

This procedure is for employees including faculty, staff and student workers.

#### Volunteers should go here.

- All users must complete the activity guide.
- Navigate to the activity guide:
  - MyASU > My Employment section > Personal Tab > <u>Authorized Driver Program</u>
- Individuals must complete all steps of the Authorized Driver Program online registration for employees including faculty, staff and student workers. All driver's license information must be correctly entered in order for the driver authorization to be completed.

My Employment	* 🗆
Time Payroll Benefits Personal	Travel Manager
Veterans Status	Education Level
Disability Status	License/Certification
Ethnicity Disclosure	Marital Status
Gender	Verify Your SSN
Authorized Driver Program	
Job Openings+   HR Forms	

#### **Position:**

- Please work with your Business Operations Manager to have your position identified correctly as either a Required Driver, Department Required Driver, Optional Driver or not applicable.
  - Required: An Authorized Driver is an employee whose job description in the minimum qualifications requires the individual to operate a university – owned, leased, rented vehicle for official business.
  - Department Required: An Authorized Driver is an employee whose job description, determined by the department, requires the individual to operate a university – owned, leased, rented vehicle for official business.
  - Optional: An Authorized Driver is an employee that elects to operate a university owned, leased, rented vehicle for official business.
- If a person has all of the other items completed for the program but does **not** have their position identified as a driver type then their status will change to **Authorized to Drive** for 30 days. These 30 days are a buffer for the Business Operations Manager or HR Liaison to have enough time to update the position. If after 30 days the position is still not identified then the driver status will change to **Not Authorized to Drive**.
- Updating positions:
  - Business Operation Managers can update positions directly on the Dept. DL Admin view only page in PeopleSoft – see security section on how to request needed role.
  - o Update position in Position Management Create and Modify a Position page
    - Position Management > on the position data tab modify the position
    - Enter in an effective date of today's date
    - Update your driver type to department required or optional driver
    - Select Save



#### Included in the Authorized Driver Program

- ASU owned or leased cars
- Electric carts
- Rental cars for official business

#### NOT included in the Authorized Driver Program

- A prospective job candidate or invited guests may use a **rental car** without completing the Authorized Driver Program.
- Employees' and volunteers' personal vehicles are not included in this program.

#### Training:

- If you have not completed **both** defensive driving and driving on the mall prior to Nov. 1, 2017, you will need to register for the <u>EHS Authorized Driver Training course</u> via blackboard.
- This course is one-time training and meets both Public Street and campus driving requirements. Complete either the instructor-led or the online EHS Authorized Driver Training course. Registration links to both options are available on the Authorized Driver Program webpage.
- Allow up to 72 hours for the training date to appear on your status page.
- If there are issues with Blackboard, create a Service Now ticket for assistance.
  - ASU recommends using Chrome or Firefox. Blackboard supports Chrome, Firefox, Internet Explorer and Safari.
  - The user must be logged into the VPN.
  - The user must be logged into My ASU.
  - For training course content or registration, questions contact EHS@asu.edu.

#### Consent:

• Users must mark 'Yes' for consent in accordance with the Privacy Act in the activity guide. If not, then ASU cannot send their motor vehicle record to the state for verification and they will not be eligible as an authorized driver.

x Exit	ASU Authorized Driver Program-2	Next >	≡
Driver Record Consent O Visited	You have the option to operate a university-owned, leased, or rented vehicles used for official business. Driver's License data is required to maintain your status as an authorized driver.		
Driver's License Information O Not Started	Understand: I am providing this information for use in connection with SPP 319. Driver's License Monitoring and Arizona Administrative Code §R2:10:207.12. I hereby authorize Arizona State University, its agents and designees to use that access and review my driving record. By submitting this information. I represent its true, correct, and complete to the best of my knowlodge. The Diver Protection Privacy CH of 194, amended by 31, prohots the release of my Maker Vehicle Record data for other than bona file driver selection and supervision activities;	information to	
Driver Training Data O Not Started	Insust follow traffic laws, report any change of status to my driving record and report to my supervisor or manager any involvement in a collision in a state-owned, rented, or leased vehicle used for state business,     Suspension of my driving privileges could result in disciplinary action.		
Employee Acknowledgment O Not Started	I do not consent		
Volunteer Acknowledgment O Not Started	The following resources provide further information for ASU drivers: Driver's License Policy Driver's License Montering Montering		

#### Motor Vehicle Record check:

 Drivers for ASU must enter all information related to their Driver's license. MVR checks automatically compile and transmit on the next processing date after an employee enters Driver's License information. MVR checks run two times per month on the 15th and 26th and state processing time is about three days before results transmit to ASU.MVR check results are required to comply with the <u>Arizona Administrative Code</u>.



## Authorized Driver Program: online registration

- Employees receive an HR Notification when they are authorized to drive.
- If an employee has an out-of-state Driver's License:
  - Risk Management receives reports on the 15th and 26th of each month containing employees with out-of-state licenses requiring a MVR check.
  - Risk Management uploads the listing to <u>HireRight</u> at a cost to the department. See out of state employee section for additional information.
  - HireRight sends an email to employee to complete the consent to process the MVR check through the HireRight system.
  - With a valid license and results returned from HireRight, Risk Management enters the MVR check date in PeopleSoft.
- If an employee also serves as a volunteer, complete both the Driver Authorization program procedures and complete the <u>Approval process</u> for volunteers.

#### Out of State Employee:

#### If an employee does not receive an email from HireRight, contact Risk Management:

- Email insuranceservices@asu.edu and include:
  - Employee name
  - ASUID number Emplid
  - The employee's contact phone number
  - Account to which the MVR check is charged
  - The employee's email address
- Make sure to inform your employee that they will be receiving an email from HireRight

#### Volunteer Employee:

- A volunteer is defined as a person who does not hold any type of employment with ASU and will drive a university owned, leased or rented vehicle for official business including ASU electric carts. Volunteers must complete the Authorized Driver Program and register with Risk Management.
  - Volunteers register with Risk Management on the volunteer information form.
  - The HR Liaison must to add the Active Volunteer courtesy affiliation, by submitting a Courtesy Affiliate request through Service Now.
  - Once NOVL is added, the volunteer must request a security role as defined in the user guide.
  - After security role is approval, the volunteer must then complete the Authorized Driver Program.
  - Volunteer MVR checks are processed based on the Driver's License state of issue.
    - In- state -via ASEDRA
    - Out-of-state via HireRight



# Authorized Driver Program: online registration

< Exit	ASU Authorized Driver Program-2 C Previous
Driver Record Consent Visited	Listed below is the driver type on your position
Driver's License Information D Visted	"Position Driving Requirement: Not Applicable If you believe your position has been identified incorrectly, please work with your supervisor to make the necessary correction.
Driver Training Data	It is your responsibility to ensure that your position as an Authorized Driver for Arizona State University is identified correctly. Please click the button below to acknowledge that you understand.
Employee Acknowledgment Visited	1 Understand No.
Volunteer Acknowledgment	"Driving Requirement Definitions:
D Not Started	Regulared - an Authorized Driver is an employee whose job description in the minimum qualification requires the individual to operate a university-owned vehicle, leased, or rented vehicles used for official business.
	Department Required - an Authorized Driver is an employee whose job description determined by the department, requires the individual to operate a university-owned vehicle, leased, or rented vehicles used for official business.
	Optional - an Authorized Driver is an employee that elects to operate a university-owned vehicles used, or rented vehicles used for official business.
	View Status

#### **Security Access:**

Volunteer guide to request security roles:

#### Step 1:





🛃 My Gmail d	PeopleSoft HR
My Outlook :	Sign in as ajaquez1 a
My Calendar d	
A My Drive of	-
SU Dropbox :?	-
🙀 My Files a	
🖗 My Apps :/	los
My Sites :?	
Library -	-
My Bookmarks -	-
b Dashboards at	ac
HRICS -	to
Bb Blackboard	l o kan
DARS :	Car
Course Evalu	uations CRM (Salesfo



Step 3:



Step 4:

ASU Customizations > ASU Security > Manage Security Request > Create Security Request > enter your ASURITE > select continue

	request	ajaquezi
leque	sted Security Access ASURITEs and Purpose	
<b>(i)</b>	<ul> <li>Enter the UserID for which you are requesting a change, then system will evaluate whether this is a new access request or or yet submitted.</li> <li>Note: Fields which have a label preceded by an asterisk (*) ar</li> </ul>	click the Continue>> button. The which has been started but no re required.
*End	Liser's LiseriD	Continue >>

## Step 5:

Enter a reason for request and your supervisor's ASURITE > select continue. If you do not know your supervisor's ASURITE, click on the looking glass icon and find their name in the list.

ASU PeopleSol	t Securit	y Request	ajaquez1
Requested Security Acc	ess ASURITE	s and Purpose	
*End-User's UserID:	ajaquez1	Noble, Amanda Lynn	View Employee Data
Purpose for Access Rec	uest ( maximu	m of 2 lines)	
254 characters remaining	2		
Supervisor's UserID:		2	Continue >>
			Cascel/Reset



# Authorized Driver Program: online registration

## Step 6:

#### Select Add Roles

equested Security	Access ASU	RITEs and Purpose	
*End-User's UserID	ajaquez	1 Noble,Amanda Lynn	View Employee Dat
Purpose for Access	s Request ( ma	ximum of 2 lines)	
Management and A	Z Dept of Tran	sage to maintain the automatic p hsportation as a Business Analy:	st. I will be the main contact for
17 characters remai	ining	Con Noncontentines	
17 characters remained the second sec	ining D: rservin	Q Servin,Rey G	
ecurity Request	ining D: [rservin	Q. Servin,Rey G	
ecurity Request Initiator's UserII	ajaquez1	Q Servin, Rey G Noble, Amanda Lynn	Initiated Dt. 10/25/201
acues who me him 1 17 characters remain "Supervisor's UserII ecurity Request Initiator's UserID: Request status:	ajaquez1 Proposed	Q Servin,Rey G Noble,Amanda Lynn	Initiated Dt 10/25/201 Add/Edit Request Comment

## Step 7:

Select the Risk Mgmt Volunteer Driver

Human Capital Management (HR) - Risk Management (RM)

 Risk Mgmt Volunteer Driver



## Step 8:

At bottom of page, select Save and Return

itiator's UserID: ajaquez1 Noble equest status: Proposed	e,Amanda Lynn	Initiate Add/Edit F	ed Dt: 10/25/2017 Request Comments
Add Role(s) Add Role I	Vodel	Hide Current Und	changed Roles
Requested Roles			
Role (click for description, training regs.)	Pre-existing Access?	*Role Action	Role Comments
Job Data Update Cl	$\checkmark$	No Change 🗸	Comments
DL Data Page MVR Entry		Add/Append 🗸	Comments
Checklist Originator	1	No Change 🗸	Comments
Checklist Reviewer	1	No Change 🗸	Comments
OHR Checklist Mgmt	1	No Change 🗸	Comments
OHR Position Mat Recruiter	1	No Change 🗸	Comments
OHR Query Create and Run	1	No Change 🗸	Comments
Equifax I9 Employer Super User	1	No Change 🗸	Comments
2xB Kenexa Super User	1	No Change 🗸	Comments
BTS TWN Earnings Config & RC	1	No Change 🗸	Comments
Process Scheduler Admin	1	No Change 🗸	Comments

# Step 9:

ecurity Access End-Us	er Authorization ajaquez1
By clicking the <i agree=""> by</i>	utton, you acknowledge that
you have read the following	g policy statement governing
computer access and agree	e to abide by it.
J Computer Access Policy	
To be allowed to use ASU's computing	g systems you must agree to abide by applicable
Federal Law, State Law, and Universit	by Policies.
Failure to abide by applicable law, or u	university policy, can result in the University
suspending computing privileges, taking	ng additional disciplinary action, and/or legal action
Detail for computing use policies can t	be found on the Web using the link below. Hard
copies of applicable laws may be obta	ined in the university libraries and the Office of



#### Helpful links:

Arizona Administrative Code

Authorized Driver Program

Authorized Driver Program Video

Authorized Driver Program Webinar

Drivers FAQs

<u>Training</u>

Training History

## **References:**

ACD 807 EHS 119

EHS 004

FAC 204

<u>FIN 501</u>

PD 207-01

PD 207-02

<u>SPP 319</u>

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