FACULTY OPERATING SERVICE CORE SERVICES Delivering Support for the Academic Community

Administration and Governance Infrastructure and Building Operations Administrative support for Boards Committees, working groups and • Support space management and planning for staff, students meetings including note taking and follow up actions and visitors First point of contact for local enquiries from staff, PGRs, visitors • Manage space reconfiguration and office moves including • Logistical support including guidance to appropriate professional ordering furniture and office equipment as appropriate services • Maintenance of accurate space records Maintenance of databases, directories and data • • Ensure signage is up to date and accurate • Booking of travel arrangements, accommodation, car hire, • E&F point of contact for local area. liaison to resolve insurance and monitoring risk assessments maintenance, cleaning, waste management and other Diary management for senior colleagues building related issues • Mail management - post, courier transactions and email • Maintain/update building access records • Trouble-shooting, problem solving and resolving ad hoc issues • Maintain supplies/manage issue of IT, consumables, office Support Athena Swan/ED&I activities, data collection and . equipment and peripherals, transport, manage keys/access submissions control and receive deliveries • Supporting Faculty internationalisation activities across education, Manage local room booking service and conference call research and enterprise requirements Administrative support for Department Workload information and . Liaison for data and telephone data gathering . Oversight of managed print and liaison with service line Gathering information, preparing and writing reports as required . Management of space for storage of documentation and Supporting compliance and reporting requirements where equipment (on and off-site) appropriate. Human Resources Health and Safety Support for full recruitment process including raising online staff request form, drafting Job Descriptions and adverts, managing interview arrangements, Supporting operational H&S requirements for local completing actions for offers and arrival of new staff compliance Administration of HR online requests via ServiceNow for the whole range of HR . Maintain H&S training and compliance records actions Reporting of hazards and near misses in local area . Manage administration of the Promotions Process Voluntary involvement in Health and safety Administration of Probation process and sabbaticals support roles such as Fire wardens, DSE assessors and First aid • Support annual appraisal cycle including setting up moderation meetings and Undertake DSE assessments uploading moderated scores Follow up on risks idenfiied during DSE First point of contact and administration of visitor applications assessments, refer to OH, Manage supply of Review and action of HR staffing reports (cognos) mitigating equipment Provision of initial guidance on HR processes and signposting for HR queries, • Conduit for H&S concerns to H&S Officers and for liaison with AskHR disseminating H&S Communications to local Support for HR processes related to confidential staff matters • community Monitor/administer processes for staff on fixed term contracts (via Cognos Support local H&S inductions, safety information reporting) and visitors and record keeping where required Monitor and support compliance with Conflicts of Interest policy Enterprise Finance Communications, Events, Media Administration of consultancy Monitoring local budgets in conjunction with Coordination & administration of activities, if appropriate academic leads/budget holders Faculty, School and Department Monitoring compliance with Ordering consumables, fixtures, furniture events including risk assessments, **Consultancy Policy** on-site coordination, registration, Administration of expenses and purchasing cards Support for KTPs H&S compliance and monitoring and guidance on transactions finances First point of contact for initial Processing Purchase Orders, invoices etc Pre event logistical support including enquiries from external partners Liaising with Procurement arranging dates, speakers, travel, Support for academics in facilitating Requests and monitor costs venues, catering, registration, entrepaneurial and enterprise managing delegates, Design web and Timesheets administration activities including IP panels and print marketing, oversight of event completion of bids where TRAC coordination for local School/Department communications and publicity appropriate Post event actions including final Liaison with relevant professional **Research Support** budget oversight, wash up, feedback, services to gather information and • Support academic colleagues in compliance with etc data research data management regulations including Development and ongoing Student Experience use of the following systems: PURE, ResearchFish maintenance of Sharepoint and Support for REF related activity (working with Teams sites Logistical arrangements for Viva AD(Research), REF and Impact Champions) Support for website content PGR support (space, equipment,

- Support for local research economy where appropriate and agreed
- Support for fellowship and grant applications where appropriate including liaison with relevant professional services
- Support for website content maintenance including staff profiles and social media channels
- Faculty internal communications including newsletters, digital screens, intranet sites

15 February 2022 JCS

travel etc)

Support for Graduation

Oversight of student placements,

employability, outreach etc

initiatives where appropriate