

## ID06 Report "Accumulated time at company registration number level"

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Our aim with the report is to create a feature that aids companies in counteracting inaccuracies, cheating and fraud.

The ID06 Report enables the customer to verify that the number of hours that have been registered for a company registration number correspond with the invoiced hours, and that an invoice has been issued by the same company registration number that has registered the hours at the workplace.

In light of the Swedish Authority for Privacy Protection's (IMY) opinion (reference number 377–2013), ID06 has designed the ID06 Report so that it is only possible to obtain accumulated time at a company registration number level as follows from an ID06 accredited service provider:

- Accumulated time/selected time period
- Company registration number
- Company name
- Number of registered people present at the workplace on the specific day
- Information concerning invalid logins or logouts

For a comparison between registered and invoiced hours to be correct, the sender and the recipient of the invoice must communicate. The number of hours that have been registered on the workplace in question might not correspond with the number of working hours spent according to the invoice.

For example, hours required for preparations, purchasing of materials, and manufacturing off-site are not included in the ID06 Report. Other source of deviations might be that individuals might have disregarded the requirement of registration upon arrival to the workplace.

It is therefore important that there is a dialogue regarding any deviations and that both parties take part in the ID06 Report to enable the possibility of verifying and commenting on any deviations that have been found. Deviations may also regard the opposite, i.e., that the registered number of hours exceeds the invoiced number of hours. An explanation might be that individuals might have disregarded to checkout upon departure from the workplace or have used so-called automatic checkout.

This could also be an indication of wage dumping, i.e., that the company may not be able to declare the correct number of hours in an invoice since that could expose considerably incorrect wages.

As explained above, the following regarding the information in the ID06 Report should be noted:

- The ID06 Report consists of the total number of hours that employees at a certain company organisation number have been registered at the workplace.
- The ID06 Report does not account for preparations or other hours that have been accumulated off-site and that are to be accounted for in the invoice.
- The ID06 Report may indicate wage dumping if the number of registered hours exceeds the number of invoiced hours.

ID06 considers it important to promote sound competition through transparency and keeping order in the workplaces.

To ensure that the ID06 Report is used correctly, clarifications regarding the use of the ID06 Report should be included in the contract between the client and the contractor.

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