Clocking Contingency Process

When to use the clocking contingency process:

- Any situation where you have an issue that is preventing everyone in the store from clocking in and out. This could be something like a power cut or a fault with the Kronos Touch ID terminal.
- Do <u>not</u> use this process if only one colleague is unable to clock. Issues affecting individual colleagues should be raised to your TPC who will be able to support.

Be Prepared:

- We rarely get an advance warning that things are going to stop working so make sure you print a few copies of the paper clocking sheet and keep these in your contingency box at all times
- The paper form is available here

While you're unable to clock:

- Firstly, try switching your Touch-ID terminal off and back on again at the mains plug socket. This usually resolves most issues, but if it doesn't then continue to the steps below.
- Call GIS and log a ticket to have the problem investigated. Record the IT ticket number on the paper form, along with your region number, store number and the current week number.
- Place the paper form in an easily accessible place (ideally near your Kronos Touch-ID terminal) and have your colleagues record their start and finish times on the sheet.
- Each day, manually add the clocks to your teams' timecards in STAR exactly as they appear on the paper form.
- Use the same paper form for all of your colleagues and for all affected days in a single week. If the issue rolls over into additional weeks, use a new form for each new week.

When you're back up and running (or at the end of the week)

- Email a photo or scanned copy of the paper form to your TPC who will collate and archive it.
- Raise a contingency ticket on the WFM Website. You can find this here.

The affected days will then be stripped out of your store's clocking compliance reporting for that week, providing the following criteria has been met:

- Your TPC has received the paper copy of the form.
- The IT reference on the electronic ticket matches what is on the paper form.
- The date ranges on the electronic ticket matches what is on the paper from.
- The paper form and the electronic ticket have both been submitted before the timecard signoff deadline.