

## INTEGRATED ATTESTATION TOOLS

### Feature List

Requires our timekeeping solution

#### DEVICE SUPPORT

Kronos InTouch® time clock

Timesheet clock

Web clock – *coming soon*

#### WORKFLOWS

Attestation questionnaire

Attestation manager change request – *coming soon*

Cascading prompts where responses may trigger follow-up questions or requests

Generation of email to employees or managers notifying of To Do item

#### EMPLOYEE ACTIONS

Approve attestation

Reject attestation

Cancel/postpone attestation

Add note

Include reason code

#### EMPLOYEE PROMPTS

End of shift (daily)

Submit timesheet

Configurable questions

Configurable response choices

#### REPORTS

Attestation Audit Report

Attestation Summary Report – *coming soon*

Attestation Summary Dashboard Widget – *coming soon*

#### NOTIFICATIONS AND TO DOS

Missed attestation To Do

Rejected attestation email notification

Approved attestation email notification

