Step 1: New Hire Documentation Submission

- Inputs: New hire information, required documents (e.g., resume, identification, signed contracts)
- Activities: Collect and review new hire documents, verify completeness and accuracy, ensure compliance with legal requirements
- Decision Points: Approve or reject the new hire documentation
- Outputs: Approved new hire documentation, employment agreement

Step 2: Background Check and Reference Verification

- Inputs: New hire's consent for background check, reference contacts
- Activities: Initiate background check process, contact references for verification
- Decision Points: Background check results satisfactory or unsatisfactory, reference verification completed
- Outputs: Background check report, verified reference information

Step 3: IT Access and System Setup

- Inputs: New hire's position and access requirements, IT system access request
- Activities: Request IT access and system setup, configure user accounts and permissions
- Decision Points: IT access granted or denied, system setup completed
- Outputs: User account credentials, configured IT systems

Step 4: Orientation and Training Arrangements

- Inputs: New hire's role and training needs, training resources and materials
- Activities: Schedule orientation session, coordinate training programs and materials
- Decision Points: Orientation and training arrangements finalized
- Outputs: Orientation schedule, training materials provided

Step 5: Onboarding and Probation Period Monitoring

- Inputs: New hire's performance goals, performance evaluation criteria
- Activities: Conduct onboarding activities (e.g., introducing team members, assigning mentors), monitor probation period progress
- Decision Points: Onboarding and probation period completed successfully or require additional support
- Outputs: Onboarding evaluation report, probation period review

Step 6: Performance Evaluation and Feedback

- Inputs: New hire's performance metrics, feedback from supervisors and team members
- Activities: Evaluate new hire's performance against predefined metrics, provide feedback and coaching
- Decision Points: Performance evaluation results, feedback provided
- Outputs: Performance evaluation report, feedback and coaching records

Step 7: Transition to Regular Employment

- Inputs: Successful completion of probation period, confirmation of regular employment status
- Activities: Update employment status, adjust benefits and compensation if applicable
- Decision Points: Transition to regular employment finalized
- Outputs: Updated employment agreement, revised benefits and compensation details

Step 8: Record Keeping and Archiving

• Inputs: Completed onboarding and employment documents

- Activities: Organize and maintain employee records, archive relevant documentation
- Decision Points: Record keeping and archiving completed
- Outputs: Archived employee records, document management logs

FlowChart:

```
Start —▶ Step 1: New Hire Documentation Submission —▶
         └─ Are the submitted documents complete and accurate?
           ├— Yes: Proceed to Step 2
           └ No: Return to Step 1
       --▶ Step 2: Background Check and Reference Verification ---▶

	☐ Are the background check and reference verification satisfactory?

           ├— Yes: Proceed to Step 3
           └ No: Return to Step 1
       --► Step 3: IT Access and System Setup —-►
         └─ Is IT access granted and system setup completed?
           - Yes: Proceed to Step 4
           └ No: Return to Step 1
       Step 4: Orientation and Training Arrangements — ►
        └─ Are the orientation and training arrangements finalized?
           ⊢– Yes: Proceed to Step 5
           └ No: Return to Step 1
       Step 5: Onboarding and Probation Period Monitoring —▶
        └ Is the onboarding and probation period completed successfully?
           ├— Yes: Proceed to Step 6
           └─ No: Require additional support, Return to Step 1
       --▶ Step 6: Performance Evaluation and Feedback ---▶
```

