

# Employee File Audit Checklist

Employee Name: \_\_\_\_\_

Employee ID: \_\_\_\_\_

Position: \_\_\_\_\_

Date of Audit: \_\_\_\_\_

## Verification of Key Documents

Document	Verified	Complete	Notes
Employment Contract	<input type="checkbox"/>	<input type="checkbox"/>	
Job Description	<input type="checkbox"/>	<input type="checkbox"/>	
Tax Forms (e.g., W-4)	<input type="checkbox"/>	<input type="checkbox"/>	

## Compliance Check

Document	Verified	Complete	Notes
Signed Employee Handbook Acknowledgment	<input type="checkbox"/>	<input type="checkbox"/>	
Safety/Compliance Training Record	<input type="checkbox"/>	<input type="checkbox"/>	
Confidentiality Agreement	<input type="checkbox"/>	<input type="checkbox"/>	

## File Maintenance

Aspect	Reviewed	Updated	Notes
All Required Documents on File	<input type="checkbox"/>	<input type="checkbox"/>	
Expiry Dates Checked (e.g., ID, Permits)	<input type="checkbox"/>	<input type="checkbox"/>	