| HR-120 | Manage Employee Relations | Employee Relations outlines the steps for a complainant (e.g., Employee, Manager, etc.) to alert HR of a potential instance of non-compliance, misconduct or unfair treatment. It includes the activities required for HR to assess the allegation, conduct a thorough investigation (if warranted), determine the appropriate actions to take, and follow through with the agreed upon plan. The assessment could result in termination, disciplinary action or advising / coaching. An Employee may disagree with the course of action decided upon by HR and their investigating partners, leading to an appeals process. Additional processes supported within ER include supporting a reduction in force or agency reorganization. |
|------------|------------------------------------|---|
| HR-120-005 | Employee Performance Management | Tasks that outline manager level performance management including coaching and written/verbal warnings |
| HR-120-010 | <u>Complaint</u> | An individual notices or experiences behaviors that may demonstrate disregard or violation of the agency's policies or standards has taken place. |
| HR-120-020 | Investigations | HR completes an investigation into the concern that has been raised to identify what, if any, violation or misconduct has occurred. This includes collecting evidence and gathering information by conducting interviews with the Complainant and other relevant investigating partners as well as documentation of the findings. |
| HR-120-030 | Problem Solving | The problem-solving procedure deals with all matters not specifically reserved for the due process procedure. |



| HR-120-040 | Disciplinary Actions | HR communicates the agreed to investigation outcome with investigating partners and the Respondent/Accused, if appropriate. HR, and other appropriate parties, take appropriate actions as agreed to upon completion of the investigation and documents the outcomes in the case. Confirm need for discipline, and if it is warranted, confirm the category of discipline that is appropriate based on the behavior in question. |
|------------|---|--|
| HR-120-050 | <u>Mediation</u> | An Employee / Manager submits a request for mediation. HR assesses the request for mediation, and if approved, describes the process for arranging of mediation meetings and documenting of decisions. |
| HR-120-060 | Idaho Personnel Commission Appeal | Idaho Code authorizes the Idaho Personnel Commission (IPC) to hear appeals of non-probationary, classified employees who, after completing departmental due process, appeal a disciplinary dismissal, demotion or suspension. Classified employees may also appeal the failure of an appointing authority to provide a right and/or benefit to which the employee is entitled by law. Cases are initially assigned to Hearing Officers; decisions of the Hearing Officers are appealable to the IPC. |
| HR-120-070 | <u>Create and Execute</u> Performance Improvement <u>Plan</u> | Activities related to administering a Performance Improvement Plan (PIP) for an employee for which performance issues have been identified and need to be formally addressed and monitored. |



Business Process Map Legend



HR-120 Manage Employee Relations



HR-120-005 Employee Performance Management

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HR-120-010 Complaint





HR-120-020 Investigations





HR-120-030 Problem Solving





HR-120-040 Disciplinary Actions



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HR-120-050 Mediation



HR-120-060 Idaho Personnel Commission Appeal



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HR-120-070 Create and Execute Performance Improvement Plan

