

Policy Number: 104.4614

Title: Driver's License and Record Check

Effective Date: 3/3/20

PURPOSE: To provide guidelines for driver's license and record checks.

APPLICABILITY: Department-wide

DEFINITIONS:

<u>State vehicle</u> – an automobile, truck, or other equipment (including off road vehicles) which is the property of the State of Minnesota.

PROCEDURES: Information regarding the employee's driver's license and a vehicle use agreement are completed in self-service. The DOC follows Minnesota Management and Budget (MMB) driver's license and record checks policy with the following exceptions and additions.

- A. Procedure II, "driver's license verification and review of driver's license records"
 - 1. Subpart a, "Minimum Qualifications and/or Essential Function of Position Require Driving: i, Job Finalists"
 - a) The hiring manager must ensure that the individual obtains the required driver's license within the established time frame.
 - b) The driver's licenses of finalists are checked as part of the criminal history background check in Policy 103.014, "Background Checks for Applicants and Current Employees."
 - 2. Subpart a.ii, "Current Employees." The DOC requires all employees to complete a vehicle use agreement in self-service. The Department of Administration risk management division reviews all driver's license records.
 - 3. Subpart a.ii, "Current Employees." If an employee does not have a driver's license, the employee must inform human resources and the employee's immediate supervisor in writing, no later than the beginning of the employee's next work shift, that the employee does not have a driver's license. The employee must be able to provide the employee's own transportation to off-site trainings, meetings, or other business responsibilities. The written notice must be maintained in the employee's private/confidential file.
- B. Procedure V, "Related Employment Actions"
 - 1. General factors the DOC also considers:
 - a) The timeliness of reporting of any driver's license revocation, suspension, or restrictions;
 - b) Impact on work unit; and
 - c) The type of work performed.
 - 2. Possible actions decisions about actions are determined using standard DOC processes.

C. Employees whose job requires a commercial driver's license are also subject to the laws, rules, and regulations governing commercial driver's licenses. (See Policy 103.041, "Commercial Driver's License.")

INTERNAL CONTROLS:

- A. Employee driver's license data is maintained in the SEMA4 self-service database. If an employee does not have a valid driver's license, the written notice provided by the employee is maintained in the employee's private/confidential file.
- B. The Vehicle Use Agreement is maintained in the SEMA4 self-service database.

ACA STANDARDS: None

REFERENCES: Minnesota Management and Budget (MMB) "HR/LR Policy #1419 Driver's

License and Record Checks Policy"

Policy 103.014, "Background Checks for Applicants and Current Employees." Policy 103.0141, "Employees Who Are the Subject of Criminal Investigation(s),

Arrest(s) and/or Conviction(s)"

Policy 103.041, "Commercial Driver's License"

MMB Employee Self-Service

REPLACES: Policy 104.4614, "Driver's License and Record Check," 12/18/18

All facility policies, memos, or other communications whether verbal, written, or

transmitted by electronic means regarding this topic.

ATTACHMENTS: None

APPROVALS:

Deputy Commissioner, Community Services

Deputy Commissioner, Organizational Services

Assistant Commissioner, Facility Services

Assistant Commissioner, Office of Strategic Planning, Implementation, and Employee Development