

Attachment

All data requested is for the period October 2, 2004 through March 31, 2007. The following information will need to be available to begin the onsite:

- 1) All written policies, procedures and manuals pertaining to the recruitment, hiring, and selection of all candidates (external and internal) for Clerical positions.
- 2) List of Human Resources staff, hiring managers and any other persons who were involved in the recruitment, hiring, and selection process for Clerical positions. For each person listed, please provide their name, position, department and location.
- 3) Original applicant flow logs and any and all other logs created in conjunction with filling 5CL-Clerical positions.
- 4) Applications, resumes, emails, and other forms of communication from all individuals (internal and external) who expressed interest in Clerical positions, including those whose race is unknown.
- 5) Recruitment advertisements, flyers, announcements, job postings and job descriptions for Clerical positions.
- 6) Interview notes and questions, phone screen questionnaires and responses, any tests and test results, offer and non-selection letters, self-identification forms, and any other records made or maintained during the recruitment and selection process of Clerical workers.
- 7) Complete personnel folders for all individuals hired into Clerical positions.
- 8) Termination folders for all individuals who were hired into Clerical positions from October 2, 2004 through March 31, 2007, and subsequently terminated for any reason.
- 9) Access to I-9 forms. Please include an alphabetical roster of all employees with date of hire and position hired into. If possible include any employees that were terminated within the last year. (A separate list for those terminated is acceptable.)
- 10) If maintains employee profiles, please provide profiles of all current employees, to include as much of