Instructional webinar for departments

Authorized Driver Program



agenda

Why the change?
Authorized Driver
Program
Department success
Cutover
Next steps
Key points
Top 10 FAQs

Why the change?

- achieve compliance with Arizona Administrative Code
 - provide comprehensive driver safety training
 - verify driving records
- create an automated, comprehensive and sustainable solution for ASU
- identify present and future drivers
- promote a safer environment
- simplify the program

program objectives

- answer employee questions
- department to be successful
 - monitoring and compliance
 - position management
 - o recruitment
 - request security roles
- employee's role
- program procedures
- understand policy changes



policy changes

governing policy:

EHS 119 / EHS 004

related policies:

SPP 319

PD 207-01

PD 207-02

FAC 204

ACD 807

FIN 501

SPP 002

SPP 212

types of vehicles

included - university leased, owned or rented vehicles and electric carts

excluded - personal vehicles

Types of drivers:

- department required job description determined by the department; in department statement
- optional elects to operate a university
 vehicle, can opt out | not on requisition
- required job description minimum qualification state required to drive

Effects employees who:

- currently drive or consider driving in the future
- use university owned, leased, rented vehicles or electric carts for official business



Personal vehicles are not included.



drivers must complete

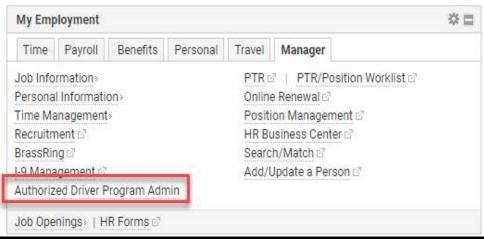
Authorized Driver Program

- Authorized Driver Training
- driver's consent
- motor vehicle record check
- position identified
- valid U.S. driver's license

Authorized Driver Program

Available Nov. 1, 2017.

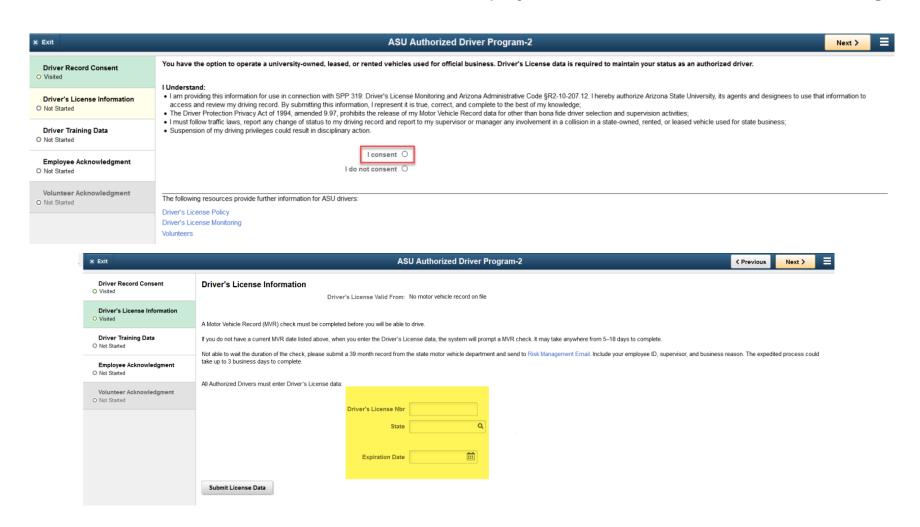




My Emp	oloyment					
Time	Payroll	Benefits	Personal	Travel	Manager	
My ASU	TRIP Trave	el System 🗈	Per Diem Rates □			
Reimbursement Summary				Rental Car Driver Authorization		

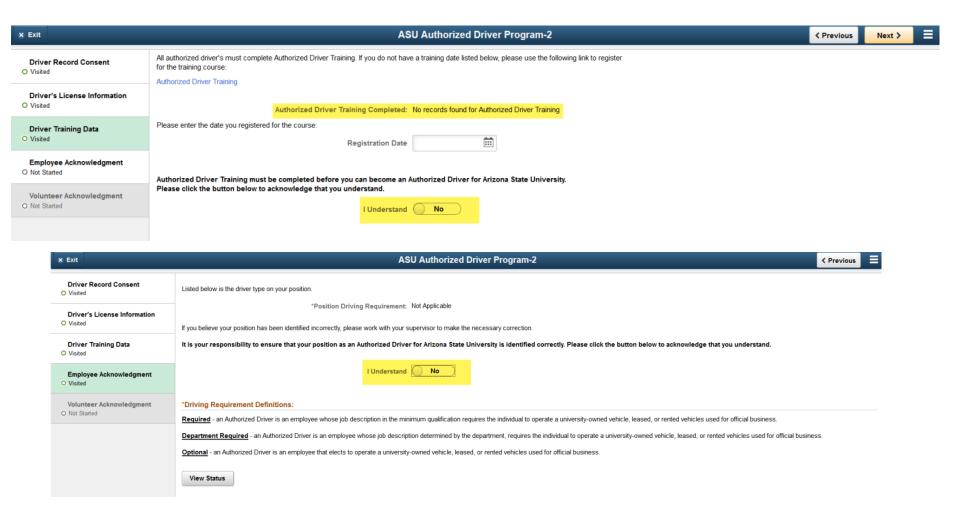
driver authorization

ASU Customization > ASU HCM Custom > ASU Employee Self Service > Authorized Driver Program



driver authorization

ASU Customization > ASU HCM Custom > ASU Employee Self Service > Authorized Driver Program



driver authorization

ASU Customization > ASU HCM Custom > ASU Employee Self Service > Driver Authorization Status

Driver Authorization View

Employee Name Employee ID

Not Authorized to Drive

Driving Not Required

Authorized Driver Record:

Position Identified to Drive:

No

Submit Motor Vehicle Report with an acceptable driver's record:

Driver Authorization Form Complete:

10/27/2017

Authorized Driver Training Complete:

Driver's License Data

Driver's License Nbr State Descr Expiration Date Employee DL Number AZ Arizona O1/O2/2030

For additional information, please reference the following links:

Driver's License Policy

Authorized Driver Training

Authorized Driver Training course

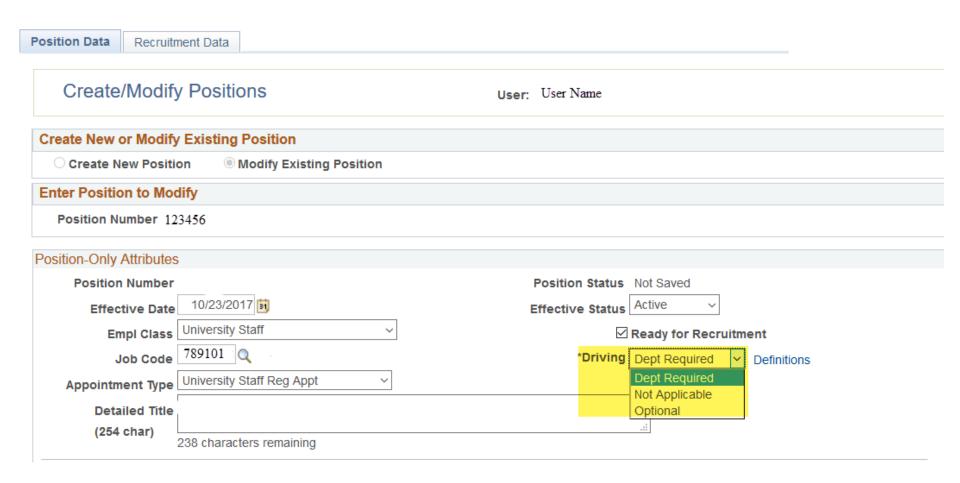
Begins Nov. 1, 2017.

- Driving on the Mall and Defensive Driving consolidate to one course
- no longer a requirement for refresher training every
 4 years
- prior completion of both DOM and DD training satisfies program requirement
- takes approximately one hour to complete in-person or online

department success

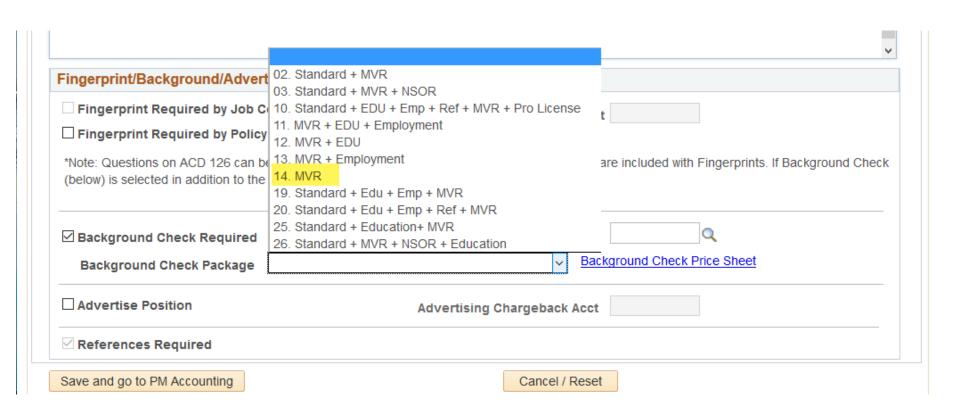
position management

ASU Customization > ASU HCM Custom > ASU Position Management > Create/Modify Position



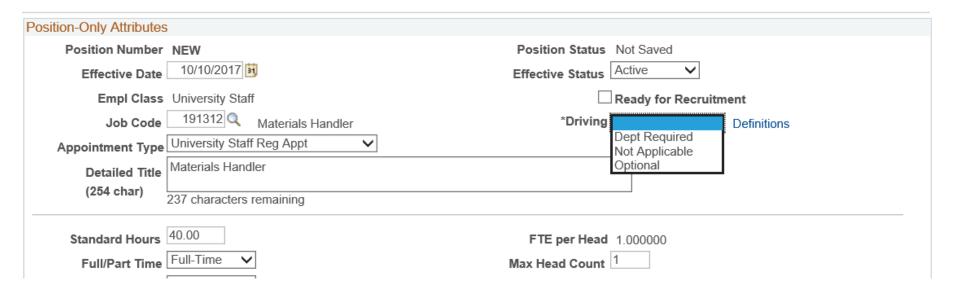
position management

ASU Customization > ASU HCM Custom > ASU Position Management > Create/Modify Position



position management

- departments modify positions of drivers
- MVR or background restricted to drivers
- position is correctly identified
- weekly reports to hiring managers



group positions

Best practices:

- determine number of employees on group position that need and don't need to drive
- for the lesser number, create a position to move the employee
- process PTR transfer to move the employees
- modify the new and old positions, and update the driver type

Considerations:

- if payroll is open, allow for time to process
- student workers

recruiting for authorized drivers

staff and students

Requisition displays the driving type.

OHR Recruitment will update the department with any background/MVR irregularities.

Offer letters will have a blurb related to driving for all required drivers.



Graduate students in payroll and faculty

- Departments must post appropriate qualifications related to driving.
- Offer letters should have a section related to driving for required drivers.
 - Employee must possess a valid US driver's license of the appropriate class and required endorsements throughout employment.

driver's authorization summary

Search Page

Driver Detail

Name Employee ID

Optional Driver

Authorized to Drive

Authorized Driver Record:

Position Identified to Drive:

Yes

Submit Motor Vehicle Report with an acceptable driver's record:

10/01/2017

Driver Authorization Form Complete:

10/16/2017

Authorized Driver Training Complete:

01/20/2016

Driver's License Data

Driver's License Nbr

State I

Descr

Expiration Date

123456789

AZ.

Arizona

10/16/2023

For additional information, please reference the following links:

Driver's License Policy

Authorized Driver Training

department summary view



Authorized Driver Search Page

View details for employees in the Authorized Driver Program

You may search for employees by emplid, or view the employees in a department. Please select the search type you would like to use:



Search Page | Driver Detail

notifications and emails

- employees receive authorization status emails from HR Notifications
- email is dependent on situation
- examples of notifications:
 - authorized to drive
 - missing steps in program
 - MVR rejected incorrect information
 - not authorized to drive

monitoring and compliance

Report sent by email twice a month to a designated representative.

Reports with employee details by state:

- eight or more points for all drivers
- have not started program
- six or seven points for required drivers that have not completed the re-training within 30 days from notification
- suspended licenses for required drivers or Optional drivers are sent an email no longer authorizing them to drive
- who have started but not completed the program

unique situations

Risk Management facilitates:

- expedited drivers
 - o requires a valid business reason
 - may take 3 business days
- out of state drivers
 - have a different recheck process
 - may incur a cost
- volunteer drivers
 - department registers volunteer
 - request appropriate security

cutover Nov. 1, 2017 to Jan. 1, 2018

- policy change effective Nov. 1, 2017
- optional drivers have 60 days to complete the program
- required and department required drivers have a 30-day period to complete the program
- you can drive during the grace period

next steps

- 1. Validate the job codes marked required by Oct. 27, 2017.
- 2. Update positions in PeopleSoft with department required or optional driver type starting **Oct. 26, 2017.**
- 3. Determine if group position needs to be split.
- 4. Request Security Roles beginning Oct. 26, approval by Nov. 1,2017. Allow for time to process.

key points

- new program includes electric carts
- only applies to employees and volunteers
- personal vehicles not included in program
- review the FAQs
- see ASU policy FAC 204 for questions related to vehicle maintenance
- to continue driving, employee completes Authorized
 Driver Program
- you must be authorized to drive before renting a vehicle for reimbursement of business expenses

For any questions, email HCMSupport.

Is there an age limit to drive an ASU vehicle?

You need to be 18 years old or over and with no driving restrictions.

Should you have any further questions, please email insurance services.

Do I need to become an authorized driver to drive a cart?

Yes, you must be an authorized driver to use any vehicle licensed for road use. The Authorized Driver Training course is required for anyone who drives an ASU vehicle or cart on campus malls.

If you plan to drive an ASU vehicle on the mall or sidewalk areas, you must first complete the Authorized Driver process as referenced in EHS 119.

See also <u>driving laws for golf carts</u>.

What is the procedure for reimbursement for rentals?

Your driver status will be checked and if you were an Authorized Driver effective when you drove the rental car you will be reimbursed.

Please review information about travel reimbursement.

Are contractors allowed to drive ASU vehicles?

No, only employees and volunteers can drive.

Review EHS 119, EHS 004 and FAC 204 and the Arizona Adminstrative Code for more details.

What if I have multiple jobs and only one requires me to drive?

If you have one job that identifies you as a required driver you will need to complete the Authorized Driver Program.

If you leave the job that requires you to drive and only keep the job where you optionally drive you will not be required to have your record checked in the Authorized Driver Program. You would need to opt out.

How long does my training certification last?

Your authorized driver training certification does not expire.

You will only need to re-take training if your MVR records check shows that you have six or more points.

Are personal vehicles included in the Authorized Driver process?

No. If you are not required to drive and you only drive your personal vehicle for official business, you are exempt from the process.

How does liability insurance work if I drive my personal vehicle versus an ASU vehicle?

For your personal vehicle, your personal auto insurance is primary.

The State may provide excess coverage if you are engaged in official business or have volunteer duties that require you to drive.

Arizona Department of Administration Risk Management does not provide any physical damage coverage to personal vehicles.

When and how do I report status changes to my license?

Employees required to drive as part of his or her job duties or have selected to drive optionally must report any change in the validity of his or her their driver's license to the immediate supervisor on the as soon as reasonably possible; next work day or next shift.

Changes in the validity of a driver's license include:

- 1. Suspension: License is temporarily out of service.
- 2. Revocation: License has been canceled and cannot be reinstated.
- 3. Expiration: License is no longer current and needs to be renewed.
- 4. Any other significant change.

Can a student drive on an ASU vehicle for a field trip?

Yes, there is a different process for student volunteers and student workers:

- Current Student Employee must complete the Authorized Driver Guide.
- Student Volunteers must complete the volunteer form and request a security role to complete the Authorized Driver Guide.

resources

- Authorized Driver Program
- Authorized Drivers Program Announcement
- FAQs
- Volunteer Registration

If you have questions, email HCMSupport

security roles:

- Access available Nov. 1, 2017.
- Request PeopleSoft HR roles via security request process.
- These are the only other security roles needed, assuming you have the position management role.

department security roles

Access available by Nov. 1, 2017.

Dept DL admin view:

- only for departmental monitoring compliance
- ASU Customization > ASU Security > Manage Security
 Requests > Create Security Request

Human Capital Management (HR) - HR Personnel (HR)	
ASU Renewal Approval		OHR Note Pad View
ASU Renewal Submission	n 🗌	OHR Payroll Configuration
BTS Form Admin		OHR Person Profile Setup
CC Modify Personal Info	Spr	OHR Personnel Administrator WF
CERN Power User		OHR Personnel Configuration
Checklist Admin		OHR Personnel Power User
Checklist Approver		OHR Personnel Super User
Checklist Originator		OHR Personnel View
Checklist Reviewer		OHR Position Mqt Recruiter
Compensation Administra	ator	OHR Query Run-Only
Component Interface HCI	M role	OHR Renewal Approval
Dept DL Admin View Only		OHR Renewal Submit & Approval
DL Data MVR Report		OHR Setup HRMS1

volunteer security roles - not for employee

Access available by Nov. 1, 2017.

Risk Management volunteer driver:

- only for volunteer drivers to access the Authorized Driver Program
- ASU Customization > ASU Security > Manage Security Requests
 > Create Security Request

Human Capital Management (HR) - Risk Management (RM)	
Risk Mgmt Volunteer Driver	

contact

Employee background checks

Office of Human Resources

Employee services: 1-855-278-5081

Faculty services: 480-727-9900

Email

Compliance and insurance questions

Risk Management

Phone: 480-965-7700

<u>Email</u>

Training questions

Environmental Health and Safety

Phone: 480-965-1823

Email

Thank you.

