Understanding IDpunch 7 Finger Reader Biometric Consent

IDpunch 7 Finger Reader

Job Aid

May 9, 2022



Biometric Consent Background

For an IDpunch 7 Finger Reader, a finger is a form of biometric characteristic personal information that can be used to identify employees. Biometric consent requires employees to acknowledge the use and storage of their biometric data with the Attendance on Demand service and our time clocks. Attendance on Demand has always secured and protected this data, and will continue to do so. The only change is that now, for legal reasons, we ask for employee consent and will not store biometric templates without it.

Privacy rights have become important legislative initiatives in states and cities across the U.S. and abroad. To help ensure compliance among ever-changing regulations, Attendance on Demand is proactively requiring employee consent for all biometric time clocks, regardless of the specific laws or regulations in your area. Our policy for the storage and maintenance of this information can be found on our <u>Biometric Information Policy website</u>.

In the consent process, employees are consenting to their employer and Attendance on Demand, Inc. using and storing their biometric templates for time and attendance purposes. You may be governed by additional regulations. Consult your legal counsel to craft your own policies related to employee privacy and biometric information.

Biometric Consent Language

The following text is presented during the biometric consent process. It is written from the perspective of the employer. Employees are consenting to their employer and Attendance on Demand, Inc. using and storing their biometric templates for time and attendance purposes. This standard legal language is used with all of our time clock models and cannot be changed.

You have been asked to provide certain biometric data for use in connection with our biometric timeclocks and/or timeclock attachments or applications. This biometric data many include, for example, information based on your fingerprints, handprints, or your hand or face geometry. This data, along with associated identification numbers or other identifying information, will be used for the purpose of authenticating and tracking your time and attendance while you are employed or otherwise engaged by us.

We utilize certain third-party vendors to provide our biometric timeclocks and related functionality, including Attendance on Demand, Inc. and/or InfoTronics, Inc., and these parties may utilize additional providers and/or licensors to provide various aspects of their time and attendance solutions. Your biometric data will may be shared with these providers to enable the biometric timeclocks to function properly.

Our biometric timeclocks will retain your biometric data for the duration of your employment or engagement with us. Attendance on Demand, Inc. and InfoTronics, Inc. (as applicable), will remove your biometric data from their systems (including backup systems) within one year of the date we delete your records from the Attendance on Demand, Inc. system.

By selecting the "Yes" option below you acknowledge that you have read and understand these terms, and you confirm that you voluntarily consent to our and our providers' collection, storage, and use of your biometric data for the purposes described above. The above text is displayed on the IDpunch 7 Finger Reader clock screen during the consent process. Use the F2 (Up arrow) and F3 (Down arrow) buttons to scroll up or down to read the whole content of biometric consent and use the **MENU** button to navigate among **Yes**, **No**, and **Cancel** options.



Note: If biometric consent is supported in IDpunch 7 Finger Reader, (*) **Revoke Consent** is displayed on the clock screen to instruct the employee to press the O button to revoke biometric consent. See *Activity Three: Revoking Biometric Consent* on page 15.



Biometric Consent Activities

The biometric consent is involved in several supervisor and employee activities of IDpunch 7 Finger Reader, such as obtaining biometric consent when new employees enroll their fingers or when current employees punch in or out, and when employees revoke their biometric consent.

Activity One: Obtaining Biometric Consent for New Employees

New employees are employees who have no biometric templates in the system and have to follow the enrollment process with the assistance of supervisor to agree biometric consent so that they can enroll their fingers. In short, biometric consent information is collected for new employees in their finger enrollment process.

During the new employee finger enrollment process, the biometric consent prompt is displayed to ask employees for biometric consent. Only employees who agree the biometric consent can enroll their fingers. Otherwise, the enrollment process stops and the employee's biometric information is not collected, and the employee cannot punch or perform other transactions using the finger reader.

To enroll an employee finger:

1. Press the **MENU** button to access the clock menu.



2. The message "Temporary Authority Granted" is displayed to grant temporary access to the clock menu without entering an Administration PIN.



If the clock menu is protected, the **Enter PIN Number** screen is displayed. Enter the Administration PIN in the **Enter PIN** field, then press **F4** for **OK** to continue.



3. On the **Setup** screen, the **Enrollment** menu is highlighted. Press the **F4** button for **OK** to confirm this selection.



4. On the **Enrollment** screen, the **Enroll** menu is highlighted. Press the **F4** button for **OK** to confirm this selection.



5. On the Badge Number screen, enter the employee badge number in the Enter Badge/ID Number field. Press
to erase the number and re-enter it if needed. Press the MENU button to navigate between OK, Cancel, and the edit field. Press the F4 button for OK to confirm the selection.



6. On the **Biometric Consent** screen, use the F2 (Up arrow) and F3 (Down arrow) keys to scroll up or down to read the whole content of the biometric consent. Press the **MENU** button to navigate between **Yes**, **No**, and **Cancel** options. Press the **F4** button for **OK** to confirm the selection.



Options	Details											
Yes	 If Yes is selected, the employee agrees to the Biometric Consent. Then they can follow the instructions to enroll their finger by placing and removing their finger on or from the platen. See <i>Enroll Finger</i> on page 7 for details. Once the employee agrees to the biometric consent, the <i>Employee Bio Policy Attest Affirm</i> is recorded in MSS3, for example, the Adjustments section on the employee's Time Card page. See <i>Recording Biometric Consent Activities in MSS3</i> on page 21 for more information. 											
	Time Card	~ Curre	nt Period 🚿	E	diting Sheet	\sim	Adjustments	Approve	Print			
	Last Name	First Name	ID I	Badge	Location	Zone	Departm	Position	Hired			
	Barwick	Joshua	236	236	2	DFT	PTH	PTH	06/30/13			
	Timest	tamp	Accou	nt	Effective	e	Description					
	04/26/2022	08:47pm	ESSUS	ER	04/26/202	22 E	Employee Bio Po	olicy Attest 04/	26/22 Affirm			
No	If No is sel enrollmen enrolling r	ected, the t process for next emplo internet int	employe or this en yee's fing	e does nploye ger.	s not agre ee ends. ⊺	ee to t The En	he Biometr roll screen	ic Consen is display	t. The finger ed for			
	For the en	nployee wh	no rejects	the B	iometric	Conse	nt, the Emp	ployee Bio	Policy			
	Attest Den	iy is record	ed in MS	53, TOI	example	e, the I	Aajustmen	ts section	orthis			



Enroll Finger

When an employee agrees to the Biometric Consent, they can enroll their finger by following the instructions displayed on the screen to place or remove the finger on or from the platen for the finger enrollment. It is important that the finger is placed on the platen in the same manner every time.

1. A notification message is displayed to indicate how many fingers you can enroll and which finger you are currently enrolling. For example, the message "Preparing to enroll 1 of 1 finger(s)" indicates that you can only enroll one finger and you are currently enrolling this finger.



2. After the message "Place Your Finger Firmly" is displayed, place the finger on the platen.



3. Remove the finger from the platen after the message "Remove your Finger" is displayed.



4. Place the finger on the platen again when the message "Place Your Finger" is displayed.



5. Once the enrollment is successful, the message "Completed. Thank You!" is displayed.



If the enrollment fails, an error message "About to try again" is displayed and allows enrollment attempt to be repeated.



During the enrollment process, you can press F1 for ESC to cancel the operation. The message "Operation was Cancelled." is displayed.



6. Once the full synchronization operation is performed to upload finger templates to the system, the enrolled finger template is available in the **Templates** section of the employee's **Personal Information** page.



The employee who is enrolled with their finger and agrees to the biometric consent can punch using their enrolled finger.



The employee's punches are displayed on their time card.

Time Card	Curre	nt Period 🕓	Editing	Sheet ${\scriptstyle\bigtriangledown}$	Adju	stments	pprove	Print	<
Last Name	First Name	ID	Badge	Location	Zone	Department	Posit	ion Hired	
Barwick	Joshua	236	236	2	DFT	PTH	PTH	06/3	
D .		Schedul	es		Pun	ches			
Date		Start	End	IN		OUT		Hours	
	26 🛅			20:4	9	0		Rg1 (0:00

Activity Two: Obtaining Biometric Consent for Current Employees

Current employees are employees who already have biometric templates in the system before biometric consent is supported. When current employees punch using their fingers, their punches are accepted first, then the biometric consent prompt is displayed to collect employees' consent responses. In short, biometric consent information is collected for current employees when they punch in or out using their fingers.

There are biometric consent rules for current employees:

- If employee agrees to biometric consent, their punches are collected this time and they can continue to use the time clock using their fingers as usual.
- If employee denies biometric consent, their punches are collected this time and their finger templates are immediately deleted. The next time they attempt a transaction at the time clock, they will not be able to successfully use their finger. In order to continue using their finger, a supervisor has to re-enroll the employee's finger with biometric consent agreed by employee. See Activity One: Obtaining Biometric Consent for New Employees on page 4 for details.
- If employee still actively uses the finger reader, but they cancel or ignore biometric consent each time, their punches are still collected for 10 days. At each punch, the biometric consent prompt is displayed for the following 10 days. If the employee continues to cancel or ignore the biometric consent prompt, their biometric template is deleted after 10 days. In order to continue using their finger, a supervisor has to re-enroll the employee's finger with biometric consent agreed by employee. See Activity One: Obtaining Biometric Consent for New Employees on page 4 for details.
- For employees who have not used the finger reader for a period of time, such as seasonal employees, their biometric template is deleted after 90 days. Attendance on Demand does not maintain biometric templates for more than 90 days without consent. In order to continue using their finger, a supervisor has to re-enroll the employee's finger with biometric consent agreed by employee upon their return to work. See *Activity One: Obtaining Biometric Consent for New Employees* on page 4 for details.

To punch using their finger:

- 1. The employee places their enrolled finger on the platen.
- If the employee's finger is identified and the employee has not provided biometric consent, the Biometric Consent screen displayed. On the Biometric Consent screen, use the F2 (Up arrow) and F3 (Down arrow) buttons to scroll up or down to read the whole content of biometric consent. Press the MENU button to navigate between Yes, No, and Cancel options. Press F4 for OK to confirm the selection.



Details											
If Yes is a	If Yes is selected, the employee agrees to the Biometric Consent. The employee's										
punch is accepted on the time card.											
Time Ca	rd 🗸 C	urrent P	Period 🗸	Editing S	Sheet \sim	Adjus	tments	Approv	e Pri	nt <	
Last Name		First Na	ame ID		Bad	lge Lo	cation		Z	one	
Baker		Karen	246	;		246 2			D	FT	
Det			Schedules			Punc	hes				
Date		Start		End	IN		OUT	OUT		ours	
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Once the Affirm is employe page 21	22 e employ recorded re's Time for more	ee agr d in M Card inform	rees to th ISS3, for e page. See mation.	e biomo example e Record	13:0 etric co e, the A ding Bio	onsent, adjustm ometric	the Em ents se Conser	ployee ection c nt Activ	Rg1 Bio Po on the ities in	0:00 licy Att	
Once the Affirm is employe page 21	e employ recorded re's Time for more	ee agr d in M Card inform rent Perior	rees to th ISS3, for e page. See mation. Dd V Edu Badge	e biome example e Record	13:0 etric co e, the A ding Bio Zone	onsent, djustm ometric	the Em ents se Conser	Dioyee ection cont Activ	Rg1 Bio Po on the ities in	0:00 licy Att	
Once the Affirm is employe page 21 Time Care Last Name Baker	e employ recorded for more for more First Name Karen	ee agr d in M Card inform rent Perior 1D 246	rees to th ISS3, for e page. See mation.	e biome example e Record	13:0 etric co e, the A ding Bio Zone DFT	6 Onsent, adjustm ometric djustments Departm PTH	the Em ents se Conser	ployee ection c nt Activ ve Pri Hired 04/04	Rg1 Bio Po on the ities in	0:00 licy Att	
Once the Affirm is employe page 21	22 e employ recorded for more for more Cur First Name Karen estamp	ee agr d in M Card inform rent Perior 246	rees to th ISS3, for e page. See mation. od v Edi Badge 246 Account	e biome example e Record iting Sheet Location 2	13:0 etric co e, the A ding Bio Zone DFT fective	djustments Departm PTH Descrip	the Emeritaria second conservation	ployee ection c nt Activ ve Pri Hired 04/04	Rg1 Bio Po on the ities in nt	0:00 licy Att	



Options Details If Yes is selected, the employee is revoking biometric consent. The message • "Thank you, we have recorded your election not to provide consent. Thank you, we have recorded your election not to provide consent. The employee's punch is still accepted and displayed on the time card this time. Time Card Current Period Editing Sheet Adjustments Approve Print ID Last Name First Name Badge Location Zone Department Position Hired DFT PTH PTH 2 04/04.. Baker Karen 246 246 Schedules Punches Date Hours OUT Start IN End 14:43 O \odot Ø FRI 🕺 22 🛅 Rg1 0:00 For the employee who rejects the Biometric Consent, the Employee Bio Policy Attest Deny is recorded in MSS3, for example, the Adjustments section of this employee's Time Card page. See Recording Biometric Consent Activities in MSS3 on page 21 for more information. Baker, Karen (2-DFT-PTH-PTH) Adjustments Time Card Current Period Editing Sheet Approve Print ID Badge Location Zone Last Name First Name Department Position Hired 246 246 2 DFT PTH PTH 04/04.. Baker Karen Effective Description Timestamp Account 04/22/2022 Employee Bio Policy Attest 04/22/22 Deny 04/22/2022 02:44pm ESSUSER The employee's finger template is removed immediately. In the Templates section of the employee's Personal Information page, no finger template is available. Personal Information Templates First Name Last Name ID Badge Baker Karen 246 246 No Selections Available When the employee tries to punch using their finger next time, the message "Unable to Identify" is displayed with the score. The punch is not accepted on the employee time card any more.





Activity Three: Revoking Biometric Consent

If the employee already enrolled their fingers and/or agreed the biometric consent, they can revoke biometric consent.

Note:

- Both new employees and current employees can revoke their biometric consent.
- This operation is only supported for employees who have enrolled their fingers. During this activity, the employee's badge number and their finger must be verified first before revoking biometric consent.
- After the employee revokes their biometric consent, their finger template is removed from the system immediately. In order to continue using finger, a supervisor has to re-enroll the employee finger with biometric consent agreed by employee.

To revoke biometric consent:

1. Press the
button for Revoke Consent.



2. On the **Badge Number** screen, enter the employee badge number in the **Enter Badge/ID Number** field. Press I to erase the number and re-enter it if needed. Press the **MENU** button to navigate between **OK**, **Cancel**, and the edit field. Press the **F4** button for **OK** to confirm the selection.



3. After the message "Place Your Finger Firmly" is displayed, place the finger on the platen.



4. When the employee is verified, the **Revoke Biometric Consent** menu is highlighted on the **Consent/Campaigns** screen. Press the **F4** button for **OK** to confirm the selection.



 On the Biometric Consent screen, use the F2 (Upper Arrow) and F3 (Down Arrow) buttons to read the whole content of biometric consent. Press the MENU button to navigate between Yes, No, and Cancel options. Press the F4 button for OK to confirm the selection.



Options	Details											
Yes	If Yes is selected, the employee agrees to the biometric consent.											
	Once the employee agrees to the biometric consent, the <i>Employee Bio Policy Attest</i>											
	Affirm is recorded in MSS3, for example, the Adjustments section on the											
	employee's Time Card page. See <i>Recording Biometric Consent Activities in MSS3</i> on											
	page 21 for more information.											
	Time Card V Current Period V Editing Sheet V Adjustments Approve Print <											
	Last Name First Name ID Badge Location Zone Department Position Hired											
	Baker Karen 246 246 2 DFT PTH PTH 04/04/09											
	Timestamp Account Effective Description											
	04/22/2022 04:03pm ESSUSER 04/22/2022 Employee Bio Policy Attest 04/22/22 Affirm											
	In the Templates section of the employee's Personal Information page the											
	employee's finger template is saved											
	Last Name First Name ID Badge Beker Karen 246 246											
	Template Index:0											
	Verify Threshold: Use Device Settings											
	Created: Apr-22 2022 3:24pm											
	Last Modified: Apr-22 2022 3:24pm											
	When an employee who accepted their biometric consent tries to punch using											
	their finger, the message "Transaction Accepted" with the employee name is											
	displayed. The punch time is displayed on the employee's time card.											
	Sector Kanas											
	Daker Karen											
	Transaction Accepted											
	Time Card Current Period Editing Sheet Adjustments Approve Print Last Name Editing Sheet Decision Bades Last Sheet Zast											
	Baker Karen 246 246 2 DFT											
	4 Desider											
	Date Schedules Puncies Hours											





Options	Details										
	The employ	ee's finger	template	e is still s	aved in	the sy	stem. In th	e Templates			
	section of th	າe employe	ee's Perso	onal Info	ormatior	n page	, the empl	oyee's finger			
	template is	available.		_							
	Personal Informa	ation ~ Tem	plates ~								
	Last Name Fi	rst Name ID	Badge	ż							
	Barwick Jo	/shua 236	; 2	36							
	Template Index	v remplate ∞									
	Verify Thres	hold: Use Device Set	ttings								
	Created: Apr-26 2022 12:41am										
	Last Modified: Apr-28 2022 12:41am										
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	Transact 167,7721	tion Accept 15	ed								
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	The message	e "Transac	tion Acce	nted" is	not disr	لمبرداد	with the e	mplovee name			
	until the ney	e Transac vt new emi	nlovee is	enrollec	l with th	pir fin	ger	inployee name			
	Barwick	ction Acce	rted				BC1.				
	i ne punch is	srecorded	on the e	mpioyee	e time ca	ira.					
	Time Card	Current	Period \sim	Editing	Sheet 🗸	Adjus	stments Ap	oprove			
	Last Name	First Name	ID	Badge	Locati	Zone	Department	Position			
	Barwick	Joshua	236	236	2	DFT	PTH	PTH			
	D .		Schedules			Pun	ches				
	Date		Start	End	IN		OUT	110			
		26 🔳			23:12	2	C				

Summarizing Biometric Consent Activities

The following table summarizes the biometric consent related activities, whether supervisor and/or employee are involved in the activity, as well as whether new employees and/or current employees are involved in the activity.

Activities	Roles Involved	Employee Types
Enroll Fingers	Supervisor and Employee	New Employee
Punch In or Out	Employee	Current Employee
Revoke Biometric Consent	Employee	New Employee and Current Employee

Recording Biometric Consent Activities in MSS3

When employees accept, reject or ignore biometric consent in their biometric consent activities, their biometric consent is recorded in the following areas in MSS3:

• The Adjustments section of the employee's Time Card page.

Time Card	Currer	nt Perio	d 🗸 Editi	ng Sheet 🗸	Ac	ljustments	Approve	Print
Last Name	First Name	ID	Badge	Location	Zon	e Department	Position	Hired
Williams	Shawn	238	238	3 2	DFT	PTH	PTH	11/02/14
Timestamp Account Effective Description					Description			
05/06/202	2 10:36am		ESSUSER	05/06/202	2	Employee Bio P	olicy Attest 08	5/06/22 Affirm
05/06/202	ESSUSER	05/06/202	2	Employee Bio Policy Attest 05/06/22 Deny				
05/06/202	2 10:34am	Ê	ESSUSER	05/06/202	2	05/06/22 10:33	Employee Ski	pped Bio Policy Attest

• The Adjustments tab on the Details panel of the employee's Time Card page.

Time Card $ \smallsetminus $	Current Perio	od 🗸 Editing	Sheet \checkmark Ad	justments	pprove Pr	int < Will	iams, Shawn > Prefere
Last Name Fir	rst Name ID	Badge Loo	ation Zone	Department Po	sition Hire	d	
Williams Sh	nawn 238	238 2	DFT	РТН РТ	TH 11/0	2/14	
	Sc	hedules	P	unches			
Date	St	art End	IN	OUT	Hours	vvorkgroup	is Description
THU S	5 📖 🤉	9:00 17:00	i 9:45	9:53	Rg1 1:29	DET	·
		17.00	9:56	10:23	OC 0:08		
R	(m)		17:07	17:58		DET.	
L.F			18:56	19:34			*
Details							\odot
Period Summary	y Time O	ff Adjustments					
Operator	Adjustments						
ESSUSER	05/06/22 10:34 E	MP SKIP BIO 05/0	6/22 10:33 Skip Bio	Attest			
ESSUSER	05/06/22 10:36 E	MP ATTST BIO 05	06/22 Affirm				
ESSUSER	05/06/22 10:37 E	MP ATTST BIO 05	06/22 Deny				

• The Activity section of the employee's Personal Information page.

Personal Information Activity												
Last Name	First Name	ID	Badge	Location	Zone	Department	Position	Hired				
Williams	Shawn	238	238	2	DFT	PTH	PTH	11/02/14				
From: 04	4/30/2022	To:	05/06/	2022			~ Ref	resh				
Timesta	amp Op	eration	Descriptio	n			Categor	у				
05/06/2022 10:37am Attest			Attest to E	Biometric Poli								
05/06/2022 10:36am Attest			Attest to E	Biometric Poli								
05/06/2022	10:34am Att	est	Skipped A	ttesting to Bio	ometric P	olicy						

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