I-9 Working Group Meeting Minutes



Wednesday, March 6th, 2024 9:00 – 10:00 a.m.

Teams Meeting

Pamela Gentry; Julia Zimmerman

1. Welcome & Roll Call

| Name | | Name | | Name | |
|-----------------------------|---|-----------------------------|---|------------------------|---|
| Alexandra Kelly (TAMUT) | Х | Claudia Azua (Tarleton) via | Х | Christy White (TAMUC) | Х |
| | | Morgan Kindel | | | |
| Alicia Michalak (TFS) | Х | Dawn Santo (TAMUS) | Х | Sofia Rangel (TEES) | Х |
| Araceli Sandoval (TAMIU) | Х | Elizabeth Jones (TDEM) | | Tanesha Davis (PVAM) | Х |
| Carmen Garcia (TAMU,G,HSC) | Х | Jessica Chapa (TAMUK) | | Marissa Perez (TAMUCT) | Х |
| Christina Gomez (TAMUSA) | | Lesley Simental (TTI) | Х | Maria Pedigo (TAMUCC) | |
| Christin Spivey (AL, TVMDL) | Х | Meg Kleppel (TEEX) | Х | Shelli Haynes (WTAMU) | Х |

2. Announcements

- a. Document capture and Alternative Document Review Procedure enabling March 8th
 - i. Documents will also not be purged automatically, just like I-9s

3. Items

- a. I-9 Anywhere Demo with Equifax
 - i. If you have any additional questions, send them in so I can pass along to Equifax
- b. Reminder: when purging, purge employee and I-9 forms
- c. I-9 Information report
 - Proposed fields: Employee Name, UIN, Most Recent Hire Date, Citizenship, Nationality, Current Visa Type, Sup org, Position, Primary Employee Type, AWA Issued Date, AWA Expiration Date, I-9 Issued Date, I-9 Custom ID
 - ii. Hubs for TAMU?
- d. TAMUS & TEES: New users getting locked out of accounts, anyone else?
 - i. Will look into why the "Employee May Not Login to System" box gets checked
- e. AWA Integration- continue to monitor reverifications manually
 - i. If you notice any missing info, send to Julia so Guardian support can investigate
- f. How are members keeping up with auditing HR users?
- g. How are members keeping up with compliance, particularly for I-9 timeliness?
- h. TAMU: Extend deadline to inquire into issuance of new SSN
- i. TAMU: Add more advanced notifications
 - i. Ex. Work Authorization expiration dates
- 4. Questions/Comments
 - a. .
- 5. Action Items
 - a. Carmen will share recommendations with the group on remote processing of I-9s Waiting on HAC approval & TAMU Onboarding updates

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Next Meeting: April 3rd , 2024