

Oklahoma Department of Agriculture, Food, and Forestry

Employee Handbook

Employee Handbook

Table of Contents

Section 1 - Receipt and Acknowledgement	4
Section 2 - ODAFF Policies	
2.1 ODAFF Employment Policies	5
2.2 Standard Operating Procedures / Safety Protocols	
Section 3 - Work Schedule and Leave	5
3.1 Work Schedule	5
3.2 Assigned Duty Station	5
3.3 Telecommuting	5
3.4 Timekeeping	6
3.5 Leave	
Section 4 - Performance Management Process	
Section 5 - Code of Conduct	
5.1 Code of Conduct	
5.2 Drug and Alcohol Free Workplace	
5.3 Tobacco Free Workplace	
5.4 Computer and Cell Phone Usage	
5.5 Dress Code	
5.6 Relatives	
5.7 Compliance with State Income Tax Laws	
5.8 Discrimination and Harassment	
5.9 Equal Employment Opportunities	
5.10 Workplace Violence	
5.11 Whistleblower Protections	
Section 6 - Progressive Discipline	
Section 7 - Grievance Resolution	
Section 8 - Compensation	
8.1 Classified Employees	
8.2 Unclassified Employees	
8.3 Other Employees	
8.4 Payday	
8.5 Lag Pay	
8.6 Direct Deposit	
8.7 Mandatory Deductions from Paycheck	
8.8 Other Deductions	
8.9 Repayment of Overpayment Errors	
8.10 Longevity Pay	
8.11 Pay upon Termination	
8.12 Unemployment Compensation	
Section 9 - Benefit Programs	
9.1 Health Insurance and Other Benefits	12

9.2 Premium Conversion	12
9.3 Flexible Spending	13
9.4 OKHealth	13
9.5 Health Insurance upon Separation	13
9.6 Workers Compensation Insurance	13
9.7 Disability Insurance	13
9.8 Oklahoma Public Employees Retirement System (OPERS)	14
9.9 Deferred Compensation Plan (SoonerSave)	14
9.10 Disability Retirement	14
9.11 Unemployment Insurance	14
Section 10 - Career and Personal Enhancement	15
10.1 Education and Training	
10.2 Employee Assistance Program	15
10.3 Productivity Enhancement Program	16
Section 11 - Workplace Safety	16
11.1 Workplace Safety	16
Section 12 - Travel Policy	17
12.1 Travel Policy	17
12.2 Travel Expense Reimbursement	17
Section 13 - Vehicle Use / Fleet Management	17
13.1 Vehicle Use / Fleet Management	17
Section 14 - Miscellaneous Provisions	17
14.1 Charitable Contributions	17
14.2 Disclosure of Personal Information	
14.3 ID Cards	18
14.4 Other Important Links	18
Section 15 - Policy Index	18

Section 1 - Receipt and Acknowledgement

Please read the following statements and sign below to acknowledge your electronic access to the Employee Handbook. If you do not have electronic access to the Employee Handbook, you may request a printed copy. This Employee Handbook replaces (supersedes) all other previous manuals of the Oklahoma Department of Agriculture, Food, and Forestry (ODAFF). The guidelines, rules, and benefits described within are subject to change at the sole discretion of ODAFF at any time. While ODAFF will attempt to communicate any significant change in policy to employees, it is the responsibility of the employee to maintain a current understanding of ODAFF employment policies. A copy of this receipt will be maintained as part of the employee's personnel file.

- ✓ I have electronic access to or have received a printed copy of the ODAFF Employee Handbook and I am responsible for reading it. I understand that the guidelines, rules, and benefits described in this booklet are for informational purposes and are not intended to replace the Merit Rules, State law or Federal law.
- ✓ ODAFF employees may be entrusted with confidential information. It is, therefore, imperative that employees maintain confidentiality of specific information and understand that employment with the ODAFF assumes an obligation to maintain confidentiality, even after an employee leaves the Agency. Failure to maintain confidentiality may result in appropriate disciplinary or other action.
- ✓ For all employees not in classified service: I have entered into employment with ODAFF voluntarily and acknowledge that it is for no specified length of time. Accordingly, either I or ODAFF may terminate the relationship at will, with or without cause, at any time, for any reason or no reason. I understand that these policies or any other ODAFF policy, practice, or procedure is not intended to provide any contractual obligations related to continued employment, compensation, or employment contract.

Employee's Printed Name	Job Title	
Employee's Signature	Date	

Section 2 - ODAFF Policies

2.1 ODAFF Employment Policies

ODAFF's employment policies are extremely important to preserve courteous, mutually respectful, pleasant, non-coercive interactions between employees, management, and patrons. Employees are expected comply with all ODAFF employment policies. Supervisors are expected to comply with and enforce all ODAFF employment policies. Employees and supervisors may be disciplined for failure to comply with or enforce ODAFF employment policies.

2.2 Standard Operating Procedures / Safety Protocols

Some divisions within ODAFF have standard operating procedures or safety protocols that are unique to the division and the work performed by division employees. Employees are required to comply with a division's standard operating procedures or safety protocols in addition to ODAFF's employment policies. Divisions will provide sufficient training or written guidelines establishing applicable standard operating procedures or safety protocols applicable to the employee.

Section 3 - Work Schedule and Leave

3.1 Work Schedule

Supervisors will set employee work schedules. Employees shall complete an "Established Individual Workweek Form" at the beginning of employment. Employees are expected to work their scheduled hours. Unexplained or excessive absences or tardiness may be grounds for disciplinary action including termination.

<u>Policy ODAFF-01: Work Schedule</u> Established Individual Workweek Form

3.2 Assigned Duty Station

Each employee will be assigned a duty station. Employees shall be present at their assigned duty station or some other location as directed by his or her supervisor during the employees' work schedule. The assigned duty station may be a generally described geographic area or multiple locations to be visited during a particular day. Assigned duty stations may be modified by supervisors as needed.

3.3 Telecommuting

"Telecommuting" means the employee performs assigned work remotely by electronic communication while the employee is not physically present at an assigned duty station. "Telecommuting" does not include field work or work performed while traveling on ODAFF business. Division directors may permit an employee to telecommute on a temporary basis if circumstances prevent the employee from being present at his or her assigned duty station during the employee's work schedule.

3.4 Timekeeping

Employees shall honestly and accurately report hours worked using ODAFF's electronic time-keeping system at the link provided below. Employees shall report hours worked at least once each week at a date and time established by the employee's supervisor. Failure to timely and accurately report hours worked in the manner prescribed by ODAFF may result in disciplinary action up to and including termination. Supervisor's may require that the employee provide additional information concerning hours worked directly to the supervisor, including but not limited to, start and stop times, locations, activity summaries, projects worked, or other reports.

ODAFF Self-Serve

If the electronic time-keeping system should reflect that no hours (zero hours) were worked on a particular weekday, the employee should enter "0" for hours worked. The timecard system will assume 8 hours worked if the entry is left blank.

3.5 Leave

Employees are permitted time off from their work schedule for a variety of reasons. The following policy document(s) will clarify what leave is available to employees, when leave may be used, and under what conditions.

Policy ODAFF-02: Leave

Section 4 - Performance Management Process

The performance of each employee shall be evaluated annually by the employee's immediate supervisor. The annual evaluation is called the Performance Management Process (PMP). The PMP is required by the Oklahoma Personnel Act, 74 O.S. § 840-4.17, and Merit Rules, OAC 260:25-17-31, for most state employees. The Commissioner of Agriculture, the Deputy Commissioner of Agriculture, and Executive Secretary are the only ODAFF employees not subject to the PMP requirement.

At the beginning of the annual evaluation period, supervisors will identify and communicate five to nine "accountabilities and behaviors" upon which an employee will be evaluated. A statement of accountability shall include a job task and a measurable performance standard. During the annual evaluation period, the immediate supervisor shall conduct a mid-term interview with the employee and discuss the progress of the employee in meeting the accountabilities and behaviors upon which the employee is being evaluated and identify performance strengths and areas for development. The annual evaluation shall conclude with a final interview where the immediate supervisor will provide the employee with a copy of the employee evaluation.

In addition to specific accountabilities and behaviors, employees will be evaluated in the areas of customer service, teamwork, problem solving initiative, observing work hours and using leave, and leadership (if applicable). The accountability rating and behavior rating will be combined to determine an overall performance rating. The employee shall be given the opportunity to submit written comments regarding the performance evaluation.

Each classified employee in probationary status shall be rated at least thirty (30) days prior to the end of the probationary period. All unclassified and permanent classified employees not otherwise exempt from this requirement shall have an evaluation period of no more than twelve months. Supervisors may perform as many additional evaluations as they deem necessary in order to effectively manage the performance of a subordinate. ODAFF shall retain a copy of PMPs for each employee.

<u>Performance Management Process (PMP)</u>

Section 5 - Code of Conduct

5.1 Code of Conduct

ODAFF has several policies concerning employee conduct. Employees are expected to follow all ODAFF policies in the performance of their duties. Employees who violate any ODAFF policy are subject to discipline, up to and including termination.

<u>Policy ODAFF-03: Code of Conduct</u> Oklahoma Ethics Rules

5.2 Drug and Alcohol Free Workplace

ODAFF is a drug and alcohol free workplace. All agency employees are prohibited from unlawfully manufacturing, distributing, dispensing, possessing, using, or being under the influence of a controlled substance or alcohol during scheduled work hours, while operating a State vehicle, or on State property.

Policy ODAFF-04: Drug and Alcohol Free Workplace

5.3 Tobacco Free Workplace

The purpose of this policy is to eliminate all tobacco use (including e-cigarettes or vaping devices), whether located indoors or outdoors on property owned, leased, or contracted for use by ODAFF, and in state vehicles.

Policy ODAFF-05: Tobacco-Free Workplace

5.4 Computer and Cell Phone Usage

ODAFF computers, cellular telephones, or other electronic devices may be provided to employees for job-related activities. Employees who are given access to computers for job-related duties must be in compliance with state and agency policies, as well as all state and federal laws governing usage and communication of information.

<u>Policy ODAFF-06: Electronic Devices</u> <u>State Security Policy (2003)</u>

5.5 Dress Code

ODAFF employees are expected to wear clothing that is appropriate for their job and work site. Clothing and appearance should be neat, clean, in good business taste and shall not constitute a safety hazard. ODAFF is a professional organization that interfaces with other state agencies and the business community. Employees shall project a professional public image. Accordingly, supervisors may request that employees cover visible tattoos, remove excessive or offensive jewelry, change unprofessional clothing, or make such other reasonable changes to maintain a professional appearance. Any disagreement between employees and supervisors on the subject of the dress code shall be resolved by the division director. Repeated or egregious violations of the dress code may result in discipline, up to and including termination.

5.6 Relatives

If an employee and members of the employee's immediate family are employed by ODAFF, the family members may not report to the same supervisor or within the same chain of command. Immediate family is defined as spouse, children, parents, brothers, sisters, and includes step, grand, half, foster, or in-law relationships. Exceptions to these policies may be made by the Commissioner of Agriculture.

5.7 Compliance with State Income Tax Laws

Pursuant to <u>68 O.S. § 238.2</u>, any employee who receives a third notification of non-compliance with state income tax laws from the Oklahoma Tax Commission shall be terminated.

5.8 Discrimination and Harassment

ODAFF prohibits unlawful discrimination and harassment of any type.

Policy ODAFF-07: Discrimination and Harassment

5.9 Equal Employment Opportunities

ODAFF provides equal employment opportunities to employees and applicants, without regard to political or religious opinions or affiliations, race, creed, gender, color, age or national origin or by reason of any handicap, or any other reason prohibited by law.

Policy ODAFF-08: Equal Employment Opportunities

5.10 Workplace Violence

ODAFF maintains a safe and secure workplace free from violence, harassment, intimidation, bullying, and other disruptive behavior. ODAFF prohibits violence or threats of violence.

Policy ODAFF-09: Workplace Violence

5.11 Whistleblower Protections

Employees that report fraud, waste, or abuse at ODAFF are protected from discrimination, retaliation, or other illegal treatment.

Oklahoma Whistleblower Act
U.S. Department of Labor / Whistleblower Protection Programs

Section 6 - Progressive Discipline

Progressive discipline is a system designed to ensure not only the consistency, impartiality and predictability of discipline, but also the flexibility to vary penalties if justified by aggravating or mitigating conditions. Typically, penalties range from verbal warning to discharge, with intermediate levels of a written warning, suspension, or demotion. Absent mitigating circumstances, repetition of an offense is accompanied by a generally automatic progression to the next higher level of discipline.

Each supervisor shall be responsible for applying discipline when necessary that is progressive in nature, appropriate for the offense, and equitable. Each supervisor shall consider aggravating or mitigating circumstances when determining the proper disciplinary action. Each supervisor shall use prompt, positive action to avoid more serious disciplinary actions.

ODAFF shall apply the progressive discipline policy to classified employees. ODAFF may, but shall not be obligated to, apply the progressive discipline policy to other employees (including unclassified, probationary classified, at-will, contract, or temporary employees). The application of progressive discipline does not obligate ODAFF to continue the employment of any employee unless otherwise specified.

<u>Policy ODAFF-10: Progressive Discipline</u> <u>Supervisor Notes</u>

Section 7 - Grievance Resolution

Any dispute, complaint, or concern relating to employment at ODAFF may be brought to the attention of a grievance manager and resolved using the grievance process. The grievance process is an internal agency process that permits both classified and unclassified employees to seek resolution of disputes.

Policy ODAFF-11: Grievance Process

Section 8 - Compensation

8.1 Classified Employees

Classified employees are state employees under the jurisdiction of the Oklahoma Merit System of Personnel Administration. Classified employees are entitled to certain rights and benefits established by state law and applicable *Merit Rules*.

8.2 Unclassified Employees

Unclassified employees are state employees but do not have the same set of rights as classified employees. Unclassified employees receive certain benefits and are covered by the time and leave provisions in state law and applicable <u>Merit Rules</u>. Unclassified employees are "employees at will" and have no right or expectation of continued employment. The employment relationship between ODAFF and an unclassified employee can be severed at any time for any reason.

8.3 Other Employees

ODAFF may hire employees for specific periods of time or for the completion of a specific project. Temporary employees may work no more than 1000 hours per 12-month period. Temporary employees are not eligible to receive benefits and shall have no right or expectation of continued employment.

ODAFF may hire other employees by entering contracts with individuals or organizations. The details of the contract will specify the length of service, the scope of employment, and other important criteria.

Unless specifically excluded by the terms of an employee contract, all temporary or contract employees are required to comply with the employment policies of ODAFF.

8.4 Payday

ODAFF operates on a monthly pay schedule. Paychecks are directly deposited to the checking or savings account specified by the employee. If the regularly scheduled payday falls on a weekend or holiday, payday is on the last business day before the weekend or holiday.

8.5 Lag Pay

When an employee's combined balance of sick leave, annual leave, and compensatory time is less than 40 hours in a month, the employee will be removed from main payroll and placed on supplemental payroll. Leave is posted on the first day of the month following the month in which leave is accrued. The beginning of the month balance is used to determine whether an employee has a combined total of 40 hours of leave. If the employee subsequently accrues a total of 40 hours of combined leave, the employee will be place back on main payroll.

8.6 Direct Deposit

Employees are required to participate in the direct deposit system. The direct deposit system permits ODAFF to directly deposit paychecks into a bank account designated by the employee.

Automatic Deposit Transmittal Form

8.7 Mandatory Deductions from Paycheck

ODAFF is required by law to make certain deductions from an employee's paycheck. Federal, state, and local income taxes, an employee's contribution to Social Security, and state retirement shall be deducted. Deductions are itemized on each earnings statement. The amount of the deductions may depend on the employee's earnings and upon the information furnished on the employee's W-4 form regarding the number of dependents or exemptions claimed. Any change in name, address, telephone number, marital status or number of exemptions must be reported to the Finance Division, Payroll Processing immediately to ensure proper credit for tax purposes. The W-2 form employees receive each year indicates precisely how much of an employee's earnings were deducted for these purposes. Any other mandatory deductions, such as court-ordered deductions, will be explained whenever ODAFF is ordered to make such deductions.

<u>2016 W-4</u> <u>Internal Revenue Service</u> <u>Oklahoma Tax Commission</u> <u>Change of Address Form</u>

Employees may review earnings statements and deductions through features provided in the ODAFF electronic time keeping system.

ODAFF Self-Serve

8.8 Other Deductions

Employees may elect to participate in a variety of approved supplemental programs through voluntary payroll deductions. Additionally, employees may request that ODAFF make additional authorized deductions from paychecks to an account at a participating bank or credit union.

Voluntary Payroll Deduction

8.9 Repayment of Overpayment Errors

Every effort is made to avoid errors in each employee's paycheck. If an employee believes that an error has been made, the employee should notify the Administrative Services Division immediately. The Administrative Services Division will research the problem and make any necessary corrections promptly. Overpayments to an employee may be deducted from current wages pursuant to state law.

8.10 Longevity Pay

The State of Oklahoma offers longevity pay on the basis of length of service to qualified employees.

Longevity Pay Program Guide
Longevity Pay

8.11 Pay upon Termination

While there are some exceptions, including but not limited to a reduction in force or offer of early retirement, ODAFF does not generally provide severance pay. When an employee leaves ODAFF, the employee will be paid for actual time worked, plus any accrued but unused annual leave time as allowed by state law.

8.12 Unemployment Compensation

Unemployment compensation benefits are available when employment is terminated under qualifying conditions.

Section 9 - Benefit Programs

9.1 Health Insurance and Other Benefits

A paycheck is just part of an employee's total compensation package. ODAFF employees also have access to a number of outstanding benefits including health insurance, dental, vision, reimbursement accounts, disability insurance, and retirement.

Employee Benefits
Benefits Forms

9.2 Premium Conversion

By electing premium conversion, employees may pay for mandatory and optional coverage before taxes thus lowering their taxable income. All insurance coverage may be pre-taxed with the exception of dependent life insurance and a portion of the employee supplemental life insurance. More information is available through the Employee benefits link.

Employee Benefits

9.3 Flexible Spending

Health care and dependent care accounts offer significant tax savings by allowing an employee to set aside money out of each paycheck before it is taxed to pay for planned expenses such as medical deductibles and child care expenses. These accounts are optional and may be elected during annual option period. Account funds not spent during the designated plan year are forfeited.

Flexible Spending

9.4 OKHealth

The OKHealth website features sections dedicated to weight management, fitness, nutrition, stress management, and an FAQ that answers questions about OKHealth. The website provides all state employees a personal webpage with a dashboard that charts progress towards attaining nutrition and fitness goals. The site also contains educational materials, articles, and blogs that meet a wide variety of wellness interests and needs.

OKHealth Wellness Program

9.5 Health Insurance upon Separation

The Consolidated Omnibus Reconciliation Act (COBRA) of 1985 is federal legislation that provides all employees and their dependents who are enrolled in the health or dental insurance program, the opportunity to temporarily continue such coverage in the event of the employee's termination (except for gross misconduct), death, divorce or separation, or when an enrolled child no longer qualifies as an eligible dependent under that program.

COBRA Continuation Coverage

9.6 Workers Compensation Insurance

ODAFF carries workers compensation insurance for the benefit of its employees. Workers compensation claims shall be handled in a manner consistent with state law.

9.7 Disability Insurance

Disability insurance is part of the mandatory core benefits package and is available to all employees that have completed at least one month of continuous service. Short and long term disability insurance is provided to employees when off work more than 30 days due to a qualifying event. Any short term disability benefits will be offset or reduced by other benefits or payments received, e.g., holiday pay, sick and annual leave, shared leave, etc. Disability coverage pays an amount equal to a percentage of the employee's base salary up to a maximum dollar amount. Disability benefits are subject to all applicable state and federal taxes.

Disability Handbook

9.8 Oklahoma Public Employees Retirement System (OPERS)

For full and part-time employees, a retirement plan is provided for the purpose of providing lifetime benefits in recognition of service to the state. All eligible employees must participate in select retirement plans. Details concerning eligibility and various retirement programs are available on the OPERS website.

OPERS Forms

9.9 Deferred Compensation Plan (SoonerSave)

The Deferred Compensation Plan (known as SoonerSave or the 457 Plan) is available to qualifying employees. Under the provisions of this voluntary supplemental retirement plan, employees may defer payment of a portion of their income to a later date. The taxes normally due now on the money are deferred until retirement when most participants would be in a lower tax bracket. Employees may elect to invest the deferred income into a savings account at a guaranteed interest rate, or various mutual funds which are invested into stocks, bonds, foreign investments, money markets, or contracts. The State of Oklahoma also provides an employer contribution through the 401(a) Savings Incentive Plan.

<u>SoonerSave</u> SoonerSave Forms

9.10 Disability Retirement

Employees who must terminate employment due to health problems may qualify for disability retirement benefits. Employees who have eight years of creditable service toward retirement and an award letter from the Social Security Administration certifying them for disability benefits are eligible, provided a) the date of disability established by the Social Security Administration falls within one year of the employee's last date physically on the job, and b) the employee must have been an active regularly-scheduled employee with a participating employer at the time of disability.

9.11 Unemployment Insurance

ODAFF carries unemployment insurance for the benefit of its employees. Unemployment claims shall be handled in a manner consistent with state law.

Section 10 - Career and Personal Enhancement

10.1 Education and Training

ODAFF may arrange for employees to attend both formal and informal training programs. Employees are regularly selected to attend workshops or training programs offered by the state to enhance their abilities and performance. Employees will receive a normal paycheck while attending these schools or workshops. If an employee becomes aware of a particular seminar or workshop that the employee believes is appropriate for enhancing job performance, the employee should bring it to the attention of a supervisor or division director.

Employees shall obtain the prior approval of a supervisor or division director approval before enrolling in any training course. Supervisors may approve requests to attend training courses provided by ODAFF. Supervisors may attend State approved HRDS courses. Only division directors may approve requests to attend training courses not provided by ODAFF.

Training and Development

All supervisory staff members at ODAFF are required to attend twelve (12) hours of training per calendar year in courses related to their effective performance. New supervisors are required to complete twenty-four (24) hours of training in their first year.

Mandatory Supervisory Training Requirements

10.2 Employee Assistance Program

The Employee Assistance Program (EAP) is a program offering employees an opportunity to seek professional services in resolving personal problems. The EAP is designed to assist employees in identifying problems and exploring alternatives that can help address the needs of the employees and their family members. The employee's participation in the EAP is voluntary and in no way will affect his or her employment. Asking for assistance does not mean that the employee is obligated to accept or continue it.

ODAFF may request an employee consult with an EAP professional without loss of pay or accumulated leave. However, an employee shall request sick or annual leave when voluntarily consulting with an EAP professional.

Employees may contact the Employee Assistance Coordinator at 909 South Meridian, Suite 525, Oklahoma City, Oklahoma 73108, or at (405) 947-7576.

Employee Assistance Program

10.3 Productivity Enhancement Program

All employees, other than temporary, are eligible to participate in the state recognition program, which may include a cash award of up to \$10,000, through the submission of proposals by which the agency can improve work efficiency or which results in operational cost savings.

PEP Program

Section 11 - Workplace Safety

11.1 Workplace Safety

ODAFF promotes a safe working environment for its employees through an in-house safety program. If, at any time, an employee sees an unsafe working situation or is injured at work, the employee should immediately report it to a supervisor. Federal law requires that the ODAFF keep records of all illnesses and accidents that occur during the workday. If an employee is injured or becomes ill, the employee should contact his or her supervisor for assistance. OSHA (Occupational Safety and Health Administration) also provides for an employee's right to know about any known health hazards which are present on the job.

Safety Handbook

Some divisions within ODAFF have standard operating procedures or safety protocols that are unique to the division and the work performed by division employees. Employees are required to comply with a division's standard operating procedures or safety protocols in addition to ODAFF's employment policies. Divisions will provide sufficient training or written guidelines establishing applicable standard operating procedures or safety protocols applicable to the employee.

Employees and supervisors should use the Incident Report Form to report any unusual or unexpected accidents or incidents that occur at work. These incidents may include, but are not limited to, falls, cuts, drug reactions, auto accidents, laboratory errors, or allegations of inappropriate behavior by an employee, client, visitor or contractor. The Incident Report Form should be completed as soon as possible following an incident, but no later than seven working days following the incident. If necessary, a second sheet should be attached to provide complete details about the incident. A copy should be sent to the Safety Officer, supervisor, and to the person involved in the incident. ODAFF encourages all employees to update their emergency contact information in the employee self-service system should ODAFF need to contact someone on the employee's behalf.

Safety Officer:

Gerald Kelly Phone: 405-522-5784 Email: Gerald.Kelly@ag.ok.gov

Incident Report Form

Each employee shall maintain a medical information sheet in their assigned duty station. The medical information sheet may be used by emergency medical personnel in the event the employee is in need of emergency treatment.

Medical Information Sheet

Section 12 - Travel Policy

12.1 Travel Policy

Employees are sometimes required to travel for various purposes including but not limited to training and promoting the interests of ODAFF. In-state travel of all types shall be approved at the discretion of the employee's Division Director or designee. Out-of-state travel involving an overnight stay shall be approved at the discretion of the Commissioner or designee. All travel shall be conducted in a manner that is consistent with ODAFF policies.

Policy ODAFF-12: Travel

12.2 Travel Expense Reimbursement

Travel expenses for ODAFF employees who are required to travel in the course of their employment are reimbursed under the provisions of the Oklahoma Travel Reimbursement Act. <u>74 O.S. § 500.1 et seq.</u> If an employee has questions concerning travel reimbursement, the employee is encouraged to seek clarification before incurring any personal expense. The Administrative Division can answer specific questions about travel expense reimbursement.

Travel Policy Claim Form

Section 13 - Vehicle Use / Fleet Management

13.1 Vehicle Use / Fleet Management

Employees may be assigned a vehicle on a temporary or permanent basis for work related activities. Employees shall use state-owned vehicles in a manner consistent with ODAFF policies.

Policy ODAFF-13: Vehicle Use / Fleet Management

Section 14 - Miscellaneous Provisions

14.1 Charitable Contributions

All employees, other than temporary employees, can contribute through payroll deductions to a variety of fully accountable private nonprofit, social, health, and welfare charitable organizations.

State Charitable Campaign (SCC)

14.2 Disclosure of Personal Information

ODAFF may keep personnel records confidential which relate to internal personnel investigations or where disclosure would constitute a clearly unwarranted invasion of personal privacy.

No employee will disclose confidential records or information which would constitute an invasion of a current or former employee's personal privacy. The home addresses, home telephone numbers, social security numbers, and information related to personal electronic communication devices of current and former employees will not be open to public inspection or disclosure without written permission from the current or former employee or without an order from a court of competent jurisdiction.

State Security Policy (2003)

14.3 ID Cards

An employee's photo-ID is the property of ODAFF and should be kept in a secure manner. Upon the termination of employment, employees are expected to return any ID cards, key(s), and other supplies, equipment, and state property issued before receiving a final paycheck. Notify your supervisor immediately if the any state property is lost or stolen.

Policy ODAFF-14: Employee Building Entry and Access

14.4 Other Important Links

<u>Workplace Posters</u> <u>Oklahoma Statutes</u> <u>Merit Rules</u>

Section 15 - Policy Index

Work Schedule	<u>ODAFF-01</u>
Work Schedule / Normal Office Hours	A
Established Individual Workweek Form	
Flex-time	
Compressed Work Week	D
Lunch and Breaks	E
Compensatory Time / Overtime Pay	F
Travel to and from Work	G
Emergencies	H
Division Director Responsibilities	1
Forms <u>Establishe</u>	d Individual Workweek Form
Leave	
Leave	A
Administrative Leave Due to Unsafe Working Conditions or Inclemen	t WeatherB

	strative Leave for a Cooling-Off Period	
Annua	Leave	. D
Court	and Jury Leave	Е
Disast	r Relief Services Leave	F
Educa	ional Leave	. G
Enforc	ed Leave	. н
Family	and Medical Leave	1
	/5	
	ntary Leave without Pay (Furlough)	
	ship Program Leave	
	of Absence without Pay	
	and first Preference Due to Work Related Illness or Injury	
	for Reserve Municipal Police Officers and Reserve Deputy Sheriffs	
	y Leave	
	al Disaster Leave	
	Donor Leave	
•	zational Leave	
_	Leave	
	ave	
	sion with Pay Pending an Investigation	
•	ary Firefighters Leave	
	Leave	
	Shared Leave Fo	
	Resources U.S. Department of Labor FMLA Resour	
Other	Resources <u>O.S. Department of Labor Finla Resour</u>	<u>LES</u>
Code of C	nduct ODAFF	<u>02</u>
	f Conduct	
	duct	
	al Conflicts and Conflicts of Interest	
	e Employment	
	unity Service	
	•	
	ential Information	
	ing Gratuities	
	dentification Card and Other State Property	
Forms	Statement of Financial Interests Fo	
	Statement of No Char	
Other	Resources <u>Oklahoma Ethics Ru</u>	<u>les</u>
_		
	llcohol Free Workplace <u>ODAFF</u>	
Drugs	nd Alcohol Free Workplace	
		_
Defini	ions	
Defini Alcoh	l and Drug Use	C
Defini Alcoh		C
Defini Alcoho Alcoho	l and Drug Usel and Drug Testing	C . D
Defini Alcoho Alcoho Tobacco F	l and Drug Use	C . D - <u>05</u>

Definitions	B
Tobacco Use	C
Electronic Devices	ODAFF-06
Electronic Devices	
State Security Policy	
Enforcement	
Other Resources	
Discrimination and Harassment	<u>ODAFF-07</u>
Discrimination and Harassment	A
Definitions	B
Discrimination	C
Harassment, Generally	D
Sexual Harassment	E
Consensual Sexual Relationships	F
Improper Language	G
Grievance Process	H
Retaliation	I
Equal Employment Opportunities	<u>ODAFF-08</u>
Equal Employment Opportunities	
Equal Opportunity Employer	
Responsibilities of Management	
Grievance Process	D
Retaliation	E
Workplace Violence	
Workplace Violence	A
Definitions	B
Harassment, Violence, and Bullying	C
Weapons	D
Oklahoma Self-Defense Act	E
Removal from Duty	F
Protective or Restraining Orders	
Responsibilities	H
Grievance Process	
Retaliation	J
Progressive Discipline	ODAFF-10
Progressive Discipline	
Definitions	
Penalties	
First Phase-Informal Discipline	
Second-Phase-Formal Discipline	
Written Reprimand	
Causes for Discharge, Suspension without Pay, or Involuntary Dem	

Suspension without Pay	
Involuntary Demotion	1
Discharge	J
Responsibilities	K
Records	L
Forms	<u>Supervisor Notes</u>
Grievance Process	<u>ODAFF-11</u>
Grievance Process	A
Definitions	B
Contact Information	C
Grievance Steps	D
Mediation	E
Retaliation Prohibited	F
Time for Filing a Grievance	G
Time for Resolution of a Grievance	H
Calculation of Time	1
Grievance Preparation and Processing	J
Leave and Travel	K
Employee Representation	L
Group Grievances	M
Responsibilities of the Parties	N
Resolution Decision	O
Records	P
Appeals	Q
Grievance and Appeal / Separate Filings	R
Forms	<u>Grievance Form</u>
	Request for Mediation
	<u>Petition for Appeal</u>
	Permission to File Paper Appeal
Travel	ODAFF-12
Assigned Duty Station	A
Travel Approval	B
Travel Reimbursement	C
Transportation	D
Hours Claimed as Work Hours	
Forms	<u>Travel Policy Claim Form</u>
Vehicle Use / Fleet Management	ODAFF-13
Vehicle Use / Fleet Management	
Procedures for Fleet Management	
Permanently Assigned State Vehicles	
Temporarily Assigned State Vehicles	
Responsibilities of Driver	
Liability Insurance	
,	

Traffic Violations	H
	1
·	J
Required Vehicle Papers	K
Forms	Vehicle Assignment Request
	Vehicle Usage Certification
	Incident Report Form
Other Resources	Safety Handhook