HR AUDIT CHECKLIST

Management	If Yes?
Are the HR goals aligned with the organization?	
Are the workweeks clearly defined?	
Are the working hours clearly defined?	
Is there an open form of communication between HR and other departments?	
Recruitment	
Does each position within the organization have a job description?	
Are the job descriptions up to date?	
Are job openings offered to current employees?	
Is the employee turnover rate monitored?	
Onboarding	
Do new employees receive a contract and handbook?	
Are the onboarding documents up to date?	
Do new employees receive the right training?	
Do new employees have follow up meetings?	
Employee Relations	
Does your organization have a system for performance appraisal in place?	
Are your practices in line with your policies?	
Do the policies and procedures comply with the federal rules and regulations?	
is there a clear and well communicated process in place for receiving and handling employee complaints/issues?	
Training and Development	
Are employees provided with trainings?	
Are employees provided with opportunities to further develop their skills?	
Are the provided trainings and opportunities within budget?	
Do employees receive ongoing feedback?	
Documentation	
Do all employees have a personnel file?	
Are the personnel files up to date?	
Are documents kept for the required duration?	
Does the organization comply with the General Data Protection Regulation (GDPR)?	

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Ronald R. Sims, Sheri K. Bias

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