

# JOB DESCRIPTION FORM

**EFFECTIVE DATE OF DOCUMENT: 08/06/2020** 

### **SECTION 1 – OFFICE IDENTIFICATION**

ORGANISATION:
Department of the Premier and Cabinet

DIVISION:
State Services

BRANCH:
Corporate Services

SECTION:
Finance and Payroll

CLASSIFICATION: Level 2	POSITION NUMBER: Generic			
TITLE: Payroll Officer				
AGREEMENT/AWARD: Public Service CSA Agreement				
LOCATION: West Perth				

# **SECTION 2 - REPORTING RELATIONSHIPS**

# HR PAYROLL ADMINISTRATOR Level 5



Other offices reporting to this office			
Title Senior Payroll Officer x3 Payroll Officer x4 Officer	Level Level 3 Level 2 Level 1		



**PAYROLL OFFICER** 

Level 2



	Officers under direct responsibility		
<u>Title</u> Nil		Level	

# **SECTION 3 – KEY RESPONSIBILITIES**

Participates as part of a team to create and maintain personnel and payroll records in accordance with established procedures and legislation and provide an advisory service for the Department and client agencies on entitlements, procedures and the interpretation and application of Awards, Agreements and policies.

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### **SECTION 4 – STATEMENT OF DUTIES**

# **Summary of Duties**

### Details

## **Payroll Information Management**

Participates as part of a team by:

Undertaking research and contributing to the continuous improvement of payroll processes, procedures and practices.

Creating and maintaining personnel employment records on the human resource management information system with timely follow up action for occupancy changes impacting on reporting relationships and salary costing, ensuring the integrity of the data.

### **Customer Service**

Provides an advisory service for the Department and client agencies on entitlements, procedures and the interpretation and application of Awards, Agreements and policies by:

Advising Management and officers of service and entitlements under the respective agreements.

Responding to telephone, email and written correspondence in an appropriate and timely manner.

# **Payroll Processing**

Process documentation for new employees, liaising with Human Resource Officers, Line Managers and external agencies to collate and confirm details when necessary.

Process salary variations for payroll on a fortnightly basis.

Determine eligibility and process leave applications as appropriate, monitoring Web Self Service bookings through reports and undertaking leave audits as required.

Compute and arrange payment of manually prepared salaries where necessary.

Calculate and prepare termination or severance payments.

Ensure accuracy of payroll data input against reports prior to production of fortnightly payroll and post payroll disbursal of funds is completed in accordance with Treasurer's Instructions.

Completes Australian Bureau of Statistics returns and responds to Centrelink enquiries as required.

Initiates and responds to correspondence as required.

Liaises with government agencies, both Federal and State, as required.

Manages and calculates salary recoups and ensures payments are up to date.

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# **SECTION 5 – SELECTION CRITERIA**

Essential						
Experience in maintenance of staff records and payroll production on a Human Resource Management Information						
System (eg. Ascender).						
Ability to work as a team member.						
Ability to prioritise and organise daily work in order to meet strict deadlines and maintain systems of work to accomplish a range of tasks.						
Effective communication skills, in particular attention to detail.						
Ability to interpret and apply legislation Acts, Awards and Agreements.						
Desirable						

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# **SECTION 6 - CERTIFICATION**

The details contained in this document are an accurate statement of the duties, responsibilities and other requirements of the job.

BRANCH/DIVISION HEAD		DIRECTOR GENERAL					
SIGNATURE:		SIGNATURE:					
DATE:		DATE:					
As Manager I have reviewed the statement of duties and agree this is a current and relevant document.							
NAME	SIGNATURE	DATE		INITIALLED BY HRSB			
As the Employee I have reviewed the statement of duties.							
NAME	SIGNATURE	DATE		INITIALLED BY HRSB			

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