Contractor Termination Checklist

1. Administrative Tasks
Notify contractor of termination
Collect company property (ID, keys, equipment)
Disable system and network access
Revoke building access
Remove from distribution lists and directories
2. Financial Tasks
Process final payment
Settle outstanding expenses or reimbursements
Collect invoices and receipts
3. Legal & Compliance
Retrieve all confidential materials
Confirm NDA and non-compete obligations reviewed
Provide termination letter/agreement
4. Handover & Documentation
Collect all project materials and deliverables
Ensure completion of required reports
Document knowledge transfer, if needed
Additional Notes