

### Orientation Checklist – Part Time

Part-Time Faculty Position	Part-Time Staff Position
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(Note: Employee must sign and return all documents below to HR)

Employment Documentation  Personal & Emergency Contact Form(s)  Federal (W-4) Withholding Form  State (G-4) Withholding Form  I-9 Employment Eligibility Form (Note: Include all required I-9 documents and submit within 3 days of employment)  BOR Security Questionnaire (Note: Must be Notarized by Notary)  Outstanding Wages Beneficiary Form (Note: Must be Notarized by Notary)  Direct Deposit Form (Note: Voided Check/ACH Deposit form required)  Background Check Form  Retirement Benefit Documentation  Georgia Defined Exemption Form					
Federal (W-4) Withholding Form  State (G-4) Withholding Form  I-9 Employment Eligibility Form (Note: Include all required I-9 documents and submit within 3 days of employment)  BOR Security Questionnaire (Note: Must be Notarized by Notary)  Outstanding Wages Beneficiary Form (Note: Must be Notarized by Notary)  Direct Deposit Form (Note: Voided Check/ACH Deposit form required)  Background Check Form  Retirement Benefit Documentation					
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Background Check Form  Retirement Benefit Documentation					
Retirement Benefit Documentation					
Georgia Defined Exemption Form					
Georgia Defined Retirement Enrollment Form					
Retirement Participation Questionnaire Form					
Policy Acknowledgements					
Part-Time/Temporary Acknowledgment Statement					
Equal Opportunity Employer					
Faculty and Staff Handbook Acknowledgment Statement					
Confidentiality & Security Access Acknowledgment Statement					
Conflicts of Interest/Fiscal Misconduct Acknowledgment Statement					
Fraud, Waste and Abuse Acknowledgment Statement					
Drug Free Campus Acknowledgment Statement					
Sexual Harassment Acknowledgment Statement					
Right to Know Basic Awareness Training (Note: Complete on-line and print Certificate upon completion)	$\perp \perp \square$				
USG Ethics Policy Statement Acknowledgement & Form (Note: Complete Form and take to ITS Department)					
Jeanne Clery Act (Note: Sign Both the pages)					
Exit/Clearance Process					
Affordable Care Act Marketplace Acknowledgment Statement					



	*PERSONAL DATA 1									
Name (please Last Name:	print)	First	Name:			Middl	e Name:		Hire D	Pate:
Prefix:									Socia	l Security Number:
Dr	-	Miss	Mister		Mrs.		Ms.			
Current Addre	Current Address (Your first paycheck will be mailed to the address you list here.)									
Permanent Ad	Permanent Address:									
City		County		State	•			Zip Code		Phone #
*PERSONAL DATA 2										
Gender:	Marital S	Status:	Н	lighest	Educatio	n?				Full-time Student?
Male	Ma	arried		Hi	gh Scho	ol	Associates			YES
Female	Wid	dow	ngle	M	lasters		Doctorate		nelors	NO
Date of Birth: Birth Country:			Date of Marriage: Email A			Email Addres	SS:			
How did you fi	nd out abo	ut this job?								
Applicant	Clearingho	use	Internet		Adverti	sement	Job	Posting	Otl	her (Specify)
Citizenship Sta	tus:									
			_					Alian Darm	/Dorma	nent Alien Resident)
Native U.S	S	Naturalized U.	5.	Alien Te	emp (Alie	n authorize	d to work)	Alleli Perili	(Perma	inent Allen Resident)
Ethnic Group: White		American	Indian	A	sian		Black		Hi	spanic
	al (If vou					:h races by		e appropriate b		•
		"Other", pleas			<b>,</b>	,				,
Military Service										
None Acti	ve	Active	Re	eserves		Veter	an	Retired		Vietnam Veteran
Are you disable	ed?	Yes	No	)		Are you a	disabled Ve	eteran?	Yes	No
Do you have p	revious em	ployment with	the Univers	sity Sys	tem of G	Georgia?	Yes	S	No	
At which Instit	ution:							Date Last Wo	rked:	



EMERGENCY CONTACT INFORMATION								
Employee's Name (please pr	int)							
Last Name:	First Name:	Middle Name:						
Primary Contact Name:		Relationship to Employee:						
Check here if contact specified has same address and phone number as employee.								
If Primary Contact has a different address, please specify below.								
Street								
City	County	State	Zip Code					
Home Phone Number:		Other Phone Number (specif	fy type)					
		Business	Pager	Cell				
	SECONDARY CO	ONTACT INFORMA	ATION					
Secondary Contact Name:		Relationship to Employee:						
	pecified has same address and I							
·	fferent address and/or phone n	number, please specify below.						
Street								
	I	1	T					
City	County	State	Zip Code					
Home Phone Number:		Other Phone Number (specify type)						
		Business	Pager	Cell				

Full Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Revised: June 22, 2018



### Outside Employment and Activities Form

Faculty/Staff members must complete this form and receive approval before an outside employment or any outside activities commitment is made. Failure to obtain prior approval may result in disciplinary actions including termination of employment at ASU.

NAME	Department	
☐ I am <u>not</u> currently engaging in outside emp	loyment.	
☐ I request permission to become engaged in	outside employment.	
TITLE	LOCATION	
EMPLOYER	TIME/DAY(S)	
ACADEMIC	SEMESTER	
Description of outside employment duties/responsib	pilities:	
Approvals/Acknowledgements:  Approved Not Approved Acknowledged (not employed outside ASU)		
Unit Vice President		Date
<ul><li>□ Approved</li><li>□ Not Approved</li><li>□ Acknowledged (not employed outside ASU)</li></ul>		
President or Designee		Date
3.2.18.2 CONFLICTS OF INTEREST AND CONFLICTS Of ctual or apparent conflicts of interests and also the ap able person would conclude from circumstances that	opearance of a conflict of interest. An appea	arance of a conflict exists whe

Policy 8.2.18.2 CONFLICTS OF INTEREST AND CONFLICTS OF COMMITMENT — A USG employee shall make every reasonable effort to avoid actual or apparent conflicts of interests and also the appearance of a conflict of interest. An appearance of a conflict exists when a reasonable person would conclude from circumstances that the employee's ability to protect the public interest, or perform public duties, is compromised by a personal, financial, or business interest. An appearance of conflict can exist even in the absence of a legal conflict of interest. USG employees are referred to State Conflict of Interest Statutes O.C.G.A § 45-10-20 through § 45-10-70 and institutional policies governing professional and outside activities.

Policy Change, Effective August 14, 2018 Form Revised, September 27, 2018

I hereby certify that the information listed above is true and complete.

### Form W-4 (2019)

**Future developments.** For the latest information about any future developments related to Form W-4, such as legislation enacted after it was published, go to <a href="https://www.irs.gov/FormW4">www.irs.gov/FormW4</a>.

**Purpose.** Complete Form W-4 so that your employer can withhold the correct federal income tax from your pay. Consider completing a new Form W-4 each year and when your personal or financial situation changes.

**Exemption from withholding.** You may claim exemption from withholding for 2019 if **both** of the following apply.

- For 2018 you had a right to a refund of all federal income tax withheld because you had no tax liability, and
- For 2019 you expect a refund of **all** federal income tax withheld because you expect to have **no** tax liability.

If you're exempt, complete **only** lines 1, 2, 3, 4, and 7 and sign the form to validate it. Your exemption for 2019 expires February 17, 2020. See Pub. 505, Tax Withholding and Estimated Tax, to learn more about whether you qualify for exemption from withholding.

#### **General Instructions**

If you aren't exempt, follow the rest of these instructions to determine the number of withholding allowances you should claim for withholding for 2019 and any additional amount of tax to have withheld. For regular wages, withholding must be based on allowances you claimed and may not be a flat amount or percentage of wages.

You can also use the calculator at **www.irs.gov/W4App** to determine your tax withholding more accurately. Consider

using this calculator if you have a more complicated tax situation, such as if you have a working spouse, more than one job, or a large amount of nonwage income not subject to withholding outside of your job. After your Form W-4 takes effect, you can also use this calculator to see how the amount of tax you're having withheld compares to your projected total tax for 2019. If you use the calculator, you don't need to complete any of the worksheets for Form W-4.

Note that if you have too much tax withheld, you will receive a refund when you file your tax return. If you have too little tax withheld, you will owe tax when you file your tax return, and you might owe a penalty.

Filers with multiple jobs or working spouses. If you have more than one job at a time, or if you're married filing jointly and your spouse is also working, read all of the instructions including the instructions for the Two-Earners/Multiple Jobs Worksheet before beginning.

Nonwage income. If you have a large amount of nonwage income not subject to withholding, such as interest or dividends, consider making estimated tax payments using Form 1040-ES, Estimated Tax for Individuals. Otherwise, you might owe additional tax. Or, you can use the Deductions, Adjustments, and Additional Income Worksheet on page 3 or the calculator at www.irs.gov/W4App to make sure you have enough tax withheld from your paycheck. If you have pension or annuity income, see Pub. 505 or use the calculator at www.irs.gov/W4App to find out if you should adjust your withholding on Form W-4 or W-4P.

**Nonresident alien.** If you're a nonresident alien, see Notice 1392, Supplemental Form W-4 Instructions for Nonresident Aliens, before completing this form.

## Specific Instructions Personal Allowances Worksheet

Complete this worksheet on page 3 first to determine the number of withholding allowances to claim.

Line C. Head of household please note: Generally, you may claim head of household filing status on your tax return only if you're unmarried and pay more than 50% of the costs of keeping up a home for yourself and a qualifying individual. See Pub. 501 for more information about filing status.

Line E. Child tax credit. When you file your tax return, you may be eligible to claim a child tax credit for each of your eligible children. To qualify, the child must be under age 17 as of December 31, must be your dependent who lives with you for more than half the year, and must have a valid social security number. To learn more about this credit, see Pub. 972, Child Tax Credit. To reduce the tax withheld from your pay by taking this credit into account, follow the instructions on line E of the worksheet. On the worksheet you will be asked about your total income. For this purpose, total income includes all of your wages and other income, including income earned by a spouse if you are filing a joint return.

Line F. Credit for other dependents. When you file your tax return, you may be eligible to claim a credit for other dependents for whom a child tax credit can't be claimed, such as a qualifying child who doesn't meet the age or social security number requirement for the child tax credit, or a qualifying relative. To learn more about this credit, see Pub. 972. To reduce the tax withheld from your pay by taking this credit into account, follow the instructions on line F of the worksheet. On the worksheet, you will be asked about your total income. For this purpose, total

------ Separate here and give Form W-4 to your employer. Keep the worksheet(s) for your records. **Employee's Withholding Allowance Certificate** OMB No. 1545-0074 ▶ Whether you're entitled to claim a certain number of allowances or exemption from withholding is Department of the Treasury subject to review by the IRS. Your employer may be required to send a copy of this form to the IRS. Internal Revenue Service 2 Your social security number Your first name and middle initial Home address (number and street or rural route) 3 Single Married Married, but withhold at higher Single rate. Note: If married filing separately, check "Married, but withhold at higher Single rate." City or town, state, and ZIP code 4 If your last name differs from that shown on your social security card, check here. You must call 800-772-1213 for a replacement card. ▶ Total number of allowances you're claiming (from the applicable worksheet on the following pages) . . . . . 5 6 Additional amount, if any, you want withheld from each paycheck 7 I claim exemption from withholding for 2019, and I certify that I meet both of the following conditions for exemption. • Last year I had a right to a refund of all federal income tax withheld because I had no tax liability, and • This year I expect a refund of all federal income tax withheld because I expect to have no tax liability. Under penalties of perjury, I declare that I have examined this certificate and, to the best of my knowledge and belief, it is true, correct, and complete. Employee's signature (This form is not valid unless you sign it.) ▶ Date ▶ 8 Employer's name and address (Employer: Complete boxes 8 and 10 if sending to IRS and complete 9 First date of 10 Employer identification boxes 8, 9, and 10 if sending to State Directory of New Hires.) employment number (EIN)

#### **STATE OF GEORGIA**

### **EMPLOYEE'S WITHHOLDING ALLOWANCE CERTIFICATE**

1. YOUR FULL NAME	2. YOUR SOCIAL SECURITY NUMBER
HOME ADDRESS (Number, Street, or Rural Route)	CITY, STATE AND ZIP CODE
PLEASE READ INSTRUCTIONS ON REVE 3. MARITAL STATUS	ERSE SIDE BEFORE COMPLETING LINES 3 - 8
(If you do not wish to claim an allowance, enter "0" in the b	prackets beside your marital status.)
A. Single: enter 0 or 1 [ ]	4. DEPENDENT ALLOWANCES
B. Married Filing Joint, both	
spouses working: enter 0 or 1 or 2 [ ]	
C. Married Filing Joint, one spouse working: enter 0 or 1 or 2 [ ]	5. ADDITIONAL ALLOWANCES[ ] (complete worksheet below)
D. Married Filing Separate:	(complete workeneer selen)
enter 0 or 1 or 2[ ]	
E. Head of Household:	6. ADDITIONAL WITHHOLDING\$
enter 0 or 1 or 2 [ ]	
7. LETTER USED (Marital Status A, B, C, D, or E)(Employer: The letter indicates the tax tables on pages 16	
8. EXEMPT: I claim exemption from withholding because I do not expect to have a Georgia income tax liability the	
T do not expect to have a deorgia income tax hability ti	is year. Oncor note
	of withholding allowances or the exemption from withholding status
claimed on this Form G-4. Also, I authorize my employer to de	educt per pay period the additional amount listed above.
Employee's Signature	Date
Employer: Complete Line 9 if the employee claims over 14 all	
Georgia Department of Revenue, Withholding Tax Unit, P. O. Bo  9. EMPLOYER'S NAME AND ADDRESS:	employer's fein:
5. LINI LOTER OTTAINE AND ADDRESS.	EMPLOYER'S WH#:
	EMPLOTER 3 WH#.
	TING ADDITIONAL ALLOWANCES
1. COMPLETE THIS LINE ONLY IF USING STANDARD DI	EDUCTION:
Yourself: Age 65 or over ☐ Blind ☐ Nur  Spouse: Age 65 or over ☐ Blind ☐ Nur	mber of boxes checked x 1300\$
Spouse: Age 65 or over Blind Nur 2. ADDITIONALALLOWANCES FOR DEDUCTIONS:	Tibel of boxes checked x 1300
A. Federal Estimated Itemized Deductions	\$
	ead of Household \$2,300
Each Spo	
C. Subtract Line B from Line A	\$
D. Allowable Deductions to Federal Adjusted Gross Inc	come\$
E. Add the Amounts on Lines 1, 2C, and 2D	\$
F. Estimate of Taxable Income not Subject to Withhold	ling\$
G. Subtract Line F from Line E (if zero or less, stop her	re)\$
	nere and on Line 5 above
(This is the number of additional allowances. If the re	emainaer is over \$1,500 round up).



### **Employment Eligibility Verification**

#### **Department of Homeland Security**

U.S. Citizenship and Immigration Services

USCIS Form I-9

OMB No. 1615-0047 Expires 08/31/2019

► START HERE: Read instructions carefully before completing this form. The instructions must be available, either in paper or electronically, during completion of this form. Employers are liable for errors in the completion of this form.

**ANTI-DISCRIMINATION NOTICE:** It is illegal to discriminate against work-authorized individuals. Employers **CANNOT** specify which document(s) an employee may present to establish employment authorization and identity. The refusal to hire or continue to employ an individual because the documentation presented has a future expiration date may also constitute illegal discrimination.

Date of Birth (mm/dd/yyyy)  U.S. Social Security Number  Employee's E-mail Address  Employee's Connection with the completion of this form.  It attest, under penalty of perjury, that I am (check one of the following boxes):  1. A citizen of the United States  2. A noncitizen national of the United States (See instructions)  3. A lawful permanent resident (Alien Registration Number/USCIS Number):  4. An alien authorized to work until (expiration date, if applicable, mm/dd/yyyy):  Some aliens may write "N/A" in the expiration date field. (See instructions)  Aliens authorized to work must provide only one of the following document numbers to complete Form I-9:  An Alien Registration Number/USCIS Number OR Form I-94 Admission Number OR Foreign Passport Number.  1. Alien Registration Number/USCIS Number:  OR  2. Form I-94 Admission Number:  OR  3. Foreign Passport Number:  Country of Issuance:	s Used (if any)  ZIP Code  Telephone Number
Date of Birth (mm/dd/yyyy)  U.S. Social Security Number Employee's E-mail Address  Employee's  I am aware that federal law provides for imprisonment and/or fines for false statements or use of false docconnection with the completion of this form.  I attest, under penalty of perjury, that I am (check one of the following boxes):  1. A citizen of the United States  2. A noncitizen national of the United States (See instructions)  3. A lawful permanent resident (Alien Registration Number/USCIS Number):  4. An alien authorized to work until (expiration date, if applicable, mm/dd/yyyy): Some aliens may write "N/A" in the expiration date field. (See instructions)  Aliens authorized to work must provide only one of the following document numbers to complete Form I-9: An Alien Registration Number/USCIS Number OR Form I-94 Admission Number OR Foreign Passport Number.  1. Alien Registration Number/USCIS Number: OR  2. Form I-94 Admission Number: OR  3. Foreign Passport Number: Country of Issuance:	
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OR  2. Form I-94 Admission Number: OR  3. Foreign Passport Number: Country of Issuance:	QR Code - Section 1 Not Write In This Space
OR 3. Foreign Passport Number: Country of Issuance:	
Country of Issuance:	
Signature of Employee Today's Date (mm/dd/yyyy)	
Preparer and/or Translator Certification (check one):  I did not use a preparer or translator.  A preparer(s) and/or translator(s) assisted the employee in completing Section 1  (Fields below must be completed and signed when preparers and/or translators assist an employee in completing  I attest, under penalty of perjury, that I have assisted in the completion of Section 1 of this form and that to	g Section 1.)
knowledge the information is true and correct.	
Signature of Preparer or Translator Today's Date (mm/d	dd/yyyy)
Last Name (Family Name) First Name (Given Name)	
Address (Street Number and Name)  City or Town  State	ZIP Code

STOP

Employer Completes Next Page

STO



# **Employment Eligibility Verification Department of Homeland Security**

U.S. Citizenship and Immigration Services

USCIS Form I-9

OMB No. 1615-0047 Expires 08/31/2019

M.I. Citizenship/Immigration Status

#### Section 2. Employer or Authorized Representative Review and Verification

Last Name (Family Name)

(Employers or their authorized representative must complete and sign Section 2 within 3 business days of the employee's first day of employment. You must physically examine one document from List A OR a combination of one document from List B and one document from List C as listed on the "Lists of Acceptable Documents.")

First Name (Given Name)

Employee into from Section 1									
List A Identity and Employment Authorization	OR		List Ident			AN	ID	Empl	List C oyment Authorization
Document Title	De	ocument Title	е				Documen	t Title	
Issuing Authority	Is	suing Author	rity				Issuing A	uthority	
Document Number	De	ocument Nur	mber				Documen	t Number	
Expiration Date (if any)(mm/dd/yyyy)	E	xpiration Date	e (if any)(n	nm/dd/y	ууу)		Expiration	n Date <i>(if an</i>	y)(mm/dd/yyyy)
Document Title									
Issuing Authority		Additional Ir	nformatio	n					Code - Sections 2 & 3 Not Write In This Space
Document Number									
Expiration Date (if any)(mm/dd/yyyy)									
Document Title									
Issuing Authority									
Document Number									
Expiration Date (if any)(mm/dd/yyyy)									
(2) the above-listed document(s) appear employee is authorized to work in the Ur	Certification: I attest, under penalty of perjury, that (1) I have examined the document(s) presented by the above-named employee, (2) the above-listed document(s) appear to be genuine and to relate to the employee named, and (3) to the best of my knowledge the employee is authorized to work in the United States.  The employee's first day of employment (mm/dd/yyyy): (See instructions for exemptions)								
Signature of Employer or Authorized Represe	ntative	To	oday's Dat	e (mm/c	dd/yyyy)	Title c	of Employe	r or Authoriz	zed Representative
Last Name of Employer or Authorized Representat	ive Fir	rst Name of Er	mployer or A	uthorize	d Representa	ative	Employe	r's Business	or Organization Name
Employer's Business or Organization Address	(Street	Number and	Name)	City or	Town			State	ZIP Code
Section 3. Reverification and Reh	ires (T	o be compl	leted and	signed	by emplo	yer or	authorize	ed represei	ntative.)
A. New Name (if applicable)						E	3. Date of	Rehire <i>(if ap</i>	oplicable)
Last Name (Family Name)	irst Nam	ne (Given Na	me)		Middle Initia	al I	Date (mm/	(dd/yyyy)	
<b>C.</b> If the employee's previous grant of employr continuing employment authorization in the sp			is expired,	provide	the informa	ation fo	r the docu	ment or rece	eipt that establishes
Document Title			Docume	nt Numb	per	_		Expiration D	ate (if any) (mm/dd/yyyy)
I attest, under penalty of perjury, that to the employee presented document(s), the									
Signature of Employer or Authorized Represe	ntative	Today's D	ate (mm/d	d/yyyy)	Name	of Emp	oloyer or A	uthorized R	epresentative

# LISTS OF ACCEPTABLE DOCUMENTS All documents must be UNEXPIRED

Employees may present one selection from List A or a combination of one selection from List B and one selection from List C.

	LIST A  Documents that Establish  Both Identity and  Employment Authorization	OR	LIST B  Documents that Establish  Identity  AN	ID	LIST C Documents that Establish Employment Authorization
2.	U.S. Passport or U.S. Passport Card  Permanent Resident Card or Alien Registration Receipt Card (Form I-551)  Foreign passport that contains a		Driver's license or ID card issued by a State or outlying possession of the United States provided it contains a photograph or information such as name, date of birth, gender, height, eye color, and address	1.	A Social Security Account Number card, unless the card includes one of the following restrictions:  (1) NOT VALID FOR EMPLOYMENT  (2) VALID FOR WORK ONLY WITH
4.	temporary I-551 stamp or temporary I-551 printed notation on a machine-readable immigrant visa  Employment Authorization Document		2. ID card issued by federal, state or local government agencies or entities, provided it contains a photograph or information such as name, date of birth,		INS AUTHORIZATION  (3) VALID FOR WORK ONLY WITH DHS AUTHORIZATION  Certification of report of birth issued
5.	that contains a photograph (Form I-766)  For a nonimmigrant alien authorized to work for a specific employer because of his or her status:		gender, height, eye color, and address  3. School ID card with a photograph  4. Voter's registration card	3.	by the Department of State (Forms DS-1350, FS-545, FS-240)  Original or certified copy of birth certificate issued by a State, county, municipal authority, or
	<ul><li>a. Foreign passport; and</li><li>b. Form I-94 or Form I-94A that has the following:</li><li>(1) The same name as the passport;</li></ul>		<ol> <li>U.S. Military card or draft record</li> <li>Military dependent's ID card</li> <li>U.S. Coast Guard Merchant Mariner Card</li> </ol>		territory of the United States bearing an official seal  Native American tribal document  U.S. Citizen ID Card (Form I-197)
	and (2) An endorsement of the alien's nonimmigrant status as long as that period of endorsement has not yet expired and the		Native American tribal document     Driver's license issued by a Canadian government authority	6.	Identification Card for Use of Resident Citizen in the United States (Form I-179)
6	proposed employment is not in conflict with any restrictions or limitations identified on the form.  Passport from the Federated States of		For persons under age 18 who are unable to present a document listed above:	7.	Employment authorization document issued by the Department of Homeland Security
0.	Passport from the Federated States of Micronesia (FSM) or the Republic of the Marshall Islands (RMI) with Form I-94 or Form I-94A indicating nonimmigrant admission under the Compact of Free Association Between the United States and the FSM or RMI		<ol> <li>School record or report card</li> <li>Clinic, doctor, or hospital record</li> <li>Day-care or nursery school record</li> </ol>		

Examples of many of these documents appear in Part 13 of the Handbook for Employers (M-274).

Refer to the instructions for more information about acceptable receipts.

Form I-9 07/17/17 N Page 3 of 3

#### Board of Regents University System of Georgia

## University System Office SECURITY QUESTIONNAIRE

NOTICE TO EMPLOYEES: The Sedition and Subversive Activities Act of 1953 (Ga. Laws, 1953), as amended, requires each employee to complete and sign, prior to his/her employment by the State of Georgia, a questionnaire which is designed to establish that there are no reasonable grounds to believe that he/she is a subversive person. A subversive person is defined as one who commits acts, advocates, or teaches the overthrow of the government of the United States or government of the State of Georgia by force or violence or who is a knowing member of a subversive organization.

INSTRUCTIONS: Prepare in original only. Fill in all items. If more space is needed for any item, or explanation, continue under Item 5. Please type or print in ink. Social Security No. 1. Name Other Names Used: (Maiden name, names by former marriages, former names changed legally or otherwise: Aliases, nicknames, etc. Specify which, and show dates used.) 2. Address 3. Are you now or have you been within the last ten (10) years a member of any organization which to your knowledge at the time of membership advocates or has as one of its objectives, the overthrow of the government of the United States or the government of the State of Georgia by force or violence? Yes No If "Yes," state the name of the organization and your past and present membership status including any offices held therein. NOTE: If the answer to Question 3 is "yes" and the employing authority deems further inquiry is necessary, you will be notified of such determination. No action adverse to your application will be taken because of an affirmative answer until after such an inquiry, with notice to you and an opportunity for you to present evidence, and only if the results of such inquiry bring your application within the prohibition within the Sedition and Subversive Activities Act of 1953, as amended. Have you ever been convicted or are any charges now pending against you by Federal, State, or other law-enforcement authorities, for any violation of any federal law, state law, county or municipal law, regulation, or ordinance? (Do not include anything that happened before your sixteenth birthday. Do not include minor traffic violations for which a fine of \$35.00 or less was imposed. All other convictions must be included even if they were pardoned.) Yes No (B) If the answer to 4 (A) is "yes," state the reason convicted, the date convicted, and the place where convicted. REASON CONVICTED PLACE WHERE CONVICTED 5. SPACE FOR CONTINUING ANSWERS OR EXPLANATIONS: (Show item numbers to which answers or explanations apply. Attach a separate sheet if more space is needed.)

USO/AH/11.14.07 Page 1

**NOTE:** Before signing this form, check all answers and explanations to see that you have answered all questions fully and correctly. This form is to be executed under oath subject to the penalties of false swearing as prescribed in Code Section 16-11-14 of the Criminal Code of Georgia.

		AFFIDAVIT O	F VERIFICATION	
State of		County		
who, after being sw foregoing instrumer	orn, deposes and s nt; that he or she has ne answers and info	ays and declares under penalt as read and completed the san	uthorized to administer oaths, (Print your ies of false swearing that he or she is the ne and knows and understands the conter her in the foregoing questionnaire, includes	person who executed the nts thereof; that the matters
SWORN TO AND	SUBSCRIBED BI	EFORE ME		
This	day of	Month ,	(Signature of Employee)	
		Month Y	ear ear	
	Notary Public			
County of		My commission expir	esday of	
				month year
(Affix seal)				
	ΓΟ UNIT: If this q	uestionnaire is executed by ap	ENISHED BY EMPLOYING UNIT  uplicant, insert "APPL" in the space for deal who has been offered employment or well as the space.	
provide the informa		to is executed by an individue	i who has been offered employment of v	viio is unearly employees,
DATE OF APPOINTMEN		FITLE OF POSITION	UNIT AND DEPARTMENT	DUTY STATION
				University System Office
		University Sy	of Regents ystem of Georgia LTY OATH	
STATE OF			COUNTY OF	
I, (Print your Name)_			, a citizen of	
			e recipient of public funds for services re on of the United States and the Constituti	
This	day of	, Month Year	Sions	ature of Employee
Sworn to and subsc	ribed before me th	is day and year above set out.	<u> </u>	active of Employee
	Notary Public			
(Affix Seal)				

PLEASE NOTE THAT EACH OF THE ABOVE DOCUMENTS, THE SECURITY QUESTIONNAIRE AND THE LOYALTY OATH, MUST BE SIGNED AND NOTARIZED.

USO/AH/11.14.07 Page 2



#### **Outstanding Wages Beneficiary Designation**

Albany State University offers its employees the option of designating a beneficiary(ies) to receive the employee's last check in the event of an employee's death while an employee of the University System Office. If you elect to name a beneficiary, you must complete the section below, Outstanding Wages Beneficiary Designation Form, at the time of your employment and submit to Human Resources along with all of your new hire paperwork. Should you desire to change your beneficiary at some point in the future, it will be your responsibility to complete and submit to Human Resources another Outstanding Wages Beneficiary Designation Form. For example, if you name your spouse and are later divorced, you would then be required to complete a new form.

If an employee does not elect to name a beneficiary, Albany State University's payroll office will issue the employee's final paycheck, including any pay for unused annual/vacation leave, to the estate of the deceased employee. If your final check goes to your estate, please be advised that access to the funds by your family may be delayed due to the probate process.

Alba	ny State University - Outstandii	ng Wages Benef	ficiary Designation For	m
Employee's Nam	ne:			
Name of Primary	Beneficiary for Outstanding Wages:			
Address:				
Name of Second	ary Beneficiary for Outstanding Wag	es:		
Address:				
State of	, County of	, on this	day of	
2, I	personally appeared before me, the above	named and made oat!	h that the statements made al	oove are true.
My Commission Ex	pires			
Notary Public				_
(Official Seal)				
Full Name:	Signature:		Date:	



## **Direct Deposit**

NOTE: Your first check will be mailed to the address on your Personal Data Form

ACH stands for automatic clearing house. It means direct deposit of a check or payment into a bank account. You will receive a paper check. The money is electronically put into an account.

One account must be designated as the "balance" account to deposit 100% of their paycheck into.

A blank check marked "VOID" should be submitted with this direct deposit form. This account will be **prenoted** the first pay cycle after this authorization form has been received.

You must attach (1) of the following items:

A voided check (Bank Deposit forms	or courtesy checks	without	pre-printed	name and
mailing address are not acceptable)	A B A Routing Numbers I	Evamnlo		

John Q. Public			10
123 Main Street Your Town, USA 123	45-6789		•
1001 10411, 004 120	10-0703	Date	
	- 4	$\mathbf{n}$	
Pay to the order of:			
		DOLLARS	
	100		
Memo			
	\$2345578P D	101	
1,000081814	21343818		

ACH Check Deposit for	m from your bank with routin	g and account numbers displayed.
NOTE: If you are establishing	more than one bank account	, please complete the sections below.

Print Name:			
	Direct Depos	sit Account I	
Effective Date:			
Priority:		Excess?	Partial Allowed?
Bank Name:			
Transit Number:		Account Number	
Percent of Net Pay		Dollar Amount: \$	
Account Type:	Checking ( )		Savings ( )
	Direct Depos	sit Account II	
Effective Date:			
Priority:		Excess?	Partial Allowed?
Bank Name:			
Transit Number:		Account Number	
Percent of Net Pay		Dollar Amount: \$	
Account Type:	Checking ( )		Savings ( )



# **Exemption** from Participation in the Georgia Defined Contribution Plan

The Georgia Defined Contribution Plan (GDCP) was created by the 1992 Georgia Law, Under Georgia Law 996, and became effective on July 1, 1997. The administration and responsibility for the GDCP is under the Board of Trustees of the Employees' Retirement System (ERS). The contributions to the Georgia Defined Contribution Plan are mandatory for any State Employee not covered under a Retirement Plan sanctioned by the State (ERS or TRS).

## Exclusion: I meet requirements for exemption from the Defined Contribution plan because: Yes No I am an active member of Employee's Retirement System of Georgia (ERS). Please provide a copy of Paycheck stub from current employer or TRS Statement showing ongoing contributions are being made I am an active member contributing to Teachers Retirement System of Georgia (TRS). Please provide a copy Of paycheck stub from current employer or TRS Statement showing ongoing contributions are being made. I am a retiree of Employee's Retirement System of Georgia (ERS – Retiree). I am a retiree of Teachers Retirement System of Georgia (TRS Retiree). I am a person qualified as bona fide independent contractor. (Please provide contract). I am a non-resident alien with F-1, J-1, or J-2 visas. I am working for an institution in which that person is regularly enrolled and attending classes and meets IRS Student exclusion criteria. If you answered YES to any of the statements, you do not have to enroll in the Georgia Defined Contribution Plan. If you answered NO to all the statements, you are required to enroll in the Georgia Defined Contribution Plan. Please proceed with completing the attached Georgia Defined Enrollment Form on the next page. Full Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_



## Georgia Defined Contributions Enrollment Form

I have been informed that, as a temporary, seasonal, and part time (less than 50%) employee of the State of Georgia, I am required to enroll into the Georgia Defined Retirement Plan unless I meet one of the Exclusions Rule for enrollment.

I also confirm that I am not eligible for membership in the ERSGA (Employees Retirement System of Georgia), the TRSGA (Teachers Retirement System of Georgia) or the ORP Optional Retirement Plan at one of the University System of Georgia's colleges or universities.

By enrolling into the Georgia Defined Contributions plan, my contributions will be **7.50%** of my gross salary before federal and state taxes. I further understand that if I terminate employment, I may apply for a lump sum refund of contributions plus interest that has been credited to my ERSGA Account online.

Name of Primary Reneficiary

Address:		
Name of Secondary Beneficiary:		
Address:		
Full Name:	_ Signature:	_ Date:



### RETIREMENT PARTICIPATION QUESTIONNAIRE

1.	Are you currently employed and participating in Payroll Deduction in a public school retirement plan Example: Employees Retirement System (ERSGA) or Teachers Retirement System (TRS of Georgia)?				
		Yes	No		
	If yes, which school system a Please provide documentatio		RSGA or TRS.		
2.	· · ·	_	eceiving retirement benefits from Employees' em of Georgia (TRS of Georgia)?		
		Yes	☐ No		
for Ted		eorgia (6% of Gross Pay), or el	lans, please complete the appropriate forms lect an Optional Retirement Plan (6% of Gross		
Georgi	a Defined is a Retirement Plan	that is only available to part-	time/temporary employees.		
Full	Name:	Signature:	Date:		
Revis	ed: June 11, 2018				



### Part-time/Temporary Acknowledgment Statement

I am applying to work in a temporary position with Albany State University. I fully understand the following conditions of employment as outlined:

employ	ment as outlined:		
1.	eligibility under ACA, if they		per week and meets the definition of healthcare <u>position</u> , they will become eligible to enroll in gible for healthcare benefits.
2.		n the Georgia Defined Contribution Platicipation is 7.5% of my gross salary.	an (GDCP), the state retirement plan for part time
3.	I am interested in ad	ditional information for the Deferred C ditional information for the Tax Shelte	
4.	I will not accrue Annual or Sic	k Leave.	
5.	month period. The 1,300 h temporary employee has wo	nours can be accumulated in any cor	total of 1,300 hours worked in a 12-consecutive mbination during the 12 month period. Once a yed for 12 consecutive months, whichever comes eeks (6 ½ months).
6.	position by the Human Resoumeet the needs of the depart	urces Department at the time of my hi	nber of weekly hours approved for my temporary ire. I will only be scheduled for hours required to ranteed a specific schedule or specific number of irs.
7.			derstand that I must apply for regular positions for that position through the regular recruitment
	I accept this position with full	understanding and acknowledgement	of the conditions outlined.
FU	Nama	Cianatura	Data
FUII	ivame:	Signature:	Date:



#### **Equal Opportunity Employer**

Albany State University provides equal employment opportunities (EEO) to all employees and applicants for employment without regard to race, color, religion, sex, national origin, age, disability or genetics. In addition to federal law requirements, Albany State University complies with applicable state and local laws governing nondiscrimination in employment in every location in which the University has facilities. This policy applies to all terms and conditions of employment, including recruiting, hiring, placement, promotion, termination, layoff, recall, transfer, leaves of absence, compensation, and training.

Albany State University expressly prohibits any form of workplace harassment based on race, color, religion, gender, sexual orientation, gender identity or expression, national origin, age, genetic information, disability, or veteran status. Improper interference with the ability of Albany State University's employees to perform their job duties may result in discipline up to and including discharge.

The University shall take action, to the extent allowed under state and federal law, to ensure fulfillment of this policy. For questions or more detailed information regarding this policy, or to file a complaint regarding violation of this policy, please contact the Albany State University Office of Human Resources, 504 College Drive, Billy C. Black Building, Room 382, Albany, Georgia 31705, Director of Human Resources, (229) 430-4623. Students requiring disability-related accommodations for participation in any event or to obtain print materials in an alternative format, please contact the Student Disability Services Center, New Student Center, 2nd Floor, Green Zone, Room 2-140, Dr. Stephanie Harris-Jolly, Director of Counseling and Student Disability Services, (229) 903-3610.

Full	Name:	Signature:	Date:	



### Faculty/Staff Handbook for Employees of Albany State University Employee Acknowledgment Form

(Note: Please sign on the line below and return this form to the Office of Human Resources Management).

Location of the Handbook – I acknowledge that I have been informed that the Faculty/Staff Handbook for employees of Albany State University is available on the university's website at:

https://www.asurams.edu/administration/human-resources-home/employee-handbook/

Notification of Future Changes – It is my responsibility to read and comply with the policies and procedures contained in the handbook. I understand that the policies and procedures contained in it may change without prior notice and that notification of changes or additions to these policies and procedures will be made to the employees. I understand that efforts will be made to communicate significant changes in a timely manner and that such revisions may supersede, modify, or eliminate existing policies, procedures and benefits. The handbook may be updated from time to time, and I will be notified via e-mail, without the need to sign this form again. No Contract Implied & Rights of Employment Termination –

I acknowledge that the Faculty/Staff Handbook for employees of Albany State University is not a contract of employment. I understand that neither the handbook, nor any other communications by a university representative, either written or oral, made prior to employment or during the course of employment, is intended in any way to create an employment contract. I further understand that either Albany State University or the employee can terminate their employment relationship at any time, so long as no violations of applicable federal or state laws exist. Authority of the Handbook – I understand that the handbook is not a legal document, for it is an official publication of the Board of Regents of the University System of Georgia. In case of divergence from or conflict with the By-laws and Policies of the Board of Regents, the official By-laws and Policies will prevail. I understand that I should consult my supervisor or the Office of Human Resources Management regarding any questions not answered in the handbook. Pledge to Read and Understand It – I hereby acknowledge that I will read the Faculty/Staff Handbook for employees of Albany State University and become familiar with its contents.

Full Name: Date: Date:	



#### CONFIDENTIALITY AND SECURITY ACCESS AGREEMENT

Albany State University has a legal and ethical responsibility to safeguard and to protect all confidential information. Confidential information includes employee information, student records, business information, financial information and other information relating to Albany State University. In the course of my employment and/or association with Albany State University, I understand that I will come into contact with confidential information. Confidential information may be spoken, written or electronic. The purpose of this agreement is to clarify my duties regarding confidential information. By signing this document I understand and agree to comply with Albany State University Policies & Procedures on Confidentiality and Security Access and the GA Computer Systems Protection Act, copies of which I have received for my records. In addition:

- 1. I agree not to disclose confidential information to others who do not have a need-to-know. Need-to-know is defined as that which is necessary for one to adequately perform one's specific job responsibilities as they relate to Albany State University.
- 2. I agree not to access or attempt to access any information, or utilize equipment, other than that which is required to do my job.
- 3. I agree not to discuss confidential information where others can overhear the conversation, e.g., in hallways, on elevators, in the cafeterias, at restaurants, at social events. I understand that it is not acceptable to discuss any confidential information inside or outside the organization, while on or off duty, even if specific names are not used, other than as permitted in this agreement.
- 4. I agree not to access any confidential information for any person who does not have a need-to-know.
- 5. I understand that my user name and password are the equivalent of my signature and that I am accountable for all entries and actions recorded during their use.
- 6. I agree that I will not disclose my user name and password to any person for any reason.
- 7. I agree not to access any confidential information using someone else's user name and password.
- 8. I agree not to send or take any confidential information outside Albany State University in any form (including PDAs) without authorization.
- 9. I agree not to make any additions, modifications or deletions to any confidential information without authorization.
- 10. I agree to respect the limitations and usage of the information system network and not to interfere unreasonably with the activity usage of other authorized persons.
- 11. I understand that my access to all computer systems may be monitored and audited without notice to me.
- 12. I agree to log out of any computer session opened under my user name and password prior to leaving any computer or terminal unattended
- 13. I understand that if authorized to use Internet and/or email, I will use it only for authorized job responsibilities. Any misuse or abuse (e.g., pornographic material, chain letters, etc.) of these privileges could be grounds for disciplinary action.
- 14. I understand that I must participate in periodic training, as determined by Albany State University.
- 15. I agree to respect the ownership of proprietary software (e.g., I will not operate any unauthorized software on Albany State University computers or make unauthorized copies of any software for my own use).
- 16. I understand that confidential papers should be picked up as soon as possible from copiers, mail boxes, fax machines, printers and other publicly accessible locations. Confidential papers, reports, and computer printouts should be kept in a secure place. When they are no longer needed, confidential papers should be deposited in the document destruction bins to be destroyed.
- 17. I understand that my obligation under this agreement will continue after my termination of employment and/or association with Albany State University and that my privileges are subject to periodic review, revision, renewal and termination.
- 18. I agree to notify my supervisor or the Department of Human Resources immediately of any unauthorized access or use of confidential information or of violation by anyone of any of the rules above.

I understand that violation of this agreement may result in the following: Denial of access to University computer systems;
Disciplinary action as stated in University Policies and Procedures up to and including termination; Penalties under State and Federal laws and regulations; Denial of entry into University facilities; Notification to State and/or national professional licensing departments or organizations; any combination of the above.

Full	Name:	 Signature:	 Date:	



#### Conflict of Interest

In accordance with Georgia Law (Section 45-10-26 of the Official Code of Georgia Annotated) all University employees are required to disclose any business transactions made between the employee and the State of Georgia or any agency of the State of the State of Georgia occurring during a calendar year. Employees are also required to disclose any transactions made between the employee and the State of Georgia on behalf of any business, or any business that the employee has a substantial interest. Failure to disclose such business transactions will subject an employee to a civil fine not to exceed \$10,000 restitution to the State of Georgia and removal from employment.

#### Fiscal Misconduct Policy

Revised: June 11, 2018

REQUEST FOR ACTION: WHEREAS, federal and state statues define and prescribe penalties for actions that are criminal in nature; and WHEREAS, State of Georgia administrative rules and University policies set out guidelines for the behavior of University employees in the conduct of University business; and WHEREAS, the Board of Regents establishes Standards of Conduct expected of those who serve the University System of Georgia; and WHEREAS, it is essential to the effective operation of Albany State University that administrative officers and other employees of the University be independent and impartial in all actions involving the University, that public office not be used for private gain, and that there be complete public confidence in the integrity of the University; now, therefore, be it resolved that it is the policy of the Board of Regents that the University shall conduct its affairs so that no member of the University community shall derive private gain from his/her association with the University except as provided by explicit policies of the University; and WHEREAS, in recognition of the negative impact that fiscal misconduct may have on the financial resources and reputation of Albany State University, the University wishes to make an additional statement of policy regarding Fiscal Misconduct; NOW THEREFORE BE IT RESOLVED, that the attached policy on Fiscal Misconduct be approved within the Fiscal Affairs Policy and Procedure Manual.

I have read and acknowledge the above *Conflict of Interest and Fiscal Misconduct* policies.

Full	Name:	 Signature:	 Date:	



## FRAUD, WASTE AND ABUSE ACKNOWLEDGEMENT STATEMENT

The University System of Georgia (USG) is committed to the highest standards of excellence, integrity, accountability and respect throughout all of its operations and institutions. Dedicated to its mission of transforming the System, changing lives, and strengthening the state, the USG both expects and requires its employees to report suspected malfeasance or wrongdoing on the part of any USG employee or member of the USG community. Additionally, USG institutions are required to report suspected malfeasance and other violations of federal and state law or BOR policy.

<u>All suspected or known employee malfeasance shall be reported</u>. Examples of employee malfeasance include but are not limited to embezzlement, misappropriation, alteration or falsification of documents, false claims or reimbursement requests, theft of any asset, inappropriate use of computer systems, violation of state or federal laws, violation of the <u>USG Ethics Policy</u> or any misuse of federal funds to include funds provided pursuant to the American Recovery and Reinvestment Act of 2009. Additionally, violations of policies and procedures often must be reported to the appropriate USG office.

#### WHO IS RESPONSIBLE FOR REPORTING INCIDENTS?

The USG Ethics Policy mandates reporting wrongdoing to the proper authority while protecting those who do report violations from retaliation.

- Individual USG employees should report suspected malfeasance on the part of a USG employee using any of the options outlined below.
- USG institutions are also required to report suspected employee malfeasance in a timely manner to the USG Office of Internal Audit. Additionally, incidents involving misuse of information technology assets or involving computer/network security breaches must be reported to the USG Office of Information Security.

#### **HOW SHOULD INCIDENTS BE REPORTED?**

Revised: June 11, 2018

- <u>Anonymously by phone or internet</u> using the USG Ethics and Compliance Hotline available online 24/7 at https://asurams.alertline.com/gcs/welcome or toll-free by calling 1-877-516-3415.
- Directly to any of the following Albany State University departments:

 Legal Affairs:
 229-430-0577
 Internal Audit:
 229-430-3494

 Human Resources:
 229-430-4623
 Dean of Students:
 229-903-3607

 Information Technology:
 229-430-0538
 Police Department:
 229-430-4711

**Location of the Policy** – I acknowledge that I have been informed that the USG Fraud, Waste and Abuse Reporting Policy information is available at: http://www.usg.edu/organizational\_effectiveness/ethics\_compliance/fraud\_waste\_and\_abuse\_reporting.

Notification of Future Changes – It is my responsibility to read and comply with the policies and procedures contained in the USG Fraud, Waste and Abuse Reporting Policy. I understand that the policies and procedures contained in it may change without prior notice.

Acknowledgement of Policy – I hereby acknowledge the USG Fraud, Waste and Abuse Reporting Policy for all Albany State University Community members which includes but is not limited to employees, students, and volunteers. I recognize and understand that Violations of USG and ASU policies may result in disciplinary action including dismissal or termination. I acknowledge that I will abide by the policy.

Email Address:		
Full Name:	Signature:	Date:



## DRUG-FREE CAMPUS ACKNOWLEDGEMENT STATEMENT

The University System of Georgia (USG) is committed to the highest ethical and professional standards of conduct in pursuit of its mission to create a more educated Georgia. Accomplishing this mission demands integrity, good judgment and dedication to public service from all members of the USG community. While the USG affirms each person's accountability for individual actions, it also recognizes that the shared mission and the shared enterprise of its institutions require a shared set of core values and ethical conduct to which each member of the USG community must be held accountable. Furthermore, the USG acknowledges that an organizational culture grounded in trust is essential to supporting these core values and ethical conduct.

The University System of Georgia promotes and requires a drug-free work place among its employees.

Albany State University (ASU) complies with and supports federal, state and local laws, and policies of the Board of Regents of the University System of Georgia, with respect to the unlawful manufacture, distribution, sale use or possession of marijuana, a controlled substance or other illegal or dangerous drugs on college campuses and elsewhere.

Albany State University <u>prohibits</u> the unlawful manufacture, distribution, sale, use or possession or use of illegal drugs by students and employees on the Albany State University campus or as any part of its activities, where on or off campus.

Location of the Policy – I acknowledge that I have been provided a copy of the ASU Drug-Free Campus Policy and informed that the Policy is available on the Human Resources Department website at https://www.asurams.edu/albany-state-university/administration/human-resources-home/.

**Notification of Future Changes** – It is my responsibility to read and comply with the policies and procedures contained in the ASU Drug-Free Campus Policy. I understand that the policies and procedures contained in it may change without prior notice.

Acknowledgement of Policy – I hereby acknowledge the ASU Drug-Free Campus Policy for all ASU Community members which includes but is not limited to employees, students, and volunteers. I recognize and understand that Violations of the USG and ASU policies may result in disciplinary action including dismissal or termination. I acknowledge that I will abide by the policy.

Email Address:		
Full Name:	_ Signature:	Date:



## SEXUAL HARASSMENT ACKNOWLEDGEMENT STATEMENT

The University System of Georgia (USG) is committed to the highest ethical and professional standards of conduct in pursuit of its mission to create a more educated Georgia. Accomplishing this mission demands integrity, good judgment and dedication to public service from all members of the USG community. While the USG affirms each person's accountability for individual actions, it also recognizes that the shared mission and the shared enterprise of its institutions require a shared set of core values and ethical conduct to which each member of the USG community must be held accountable. Furthermore, the USG acknowledges that an organizational culture grounded in trust is essential to supporting these core values and ethical conduct.

#### 8.2.16 Sexual Harassment

Federal law provides that it shall be an unlawful discriminatory practice for any employer, because of the sex of any person, to discharge without cause, to refuse to hire, or otherwise discriminate against any person with respect to any matter directly or indirectly related to employment or academic standing. Harassment of an employee on the basis of sex violates this federal law.

Sexual harassment of USG employees or students is prohibited and shall subject the offender to dismissal or other sanctions after compliance with procedural due process requirements.

Unwelcome sexual advancements, requests for sexual favors, and other verbal or physical conduct of a sexual nature constitutes sexual harassment when:

- 1. Submission to such conduct is made explicitly or implicitly a term or condition of an individual's employment or academic standing; or,
- 2. Submission to or rejection of such conduct by an individual is used as a basis for employment or academic decisions affecting an individual; or,
- 3. Such conduct unreasonably interferes with an individual's work or academic performance or creates an intimidating, hostile or offensive working or academic environment.

(Last Modified on July 28, 2009) (BoR Minutes, 1980-81, p. 237-38)

Revised: June 11, 2018

**Location of the Policy** – I acknowledge that I have been informed that the USG Sexual Harassment Policy is available at http://www.usg.edu/policymanual/section8/C224/#p8.2.16\_sexual\_harassment.

**Notification of Future Changes** – It is my responsibility to read and comply with the policies and procedures contained in the USG Sexual Harassment Policy. I understand that the policies and procedures contained in it may change without prior notice.

Acknowledgement of Policy – I hereby acknowledge the USG Sexual Harassment Policy for all Albany State University Community members which includes but is not limited to employees, students, and volunteers. I recognize and understand that Violations of USG and ASU policies may result in disciplinary action including dismissal or termination. I acknowledge that I will abide by the policy.

Email Address:		
Full Name:	_ Signature:	_ Date:



#### Right to Know Training

Albany State University has incorporated policies to ensure that all faculty/staff acquire training and information about hazardous chemicals in their work environment.

Click on (<a href="http://www.usg.edu/facilities/rtk-ghs/">http://www.usg.edu/facilities/rtk-ghs/</a>) for access to the "Right to Know Training." At the end of the training, please complete the online form and print the certificate of completion. Note: If you are not able to print the online certificate, please print out the page at the end of the training that states, 'Congratulations! You have completed the Right-to Know Online Training program."

Either that page or the certificate MUS7	be brought to Human Re	esources to verify your	Right to Know Training.

Full	Name:	 Signature:	 Date:	
			Dute.	



# USG ETHICS POLICY AND TRAINING ACKNOWLEDGEMENT STATEMENT

The University System of Georgia (USG) is committed to the highest ethical and professional standards of conduct in pursuit of its mission to create a more educated Georgia. Accomplishing this mission demands integrity, good judgment and dedication to public service from all members of the USG community. While the USG affirms each person's accountability for individual actions, it also recognizes that the shared mission and the shared enterprise of its institutions require a shared set of core values and ethical conduct to which each member of the USG community must be held accountable. Furthermore, the USG acknowledges that an organizational culture grounded in trust is essential to supporting these core values and ethical conduct.

The USG Ethics Policy applies to all members of the USG community. The USG community includes:

- 1. All members of the Board of Regents;
- 2. All individuals employed by, or acting on behalf of, the USG or one of the USG institutions, including volunteers, vendors, and contractors; and,
- 3. Members of the governing boards and employees of all cooperative organizations affiliated with the USG or one of its institutions.

Members of the Board of Regents and all individuals employed by the USG or one of its institutions in any capacity shall participate in USG Ethics Policy training, and shall certify compliance with the USG Ethics Policy on a periodic basis as provided in the USG Business Procedures Manual. The USG Ethics Policy governs only official conduct performed by or on behalf of the USG. Violations of the USG Ethics Policy may result in disciplinary action including dismissal or termination.

#### Training Requirement

All new employees <u>are required</u> to complete the USG Ethics Training course online in GeorgiaView. Completion of the training module <u>must</u> be completed within thirty (30) days of your start date.

If you experience difficulties accessing the USG Ethics Training course in GeorgiaView, please contact asuonline@asurams.edu or call 317-6241. If you are unable to access your email account or need password assistance please email helpdesk@asurams.edu, visit the ITS Help Desk (West campus: Building A or East campus: 1st floor JP Library) or call 229-430-4909.

**Location of the Policy** – I acknowledge that I have been informed that the USG Ethics Policy which is available on the USG website at: http://www.usg.edu/audit/compliance/ethics/.

**Notification of Future Changes** – It is my responsibility to read and comply with the policies and procedures contained in the USG Ethics Policy. I understand that the policies and procedures contained in it may change without prior notice.

Acknowledgement of Policy – I hereby acknowledge the USG Ethics Policy for all Albany State University (ASU) Community members which includes but is not limited to employees, students, and volunteers. I recognize and understand that Violations of USG and ASU policies may result in disciplinary action including dismissal or termination. I acknowledge that I will abide by the policy.

Email Address:		
Full Name:	Signature:	Date:



# Jeanne Clery Act Crime Statistics and Report Training for Campus Security Authorities

The Jeanne Clery Disclosure of Campus Security Policy and Campus Crime Statistics Act is the landmark federal law, originally known as the Campus Security Act that requires colleges and universities across the United States to disclose information about crime on and around their campuses. The directly relates to participation in federal student financial aid programs, therefore it applies to most institutions of higher education both public and private. It is enforced by the U.S. Department of Education (DOE).

The "Clery Act" is named in memory of 19 year old Lehigh University freshman Jeanne Ann Clery who was raped and murdered while asleep in her residence hall room on April 5, 1986. Jeanne's parents discovered that students hadn't been told about 38 violent crimes on the campus in the three years before her murder. They joined with other campus crime victims and persuaded Congress to enact this law, which was originally known as the "Crime Awareness and Campus Security Act of 1990". The law was amended in 1992 to add a requirement that schools afford the victims of campus sexual assault certain basic rights, and was amended again in 1998 to expand the reporting requirements. The 1998 amendments also formally named the law in memory of Jeanne Clery.

#### What is a CSA?

CSA stands for "Campus Security Authority." CSA's are usually found in departments responsible for, but not limited to, student and campus activities, safety/security, discipline, housing, human resources, or judicial proceedings. This designation also includes any individual who has been specified by ASUPD to receive and report offenses. CSA's are responsible for reporting the number of crimes and incidents as described in the Clery Act that occur in their department to the ASU Police Department. These numbers are then included in the federally-mandated Clery Report, which is distributed every year by October 1st.

#### How do I know what to report?

You must report all allegations of crimes that you determine are made in good faith as a statistic that will be included in the Annual Security Report. Although law enforcement personnel may conclude after further investigation that some allegations are not substantiated by the facts or the law, you must report information that is a reported to you. Neither a formal police report nor an investigation is needed in order for a crime report to be included in these statistics. Your responsibility is to provide as accurate and complete a description as possible of what happened, including the location and whether the victim or alleged perpetrator was a student.

#### What crimes must I report?

The Annual Security Report must include statis	tics on nine types of crime:	
Criminal Homicide - (A) Murder and Non- Negli	7.	slaughter;
Sex Offenses - (A) Forcible Sex Offenses and (B)	. , , , ,	G ,
Robbery;		
Aggravated Assault;		
Burglary;		
Motor Vehicle Theft;		
Arson;		
Arrests and Disciplinary Referrals for liquor law	violations, drug law violations, and illegal v	veapons possession; and
Full Name:	Signature:	Date:



Hate Crimes/bias.

Campus Police will ensure that crimes are properly classified.

#### Who must report campus crime?

In addition to the Police Department, Campus Security Authorities must report any crimes or incidents that may be crimes that are reported to them. You are a Campus Security Authority if you fit any the following descriptions: 1. Individuals with Campus Security responsibility staff assigned to security functions. 2. Designated Individuals — any individual or organization identified on the campus as Clery Coordinator to which crimes must be reported.

If you are a pastoral counselor or professional counselor, use your judgement. When appropriate, you may tell a person you are counseling about campus procedures for reporting crimes and confidentially for inclusion in the annual disclosure of crime statistics report even if the person does not want to press charges or participate in an investigation. Procedures for reporting crimes confidentially must be included in the Annual Safety and Fire Report.

#### What about timely warnings?

Immediate reporting of crimes allows the police to act in a timely fashion to investigate or otherwise address alleged crimes that may present a clear danger to the campus community. All you need do is report the crime by calling the police. The ASU Police Department is responsible for gathering the data for all crimes reported, and soliciting information from local police agencies concerning crimes reported to them.

A copy of the Annual Safety and Fire Report and Compliance Statement can be found on the ASU website at www.asurams.edu.

#### Clery Coordinator

Sgt. LaShawnda Ethridge Phone: (229) 894-0606

Lashawnda.ethridge@asurams.edu

Officials with Significant Responsibility for Student and Campus Activities campus officials who manage or otherwise oversee students and campus activities, for example, staff responsible for campus student housing, a student center, or student extracurricular activities; a director of athletics or a team coach; faculty advisors to a student groups; staff responsible for student discipline; campus judicial staff. Each campus must identify these individuals. The Clery Coordinator is responsible for ensuring that they are aware of their responsibilities and report periodically. If you are a Campus Security Authority you must report unless you are one of those whom the regulations define as exempt.

#### What about confidentiality?

The crime statistics included in the Annual Security Report do not include any information that would identify the victim or the person accused of committing the crime. Your report to the Clery Coordinator should not include personally identifying information. Make sure you advise the student that you will not release that information but that you are obligated to report the alleged criminal conduct.

Full	Name:	Signature:	 Date:	



# CLEARANCE PROCESS AND EXIT INTERVIEW

PLEASE BE AWARE THAT IF YOU ARE TERMINATED OR IF YOU RESIGN FROM ALBANY STATE UNIVERSITY, YOU MUST COMPLETE THE EXIT INTERVIEW PROCESS

MUST COMPLETE THE EXIT INTERVIEW	PROCESS.	
IMPORTANT: FINAL REVIEW OF ANY OU BEFORE AN EMPLOYEE RECEIVES HIS/HE CHECK IS MAILED TO THE ADDRESS IND	ER FINAL VACATION PAYOUT. IN ADDIT	
I UNDERSTAND THAT I AM REQUIRED HUMAN RESOURCES IF I SEVER EMPLOY	•	PROCESS WITH THE OFFICE OF
Full Name:	Signature:	Date:



### New Health Insurance Marketplace Coverage Affordable Care Act

Under the Affordable Care Act, the University System of Georgia, as your employer, is required to provide you this notice.
If you have questions about the Health Insurance Marketplace, please visit the Federal Health Insurance Marketplace website at <a href="https://www.healthcare.gov/families/">https://www.healthcare.gov/families/</a> . The State of Georgia has opted not to operate a Health Insurance Marketplace and therefore, individuals in Georgia will use the federal Health Insurance Marketplace to enroll in coverage.
The University System of Georgia's Consumer Choice H.S.A. plan meets the Affordability Requirement under the Affordable Care Act. Therefore, in general, University System of Georgia employees who are eligible for health insurance will not be eligible for a tax credit in 2014 through the Health Insurance Marketplace (or Exchanges) created under the Affordable Care Act.
I have read and understand that the University System of Georgia offer's the Consumer Choice H.S.A. plan, which meets the affordability requirement under the Affordable Care Act. I also understand that if I opt out of enrollment into this plan at the time of hire, that I will be ineligible for any tax credit through the Marketplace. I also forfeit my opportunity to enroll into a healthcare plan with Albany State University and must wait until Open Enrollment to elect coverage, where coverage will not take effect until January 1 <sup>st</sup> of the following year.

Full Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_