

GSE CS Policy

Change of Shift (CS) is a privilege that provides employees enhanced flexibility and allows the company to attract and retain valuable employees. In fairness to everyone, shift changes may not be used as a means of circumventing the regular shift bid process. This policy may be adjusted at selected locations for compliance with or in consideration of governmental regulations pertaining to pay and hours worked.

General

- Employees must work at least 50% of their total number of bid hours during a bid. This will be measured from the first day of a new bid to the last day of the bid. Any employee who has a question as to what percentage CSO (Change of Shift Off) they have during this period should request that information from their MOD or Departmental Manager, because it is the employee's responsibility to ensure they do not exceed their maximum allowed amount of CSO.
 - EX: During a bid, an employee is scheduled to work 800 hours. The employee must work a minimum of 400 hours. The hours worked can be a combination of REG and CSW, as long as the total is 400 or more hours.
- Each employee is responsible to know the CS guidelines by checking on the current policy. Shift trades are a privilege the company extends to employees and reserves the right to suspend this privilege.
- The hours worked calculation will include REG & CSW but all other paid-worked or paid-not-worked codes will not be included. (For a description of pay codes please see my.envoyair.com.)
- Both employees requesting and accepting CS requests must be current with all required training before submitting a CS request.
 - Special attention should be paid to training that is required to be completed when an employee expects to be out of the workplace due to an approved CSO.
 - Corrective action for failure to complete required training prior to the deadline will be administered according to standard Envoy PPC program.

Guidelines

- All CS's must be approved by a Manager or Supervisor. (Crew Chiefs may be designated as approvers in non-hub locations) or through an approved automated program such as Staff Admin. Crew Chiefs and Acting Supervisors are not permitted to approve CS's. If Staff Admin automation is in place, the Managers will not have to approve CS. The automation will generate an approval number for the request.
- In cases where an automated shift swap program does not exist, an employee must properly submit all CS requests in writing to their Supervisor 24-hours prior to the beginning of the shift or it will not be honored.

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- In the event of an unusual or unforeseen circumstance, a same day CS (request made within 24 hours) may be approved on an exception basis. The request must be made in writing and signed by a Manager, MOD or Supervisor (Crew Chiefs may be designated as approvers in non-hub locations) and should only be used to mitigate unusual or unforeseen circumstances. Because of the administrative burden of managing short notice CS scheduling, employees who use this privilege frequently or as a result of poor planning may have their requests denied. No CS will be approved within 1-hour of a scheduled shift start. CS requests over-the-phone will only be approved if a call is made in the presence of a Manager/Supervisor and the other employee. A CS form must be filled out at the time and marked that it is an over-the-phone CS and the employee will sign upon return to work. This will be the only time a CS will be approved without both parties signing the CS document before the CS goes into effect.
- No verbal CS's are permitted.
- An overlapping CS greater than 30 minutes will not be permitted.
- A CS is only permitted between 2 employees (no 3-way swaps).
- An employee on transitional or restricted duty is not eligible to CS until they are back on full-duty.
- An employee may CSO or CSW with other employees only if they are qualified and proficient in the same job duties as the employee they CS with.
- A Crew Chief may only CSO with an employee who is Crew Chief qualified.
- A CS cannot conflict with any type of scheduled training (e.g., classroom, hands on, meetings, etc.).
- An employee must be current with all required training before executing a CS. Regulatory training must be completed at least 14 days prior to the due date to be considered current. In the event regulatory training is not completed 14 days prior to the due date, an employee's CS privileges will be suspended until the training is completed. If the completion date is after the due date, the suspension will continue for 30 days following the completion date.
- Employees returning from a LOA (Leave of Absence) will be required to complete all regulatory training before CS privileges are restored.
- In a non-automated environment, both employees must agree before a CS can be canceled. Both employees will be required to sign a CS cancellation form.
- **When utilizing CS, all employees must have a minimum of 7.5 hours off from work between workdays.**
- **No employee may cause themselves to work more than 16 hours (17 hours including lunches) in a single day as a result of CS.**
- For safety reasons, no employee may CS to work more than two consecutive 16-hour days.
- A new hire employee may not CS for their first 90 days of probation. After 90 days they will be allowed 3 CS's per month until their probation period ends.
- CS's will be honored for 5 days from the date of absence for employees who are off work (example: off work due to an illness, injury, suspended, etc.). The company will cancel all CSW's beginning the

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6th day. CSO's will continue to be honored. It is the employee's responsibility to notify the employees involved that the CS's have been canceled.

- It is the employee's responsibility to ensure a CS is approved.

Corrective Action

Failure to follow the CS guidelines identified in this document may result in the suspension of CS privileges.

The CS suspension policy is as follow:

1st occurrence: 30-day suspension of privileges

2nd occurrence: 60-day suspension of privileges

3rd occurrence: 90-day suspension of privileges

4th occurrence: 6-month suspension

- If an employee calls in Sick when schedule to work on a CS, the employee will have the occurrence recorded as CSK. For the second occurrence of CSK within 12 months, the employee will receive a CS suspension for 30 days unless a doctor's note is provided. Additional CSK occurrences within 12 months will result in increased length of suspension as outlined above.
- If an employee is late reporting to work (RL) or No Call (NC) while scheduled to work on a CS, their attendance will be reviewed and any corrective action required will be administered according to standard Envoy Attendance Control Policy.

Please understand that an employee's ability to Change Shifts (CS) is a privilege and not a right, but as a company, we understand that the flexibility that this policy offers is of great value to our employees and creates a positive work environment at Envoy.