I. PURPOSE AND SCOPE

The purpose of this document is to describe the University of Houston’s policy and procedure for a flexible workplace in accordance with Vernon’s Texas Statutes and Codes Annotated Government Code § 658.010 and § 659.018.

II. POLICY STATEMENT

An employee of the university shall, during normal office hours, conduct agency business only at the employee’s regular or assigned temporary place of employment unless the employee:

- is traveling.
- received prior written authorization from the administrative head of the employing state agency to perform work elsewhere.

An eligible employee seeking a flexible workplace arrangement must submit to his/her immediate supervisor a written request. The request must include a discussion of the employee’s eligibility to participate, a proposal of a flexible workplace arrangement, proposed methods for the completion of all assigned tasks and job responsibilities from a flexible workplace, and a means of conducting job-related communications with required individuals.

Approval of a flexible workplace arrangement will be considered by the immediate supervisor, department head, and division vice president on a case-by-case basis.

Arrangements for a flexible workplace must not cause or contribute to the need for additional staff or for existing staff to perform additional duties or work additional overtime hours. Such arrangements must not adversely affect the services that are provided to students, or internal or external customers of the department. The quality, quantity, and timeliness of a participating employee’s work must be enhanced or maintained.

Arrangements for a flexible workplace must be reviewed annually to assess continued feasibility in light of any changes in work needs or service to students or internal or external customers.

The employee’s personal residence may not be considered the employee’s regular or assigned temporary place of employment without prior written authorization from the employee’s division vice president. The immediate supervisor, department head and/or division vice president can discontinue the employee’s participation in the flexible workplace initiative at any time.

III. EMPLOYEE ELIGIBILITY

To be eligible for participation in a flexible workplace arrangement, an employee must:

A. Have been employed at the University of Houston (Main Campus) for at least one year.
B. Hold a position which, according to their supervisor, lends itself to flexibility in location or schedule.

C. Be under no disciplinary action.

D. Have demonstrated to their supervisor’s satisfaction the ability to work independently of their supervisor and peers.

IV. EMPLOYEE RESPONSIBILITIES

Where employees are working pursuant to a flexible workplace arrangement, employees must:

A. Be responsible for making sure they have access to any resources necessary to perform any assigned activity when working from an alternative location.

B. Have access to a computer and telephone that they are willing to use for university business.

C. Be able to complete any task assigned in a location at which any sensitive information or data can be kept secure.

D. Be willing and able to securely dispose of any secure information.

E. Discuss with their supervisor any change to the work schedule once it is established, including termination of participation in the program.

F. Understand that all Human Resources policies apply whether the employee is working from home or an alternative location or on an alternative work schedule.

V. SUPERVISOR RESPONSIBILITIES

A. Upon receipt of an employee’s written request for a flexible workplace arrangement, the immediate supervisor must review the request with the next-level supervisor and/or department head request to determine the employee’s eligibility, and evaluate department issues/needs that may be impacted by flexible work scheduling.

B. Where the immediate supervisor and the next-level supervisor or department head approve an eligible employee’s written flexible workplace request, the flexible workplace request must be forwarded to the division vice president for review and approval.

C. It is within the discretion of the immediate supervisor, next-level supervisor, department head and/or division vice president to deny the employee’s flexible workplace request in its entirety.

Where an employee is working pursuant to an approved flexible workplace arrangement, the Managers/Supervisors must:

A. Develop a system for assessing work done by any employee off-site or under an alternative work schedule.

B. Be responsible for demonstrating employee and department productivity.
C. Be responsible for determining and monitoring eligibility for employee participation in the program.

D. Be responsible for maintaining optimal services and operation of their departments.

E. Understand that all human resources policies apply whether the employee is working from home or an alternative location or on an alternative work schedule.

VI. REVIEW AND RESPONSIBILITIES:

Responsible Party: Associate Vice President for Finance

Review: Every three years on or before August 1

VII. APPROVAL

Carl Carlucci
Executive Vice President for Administration and Finance

Renu Khator
President

Date of President’s Approval: September 7, 2011

VII. REFERENCES

Vernon’s Texas Statutes and Codes Annotated Government Code § 658.010 and § 659.018

REVISION LOG

<table>
<thead>
<tr>
<th>Revision Number</th>
<th>Approved Date</th>
<th>Description of Changes</th>
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<tbody>
<tr>
<td>1</td>
<td>01/31/2008</td>
<td>Initial version</td>
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<tr>
<td>Interim</td>
<td>09/07/2011</td>
<td>Interim designation based on Texas Workforce Commission audit in 04/2011. Applied revised MAPP template and added new Revision Log. Added a new Section III on Employee Eligibility. Rewrote entire procedure to reflect current operating requirements</td>
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