

Employee Termination and Badge Deactivation for Employee Deactivation Procedure: Updated 1/5/2023

- 1. Manager sends email to notify HR of termination
 - a. Includes contractors or other resources from UniFi that work for NFS but are not on direct payroll
 - b. Email: peopleteam@nationalfloodservices.com
 - c. Subject Line: <Employee Name> Termination on <Date> and <Time>
 - d. Body of Email: Indicate if Email Box should be transferred to another resource/manager
- 2. HR sends email to start ticketing process
 - a. Email address:
 - i. Distribution Group: dg-ars-us-nfs-employeesetup@nationalfloodservices.com
 - 1. Includes IT Audit Email, Help Desk, HR, Security Officers, and Finance
 - ii. CC: manager of term employee
 - b. Subject Line: <Employee Name> Termination on <Date> and <Time>
 - c. Time Sent:
 - i. Planned termination:
 - 1. Send the morning 8 am of the employee's last day (email is scheduled).
 - ii. Not Planned (last min termination):
 - 1. Will send email ASAP when notified by manager
 - 2. HR will also slack one HD resource for the HD to acknowledge the termination request/ticket
- 3. HR saves off a copy of the email and delete form sent to help desk
 - a. Stored as part of the personnel file
- 4. HD monitors the track it queue Monday to Friday 6 am MST to 5 pm MST
- 5. Termination ticket received and reviewed by HD
- 6. HD runs a script (user decommission scripts) to removing all access within 24 business hours of notification (3 days)
- 7. HD makes specific notes within the Track it ticket
 - a. Date/Time when Active Directory access is removed
- 8. HD closes tickets

Resource List:	
Human Resources (HR)	Tracy Scott Krista Pluid
Help Desk (HD)	Ray Peterson Marlin Stoebner Manager: Steve Yogodzinski
Finance	Michael Gilberg Kirk Carlson