NEW EMPLOYEE ORIENTATION CHECKLIST

Every new employee, regardless of previous training or experience, needs to be introduced to the work environment and instructed in the performance of specific tasks. Orientation programs are intended to get the new employee off to a good start by establishing a sense of belonging and cooperation, by creating favorable attitudes, by supplying necessary information that will answer an employee's questions, and by removing fears or uncertainties which may be barriers to effective job learning and performance.

The following checklist of items should be covered in your new employee orientation. Please meet with the employee within the first week of his/her start date to go through this list. Include any special information that is pertinent to your department. If you have any questions, please call Employment Services at 989-774-2010.

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Employee's Name:						Campus ID#:		
Department:						Date:		
Supervisor Preparatory Items (prior to first day of employment)								
	Initiate a <u>Helpdesk Ticket for OIT Onboarding</u> (equipment set up, software security access, etc.)			Workspace/Resources Set up (New Employee Announcement, Order Name Plate, keys, etc.)				
	Allocate/Block Time To Spend With New Hire			Provide a First Day/Week Training Schedule				
Online Paperwork - CentralLink (prior to first day of employment)								
	Set Up Global ID (cor	et Up Global ID (contact helpdesk at 989-774-3662)		Address	Cha	ange/Emergency Co	ntact	
	CMU Direct Deposit	CMU Direct Deposit		Parking Permit				
	Voluntary Demographic Self-Reporting			Campus ID Card or Mobile ID				
	University Oath	Iniversity Oath			Central Alert Notifications Set Up			
HR Physical Paperwork - Rowe 109 (first day of employment)								
	I-9 Employment Eligibility Verification			Payroll Withholding W4's				
Technology - Note: Your cmich.edu e-mail account is to be used for CMU business purposes only								
	Set Up E-mail & Signature			Set Up Telephone Voicemail				
Job Requirements/Expectations								
	Department Organiz			Perform	anc	e Evaluations		
		unctions Of Department(s)				ary Period & Evaluations		
	Job Description, Responsibilities & Expectations				BR/ST = 30/60/90 days;			
	Quantity of Work/Use of Time				OP = 45/90 days; $SM = 45/90 working days$			
		se of Equipment, Instruments, Property, etc.			P&A/PD/SG/DS = 6 mos./1 year			
Work Hours & Compensation								
	Begin/End of Shift			Lunch F	lour	/Eating Areas		
	TimeClock Plus Exception Time Reporting			Breaks/Restrooms				
	Attendance, Punctuality			Flextime/Business Hours				
	Requesting Leave Time/Absences			Shift Premium				
	Overtime/Comp Time (Supervisor Must Authorize)			Pay Dates/Pay Check				
	ravel & Reimbursement			Holiday Schedule				
Rules, Policies, Procedures/Other								
	Department Policies			Parking Lots & Campus Map				
	University Policies and Procedures			Entrances, Exits, Tour Of Building				
	Emergency Procedures (Exits, Shelters, Fire, Etc.)			Keys, Lockers, Mailboxes. Etc.				
	Safety (Where/Whom To Report Accidents)			Campus & U.S. Mail				
	CMU Ethics Hotline (Internal Audit website)			Office Resources & Ordering Supplies				
	Smoking Regulations			Personal Calls, E-mails, Cell-phones, Etc.				
	Staff Communications, Publications, Bulletin Boards, etc			Uniforms/Dress Code				
	Training Opportunities/Workshops (Required HIPAA			CMU Vehicles/Driver's License Check - Risk				
	training if applicable)			Management.				
	Contracting Authority Required			Introduce to Co-Workers & Key Stakeholders				
Return completed checklist to Employment Services, Rowe 109 or emplsvcs@cmich.edu								
for inclusion in the employee's official personnel file.								
	Employee		Supervisor					
Signa	ture:		Signat	ture:				