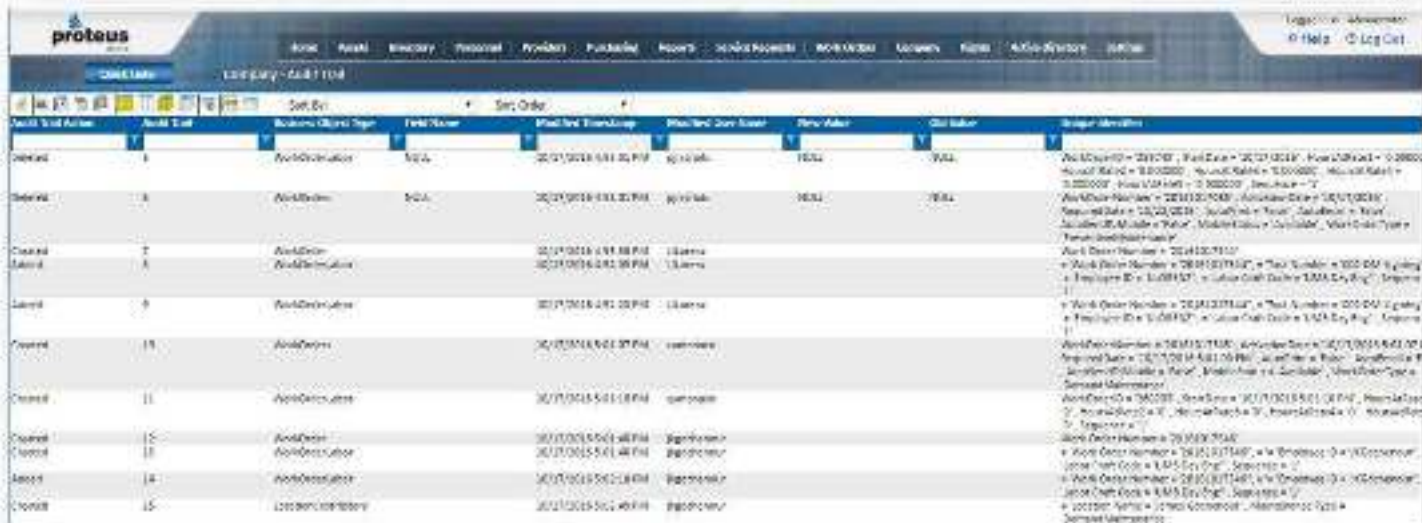


## Track your changes to meet your recordkeeping requirements.

The Audit Trail tracks changes and updates made to work orders. The include changes made to preventive maintenance, demand maintenance and tasks files. The application provides accurate data and time-stamped documentation to support ISO Certification, FDA 21CFR11 Validation and JCAHO accreditation. The audit trail also helps companies meet the recordkeeping requirements of GMP and the strict standards and regulations of HIPAA.

Audit Trail provides the information to accurately track:

- The ID of the user
- Fields that were altered
- The time and data changes were made to the data
- What changes occurred



Audit Trail Action	Audit Trail	Business Object Type	Field Name	Modified Timestamp	Modified User Name	Old Value	New Value	Original Value	Original User Name
Deleted	4	Appointment	NOA	2017/02/16 09:11:30 PM	gpatel	NOA	NOA	NOA	gpatel
Deleted	4	Appointment	NOA	2017/02/16 09:11:30 PM	gpatel	NOA	NOA	NOA	gpatel
Created	7	Appointment		2017/02/16 09:11:30 PM	gpatel				gpatel
Deleted	8	Appointment		2017/02/16 09:11:30 PM	gpatel				gpatel
Created	11	Appointment		2017/02/16 09:11:30 PM	gpatel				gpatel
Created	11	Appointment		2017/02/16 09:11:30 PM	gpatel				gpatel
Created	12	Appointment		2017/02/16 09:11:30 PM	gpatel				gpatel
Created	13	Appointment		2017/02/16 09:11:30 PM	gpatel				gpatel
Deleted	14	Appointment		2017/02/16 09:11:30 PM	gpatel				gpatel
Created	15	Appointment		2017/02/16 09:11:30 PM	gpatel				gpatel

All information logs are secure and only available to those with administrative rights. Various filters help management sort of the data and reports can be printed from within Proteus to send to the necessary governing body.