CHECKLIST TO USE FOR SELECTION PROCESS

| Done | Not Applicable | | |
|------|-------------------|-----|---|
| | | 1. | Selected applicant meets the minimum and any additional required qualifications for the position. Certification form has been attached to the <i>APPLICATION FOR EMPLOYMENT</i> . |
| | | 2. | Proof of licensure, certification and/or registration has been received |
| | | 3. | Reference checks have been completed. |
| | | 4. | PeopleSoft system check has been completed. OHRMD – Employee Relations Section has been contacted, if appropriate. |
| | | 5. | Salary determination has been made. |
| | | 6. | Offer of employment has been made and accepted by the selected applicant. The offer has been confirmed in writing and communicates classified or unclassified status, salary, when and where to report, and other terms of the offer. |
| | | 7. | Other applicants have been notified of non-selection. |
| | | 8. | The classified employee who has accepted an unclassified position has signed an <i>ACKNOWLEDGEMENT OF UNCLASSIFIED POSITION</i> . |
| | | 9. | The classified employee who has accepted a position in DHS and is transferring from another state agency has signed an <i>ACKNOWL-EDGEMENT OF PROVISIONS GOVERNING INTERDE-PARTMENTAL TRANSFER</i> . |
| | | 10. | A <i>REQUEST FOR PERSONNEL/PAYROLL ACTION</i> Form has been completed and sent to the appropriate transactions center. A so cial security number is listed on the form. |
| | | 11. | An <i>APPLICATION FOR EMPLOYMENT</i> has been attached to the personnel action form along with the offer letter. |
| | | 12. | The benefits forms and other relevant paperwork have been given to the selected applicant to complete. |

Page 1 of 2 Revised 7/1/2009

CHECKLIST TO USE FOR SELECTION PROCESS (continued)

| Done | Not Applicable | |
|------|-------------------|--|
| | | 3. The selected applicant has been given the <i>DHS DRUG-FREE WORK PLACE NOTICE</i> to read, sign and return. |
| | | 4. A notice to report for drug testing has been presented to the selected applicant and the drug testing process has been completed, if applicable. |
| | | 5. A criminal history record check has been conducted on the selected applicant, if applicable. |
| | | 6. Proof of having registered with the Selective Service System or proof of being exempt from registration has been presented by the selected applicant who is a male and between the ages of 18 and 26. |
| | | 7. Appointment packet and all other required documents have been submitted to the appropriate transactions center for processing. |
| | | 8. The <i>DHS SELECTION REPORT</i> has been completed and sent electronically to the OHRMD – Employee Relations Section. (Pay Grade 15 and higher only) |
| | | 9. Records of all written materials related to the selection process have been collected and will be retained for at least three years. |

Page 2 of 2 Revised 7/1/2009