Larkins, Michelle L.

From: Yruegas, Jennifer E.

Sent: Tuesday, March 19, 2019 2:01 PM

To: Larkins, Michelle L. Carstens, Lisa

Subject: Re: Follow up on STARS audit: Human Resources. CHANGE

Michelle,

I am sorry I had Tammy check my math and the ration is actually **12.66** I had added in a segment of part time employees by accident. That's a bit better of ratio.

Jennifer E. Yruegas

Director Human Resources & Legal Affairs Pacific University 2043 College Way, Forest Grove, OR 97116

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From: "Larkins, Michelle L." <michelle.larkins@pacificu.edu>

Date: Tuesday, March 19, 2019 at 1:54 PM

To: "Yruegas, Jennifer E." < jennifer.yruegas@pacificu.edu>

Cc: "Carstens, Lisa" <carstens@pacificu.edu>

Subject: RE: Follow up on STARS audit: Human Resources

Thank you Jennifer, much appreciated.

MLL

Michelle L. Larkins, PhD | Director & Assistant Professor | Center for a Sustainable Society | Pacific University 2043 College Way | Forest Grove, OR 97116 | Scott Hall 201 p: 503-352-1622 | e: michelle.larkins@pacificu.edu

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From: Yruegas, Jennifer E. <jennifer.yruegas@pacificu.edu>

Sent: Tuesday, March 19, 2019 1:39 PM

To: Larkins, Michelle L. <michelle.larkins@pacificu.edu>

Cc: Carstens, Lisa <carstens@pacificu.edu>

Subject: Re: Follow up on STARS audit: Human Resources

Below are the questions/inconsistencies from the auditors:

 Amount entered for "Full-time equivalent employees" (868) is equal to the amount entered for "Total number of employees". The former should indicate FTE, whereas the latter should indicate headcount (including part-time faculty) and should be higher than FTE if the institution has part-time employees. Please revise or clarify in the Notes field.

Jennifer: please let me know if you can pull info for adjunct instructors through PayCom, or if I need to contact the Deans.

- 868 are considered full time that means .625 to 2.0 FTE
- Total headcount including part time employees 1298 (430 part time employees)
- IN-20: Pay Scale Equity: Response does not include sufficient detail. Additional documentation is needed (e.g., more detailed methodology on the highest/lowest position titles (see <u>Harvey Mudd College response</u>). If documentation supporting the institution's reported pay scale ratio is not available, please drop the credit. Seecredit criteria.

Jennifer: I have attached the credit criteria. We do not have to submit true wages, rather just the ratio. Please let me know if this information is available, or if I should drop the credit.

• The ratio is 13.86