Search Process
Full Time Instructional
(Full Time Faculty)

1. Department Chair prepares the Hiring Budget Justification Form. The Budget Office will assign the HCM number.
   https://www.qc.cuny.edu/about/administration/Provost/Policies/Documents/HBJF%20v5.9.6.1%20revised%2010-2018.pdf

2. Provost Office obtains approval from President and will advise the department of approval/denial

1. Department Chair selects Search Chair and Search Committee. Search Chair may elect to have staff support assist with the administrative work associated with the search: appointment scheduling, letter preparation, search grid preparation, etc.

3. Search Committee Chair schedules with OHR Recruiter a Recruitment Advisory Session (RAS) to review and select position description template, specifics on advertising, and collection of all CVs and applications

4. Search Chair prepares the Search Plan Approval Form

5. Search Chair contacts Office of Compliance and Diversity Programs to schedule the Briefing Meeting. At this step, OCDP may provide necessary direction and information

6. OHR Recruiter posts position

7. Job posting closes at date specified in Search Plan

8. OHR Recruiter provides Search Committee link access applications/CVs

9. Search Committee reviews applications and prepared grid and forwards to OCDP for approval

10. OCDP will notify Search Chair when grid is approved and interviews may be scheduled

11. If requested, OHR Recruiter will send on behalf of the Search Chair “no thank you” letters to applicants not selected for Tier 1 and Tier 2

12. Department will contact Provost’s Office to determine the amount of financial support available to cover search-related expenses

13. After receiving the President’s approval to bring candidates to campus, arrangements for the candidate’s lodging will be made by the dean’s office on the divisional NET (non-employee travel) card. The candidate’s expenses will be processed by the dean’s office after the candidate has provided the required original documents

14. The Search Chair may schedule lunch or dinner interviews with the candidate and search committee and will be reimbursed to a maximum of $300 per search. Alcohol is not a reimbursable expense item. Search Chair will affix original, itemized receipts to payment request, include attendees’ names and search posting number (JVN), and forward to Provost Office for processing

15. Search Committee selects candidate and obtains Department P&B agreement
Search Process
Full Time Instructional
(Full Time Faculty)

16. Chair obtains written approval to hire from both Dean and Provost

17. Department chair prepares the offer and start up letters using the templates provided on the Provost’s website

18. Search Chair advises OHR Recruiter that search is over and the candidate has been selected

19. Department forwards copies of the signed offer letter to Dean’s Office, the Office of the Provost, and OHR

20. Search Chair or Department Chair contacts OHR with the candidate’s contact information (telephone and email). OHR will contact the candidate for the onboarding process

21. Department obtains the information necessary to prepare and submit the ePAF using the HCM number obtained at the onset of the search process

22. Department Chair (support staff) prepares the Hiring Checklist

23. Department prepares and submits applications for Campus ID, CAMS, CUNYFirst, etc.

24. Search Chair will send turndown letters to candidates interviewed but not selected and to Tier 2 candidates

25. Search Chair will box, label, seal and forward to OCDP all search-related material closing the search

NOTE: Unless there is a vacancy caused by separation out of cycle (e.g. retirement, resignation, etc.), or evidence of a fully justified urgent need is submitted, a request to begin a faculty search should be included in the dean’s annual request to hire each spring.