

MEMO

To: All Ongwanada Staff

From: Finance and Human Resources

Date: April 28, 2025.

Re: Administrative Changes – Payroll Transition for May and June 2025

We are writing to inform you of an administrative adjustment to the payroll calendar that will take place in May and June 2025:

- This adjustment affects only the timing of pay processing.
- There are no changes to pay rates, hours of work, benefits, or other terms and conditions of employment.
- No earnings will be lost.

Why is this necessary:

Currently, Ongwanada's payroll week runs from **Monday to Sunday**. As part of preparations for the implementation of a modernized Scheduling and HR System, the payroll week will shift to **Sunday to Saturday**. More information about this new system and anticipated timelines for implementation will be shared in the coming weeks.

Payroll Transition Details:

- Pay for the period April 28 to May 11, 2025, will be deposited as usual on May 16, 2025.
- On the same May 16, 2025, pay, employees will also be paid in advance for May 12 to 16, 2025, to support the administrative change from a Sunday–Saturday pay week.
- The next pay, covering May 18 to 24, 2025, will be deposited on June 6, 2025.
- Any changes to schedules or absences during May 12 to 16 will be adjusted on June 6, 2025 pay.
- A one-week pay for May 25 to 31, 2025 will be deposited on June 13, 2025, to bring payroll back to the regular biweekly cycle.
- After June 13, regular biweekly pay periods will resume.

A <u>Payroll Date Transition</u> calendar is attached to this memo to provide a visual overview of these changes.

As a reminder, employees have the option to request a payout of their Vacation and/or STAT banks.

If you have any questions or require further clarification regarding this transition, please contact **Jessica Cardoso, Human Resources Generalist at <u>jcardoso@ongwanada.com</u>.**

Thank you for your cooperation and understanding as we complete this important system transition.

CURRENT PAY SCHEDULE										NEW PAY SCHEDULE							
SUN	MON T	UE V	VED T	HU F	RI S	SAT			SUN	MON	TUE '	WED T	HU F	RI S	AT		
		1	2	3	4	5 APR	PAY PERIOD	PAY DATE			1	2	3	4	5 APR	PP END	PAY DATE
6	7	8	9	10	11	12			6	7	8	9	10	11	12		
13	14	15	16	17	18	19			13	14	15	16	17	18	19		
20	21	22	23	24	25	26			20	21	22	23	24	25	26		
27	28	29	30	1	2	3 MAY	Apr14-Apr27	2-May	27	28	29	30	1	2	3 MAY	Apr 14-Apr 27	2-May
4	5	6	7	8	9	10			4	5	6	7	8	9	10		
11	12	13	14	15	16	17	Apr28-May11	16-May	11	12	13	14	15	16	17	Apr 28-May17	16-May Note 1
18	19	20	21	22	23	24			18	19	20	21	22	23	24		
25	26	27	28	29	30	31	May12-May25	30-May	25	26	27	28	29	30	31		
1	2	3	4	5	6	7 JUN			1	2	3	4	5	6	7 JUN	May 18-May 24	6-Jun Note 2
8	9	10	11	12	13	14	May26-Jun8	13-Jun	8	9	10	11	12	13	14	May 25-May 31	13-Jun Note 3
15	16	17	18	19	20	21			15	16	17	18	19	20	21		
22	23	24	25	26	27	28	Jun9-Jun22	27-Jun	22	23	24	25	26	27	28	June 1 - June 14	27-Jun
29	30	1	2	3	4	5 JUL			29	30	1	2	3	4	5 JUL		
6	7	8	9	10	11	12	Jun23-Jul6	11-Jul	6	7	8	9	10	11	12	June 15 - June 28	11-Jul
13	14	15	16	17	18	19			13	14	15	16	17	18	19		
20	21	22	23	24	25	26			20	21	22	23	24	25	26		
27	28	29	30	31					27	28	29	30	31				

Note 1: 6 days of advance - total of 2 weeks + 6 days pay Note 2: 1 week of pay to account for 3 weeks paid May 16

(any adjustments to the advance week would be accounted for here)

Note 3: 1 week of pay to get back to previous pay schedule