



### Legal Review

Charmaine Mazzantini

Associate General Counsel





### TSUS Office of General Counsel

- Where are we?
  - JCK 1040







### What do we do?

- Employment
- Policy
- Records
- Contracts





### Communications with HR







Communication may be "confidential" but not "privileged"







### Communications may be confidential in certain circumstances.

- Managers' communication with HR may have certain levels of confidentiality
- Managers' communication with HR should always be professional







### Important decisions you should *never* make without consulting HR:

- Never:
  - make a decision to terminate without first consulting HR
  - place an employee on a PIP without HR input
  - ask an employee for medical information
  - interfere with an employee's leave of absence (consult HR if you aren't sure you are interfering)





### **Questions?**







### **Contact**

Charmaine Mazzantini | TSUSGenCoun | 5.2530









# Separation and Timekeeping Policy and Procedure Changes

Michelle Moritz

Associate Director, Human Resources





### SAP Controls Audit - Action Items

- Update separation checkout policy and procedures UPPS 04.04.50
  - Use online form to notify ITAC in advance of employee's termination
  - Use emergency form for involuntary termination
  - Divided department checklist and employee separation form
  - No need for employee to bring forms to HR or Payroll
  - Employee to turn in keys directly to Access Services
- Report for periodic review of security roles





### General Timekeeping Audit - Action Items

- Notify employees with long periods of no time entry for review and certification
- Enter delinquent time records
- Train supervisors and departmental time admins to run reports
- HR run reports for central oversight
- Closely review time records and seek additional certification of balance prior to any lump sum payout





### Faculty and Academic Resources - Action Items

- Increase and sustain awareness in Academic Affairs
- Annual reminders of policy and responsibility
- Notify faculty when they change to a vacation-earning position
- Include information in orientation and other administrative training
- Add more information to website
- Update Faculty Handbook to reflect options for reporting time either SAP ESS or signed Leave Approval Form to departmental time admin





### University Leave Policy Review (UPPS 04.04.30)

- Add time limit for reporting additional hours worked resulting in State Comp Time that must be used within 12 months
- Add new veteran health care leave benefit
- Add section on sick leave donation
- Modify funeral leave for more consistency



### State Post-Payment Audit underway

### Focusing on

- Personnel action forms (PCR) access and approval
- Equity adjustment policy
- Prior state service communication for state longevity pay and vacation
- Leave records
- Policy for reimbursement of tuition and fees



### **Contact**

Michelle Moritz | mm10 | 5.2557 Selma Selvera | ss24 | 5.2557





# Compensation Policy Updates 04.04.09 / 04.04.11 &

Proposed Reduction in Pay Plan Titles

Jeff Lund

Manager, Compensation



### Proposed Class and Comp Policy Changes

- Clarifies and distinguishes promotion, reclassification and transfer terminology
- Replaces the GOJA with the Job Analysis Form (JAF)
- Explains effective dates for reclassifications
- Limits University Longevity Pay to 4 increases per career



### Proposed Volunteer Policy Changes

- Earn Comp Time/Overtime Working Volunteer Events
  - Bobcat Days
  - New Student Orientation Parent and Family Dinners
  - Family Weekend
  - Move-In Weekend/Bobcat Preview; and
  - Commencement
  - Prior approval is required to volunteer for these events



### Proposed Reduction in Pay Plan Titles

- Director and Associate/Assistant/Director level titles
  - Title reduction needed
  - Market minimums process unchanged with targets to be developed
  - Use of functional titles



### **Contacts**

Jeff Lund | <u>jl21</u> | 5.2557 Blake Bissing | <u>bsb106</u> | 5.2557





# 04.04.03 Staff Employment Policy Update

LynnAnn Brewer

Employment Manager





### **Governor's Executive Order**

Added new legislation for E-Verify requirements

### **Texas Government Code, Chapter 657**

- Revised veterans definition
- Redefined veteran's employment preference and interviewing requirements

### **Texas Workforce Commission**

• Added statement that non-student non-regular employment requires an application in the University temporary pool job posting





### **President's Cabinet**

 Added new language to allow job posting salary to be above pay plan minimum up to the previous incumbent's salary

### **Chief Diversity Officer and Director of Equity and Access**

- Updated language for exceptions and added more details about the process to request one
- Added two recruitment options
  - expedited search
  - transfer and promotions





### **Contact**

LynnAnn Brewer | lb64 | 5.6583





### HealthSelect Transition Update

Heather Houston
Benefits Manager





### **Transition Issues**

- Referrals transferred... but couldn't be seen
- Network of providers is a work in progress...
- When in doubt call a Personal Health Assistant!

### Personal Health Assistants



### Ready to help you every step of the way!

Personal Health Assistants are available by phone Monday-Friday, 7 a.m.-7 p.m. central time (CT), Saturday 7 a.m. - 3 p.m. CT. Call a Personal Health Assistant toll-free (800) 252-8039.





### **Contact**

Heather Houston | hh19 | 5.2557







10th ANNUAL

FAIR

WEDNESDAY, OCTOBER 11 | LBJSC | 10 a.m. - 2:30 p.m.



s ave the date

# TEXAS STATE RESOURCES

OCTOBER 25<sup>th</sup>

11 a.m. - 1:30 p.m. JCK 1100

















