

CROMERR Application Guide

Utility Activities

- ☐ Meet with Approval Authority
- ☐ Allocate Time for Application
- ☐ Legal Attestation Letter
- ☐ Draft Electronic Signature Agreement
- ☐ Document Technical Workflows
- ☐ CROMERR System Checklist

Registration

- ☐ Identity Proofing
- ☐ Signatory Authority
- ☐ Issuance of Credentials
- ☐ Electronic Signature Agreement

Signature

- ☐ Binding e-sig to a document
- ☐ Document review
- ☐ Certifications/warning

Signature Validation

- ☐ Credential Validation
- ☐ Authorization
- ☐ Spurious Use
- ☐ Revoke Credentials
- ☐ Confirmation

Submission

- ☐ Process
- ☐ Notifications
- ☐ COR is Readable & Available
- ☐ Accidental Submissions
- ☐ Acknowledgement

Copy of Record

- ☐ Creation Process
- ☐ Availability
- ☐ Maintenance