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ENTERPRISE RESOURCE PLANNING (ERP) TECHNICAL LEAD	
ENTERPRISE RESOURCE PLANNING (ERP) TRAINER.	
EXECUTIVE SECRETARY	
FORMS AND GRAPHICS DESIGNER	
FULL STACK DEVELOPER	
HARDWARE INSTALLATION COORDINATOR	
HELP DESK ANALYST	
HELP DESK TECHNICIAN	
Human Resources Generalist	
Human Resources Specialist	
IDENTITY MANAGEMENT PROTECTION ANALYST	
INFORMATION SECURITY ANALYST	
INFORMATION SECURITY ANALYST	
Information Technology Associate	
Internet Developer	
IOT – ROBOTICS SPECIALIST	
IOT SOLUTIONS ARCHITECT	
IT PLANNING ANALYST	
IT SECURITY ENGINEER	
KEY PERFORMANCE INDICATOR ANALYST	
LAN APPLICATIONS SUPPORT ANALYST	
LARGE LANGUAGE MODEL DEVELOPER	
LARGE LANGUAGE MODEL ENGINEER	
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#### Job Progression

All the position descriptions that are presented in this book have been developed over several years. In our work, we have found that there are typically four to five levels of "competence" for a single job function. The levels that we have found that are the most consistent across the organization and industry lines are:

- ▶ Intern or Entry-Level the position description requires the level of competence that a new employee with little or no experience brings to the position. Over time the individual will gain experience and knowledge from the work environment or training.
- Associate Level Full use and application of standard principles, theories concepts, and techniques associated with the position.
- ▶ Position Level Wide application of the principle, theories, and concepts in the field plus a working knowledge of other related disciplines associated with the position.
- ► Senior Level Applies extensive knowledge as a generalist or specialist with working expertise in all job functions associated with the position.
- Specialist Level Applies advanced principles, theories, and concepts. Also, contributes to the development of new principles and concepts associated with the position.

The Job progression matrix that follows can help utilize these concepts to create additional position descriptions as they are needed.

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# Job Progression Matrix

Competency	petency Intern Associate Position Senior										
Progression	Level	Level	Level	Level	Specialist Level						
Job Knowledge	Limited use and/or application of basic principles, theories and concepts.	Full use and application of standard principles, theories concepts and techniques.	Wide application of principle, theories and concepts in the field plus working knowledge of other related disciplines.	Applies extensive knowledge as a generalist or specialist with working expertise of all job functions.	Applies advanced principles, theories and concepts. Contributes to the development of new principles and concepts.						
Problem Solving	Provides solutions to problems of limited scope and mostly routine nature.	Provides solutions to a variety of problems that are routinely encountered under normal business activity.	Provides solutions to a wide range of difficult problems. Solutions are imaginative, thorough and practical.	Develops solutions to complex problems which requires the use of ingenuity and creativity Performs proactively and prevents recurrence whenever possible.	Works on unusually complex problems and provides solutions which are highly innovative and ingenious achieving quality and work process improvements.						
Leadership	Leads self and demonstrates willingness to accept responsibility.	Leads self and peers by conduct and example.	Leads peers and subordinates with positive attitude of accomplishment.	Leads teams and individuals with ability to mentor both and affect improvements.	Leads teams, individuals and processes with ability to affect significant improvements.						
Project Management	Performs project tasks as directed demonstrating a sense of urgency.	Performs project tasks as directed. Meets assigned schedules with good overall quality.	Meets assigned task schedules and participates in overall quality review of own and other's work.	Plans, monitors and reviews tasks for adherence to schedule and overall quality. May lead projects and assign staff.	Plans, monitors and reviews tasks for adher- ence to schedule and overall quality. Leads projects and assigns staff.						
Self- Management	Work is closely supervised. Follows specific, detailed instructions.	Works under general supervision. Follows established procedures. Work is reviewed for soundness of judgment and overall	Works under only very general direction. Independently determines and develops approach to priorities. Work is reviewed upon completion for	Work is performed without appreciable direction. Exercises considerable latitude in determining objectives of assignment. Completed work is	Works under self-direc- tion toward pre-deter- mined long term goals. Assignments are often self-initiated. Plans and pursues courses of action necessary to						
			f the final pr		obtain desired results. Work checked through consultation and agree- ment with others rather than formal review by superiors.						
Contribution	and these pages are for your review and are protected by Janco's copyright.  https://e-janco.com										
Communication	Contacts are primarily with immediate super- visor and other professionals in the department or group. Demonstrates core competency in written and verbal skills.	Primarily intra- organizational with inter-organizational and outside oustomer contacts on routine matters. Demonstrates written and verbal skills that meet routine department needs.	Frequent inter- organizational and outside oustomer contacts as required. Provides solutions, discussions and status on normal business processes primarily in writing, and verbally and graphically as required as required.	Develops and presents material for review and information using excellent written, verbal and graphical communication skills for routine businesses and project status.	Serves as the depart- mental spokesperson on specific projects and processes. Acts as a consultant on the feasibility and imple- mentation of new technologies and processes as well as ongoing business activities.						



# Termination Checklist

inpio)	ee Name	ID Number
orward	ding	Last Day
ddress		Worked
hone t	Number	
upervi		Department
istructi	ons: Place your initials and next to the action t	raken
ermir	nation Type	
	Voluntary Termination	☐ Involuntary Termination
_	Written Resignation Letter	Corrective Action Followed
_		
	Other:	Employee explanation provided
85005	Supporting Documentation	HR Reviewed Information
		Letter of termination included reason:
eviewe	ed with Employee	Collect From Employee
	Effective Date of Termination	Keys (building, desk, etc)
	Final Pay Check	Badges - Security Cards
-	Benefits	
	Denenis	Cell Phones Pagers
_	How References will be handled	Cell Phones Pagers Personal Computers
ive to I	How References will be handled Subsequent access to premises	Personal Computers Credit Cards
iive to I	This is a sample and these pages and are protected	Personal Computers
	This is a sample and these pages and are protected https://	of the final product s are for your review by Janco's copyright.  /e-janco.com
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#### Position Description Structure

The position descriptions in this book contain information regarding a given job and its functionality within an Information Systems Organization. This includes a position purpose statement, problems and challenges of the position, an itemized list of principal accountabilities, and the authority boundaries afforded the holder of the position, job contacts of the position, specifications of experience needed for the position, and finally the career opportunities available to the position holder in the future.

#### Position Purpose

The Position Purpose section of the position description gives an overview of the responsibilities of the position. This provides a summary of the most important aspects and duties of the position.

### **Problems and Challenges**

The Problems and Challenges section outline specific challenges facing the holder of the position. If these challenges are met efficiently and effectively, the opportunity for advancement to a higher position, offering greater challenges, will occur.

#### **Essential Position Functions**

If an employer uses written position descriptions, the ADA does not require that they are limited to a description of essential functions or that "essential functions" be identified. However, if an employer wishes to use a position description as evidence of essential functions, it should in some way identify those functions that the employer believes to be important in accomplishing the purpose of the job. Within this book, essential position functions have been defined for each position. There are additional factors that impact a position

All of the positions have been developed with four items to identify these essential position functions. They are:

- Principal Accountabilities,
- Authority,
- Contacts, and
- **Position Requirements**

### **Principal Accountabilities**

The Principal Accountabilities section itemizes the separate duties and responsibilities of the position. This section fully details each major task or responsibility necessary to correctly perform the job function. The tasks are ranked from those most crucial at the beginning of the section to those which are more routine are listed at the end of the section.

#### Authority

The Authority section of the position description delineates the amount of latitude the position holder has in influencing personnel and decision making within the department. This section also outlines which departmental personnel the position holder needs to interface to successfully perform this job.



#### Contacts

The Contacts section of the position description identifies the primary and secondary contacts with whom this position deals on a day-to-day basis.

#### **Position Requirements**

The Position Requirements section sets forth hiring requirements for the specified position, as well as necessary educational, experiential, and other requirements necessary for the position.

#### Career Ladder

The Career Ladder section proposes future career track opportunities for the position holder. This provides a goal for the position holder to achieve and should, therefore, increase motivation levels.

#### **Filename**

Printed in the lower right corner on the last page of each position description is the name of the word processing file that contains the particular position description. This file is only available to firms and individual that has purchased the word processing format of this book.

These job descriptions are provided with a single user (one (1) enterprise within one country) license and are NOT FOR RESALE. Consultants and others who use these job descriptions for multiple enterprises MUST obtain a special license to use these job descriptions.



# **Mandated Issues**



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#### Legal Considerations

Overseeing staffing, a hat that many CIOs wear, may mean having to make crucial decisions about hiring and policy, performance management and discipline, and employee terminations. Such decisions may affect compensation expenses and employee morale alike and may expose the company to the risk of expensive litigation. To avoid potentially costly missteps, five employment law issues should be on the radar of Hiring Managers and CIOs who oversee the staffing function.

#### State and Local Wage and Hour Laws

Laws governing hours of work and payment of wages are a leading source of employee claims. CIOs tend to be familiar with federal compensation laws and the laws of the state where the company's corporate IT staff is located. But the company may have satellite locations or individual employees in different states and cities that have stricter laws. For example, an employee who would be exempt from the requirement to pay overtime in the state where the company is based may be entitled to overtime pay under the laws of the state where they work.

Some states, like California, also require payment of final wages on the date of involuntary terminations, and the definition of "wages" may include sales commissions and accrued but unused vacation time. Failure to timely pay wages under state law may result in awards of multiple damages, attorneys' fees and costs, and even personal liability for certain corporate officers. Mandatory meal breaks, days of rest, compensable travel time, and city-mandated minimum wages are other examples where state and local laws may differ.

#### Federal, State, and Local Leave Laws

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aws that differ e company's e may ask the CIO to or medical reasons or

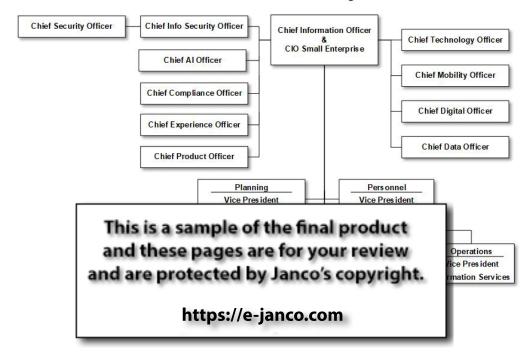
leave should be ate, and federal egally entitled to job-

protected leave and whether some portion of that leave must be paid. Once all medical leave is exhausted, the company needs to evaluate whether it must provide some additional time off as a reasonable accommodation to a disability under federal or state disability discrimination laws.



# **Executive Management**

#### **Executive Management**

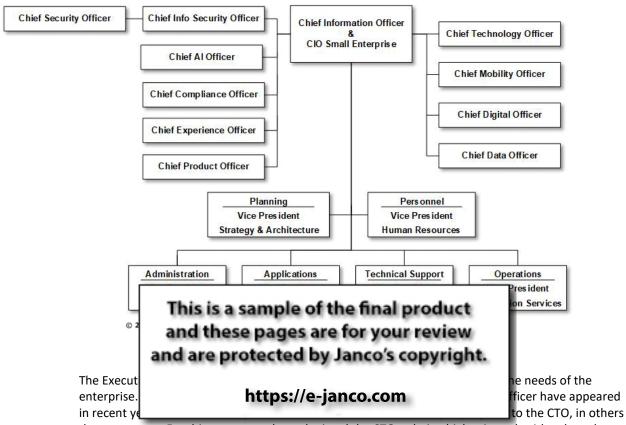




#### Organization Chart

Organizations are structured around many styles - centralized, decentralized, distributed, and various combinations of these. We have found that most Information System organizations need to have four basic legs associated with them, no matter how or where they report. The chart that follows depicts how these functions relate to the Chief Information Officer (CIO).

#### **Executive Management**



they are peers. For this reason, we have depicted the CTO as being higher in rank with a dotted relationship. In some enterprises, the Chief Security Officer reports to the Chief Information Officer, among others the CSO is a peer of the CIO.

Information Technology in all organizations is comprised of five basic functions. Those functions are:

- ▶ Planning All activities associated with defining the strategy, direction, and architecture for the IT function of the enterprise. This position is sometimes called the "Chief Technology Officer." In the other sections of this book, the Planning and personnel functions are combined into a single organizational entity for ease.
- Personnel All activities associated with staffing, compensation, and performance appraisal.
- Administration All activities associated with managing the infrastructure of Information Technology (e.g., chargeback, budgeting, audit, and compliance, etc.).
- Applications All activities associated with the consulting support, design, development, implementation, and modification of programs, systems, and business operations.



#### Chief Information Officer (CIO)

#### **Position Purpose**

The Chief Information Officer (CIO) is accountable for directing the information and data integrity of the enterprise and its groups and for all Information Technology functions of the enterprise. This includes all data centers, technical service centers, production scheduling functions, help desks, communication networks (voice and data), computer program development, mobile device interactions, and computer systems operations. He or she is responsible for maintaining the integrity of all electronic and optical books and records of the enterprise.

The CIO reviews all computerized and manual systems; information processing equipment and software for acquisition, storage, and retrieval; and definition of the strategic direction of all information processing and communication systems and operations. He or she provides overall management and definition of all computer and communication activities within the enterprise including responsibility for providing a leadership role in the data-to-day operations of the Information Technology function as well as providing direction as the enterprise grows through internal growth and external acquisition.

The CIO interacts with the executive management team to monitor and validate the enterprise's compliance with its security policies, which includes but is not limited to Sarbanes Oxley Section 404. Also, the CIO works closely with the Chief Security Officer of the enterprise

#### **Problems and Challenges**

The major challenge for this individual is managing the information technology affairs of the

enterprise operational computer a through ac financial st

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This position understand requires su

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ing technological and ed with the use of with and growth tomer through soft this position.

addition to an ise. The position ople at a variety of

levels; internally - (enterprise staff, the board of directors, finance staff, other senior executive staff), and externally - (auditors, customers, vendors, and industry associations).

#### **Essential Position Functions**

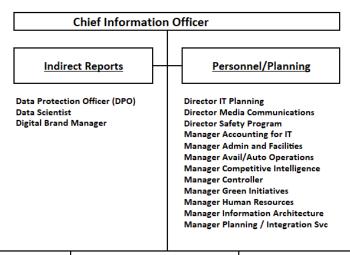
#### **Principal Accountabilities**

- ▶ Prepares enterprise objectives and budgets to facilitate the orderly and efficient capture, storage, processing, and dissemination of information.
- ▶ Interacts frequently with all Strategic Business Unit (SBU) management on internal and external operations that are impacted by the capture, storage, processing, and dissemination of information including review and approval of all major contracts for services and equipment in both the enterprise and SBUs Information Technology groups.
- Prepares quarterly and annual reports on the operations of all Information Technology operations of the enterprise.



#### Senior Management

#### Senior Management



#### Administration

Director DR and BC **Director Electronic Commerce** Director IT Deployment **Director IT Mgt and Control Director SOX Compliance** Manager Business Devel Manager Change Control Manager Compliance **Manager Contracts & Pricing Manager Customer Service Manager Data Security** Manager Disaster Recovery Manager DR and BC Manager Help Desk Support Manager KPI Metrics Manager Metrics Manager Outsourcing Manager Property Mgt Manager Quality Control Manager Record Administrator Manager SOX Compliance Manager Social Networking Manager Training / Docu Management Vendor MGT Manager Video/Website Content

Manager Web Content

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Manager Inter/Intra Activities Manager Internet Systems Manager Office Auto Appl Manager Payroll System Manager Point of Sale Manager Re-engineering Manager Service Level Reporting Manager Store Systems

Manager Microcomputer Technology Manager Network and Computing Svc Manager Network Services Manager PC and Office Auto Support Manager Security and Workstations Manager Software Engineering Manager Systems Software Manager Systems and Programming Manager Technical Services Manager Telecom Instal / Maint Manager Telecommuting Manager Telephone / Wireless Svc Manager Transaction Processing Manager Voice / Data Comm

Manager Voice/wireless Comm

Manager Wireless Systems

**Operations** 

ector Information Technology

rector Prod Svc/Data Center

anager Computer Operations

anager Customer Service Center anager Customer Site Support anager Data Center anager Data Communications anager Device Technology anager Facility and Equipment Support anager ISO Implementation Manager Media Library Support Manager Operating Systems Production **Manager Operations Support** Manager Output Processing **Manager Production Services** Manager Production Support Manager Safety Program Manager Site/shift Operations Manager Site Management

Manager Site Software/Device Services Manager User Support Manager Waste Management

Manager WFH

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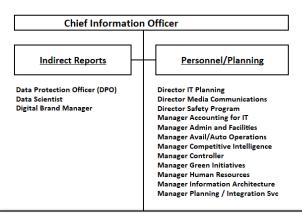


#### Organization Chart

Following the model organization that was first presented in the Executive Management section of this book, we have classified all the positions in this book to report to one of the four Information Technology operating functions. The chart below depicts how the positions can be grouped to help achieve that objective.

This is not an all-inclusive list since technologies continue to change and organizations need to adapt to the ever-changing business and technology environment.

#### **Senior Management**



#### <u>Administration</u>

Director DR and BC

Director Electronic Cor

Director IT Deployment

Director IT Mgt and Control Director SOX Compliance Manager Business Devel Manager Change Control Manager Compliance Manager Contracts & Pricing Manager Customer Service Manager Data Security Manager Disaster Recovery Manager DR and BC Manager Help Desk Support Manager KPI Metrics Manager Metrics Manager Outsourcing Manager Property Mgt Manager Quality Control Manager Record Administrator Manager SOX Compliance Manager Social Networking Manager Training / Docu Management Vendor MGT Manager Video/Website Content Manager Web Content

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Manager Inter/ Intra Activities
Manager Internet Systems
Manager Office Auto Appl
Manager Payroll System
Manager Point of Sale
Manager Re-engineering
Manager Service Level Reporting
Manager Store Systems

Manager PC and Office Auto Support Manager Security and Workstations Manager Software Engineering Manager Systems Software Manager Systems and Programming Manager Technical Services Manager Telecom Instal / Maint Manager Telecommutting Manager Telecommutting Manager Telephone / Wireless Svc Manager Transaction Processing Manager Voice / Data Comm Manager Voice/wireless Comm Manager Wireless Systems

Manager Network and Computing Svc

Manager Network Services

# perations

ion Technology

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mer Service Center
mer Site Support
Center
Communications
e Technology
y and Equipment Support
polementation

Manager Media Library Support
Manager Operating Systems Production
Manager Operations Support
Manager Output Processing
Manager Production Services
Manager Production Support
Manager Safety Program
Manager Site/shift Operations
Manager Site Management
Manager Site Software/Device Services
Manager User Support
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#### Data Protection Officer (DPO)

#### **Position Purpose**

The Data Protection Officer (DPO) is responsible for monitoring, informing, and advising the controller, the processor, and the employees who carry out the processing of their obligations according to the EU's General Data Protection Regulation (GPDR) and California's CaCPA.

The DPO monitors compliance with GPDR, with other EU or Member State data protection provisions, and with the policies of the controller or processor concerning the protection of personal data, including the assignment of responsibilities, awareness-raising, and training of staff involved in processing operations, and the related audits.

The DPO must be aware of the implications of legislated requirements that impact security for the enterprise. This includes but is not limited to GPDR, Sarbanes Oxley Section 404 requirements, and ISO 2000 Standards.

The DPO has the responsibility for global and enterprise-wide data protection and compliance; he/she is also responsible for the physical security, protection services, and privacy of the corporation and its employees. The DPO works closely with the chief security officer and must have a strong working knowledge of information technology and enterprise operations.

#### Problems and Challenges

The major challenges for this individual include:

Educating the company and employees on important compliance requirements



personal information

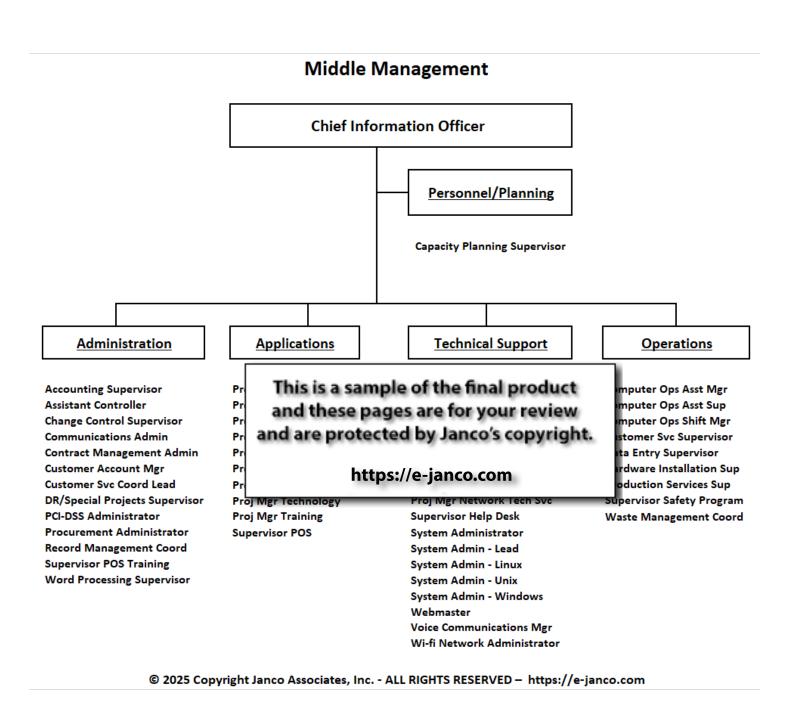
### **Essential Position Functions**

## **Principal Accountabilities**

- Informs and advises the controller, the processor, and the employees who carry out the processing of their obligations according to GPDR and CaCPA.
- Monitors compliance with GPDR, with other EU or Member State data protection provisions, and with the policies of the controller or processor concerning the protection of personal data, including the assignment of responsibilities, awareness-raising, and training of staff involved in processing operations, and the related audits;



#### Middle Management

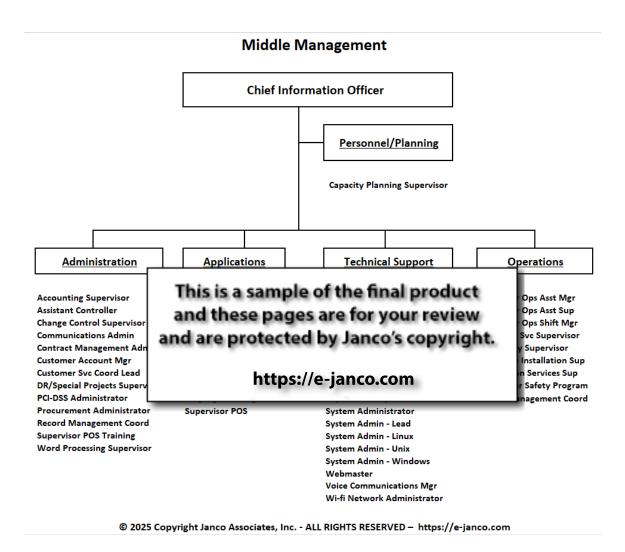




#### Organization Chart

This layer of management is often required in enterprises with Information Technology functions that have more than 100 individuals in them. In small enterprises, these responsibilities are passed both up and down the organizational structure. Looking back at the charts presented in the Executive Management and Senior Management sections of this book, you can see that the span of control cannot be expanded to the recommended levels without having "multiples" of the positions described there. In addition, some middle-level managers report directly to the CIO.

The chart below depicts how the position can be grouped to help achieve that objective.





#### Accounting Supervisor

#### **Position Purpose**

The Accounting Supervisor is responsible for ensuring the accuracy and timely recording of Information Technology's accounts payable transactions; contractor payments, hardware and software purchases, license renewals, account reconciliations, and report definition and development.

The position also requires the development and implementation of accounting and operational standards, policies, and procedures that establish, maintain, and improve internal controls.

Included is facilitating enhanced utilization of the financial systems through the development and implementation of continuing education programs and training for the division and corporate staff.

#### **Problems and Challenges**

The Accounting Supervisor is challenged with managing, understanding, and developing procedures to properly report the financial health of Information Technology with a high level of reliability and compliance to Generally Accepted Accounting Principles (GAAP) and governmental regulations including Sarbanes-Oxley.

#### **Essential Position Functions**

#### **Principal Accountabilities**

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nance of tasks and

- Develop, re-engineer, and implement innovative processes to enhance accounting, reporting, and payables functions to ensure the preservation and proper use of Information Technology's assets.
- Provide management and other appropriate internal organizations with accurate and timely financial information and reports.
- Coordinate Information Technology's Financial Systems support for all corporate and division accounting staff. Develop, establish, and implement educational programs and processes, and procedures to empower divisional staff while maintaining sound internal controls.
- ▶ Direct Information Technology's input in the accurate and timely preparation, maintenance, and filing of all local, state, and federal tax filings, and any other government forms as well.
- ► Ensure all required Information Technology insurance binders are maintained, inventoried, and filed as required.



#### Staff

#### Staff

**Chief Information Officer** 

#### Personnel/Planning

Competitive Intelligence Analyst
Compliance & Security Auditor
Executive Secretary
Administrative Assistant
Enterprise Architect
Human Resources Generalist
Human Resources Specialist
IT Planning Analyst
Metrics Measurement Analyst
Planning Integration & Control Admin

#### **Administration**

Accountant Accounting Analyst Accounts Payable Clerk Change Control Analyst Customer Service Coord **Data Center Facility Admin** Data Security Admin Disaster Recovery Coord **ERP Trainer** Forms & Graphics Designer Internet/intranet Admin KPI Analyst Maintenance Contract Admin **Operations Training Coord** Pandemic Coordinator PCI-DSS Coordinator Procurement Assistant **Procurement Coordinator** Records Mgt Coordinator Security Architect Staff Accountant Quality Measurement Analyst Wireless Coordinator WP Lead Operator WP Operator

#### **Applications**

4th GL Specialist
4th GL Specialist Senior
Account Representative
Android Programmer
Al Architect
Al Developer
Blockchain Analyst
Blockchain Developer
Business Analyst

# Technical Support

Audio Visual Technician
Database Specialist
Desktop Specialist
Desktop Technician
Digital Content Specialist
E-commerce Specialist
E-commerce Coordinator
E-commerce Senior Coordinator
ERP Data Architect

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Network Specialist

**Network Specialist Senior** 

**ERP Team Lead** Full Stack Developer LAN Appl Support Analyst LLM Developer LLM Engineer Object Programmer **Object Programmer Senior** POS Coordinator **POS Senior Coordinator** Programmer/Analyst Programmer Assistant Programmer Systems Analyst Systems Analyst Senior System Analyst I System Analyst II System Analyst III System Analyst IV System Analyst V Unix Programmer **Unix Programmer Senior** 

ERP Subject Matter Expert

**Personal Computer Specialist** SEO Specialist Social Media Specialist Software Engineer **Software Quality Control Tester** Systems Integrator Systems Programmer Systems Programmer Senior Systems Support Specialist Senior Telecommunications Technician Voice Communications Coordinator Voice Communications Specialist Voice Wireless Communications Coord Web3 Analyst Web3 Developer Web Analyst Web Site Designer

Wi-fi Applications Support Analyst

#### **Operations**

Computer Equip/Network Analyst
Computer Operator Junior
Computer Operator
Computer Operator Lead
Data Entry Clerk
Hardware Installation Coordinator
Help Desk Analyst
Help Desk Technician
Identity Mgt Protection Analyst

nation Security Analyst
ociate (entry level)
obotics Specialist
ian
a Librarian
ork Security Analyst
ork Services Administrator
ork Technician
te Trans Processing Analyst
stions Analyst Senior
lardware Coordinator
Operator

Production Control Analyst
Production Control Analyst Senior
Production Control Specialist
Robotics Technician
Systems Support Specialist
Tape Librarian
Technical Services Specialist
Technical Specialist
Technical Specialist
Technical Specialist

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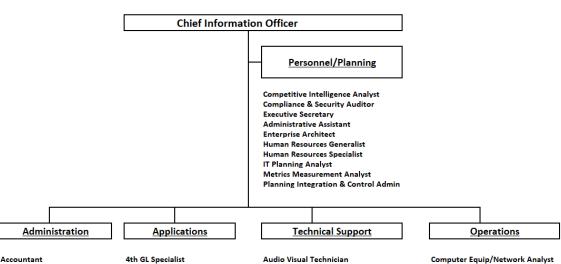


#### Organization Chart

Information Technology organizations are complex and dynamic. It is not unusual for individuals with one set of skills to be with the applications, planning, or operations groups of an organization. The approach that we have taken for classifying staff members is to place them where they will "most likely" be.

The chart below depicts how the position can be grouped to help achieve that objective.

#### Staff



Accountant Accounting Analyst Accounts Pavable Clerk Change Control Analyst Customer Service Coord **Data Center Facility Admin** Data Security Admin **Disaster Recovery Coord ERP Trainer** Forms & Graphics Designer Internet/intranet Admir **KPI Analyst** Maintenance Contract Admin **Operations Training Coord** Pandemic Coordinator PCI-DSS Coordinator **Procurement Assistant Procurement Coordinator** Records Met Coordinator Security Architect Staff Accountant Quality Measurement Analyst Wireless Coordinator **WP Lead Operator** WP Operator

4th GL Specialist 4th GL Specialist Senior Account Representative

Android Programmer

Al Architect

Database Specialist Desktop Specialist **Desktop Technician** Digital Content Specialist

**Data Entry Clerk** This is a sample of the final product and these pages are for your review

Computer Operator Junior

Computer Operator Lead

tion Coordinator

ection Analyst

rity Analyst

v level)

Analyst

Administrator

cessing Analyst

ialist

Computer Operator

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**ERP Functional Lead ERP Process Owner ERP Subject Matter Expert** Full Stack Developer LAN Appl Support Analyst LLM Developer LLM Engineer Object Programmer Object Programmer Senior **POS Coordinator** POS Senior Coordinator Programmer/Analyst Programmer Assistant Programmer Systems Analyst Systems Analyst Senior System Analyst I System Analyst II System Analyst III System Analyst IV System Analyst V Unix Programmer

Unix Programmer Senior

Network Control Analyst **Network Engineer** Network Specialist Network Specialist Senior **Personal Computer Specialist** SEO Specialist Social Media Specialist Software Enginee Software Quality Control Tester Systems Integrator Systems Programmer Systems Programmer Senior Systems Support Specialist Senior Telecommunications Technician Voice Communications Coordinator Voice Communications Specialist Voice Wireless Communications Coord Web3 Analyst Web3 Developer

Wi-fi Applications Support Analyst

POS Hardware Coordinator Print Operator **Production Control Analyst** Production Control Analyst Senior **Production Control Specialist Robotics Technician** Systems Support Specialist Tape Librarian Technical Services Specialist Technical Specialist **Technical Specialist Senior** 

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Web Site Designer



#### 4th GL Specialist

#### Position Purpose

This position reports to the senior 4th GL Specialist and has responsibility for assisting in the installation, modification, and ongoing support of the 4th generation language environments. Other areas of responsibility will include supporting the personal computer and office automation environments to maintain environmental continuity.

#### **Problems and Challenges**

The 4th GL environment is the center of the enterprise's Information Technology and business automation applications development activities. It is extremely important to the enterprise that the applications developed in any 4th GL offer the highest reliability and performance possible. The 4th GL Specialist is challenged to maintain, upgrade, and troubleshoot the 4th GL software environment.

#### **Essential Position Functions**

#### **Principal Accountabilities**

- Participates in the development of programming standards that will be utilized in the 4th GL and environments.
- ► Troubleshoots and resolves hardware and software malfunctions for a variety of centralized and decentralized processing operations.
- Assists clients with the definition of technical solutions to solve computer business issues.



#### Authority

- Assist the senior 4th GL Specialist in all aspects of 4th GL software usage including installation and upgrades.
- Assist in monitoring and reporting 4th GL software performance and reporting "bugs" to application developers and focus vendors.
- Assist in the development and maintenance of 4th GL application problem analysis and resolution techniques.
- Analyze and resolve problems quickly and efficiently
- Support applications and operations with technical consultation and specialized programming in the area of 4th GL applications.



**Appendix** 

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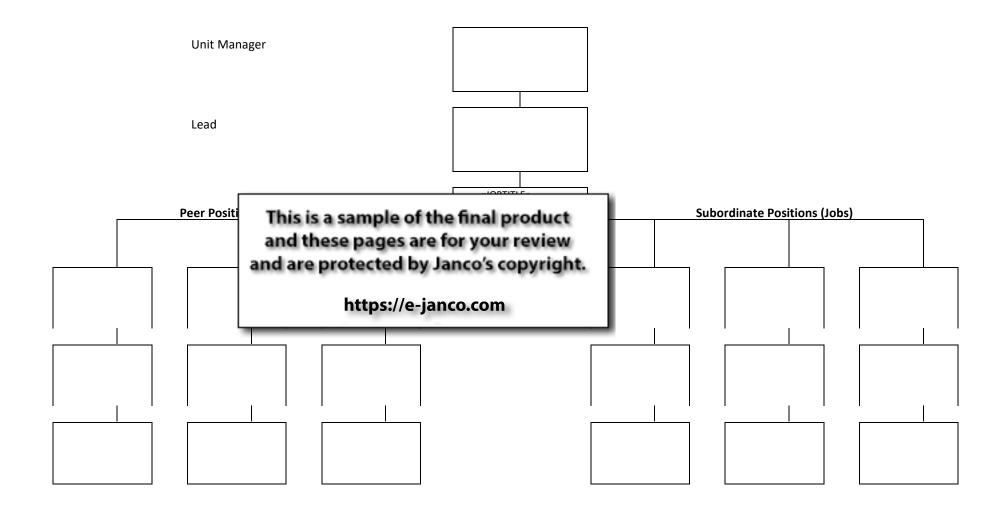
# Job Evaluation Questionnaire

Internet and IT Position Descriptions HandiGuide®

Position / Name:		
Job Code		
Exempt Status:	<del></del>	
Instructions:		
The Job Evaluation Question		
1: Position Attributes	and these pages are for your review and are protected by Janco's copyright.	
	https://e-janco.com	<ul><li>o Leadership Skills</li><li>o Analytical Skills</li><li>o Consequence of Error</li></ul>
<ol><li>An Organization Cha and make any changes as rec convenience only.</li></ol>	O Educational Prerequisites from one (1) to five (5), where one is minimal and five is absolute. art has been included reflecting the position under evaluation. Verigative of the position of the previous about the position which has not been covered within the previous of the position which has not been covered within the previous of the position which has not been covered within the previous of the position which has not been covered within the previous of	Select zero (0) if the attribute does not apply. fy the information provided, provide the information omitted within their group. Additional boxes have been provided for
Completed By:	Dated:	

Position: «jobtitle» Job Code: «JOBCODE»

Overall Skills							L	eadershi	p Skills					
Written Communication	0	1	2	3	4	5	Scheduling		0	1	2	3	4	5
Oral Communications	0	1	2	3	4	5	Training		0	1	2	3	4	5
Interpersonal	0	1	2	3	4	5	Coaching		0	1	2	3	4	5
Creativity	0	1	2	3	4	5	Evaluating		0	1	2	3	4	5
Judgment	0	1	2	3	4	5	Counseling		0	1	2	3	4	5
Leadership	0	1	2	3	4	5	Orienting		0	1	2	3	4	5
Analytical	0	1	2	3	4	5	Developing		0	1	2	3	4	5
Technical	0	1	2	3	4	5	Directing		0	1	2	3	4	5
Mechanical	0	1	2	3	4	5			Job Know	/ledge				
Eye/Hand Coordination	0	1	2	3	4	5	Unskilled		0	1	2	3	4	5
Α	nalytica	l Skills					Semiskilled		0	1	2	3	4	5
Routine/Repetitive								1	0	1	2	3	4	5
Interpretative	Th	nis is a	samp	ole of	the fir	nal pro	oduct		0	1	2	3	4	5
Subjective	an	nd the	se pa	ges ar	e for y	our re	eview	2	0	1	2	3	4	5
Diverse				-	-	,	yright.		0	1	2	3	4	5
Complex	dila	are p	Otect	ed by	Jane	3 60	yrigit.	nal Area	0	1	2	3	4	5
Long Range Planning			la 44 sa	//- <b>:</b>	2042			tional Areas	0	1	2	3	4	5
			nttp	s://e-j	anco.	.om	Consequence of Error							
Follows Established	0	1	2	3	4	5	Productivity I	oss	0	1	2	3	4	5
Uses Judgment w/ Supv.	0	1	2	3	4	5	Monetary Los	SS	0	1	2	3	4	5
Uses Judgment w/o Supv.	0	1	2	3	4	5	Adversely Aff	ect Customer	0	1	2	3	4	5
Establishes Precedents	0	1	2	3	4	5	Adversely Aff	ect Other	0	1	2	3	4	5
Educa	tional Pr	erequisi	tes				Delay in Proje	ect (s)	0	1	2	3	4	5
High School	0	1	2	3	4	5	Loss of Service	e	0	1	2	3	4	5
Technical School	0	1	2	3	4	5	Waste of Mat	terials/Equip.	0	1	2	3	4	5
4 Year College Degree	0	1	2	3	4	5	Damage to Ed	quipment	0	1	2	3	4	5
Graduate Degree	0	1	2	3	4	5	Adversely Aff	ect Corp.	0	1	2	3	4	5
Specify Major or							Physical Harn	n	0	1	2	3	4	5





Position	Descri	ption	Question	naire
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Janco Associates, Inc. – Position Description Questionnaire						
Name:	:		Title:			
Supe	ervisor's Name:		Departme nt:			
I. <b>Major Functions:</b> List up to six major functions, in order of importance, indicating the percent of time spent on each. If you supervise people (hire, promote, and do performance reviews), you should identify how many staff members report to this position, directly and/or indirectly.						
% Tim e	Detail the specific activities you perform to achieve each of these functions.					
1.						
2.						
3.						
4.						
5.		This is a second of	ha Gualana da at			
6.		This is a sample of t and these pages are				
II.	Purpose of Job: Briefly	and are protected by				
		https://e-ja	inco.com			



Terminati	on Checklist			
Employee Name		ID Number		
Forwarding Address Phone Number			Last Day Worked	Click here to enter a date.
Supervisor			Department	
Instructions:	Place your initials and ne.	xt to the action taken		
Terminati	on Type			
	Voluntary Termina	ition		Involuntary Termination
	Written Resignation Lette	er		Corrective Action Followed
	Other:			Employee explanation provided
	Supporting Documentation	on		HR Reviewed Information
				Letter of termination included reasons
Reviewed b	oy Employee		Collect Fron	n Employee
	Effective Date of Term	ination		Keys (building, desk, etc)
	Final Pay Check Benefits How References will by	a handlad		Badges – Security Cards Cell Phones Pagers Personal Computers
	Subsequent access to Rehire Eligibility  Ye	This is a sam	-	inal product cuments
Give to Em	ployee (Optional)	and these pa	ages are for	your review
	Exit Interview	and are protected by Janco's Copyright.		
	Benefits Book Contact Information fo			
	Contact Information fo	htt	ps://e-janco.	.com
Other		15.1		ess
	Clean Work Area – Per Removed	sonal Belongings		Long Distance Authorization
	Process Electronic Terr Systems	mination From		Email account
	,			Phone List
Notes:				Credit Cards
				Security Codes Direct Deposit
Signature			Date	



#### Version History

#### 2025

- Updated job description for latest mandates
- Added the following job descriptions
  - Artificial Intelligence Architect
  - Artificial Intelligence Developer
  - Large Language Model Developer
  - Large Language Model Engineer
  - Project Manager Artificial Intelligence

#### 2024

- Updated job description for latest mandates
- Added the following job descriptions
  - Chief AI Officer
  - Chief Information S

#### 2023

- Updated job description for latest mandates
- Added the following job descriptions
  - Chief Product Officer
  - Full Stack Developer
  - Web 3 Analyst
  - Web 3 Developer

#### 2022

- ▶ Updated job description to reflect post pandemic issues
- Added the following job descriptions
  - Manager Artificial Intelligence
  - Digital Content Specialist
  - Systems Analyst job family
    - i. Level I
    - ii. Level II
    - iii. Level III
    - iv. Level IV
    - v. Level V
  - Wi-Fi Application Support Analyst

# 2021

- ▶ Adding a section in Mandated Issues listing legal considerations
- Update job descriptions to reflect Work From Home (WFH)
- Added the following job descriptions
  - Manager Telecomputing
  - Manager WFH Support



#### 2020

- Updated jobs descriptions to be gender neutral
- Updated job description to meet all mandated US, EU, and International requirements
- Added the following job descriptions
  - Chief Experience Officer
  - Manager Blockchain Architecture
  - Project Manager Blockchain
  - **Blockchain Analyst**
  - Manager DevOps
  - **DevOps Application Designer**
  - **DevOps Quality Control Specialist**
  - **DevOps Software Engineer**
  - **DevOps Version Control Specialist**

#### 2019

- Reviews all job description to update for compliance to GDPR and CaCPA
- Added 12 job descriptions

#### 2018

- Reviewed all the job descriptions to update compliance, social networking, and blockchain implication
- Added section on sexual harassment
- Updated electronic version of the Termination Checklist
- Added 7 job descriptions

## 2017

- Added ePub file format for Job Descriptions
- Added 7 job descriptions
- Updated electronic forms
- Updated social networking aspects of the detail job descriptions

### 2016

- Updated to meet compliance requirements
- Updated to reflect BYOD changes in several job descriptions
- Added 3 job descriptions

## 2015

Added 7 job descriptions

# 2014

- Updated job descriptions to meet compliance requirements
- Updated Employee Termination Form to include BYOD and Personal Computer data removal
- Added 3 job description