# **COURSE OUTLINE**

# **OFFICE ADMINISTRATION**

#### **GRADE 11**

# <u>SEPTEMBER – DECEMBER 2020</u>

### **HUMAN RESOURCE MANAGEMENT**

#### **FUNCTIONS**

- RECRUITMENT
- INTERVIEW
- INDUCTION
- DEPLOYMENT
- APPRAISAL
- TRAINING
- STAFF WELFARE
- DISCIPLINARY PROCEDURES
- NEEDS ANALYSIS

### **DOCUMENTS**

- JOB DESCRIPTION
- JOB SPECIFICATION
- APPRAISAL FORMS
- EVALUATION SHEETS
- PERSONAL HISTORY FORM

#### LEGISLATION AFFECTING WORKERS

- STATUTORY PROVISIONS FOR EMPLOYEE PROTECTION
- FACTORY'S ACT
- WORKMEN'S COMPENSATION ACT
- OCCUPATIONAL SAFETY AND HEALTH ACT

# **EMPLOYEE TURNOVER**

- INTERNAL FACTORS
- EXTERNAL FACTORS

# ACCOUNTS AND FINANCIAL SERVICES

- ROLE AND FUNCTIONS OF THE ACCOUNTS OFFICE
  - PAYROLL PREPARATION
  - CREDIT CONTROL
  - MANAGING BANK ACCOUNTS
  - PREPARATIONOF AUDIT
  - TREATMENT OF DEBIT AND CREDIT NOTES
  - COLLECTION OF ACCOUNTS

DUTIES OF A CLERK IN THE ACCOUNTS OFFICE ATTRIBUTES OF STAFF WORKING IN THE ACCOUNTS OFFICE EQUIPMENT AND SOFTWARE USED IN THE ACCOUNTS OFFICE TYPES OF FINANCIAL INSTITUTIONS TYPES OF CHEQUES

- STATEMENT OF ACCOUNT
- CASH BOOK
- BANK STATEMENTS
- PETTY CASH
- BANK RECONCILIATION STATEMENTS
- PREPARING FINAL ACCOUNTS

### COMPLETION OF FIRST DRAFT OF SBA

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