resolution through are proceeding IPS may consdict tetre complaints

All time limits for an employee to file a complaint shall be strictly followed unless modified by mutual written consent. If a complaint form or appeal notice is not timely filed, the complaint may be dismissed upon written notice to the employee, at any point during the complaint process.

Each party shall pay its own costs in cured in the course of the complaint.

Complaints and appeals under this policy shall be submitted in writing on a form provided by IDFA and native available by Human Resources for each give a needed.

Copies of any documents that support the complaint should be attached to the complaint form. If the employee does not have copies of these documents, they may be presented at the Level One conference After the Level One conference, no new documents may be submitted by the employee unless the employee did not know the documents existed before the Level One conference

A complaint or appeal form that is incomplete in any naterial aspect may be dismissed but may be ne filed with all the required information if the refiling is within the designated time for filing

General Employee Complaint Process

Famal complaints must be filled

- 1. Withinfiften (15) days of the date the employee first knew cr with reasonable diligence should be known of the daisions creation giving rise to the complaint; and
- 2 Withthemployee's supervisor

If the employee's supervisor does not have authority to remedy the alleged problem, IDFA may accelerate the appeal to the appropriate level.

If the complaint is not filled with the appropriate supervisor, the receiving administrator will note the date and time the complaint form was received and immediately forward the complaint form to the appropriate supervisor.

The employee's immediate supervisor or designee will investigate as necessary and schedule a conference with the employee with inten (10) days of receipt of the written complaint. The supervisor or designee may set reasonable time limits for the conference

Absert extending circumstances, or if there is a need to gether additional information, the 4df6



POLICY CROUP4- PERSONNEL EMPLOYEE COMPLAINIS AND CRIEVANCES (CENERAL)

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POLICY CROUP4- PERSONNEL EMPLOYEE COMPLAINIS AND CRIEVANCES (G