Administrative Asst III (Sherry Stokes)

Staff Recruitment

Plan and arrange travel for staff recruits Respond to interview/travel questions

Staff Affairs

Coordinate 1st day of employment (I-9 employee eligibility form, ID badge and immunizations, etc.)

Re ID badge, request employee to complete form, obtain DA signature and escort to badge office Obtain/provide key(s) from Audrey for new staff

Arrange orientation date (Hearts & Minds and Making a Difference)

Prepare and mail orientation package to new employee

Prepare calendar for new employee

Request salary recommendation from HR Comp and Class - review salary offer with

department administrator

Notify IT re new computer set up

Consult department administrator re office location

Coordinate FMLA

Prepare position management form (PMF) for new employee

Draft new employee announcement

For promotions, prepare position questionnaire (PDQ) and attach org chart + job description

International Affairs

Coordinate incoming visa applications/complete 1180 with initial fees Maintain and prepare paperwork for existing visa status or change in status Coordinate permanent residency applications including payment of fees

Calendar Management and Meeting Support (vice chair + department administrator)

Grant Support

OS overall coordination (responsibility is distributed among Sher, Eve, Donna, Audrey and WJ) Back-up: Biosketch

Department Support

Back-up: VU PeopleFinder - NOTE: Only employee can edit/update his/her information. Broadcast e-mail will be sent by AAI to request employee to include specific office location + direct line

Administrative Asst I (Eve Anderson)

Staff Affairs/New Employees

New employee set up - Door/name plate, set up desk (supplies, etc.)

Complete form(s) for new phone + V-Net code

Back-up: Escort new faculty/staff to the Badge Office

Back-up: Escort faculty/staff to Central Parking office

Back-up: Escort faculty to Occupational Health

Back door access (arranged in advance)

See: New Hire Checklist (T drive templates) and Flow Chart (T drive HR related)

Page Two

AAI Continued

Procurement and Disbursement

Prepare eProcurement requests (office supplies, computers, etc.)

Back-up to Dale: Prepare software requests via ITS Software Store

Prepare check requests

Provide Travel Authorization forms to requesting department member and log number

Maintain and update monthly telephone charges spreadsheet

Calendar management (back-up for chair)

Grant Support

Biosketch coordination and department sign-off before sending to collaborator(s)

Other Support document (assigned)

Seminar Coordination

 $Send\ e\text{-mail}\ to\ appropriate\ distribution-coordinate\ correct\ list\ w/B\ Saville\ and\ ensure$

distribution is noted at bottom of e-mail

Ensure e-mail lists are updated regularly

Post flyers

Clinic Support

Pick up attendance list (daily)

Prepare clinic poster

Advertise clinic (MyVUMC, MyVU)

Coordinate clinic lunches by ensuring department members are signed up

Replenish food/supplies

Department Support

Arrange dates/locations for quarterly department meetings

Arrange dates/locations for annual Administrative retreat

Prepare icebreaker for department meeting

Prepare/update/maintain organizational chart

VU PeopleFinder (Send MEMO to department members to update personal information)

Assistant to the Chair (Diane Kolb)

Faculty Recruitment

Organize candidate files

Coordinate search committee activities including wiki page

Respond to candidate questions

Arrange candidate travel and prepare itinerary

Devise/implement candidate tracking system

Faculty Affairs

Coordinate 1st day of employment (I-9 employee eligibility form, ID badge, immunizations, etc.)

Manage appointments and reappointments (initiate letters + manage internal tracking system)

Coordinate FMLA

Page Three

Assistant to the Chair Continued

Calendar Management and Meeting Support (Department Chair)

Department Support

Department meetings Wiki creates/updates

Special Event Management

2012 UseR conference

Office Assistant I (Audrey Carvajal)

Department database (dbconnect)

Back up: Enter payroll updates (dates + percent effort)

Prepare reports (biostatistician role for Research Reward program)

Match and update COEUS projects to dbconnect

Project management – clean up database, e.g., update agency, grant ID number, PI, roles, etc.

Grant Support

Other Support document (assigned)

Department support

Front desk reception; answer main office line (greet people and provide information)

New employee/promotion updates in wiki and dbc

Mail and package distribution

Initiate Webb's orders maintain kitchen supplies

Update Team meeting agenda/minutes in wiki

Follow up on general ledger encumbrances

Confirm business/personal calls via V-Net code (collect monies)

Replenish general office supplies

Run errands

Space and Facilities

Prepare Work Order requests

Key management (track key numbers to department members)

Equipment Maintenance

Copier

Large department staplers

Forms Management

Ensure cabinet C is updated regularly

Track spreadsheets clean up/archive

Order/re-order forms (1180s, check requests, travel authorizations)

Order/reorder stationary, envelopes, campus envelopes, etc.

Restock paper supply

Library management

Back-up: Initiate eProcurement (Guy Brown office supplies, CDWG computers, etc.)