STANDARD OPERATING PROCEDURE



Hiring Exception Process

PURPOSE

To establish a standardized process for requesting and approving exceptions for *staff* positions during a hiring freeze. This ensures <u>critical staffing needs</u> are addressed while maintaining oversight and alignment with UTA's strategic and budgetary goals.

SCOPE

The process applies to all *staff* positions across UTA when requesting to fill a new or vacant role during a hiring freeze. Positions **excluded** from the hiring freeze (and which do **not** require a hiring exception) include:

Faculty

Employees whose primary responsibilities are teaching, research, and/or service within academic departments. Typically, governed by academic policies and may include tenure-track, non-tenure-track, and adjunct roles. Often funded through state appropriations, tuition revenue, or externally sponsored research.

Auxiliary Funding

Funds generated through self-supporting university services or operations such as housing, dining, bookstores, or athletics. Typically, not sourced from state appropriations or tuition.

• Student Funding

Funding derived from student-related sources such as student employment programs, federal or state workstudy, or department funds allocated specifically for student worker positions.

Grant Funding

External funding awarded by federal, state, or private agencies for specific projects or research. Positions supported by grand funding are typically limited by terms and duration of the grant.

STEP 1: Identify the Need

Working with department leadership, hiring manager identifies a critical operational or strategic need that justifies filling the position. Before proceeding, departments should explore alternative solutions, such as:

- Redistribution of duties
- Temporary assignments
- Use of MavTemp for staffing support

STEP 2: Complete a Hiring Exception Request Form

Department leadership and/or hiring manager completes the Hiring Exception Request Form providing:

- A clear and compelling justification for the exception.
- Explanation of the impact on operations if the position remains unfilled.
- Description of alternative options considered and why they are insufficient.

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STEP 3: Department Leadership (Vice President/Dean) Review

Department leadership reviews the completed request form to ensure:

- The need aligns with departmental goals.
- Budget and staffing considerations have been taken into account.

Department leadership must approve the request before the form is submitted for committee review.

STEP 4: Executive/Leadership Approval

The Hiring Exception Committee (or designated executive leadership) review the request.

Factors considered may include:

- Alignment with university priorities.
- Budget availability and funding source.
- Operational risk if the position remains vacant.

Additional documentation may be requested before a final decision is made.

STEP 5: Notification of Decision

The Hiring Exception Committee notifies the hiring manager and department leadership of the decision.

- If **approved**, standard recruitment and hiring processed may resume.
- If **denied**, the department may explore alternative staffing strategies.

QUESTIONS OR SUPPORT

For questions or assistance, please contact:

Askhr@uta.edu

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