office of Training & Organizational Development

&

Megan Del Debbio

Marketing Communications Manager, Information Technology Services

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Certificate Series



HR Department Rep Certificate Series



Financial Rep Certificate Series



Diversity & Inclusion Certificate Series



Global Partners Certificate



Student Coaching Skills Certificate



Customer Service Certificate Series

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We Can Help



Developing a New Training Tool

Improving a Training Tool

Training Support and Administration

Retreat Workshop Training

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who is Lynda?

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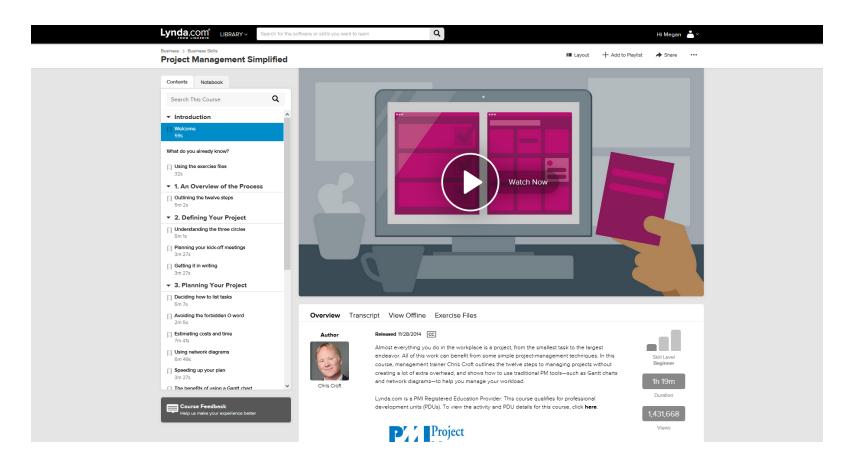


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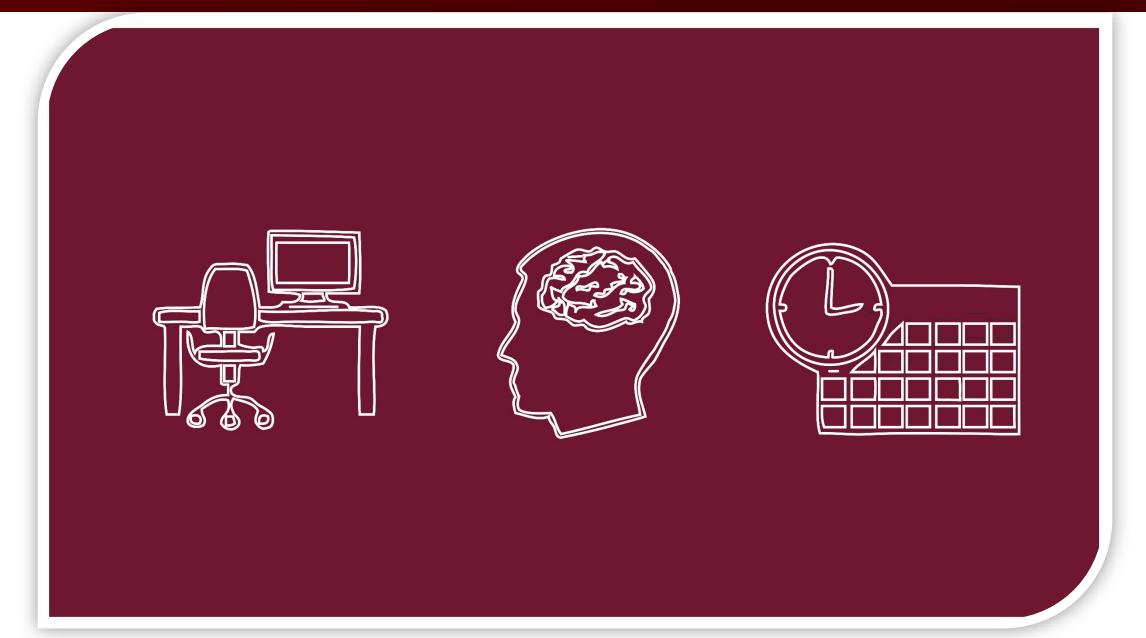
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 - Flipping the Classroom
 - Engage and Empower your Teams
 - Gaining IT Certifications
- Register through OMNI HR



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"An investment in knowledge pays the best interest."

- Benjamin Franklin

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Door Prize



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Questions & Answers

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Closing Remarks

Melissa McClellan *HR Communications Manager*

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Thank You!