

CHANGES - SOX...eml does not have valid Reference Type in column I

CHANGES - SOX...eml on date01/09/2020 00:00:00 is missing ITRCA Member that filed or reviewed final evidence

CHANGES - SOX Audit Report for magic_kl02.txt_07.01.73.eml01/13/2020does not contain Server Name magic_

CHANGES - SOX Audit Report for magic_kq_023.txt_07.01.73.eml01/13/2020does not contain Server Name ma

CHANGES - SOX Audit Report for magic_kl02.txt_07.01.73.eml01/13/2020does not contain Server Name magic_

CHANGES - SOX Audit Report for magic_kq_023.txt_07.01.73.eml01/13/2020does not contain Server Name ma

CHANGES - SOX Audit Report for magic_qq_appl.txt_07.01.73.eml01/13/2020does not contain Server Name ma

The Conclusion Evidence Location path: FOLDER\Mainfolder\Remediation_or_Justification Evidence\1-22-2020'

\RE Random Email missing.msg for the change: CHANGES - SOX Audit Report for test234234.txt_07.01.73.eml m

ade on 1/22/2020 is not a valid path.