

**DAS – HRSD  
HR AUDIT AND REVIEW SCHEDULE – 2008**

<b>Audit / Review Focus</b>	<b>Statute / Rule / Policy</b>	<b>Assigned Priority*</b>	<b>Projected Dates</b>	<b>Status</b>
OPRD Parks Field Class Study	ORS 240.215 HRSD Policy 30.000.01	1	12/07 – 4/08	Final Findings
Position Description & Performance Evaluation Review – Phase 1	Executive Order 05-01 OAR 105-40-0001 HRSD Policy 50.035.01	2	12/07 – 7/08	Final Findings
Position Description & Performance Evaluation Review – Phase 2	Executive Order 05-01 OAR 105-40-0001 HRSD Policy 50.035.01	2	4/08 – 7/08	Final Findings
Direct Appointments (2007) – Annual & Follow-up Review	OAR 105-040-0050 HRSD Policy 40.055.01 CBA	2	6/08 – 9/08	Data, Audit Plan & Initial Letters
Health Class Study – Group 1 (Nurses)	ORS 240.215 HRSD Policy 30.000.01	1	7/08 – 11/08	Data, Audit Plan & Initial Letters
Forestry Field Class Study	ORS 240.215 HRSD Policy 30.000.01	1	7/08 – 9/08	Data & Audit Plan
Payroll Class Study (full audit)	ORS 240.215 HRSD Policy 30.000.01	1	8/08 – 10/08	Pre-allocation
Health Class Study – Group 2 (Behavioral)	ORS 240.215 HRSD Policy 30.000.01	1	9/08 – 11/08	Pre-allocation
Certification and Licensing (relating to Trades & Crafts)	HRSD Policy 30.000.01	2	On hold	Data & Analysis

Updated 07/14/08

- \* 1 – Effect has high monetary, legal, and/or public perception impact  
 2 – Effect has medium monetary, legal, and/or public perception impact  
 3 – Effect has low monetary, legal, and/or public perception impact