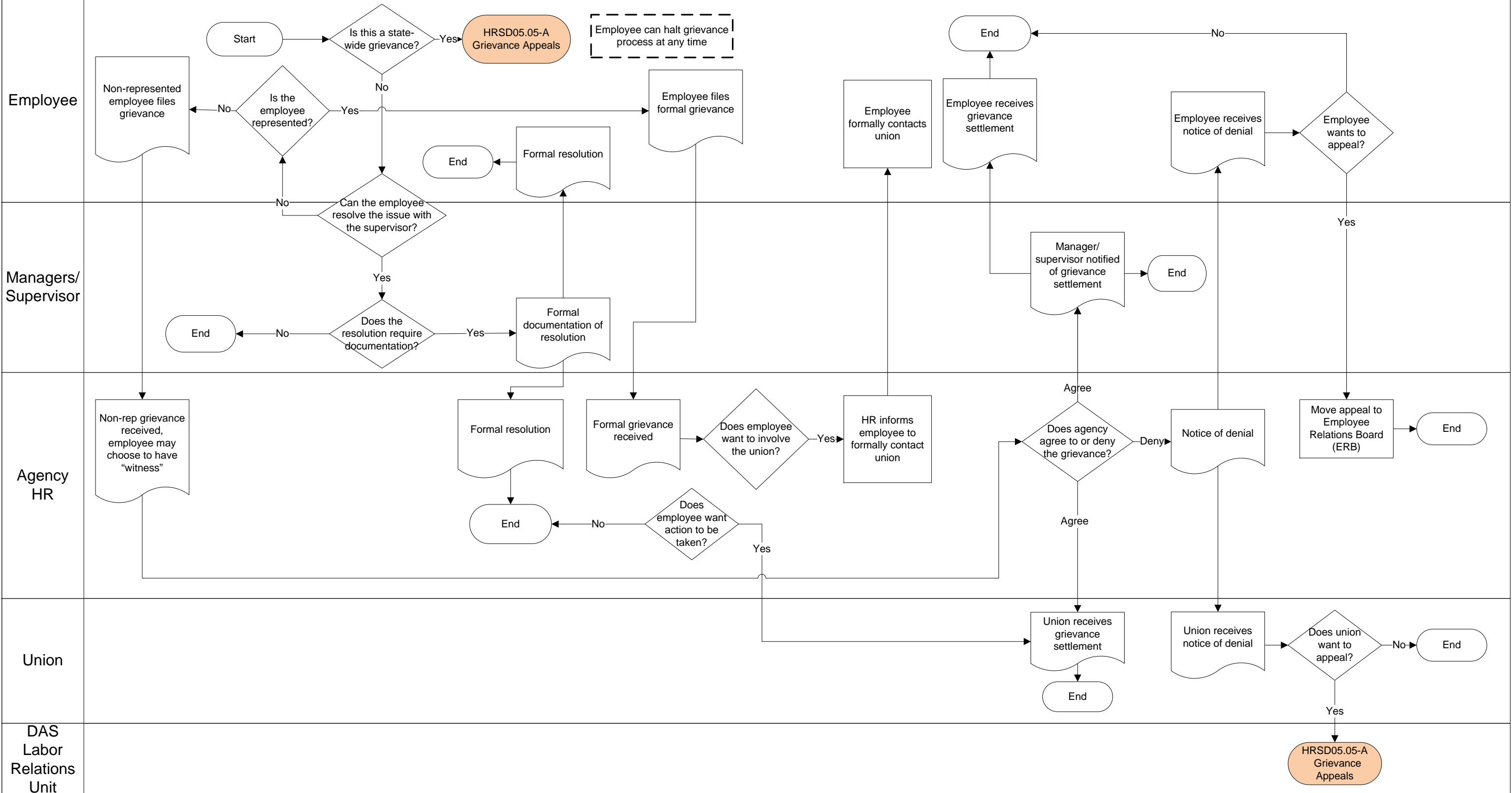


**HR5.60E-A Grievance Tracking – V2.0**

**DAS HRIS Project As-Is Process Model**

Responsibility / Process



- Inputs**
- Letter of expectation
  - Disciplinary action
  - Formal grievance

- Outputs**
- Updated grievance tracking log
  - Paper forms

- Systems/Interfaces**
- Position Personnel Data Base (PPDB)

- Customers**
- Employees
  - Managers/Supervisors
  - Agency HR
  - DAS Labor Relations Unit
  - Union