

## HR DEPARTMENT OPPORTUNITY SURVEY

Use this document to determine the status of your HR department and opportunity for improvement. First weigh the value of the concern on a scale from 1-5 (5 high importance), then multiply it by the score (1-5) you gave it with 1 meaning you are doing it well. When completed, add up your grand total. So for example, if hiring is important (say a "4") and you are not doing it well (say a "4"), your total score is 16. If your referral program is not important (say a "1") and you are not doing it at all (say a "5"), then your total is 5. This means your hiring process takes higher priority over your employee referral program.

1.	Quality of your job descriptions:	Value	x Score	= Subtotal
	Opportunity for improvement:			
2.	Your ability to attract new employees:  Opportunity for improvement:		х	=
3.	Employee referral program:  Opportunity for improvement:		x	=
4.	Quality of your hiring process:  Opportunity for improvement:		X	=
5.	Quality of your orientation program:  Opportunity for improvement:		х	=
6.	Your career-mapping initiatives:  Opportunity for improvement:		Х	=
7.	Leadership and management training:  Opportunity for improvement:		х	=

8.	Innovation and best practices development:	Value	X 	Score =	Subtotal
	Opportunity for improvement:				
9.	Performance management:		x	=	
	Opportunity for improvement:			4	
10.	Employee retention:		X	=	
	Opportunity for improvement:				
11.	Recognition and reward programs:		x	=	
	Opportunity for improvement:				
12.	Internal branding:		_x _	=	
	Opportunity for improvement:				
13.	Employee handbook:		_x _	=	
	Opportunity for improvement:				
14.	Compliance training (sexual harassment and discrimination):		_ X	=	
	Opportunity for improvement:				
15.	Leave management (Work Comp, FMLA, ADA, etc.):		X	=	
	Opportunity for improvement:				

16.	Wage and hour compliance:	Value	X 	Score	=	Subtotal
	Opportunity for improvement:					
17.	Internet and e-mail policy and monitoring:		_ X		=	
	Opportunity for improvement:					
18.	Quality of personnel records management:		_ X _		=	
	Opportunity for improvement:				-	
19.	Discipline and termination process:		_ X		_ =	
	Opportunity for improvement:					
20.	Protection of proprietary information:		_ X _		_ =	
	Opportunity for improvement:					
21.	Disaster planning for inclement weather and other shut downs:		X		_	
	Opportunity for improvement:					
22.	Financial education:		X		=	
	Opportunity for improvement:					
23.	Compensation planning:		X			
	Opportunity for improvement:					
					-	

24.	Healthcare costs management and wellness education:	Value	X	Score	=	Subtotal
	Opportunity for improvement:					
25.	Employee surveys and focus groups:		_ X _		=	
	Opportunity for improvement:					
26.	Branding of your company culture:		_ X _		_ =	
	Opportunity for improvement:					
27.	Utilization of an HRIS system:		_ X		_ =	
	Opportunity for improvement:					
Addi	tional Opportunities:					
28.			_X _		=	
	Opportunity for improvement:					
29.			_X _		=	
	Opportunity for improvement:					
30.			X		=	
	Opportunity for improvement:					
		Can d T	Total			

Grand Total:

This total represents a benchmark for your HR department. We suggest you focus on the most important objectives with the greatest room for improvement first. Circle the three most important ones first and commit to getting them done one month at a time.