

Employee Onboarding Checklist Form

| Doc. Control Number | Version | |
|---------------------|---------|--|
| SNL-59 | 0.1 | |



Document Reference

| Item | Description |
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| Document Amendment Record | | | |
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| 0.1 | Aug 2023 | Muhaned Ali | First Release |
| 0.2 | 11 Aug 2024 | Muhaned Ali | The document has been updated and reviewed |



| Employee Onboarding Checklist Form | | | | |
|-------------------------------------|--|-------------|--------------|----------------|
| Personnel Information: | | | | |
| Name: | | Position: | | |
| | | | | |
| Department: | | Supervisor: | | |
| Office Leasting | | Clark Data | | |
| Office Location: | | Start Date: | | |
| General Set-Up and Accounts | | | Assigned to | Date Completed |
| Review company policies, | | | HR | |
| including code of conduct | | | | |
| background checks | | | HR | |
| Policy Documents Reviewed & | | | HR | |
| Signed (NDA, AUP, etc) | | | | |
| Telephone Number | | | IT Dept | |
| Extension | | | IT Dept | |
| Business Cards | | (On desk) | HR | |
| Office Card | | (On desk) | HR | |
| Car Key | | | HR | |
| Technology | | | · | • |
| Computer (Desktop, Laptop) | | | IT Dept | |
| Backup Account | | | IT Dept | |
| Email Address | | | IT Dept | |
| Odoo Account | | | IT Dept | |
| Install anti-virus software. | | | IT Dept | |
| Check in with new hires to see if | | | IT Dept | |
| they've properly installed all the | | | | |
| software. | | | | |
| Training | | T | | |
| Cyber Security Awareness | | | HR | |
| SNLC Cyber Security Policies | | | HR | |
| MFA Procedures | | | HR | |
| Orientation re. network security | | | Infosec Team | |
| and best practices (e.g., frequency | | | | |
| of password changes, document | | | | |
| shredding) | | | | |
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