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# Employment Checklist A&P Positions

|                 |             |                  |  |
|-----------------|-------------|------------------|--|
| Candidate Name: |             | Candidate Email: |  |
| Job Opening ID: | Position #: | Title:           |  |
| Supervisor:     | Budget:     | Hours per week:  |  |

1. [Create job opening](#) in OMNI | [Posting Checklist](#)
2. Have applications screened & routed by your [HR Recruiter](#) *before* applicants are contacted for interviews
3. [Review applications](#) & schedule interviews with at least two Routed candidates
4. [Conduct interviews](#)
5. [Create interview evaluations](#) in OMNI
6. Identify [applicant dispositions](#) and [record information](#) in OMNI
7. Identify top candidate, refer to [Confirming a Top Candidate's Qualifications](#), discuss salary requirements, and complete the following before entering OMNI job offer:
  - a. Complete [3 pre-employment references](#)
  - b. Conduct education verification
  - c. Collect and verify any licensure/certificates, if required of position
  - d. If applicable: Obtain [Foreign Researcher screening](#) clearance | [RAMP Export Control](#) clearance
  - e. If current/former employee, review employee file for Empl ID: \_\_\_\_\_ (*contact [HR-Records@fsu.edu](mailto:HR-Records@fsu.edu)*)
  - f. Verify salary meets FSU guidelines. Refer to [Hiring Salary Determination](#) and obtain any necessary approvals via [Salary/Appointment Explanation form](#)
8. Complete [Pre-Employment Check](#) in OMNI on selected candidate
9. Discuss anticipated start date (*refer to [payroll calendar](#)*), job details, and next steps with candidate
10. [Create OMNI job offer](#)
11. After Onboarding is launched, candidate to complete their steps  
***Background check must be completed before department extends official offer & candidate starts work.*** Background Check Approval Date: \_\_\_\_\_
12. If applicable, department to review and approve Onboarding workflow
13. Department to upload [Supplemental Documents](#) in Onboarding > My Tasks:
  - a. [A&P Offer Letter](#)
  - b. Appropriate A&P Contract (*E&G funded contract, Soft-Money funded contract, or both if applicable*)
  - c. For *Original Onboarding invitations only*: Copy of signed Social Security card, notarized [Loyalty Oath](#), & [Foreign Government Talent Recruitment Program Form](#)
  - d. Education verification
  - e. Copy of licensure/certificate(s) and verification, if applicable
  - f. If non-US Citizen, [applicable documentation](#) | RAMP clearance, if applicable
14. If new hire, complete [I-9 process](#), or if current employee & changing departments, transfer I-9 to department | Mark I-9 complete in Onboarding > My Tasks
15. Within 14 days of formal job offer, [notify applicants that position has been filled](#)
16. Employee to complete [New Employee Orientation](#) & submit electronic Certification of Completion within 30 days of hire

Resources: [HR Website](#) ○ [Onboarding Website](#) ○ [Filling a USPS or A&P Vacancy](#) ○ [Staff Search Committee Training](#)

**NOTE:** Departments are required to keep all documentation of the selection process on file for 4 years (5 years if hiring foreign national). Refer to [policy](#).