COMMUNICATIONS PERSONNEL POLICY/PROCEDURE

Policy No: 1330

Date Issued: January 20, 1994

Date Revised:

APPROVED:

Board Chairperson

SUBJECT: PERSONNEL FILES

- 1. The official personnel file of each Authority employee is maintained by the General Manager.
- 2. It is the policy of the Authority, in accordance with State Law, that these records are confidential and that the privacy of employee records should be respected and preserved.
- 3. In general, employee personnel files should contain the following:
 - 3.1 Personnel and payroll transactions and supporting documents.
 - 3.2 Legally required documents.
 - 3.3 Performance Evaluations.
 - Correspondence from the Authority regarding personnel actions; including commendations, certificates, and discipline.
 - 3.5 Pertinent material placed in the file at the request of the employee.
 - The employee personnel files will not contain Law Enforcement background investigation Records.
 - 4.1 Law Enforcement background investigation records shall be maintained in a separate file and are not subject to the access provisions of this policy.

Policy No. 1330 PERSONNEL FILES Page 2.

- 5. Employee medical information shall not be maintained in the personnel file.
- 6. The contents of employee personnel files are confidential and as such, access to such files are specified as follows:
 - 6.1 Current and former employees may review their own personnel files in the General Manager's office during normal business hours.
 - 6.2 A representative may review an employee's personnel file with the written authorization from such employee.
 - 6.3 The employee's immediate supervisor, Manager, or General Manager may review an employee's personnel file.
 - 6.4 A law enforcement or related agency may review an employee's personnel file with the written authorization from such employee.
 - 6.5 If there is a claim, complaint or suit against the Authority, specific individuals acting as agents of the Authority may have access to an employee's personnel file, with the approval of the General Manager.
 - 6.6 All other requests for access to or copies from an employee's personnel file will require a duly authorized subpoena.

17:11 - 1

- 7. Material may only be removed, destroyed, or expunded from an employee's personnel file in accordance with State law.
- 8. Personnel files shall be retained for nine (9) years after separation of the employee from Authority service and then be destroyed.