JOB-SITE ONBOARDING CHECKLIST

Supervisor Instructions:

- Complete Part A. and include the unique Employee ID as listed in the Insight system.
- Discuss the topics listed on this form with the new Employee.
- Discuss items in Part B. within the first week after the employee reports to the Job-Site.
- Discuss items in Part C. within 30 days after reporting to the Job-Site.
- Place Supervisory and Employee initials to indicate that each item is completed.
- If an item does not apply, check 'N/A'. The signature of Supervisor, and Employee are to appear where indicated.
- This form is to be maintained in the Employee's file at the immediate Supervisory level and e-mailed to: <u>Employee.EngagementandRecognition@usda.gov</u>

| | PART A. E | MPLOYEE INFORMATION | N | | |
|--|--|--------------------------------------|---------------------------|-----------------------------|-----|
| 1. Name of Employee: (First, Last) 2. Position Title: 3. Employee: (First, Last) | | 3. Employe | oyee ID: | | |
| 4. Employee Entr | ance on Duty (EOD) Date: (mm/dd/yyyy) 5. | Organizational Unit: | 6. Name of Supervisor: (F | First, Last) | |
| | PART B. DISCUSS WI | THIN FIRST WEEK | | Initials Employee Supervise | N/A |
| | 1. Meet Co-Workers, Key Supervisors, and others with whom Employee will interact frequently | | | | |
| Introduction | 2. Tour of Work Area or Digital Workspac | e Environment | | | |
| | 3. Location of Cafeteria, Snack Bars, Parl | king, Restrooms | | | |
| Tour | 4. Work Schedule (FSIS Directive 4610.2 |) | | | |
| of | 5. Break(s) and Lunch Period | | | | |
| Duty | 6. Punctuality | | | | |
| Employee's Job | 7. Supervisory Chain - from whom Employ | yee will receive Instruction ar | nd Supervision | | |
| | 8. Explain employee's Duties and Respor assure common understanding of its m | | s Job Description to | | |
| | Explain levels of Decision-Making Auth | | | | |
| | 10. Work assignments and rotation (If appli | cable) | | | |
| | Work assignments and rotation (If applicable) How to request Leave and who approves it | | | | |
| Pay | 12. When, How, and Whom to notify if unable to report for work | | | | |
| and | 13. Procedures for completing and submitt | ing the Time and Attendance | ; | | |
| Leave | 14. When employee can expect first salary | check | | | |
| | 15. Procedures for recording the time for voluntary or reimbursable services rendered in WebTA (If applicable) | | | | |
| Safety and Health | 16. On the Job: a. Personal Protective Equipment spinonslip footwear, hearing protection (FSIS Directive 4791.1) | | | | |
| | b. OFO and OPHS: Protection afford and Hazard Communication Progreshemical hygiene plan for OPHS | | | | |
| | c. OFO: Safe Working Tools: knives whet stone (Demonstrate proper u | | safety link chain belt, | | |
| | d. Any additional safety training appl | ropriate for the employee's po | osition | | |
| | 17. Explanation of what to do if injured at v | vork (CA-10 posted) (<u>FSIS D</u> | <u>irective 4810.1</u>) | | |
| | 18. Discuss right and obligation to report h | nazards (<u>FSIS Directive 4791</u> | <u>.12</u>) | | |

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| | PART B. DISCUSS WITHIN FIRST WEEK (Continued) | Initi | | N/A |
|--------------------------------------|---|----------|-------------------|----------|
| | 19. Review Emergency Evacuation Plan, location of Fire Alarms and Extinguishers | Employee | Supervisor | <u> </u> |
| | (FSIS Directive 4791.6) | | | |
| Safety and | 20. Reporting Motor Vehicle Accidents (If applicable) (FSIS Directive 4791.13) | - | | |
| Health (Continued) | 21. Review the (<u>FSIS Safety website</u>) with employee. Review the required safety postings to include contact information for the safety specialist assigned to the district or office location. | | | |
| | 22. Take the employee on a tour of their work area and building. Review the evacuation routes, emergency exits, and their designated evacuation assembly area. | | | |
| Conduct, Rights, | 23. Review and discuss Employee Responsibilities and Conduct requirements outlined in (FSIS Directive 4735.3), including any specific conduct requirements for the employee's position | | | |
| | 24. Employees in certain positions are to file a Confidential Financial Disclosure Report (OGE-450) because of the responsibilities associated with their positions. The first report is due 30 days after entering the covered position, and then an annual report is required thereafter. | | | |
| Privileges | 25. Review policy prohibiting sexual harassment and discuss other unacceptable conduct | | | |
| | 26. Prohibition on using government property for personal use (including use of government or plant phones) | | | |
| | 27. Prohibition on performing personal business or activities on government time | | | |
| PART C. DISCUSS WITHIN FIRST 30 DAYS | | | als Supervisor | N/A ✓ |
| | 1. Discuss and establish elements and standards in Performance Plan within 15 days of EOD | | | |
| Performance | 2. Explain Performance Appraisal and how often Progress Reviews will be held (<u>DR 4040-430</u>) and (FSIS Directives <u>4430.3</u> , and <u>4430.5</u>) | | | |
| | 3. Probationary Period and Reports (FSIS Directives <u>4315.2</u> and <u>4315.3</u>) | | | |
| | 4. Requirement to have at least a 'Fully Successful' rating to receive a Within-Grade increase | | | |
| | 5. Merit Promotion Plan and Internal Placement (<u>DR 4030-335-002</u>) | | | |
| | 6. Incentive Awards Programs (<u>DR 4040-430</u>), Employee Suggestion Program (<u>FSIS Directive 4451.12</u>) | | | |
| | 7. Discuss Career Development Plan which typically includes: a. On-the-Job Training (OJT): Teaches procedures and tasks, under the direction of the Supervisor | | | |
| | b. OFO and OIEA: Training as a Condition of Employment (FSIS Directive 4338.1) | | | |
| | c. Job related requirements | | | |
| Training | d. Welcome to Aglearn Guide and AgLearn User Toolkit | | | |
| | e. FSIS Mandatory Training list located on IPP or Employee Help | | | |
| | f. Self-Development | | | |
| | g. Formal Training | | | |
| | h. WebTA Tutorial | | | |
| | 8. Temporary Duty Travel (TDY) (FSIS Directive 3900.1) | | | |
| Travel | a. Mode of Travel (Private Vehicle or Public Carrier) including Government-Owned Vehicles (GOV) (FSIS Directive 2450.1) | | | |
| | b. General Services Administration (GSA) Per Diem Rates | | | _ |
| | c. Reimbursement: Including Proper Use of Government Issued Travel Cards; Request for Advances; Submission of Vouchers (FSIS Directives 3800.2, 3820.1, 3830.2, 3840.1, 3900.1) | | | |
| | 1 ' | | | |

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| | PART C. DISCUSS WITHIN FIRST 30 DAYS (Continued) | | ials | N/A |
|----------------------|--|-----------|------------|----------|
| | | Employee | Supervisor | √ |
| | Expectations for using Government-Furnished Equipment (GFE), Including E-mail (FSIS Directive 1306.22) | | | |
| | 10. FSIS Website and Other Resources | | | |
| | a. Office of Human Resources (OHR) Policies and Systems: | | | |
| | OHR Portal | | | |
| | USDA Performance Management System (EPMA) | | | |
| | <u>WebTA</u> - Employee time and attendance system | | | |
| | <u>Electronic Official Personnel Folder (eOPF)</u> - personnel actions and career documentation | | | |
| Information | NFC Personal Page - Earnings and leave statements, tax withholdings and benefits information | | | |
| Technology | b. Retirement Systems: | | | |
| and Web Resources | Thrift Savings Plan (TSP) | | | |
| res resources | Federal Employee Retirement Systems | | | |
| | Social Security Administration | | | |
| | c. Additional Systems: | | | |
| | <u>ConcurGov System</u> - Federal Employee Travel System | | | |
| | <u>AgLearn</u> - USDA's learning management system | | | |
| | FSIS Intranet - FSIS OneUSDA microsite (eAuth required) | | | |
| | d. FSIS Training Resources and Professional Development Opportunities: | | | |
| | • <u>IPP Help</u> | | | |
| | Employee Help | | | |
| | Supervisor Help | | | |
| | Professional Development Opportunities | | | |
| | 11. FSIS Onboarding Manual | | | |
| | 12. FSIS Monthly Employee Town Hall at 9 AM, 3 PM or 9 PM ET | | | |
| Communications | Recorded sessions are located on the (eAuth required <u>OneUSDA Intranet</u>) | | | |
| | 13. Agency e-mails include FSIS User Information, Constituent Update, Food Safety eNews and the FSIS Newsletter, Food for Thought - Weekly Newsletter for FSIS Announcements and Stories | | | |
| | 14. Department e-mails include e-mails from OneUSDA, USDA Office of Communications, and the Office of the Secretary | | | |
| | 15. FSIS Feedback Mailbox - Send questions, comments or concerns to: FSISFeedback@usda.gov | | | |
| 6. Signature of E | | 17. Date: | (mm/dd/y | ууу) |
| - | | | | |
| 18. Signature of S | upervisor: | 19. Date: | (mm/dd/y | ууу) |
| J 2 2. C | | | | |

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