**OFFBOARDING POLICY**

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1. **OBJECTIVE**

* To ensure employees wanting to resign from Supremology are aware of their obligations and the procedures that needs to be followed.
* To define the process and procedure for Full and Final settlement, whereby there is a settlement of pending dues by both the parties on Separation of an employee.
* This policy governs the offboarding process to ensure smooth transition of departing employee and provide us feedback to enhance our organization policy and work culture.
* Off boarding process is applicable for both, voluntary & involuntary termination of employment.

1. **SCOPE**

Applicable to Full time and fixed term employees of Supremology India Pvt Ltd.

1. **OFFBOARDING PROCESS**

## 3.1 VOLUNTARY SEPARATION

Below are the steps:

1. **RESIGNATION PROCESS:** Employee initiates the resignation in ESS portal.
2. **MANAGER DISCUSSION:** Employee discusses regarding the resignation with the manager. Based on the discussion, if an employee agrees to stay back with an organization, employee will take back the resignation; Manager will retain the employee by rejecting the resignation request in ESS portal. If not, manager will accept the resignation in ESS portal. Employee to serve the required notice period of 3 months.
3. **RETENTION DISCUSSION:** Manager/ HRBP conducts the retention discussion.
4. **NOTICE PERIOD:** Employees are required to serve 3 months of notice period. This is applicable for the entire Business unit of Supremology India. Notice period is applicable for Full time & Fixed term employees. Notice period salary is computed based on the monthly gross salary of the employee. Any privileged leave taken in advance of the entitlement (where permitted) will be deducted from the

employee’s Full and Final settlement. Based on the business need employee might be asked to extend the notice period. The notice period will not be adjusted against the leave balance Any employee serving notice period will not be entitled to any subsequent salary revision including any benefits that would be applicable with retrospective effect.

1. **NO DUE CLEARANCE:** It is the responsibility of an employee to ensure that the all stakeholders clear the NDC in the ESS portal. Employee needs to get the no dues clearance from different stakeholders, settle the dues before the LWD.
2. **NDC STAKEHOLDERS**

* Immediate Manager/Reporting Manager
* HRBP
* Global Mobility
* Facilities
* IT
* Finance

1. **ISSUE OF RELIEVING/ EXPERIENCE LETTER:** Employee to receive the soft copy of relieving & experience letter subject to no due’s clearances from all the stakeholders. Relieving /experience letter will be kept on hold for the recovery cases. Experience Letter will be issued to an employee only if all “No Dues” are cleared in the XYZ portal?. The employee will receive the Relieving letter only after all the dues are cleared in the XYZ portal prior to last working date.
2. **PROOF OF INVETSMENT SUBMISSION:** The resigned employee must submit the investment proofs prior to the last working day in the below mentioned path. If an employee does not submit the investment proofs prior to last working day, then they need to submit same while filing tax returns. [**supremology.xyz.com**](https://urldefense.proofpoint.com/v2/url?u=http-3A__altran.peoplestrong.com_&amp;amp%3Bd=DwMFAg&amp;amp%3Bc=cxWN2QSDopt5SklNfbjIjg&amp;amp%3Br=KJKSbXl_v9FpuPFthJB3KSgrf-TyiRNIE-AlqNDnlT0&amp;amp%3Bm=gXIoQUJi1U320elCiWooe4VkjRj4fgc1pNNLdc2xAZk&amp;amp%3Bs=SgX8mLxmKaRzBF_6-gz5kr0U9jZvTFWlsfu41xhPQn4&amp;amp%3Be) **Payroll Tax Declaration**
3. **EXIT INTERVIEW:** HR conducts the exit interview on the LWD for all the exits. This is done through telephonic/ face to face mode. HR collects the information about exit, sharing the feedback with the delivery for improvement & action plans.
4. **OFFBOARDING IN LINX TOOL:** HR to inform the HROPs regarding deactivation of employee record in XYZ portal/tool?.
5. **FULL & FINAL SETTLEMENT:** F&F settlement will be processed within 60 days from payroll date of the relieving/separation month. Mode of payment will be through A/c transfer. HROPs team will share the settlement copy to the employee.

For resigned Employees 1-month salary will be on hold & the same will be released with Full & Final settlement. Full month Salary will be on hold, a month in advance of the Last working Day month.

**Example1:**

For employees whose last working day falls in Dec 2019, Nov month salary will be on hold and Dec

payroll can be released (Dec 1 to Last Working Day). Full month of salary HOLD shall be released along

with F&F settlement.

**RASIC Chart (Voluntary Separation)**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Activity** | **Employee** | **HR** | **L1 Mgr** | **L2 Mgr** | **NDC Owner\*** | **Finance** | **HR Ops** |
| Resignation in  tool | R | I | A |  |  |  |  |
| Retention  Interview |  | R | I | C |  |  |  |
| Approves  Resignation | I | I | R |  |  |  |  |
| NDC clearance |  |  |  |  | R |  |  |
| Ensure NDC is  cleared | R | S  (escalation) | S  (escalation) |  |  |  |  |
| Stop salary (last month of the  notice period) |  |  |  |  |  |  | R |
| Due Clearance | R |  |  |  |  | I |  |
| Full and Final  settlement |  |  |  |  |  |  | R |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **R = Responsible** | **A = Approve** | **S = Support** | **I = Informed** | **C = Consult** |

1. **INVOLUNTARY SEPARATION**

Company reserves the right to terminate employee service immediately without any notice, in the following circumstances:

* Involuntary separations are done for PIP, Disciplinary actions, restructuring process
* For disciplinary action, notice is sent to the employees’ residence and termination is initiated
* If Employee is guilty of misconduct as per code conduct Breach of any provisions mentioned as per the appointment letter
* Employee is convicted of any criminal offence (other than a traffic violation for which a fine is imposed)
* Or become mentally disabled or are unable to perform duties
* In-subordination
* If the Employee furnishes false information to the Company at the time of joining the service
* Fabrication of business documents
* Reporting to work under the influence of alcohol or controlled substance
* Possession, use, sale or distribution of controlled substances on the Supremology or Client property
* Engaging in harassing conduct
* Excessive absenteeism or tardiness
* Abuse of equipment (including excessive personal use of office equipment)
* Gambling on Supremology or Client premises
* Dual employment

The Company has the right to discharge or terminate your service at any time, without assigning any reason. Separation on the below mentioned grounds will be not eligible for rehire

* Violation of Code of Conduct
* Absconding
* POSH
* Performance Issue
* Workplace misbehavior

1. **DISCLAIMER**

This policy and its contents are confidential and intended solely for the use by employees of

Supremology Software Services Pvt. Ltd. Transmitting, Disclosing, Copying, distributing these contents

to other than the intended recipient / users are strictly prohibited. It is the sole discretion of the

Management to change, amend the entire policy and/or its clause/s from time to time and/or

withdraw the same, without any notice. This policy supersedes all earlier versions if any.