



# Employment Checklist A&P Positions

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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: Complete [screening of Foreign Researcher, Foreign Principal](#), or [Export Controls](#) in RAMP
  - \_\_\_ 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](#) & 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. *Original Onboarding invites:* 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 approval, 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](#).