

About the Document

name	DP-HR-4610-M. Staff Departure Checklist
owner	HR
access & use	Restricted to HR
what it is	A checklist that describes and assigns the processes to be followed once it is confirmed that an individual will be leaving the Company.
who uses it	 HR modifies this master checklist to create a new version for each staff departure, and distributes it to the stakeholders identified in the document. The stakeholders complete their assigned action items.
used with	◆ DP-HR-4600-M. Exit Interview Form

Working with the Document

- Gray shaded form fields are input placeholders. To replace the text in these form fields, click **ONCE** on the field and type your new content.
- To insert a check inside a check box, double-click on the check box and under the **Default value** heading, select **Checked**.
- Table cells will expand to accommodate any length of text.
- If required, you can copy and paste:
 - To add additional sections to the form.
 - To add additional tables to the form. In the upper-left corner of the table, click the 🛨 Table icon to select the entire table, and then press Ctrl + C to copy it. Right-click in the destination location and press Ctrl + V (or right-click and select Keep Original Table Formatting from the Paste Options).
 - To add additional rows to the tables. Place the cursor in a row, right-click, and select Insert > Insert Rows Below. Or, to copy and paste a row, select the entire row and press Ctrl + C, then place cursor in the first cell of the destination row and press Ctrl + V.

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