From: Nave Naidoo < nave.naidoo@uct.ac.za >

Sent: Friday, 10 April 2020 11:02

To: FHS HODs-group <fhshods-group@uct.ac.za>

Subject: HR Request: Lockdown Electronic Process - Reminder

**Dear Colleagues** 

(This Group includes, Heads of Departments, Units, Divisions and related Administrators)

Hope everyone is well.

This notice serves as a reminder of the HR forms process during lockdown:

#### (1) Electronic Submission Process:

- Indicate your department and the type of form attached in the subject line.
- E-signatures / thread of email correspondence must indicate approval from all authorities (fundholder, Area Finance Manager and HoD etc.) as per council approved HR DOA.
- Adobe digital signatures are not allowed, but electronic signatures are allowed. Please contact ICTS to set this up for you.
- Resolve all queries with your HR Practitioner or HR Administrator before submission to the DFO email address.

## (2) HR Administrator Submissions:

Once the HOD and Finance have approved, the following forms are to be sent <u>directly to</u> your HR Administrator via email:

- 1. HR100a Ad hoc
- 2. HR100a Paid on Claim
- 3. HR106
- 4. HR107
- 5. HR109

### (3) Director of Operations Submissions:

<u>Submission deadlines are the **27**<sup>th</sup> of the month</u>. (Should this be a public holiday or weekend, the preceding day will apply)

Once the HOD and Finance have approved, the following forms are to be sent to the Faculty: Director Operations **via email to** DFO.Approvals@uct.ac.za

- 1. HR100a T1
- 2. HR100a T2
- 3. HR100a Permanent
- 4. HR105a
- 5. HR105b

# (4) HR Practitioner Submissions:

Documentation for the processes below to be submitted electronically with relevant approval/signatures to your **HR Practitioner directly**.

- Appointments Without Advertisement (AWA)
- Appointment of retired staff post-retiree appointments
- Requests to initiate recruitment processes
- Selection Committee Reports
- RRR Proposals to the Employee Relations Management Committee
- Honorary Appointments
- Position Evaluation forms and requests
- Probations
- Staff Tuition Fee forms
- Request for leave conversions

If you are unclear about whom to email HR documentation to during this period, please email your HR Practitioner for guidance.

## Kind regards



Nave Naidoo CA (SA)

**UCT FACULTY OF HEALTH SCIENCES** 

**Director: Faculty Operations (DFO)** 

Dean's Office, Barnard Fuller Building. Anzio Road,

Observatory

Email : <u>Nave.Naidoo@uct.ac.za</u>

Telephone: +27 21 406 6574 Mobile: + 27 81 273 2636

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