

Selection Process for University Aides & Technical Professional Temporary Staff

- Use PeopleAdmin to Create the Request to Fill as normally done for other permanent roles.
- Please request your UA or TP under 'Exempt staff'



 Once on the Exempt Staff page, please click on the 'Create New Posting' button on the upper right side of the page.



Click 'Create from Position Type'

Includes only the information that applies across the entire Position Type. A new Posting from a Position Type is almost completely blank.

- Enter in the Title of the role starting with "TEMPORARY UA/TP Title"
 (Example: TEMPORARY UA HR Assistant or TEMPORARY TP Finance Consultant)
- Complete the information about the role, including the title, rate of pay, schedule of role, length of role's duration, and a brief description of the duties to be performed.
- Attachments that will be needed for the request include: a PAF, Job Description (doesn't need to be on the PDQ form - a list of job duties is acceptable) including minimum qualifications, and screening criteria to review the applicants.
- Submit the request for approvals.
- Once all approvals are received, we'll post the role for a minimum of 7 calendar days, reviewing applications no earlier.
- Once the posting closes, the hiring team will review applications using the screening criteria and move the top candidates to the interview stage.
- Upon completion of all scheduled interviews, an offer may be made and the hiring process will move forward.