DEPARTMENTAL RECRUITMENT AND SELECTION CHECKLIST

Department :_	
Position Title :_	
Date Completed A	ction
	Vacancy Occurs
	Review job description and update as necessary
	Complete and submit an online job posting request form
	Establish a Selection Committee for candidate selection
	Develop prescreen (i.e., phone screen, Skype) questions, if applicable, and consistently implement prescreening process
	Develop in person interview questions. Check with The Employment Office to confirm that questions meet employment laws.
	Review resumes and profiles of all candidates to confirm that they satisfy basic qualifications and identify applicants for phone or other prescreening
	Finalize candidate selection for interviews
	Conduct interviews
	Confirm completion of job-related assessment tests (if applicable)
	Select final candidate(s)
	Check candidate references
	Consult with Compensation Analyst for rate of pay
	Extend verbal offer of employment to candidate (and only the pay level as agreed by HR/Comp Analyst)
	Send regret emails/letters to candidates interviewed
	Request job posting closure (includes option to send standard regret letters to applicants)
	Complete Employee Work Permit form
	Complete Verification of Credentials form (if requiring at least a bachelor's degree)
	Complete personnel action form-PAF (RAF or rate sheet) and signing first and next level supervisor
	Forward the completed RAF to VP/Office of the Provost, or the completed rate sheet to the Asst VP Finance (they will forward on to the next approval, cc the sender/department)
	*Once the Employment Office receives the PAF, HR will continue hiring process per HR New Hire Checklist
	Prepare for new employee
	Complete Departmental New Employee Checklist
	Assist with obtaining and submitting signed hire letter to Employment Office