

SiteTbl

SiteId\_tbl INT

ClusterName VARCHAR(45)

ClusterID VARCHAR(45)

ProjectName VARCHAR(45)

AWSSiteCode VARCHAR(45)

VendorName VARCHAR(45)

VendorSiteName VARCHAR(45)

VendorSiteAddress VARCHAR(90)

VendorSiteCity VARCHAR(45)

VendorSiteState VARCHAR(45)

VendorSitePostalCode VARCHAR(45)

VendorSiteCountry VARCHAR(45)

VendorSiteLatitude DOUBLE

VendorSiteLongitude DOUBLE

BizDevSelectDate DATETIME

InProd INT

InDev INT

TypeEC2 INT

TypeCritNet INT

TypeHPC INT

TypeVPC INT

TypeProd INT

TypeCorp INT

TypeDX INT

TypeAIV\_CF INT

TypeTCF\_CF INT

TypeGrumpy INT

Type\_X1 INT

Type\_X2 INT

Type\_X3 INT

Type\_X4 INT

TypeOther INT

















LSEvents INT

SiteUUID VARCHAR(128)

Indexes

PRIMARY

SiteId Table\_UNIQUE

AuditResultsTbl	
	idAuditTbl INT
	AuditDate DATETIME
	AuditFnlRpt DATETIME
	AuditPrelimRpt DATETIME
	C_SPOFS INT
	C_Risks INT
	SPOFS INT
	Risks INT
	PreviousAI INT
	NewAI INT
	AgreedAI INT
	RemediedAI INT
	SiteId INT
	SiteUUID VARCHAR(128)
	AuditResults TEXT(16384)
	AuditActions TEXT(16384)
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SiteIda_idx	

AssessmentResultsTbl	
idAssessmentTable	INT
SiteId	INT
VendorSiteVisitDate	DATETIME
IPSGOEngineer	VARCHAR(45)
BizDevRepresentative	VARCHAR(45)
Ph1ScoreTotal	FLOAT
Ph1ScoreAIA02	FLOAT
Ph1ScoreAIA11	FLOAT
Ph1ScoreAIA21	FLOAT
Ph1ScoreAIA23	FLOAT
Ph1ScoreAIA25	FLOAT
Ph1ScoreAIA26	FLOAT
Ph1ScoreAIA27	FLOAT
Ph1ScoreAIA28	FLOAT
Ph1ScoreAIA33	FLOAT
Ph2ScoreTotal	FLOAT
Ph2ScoreAIA02	FLOAT
Ph2ScoreAIA11	FLOAT
Ph2ScoreAIA21	FLOAT
Ph2ScoreAIA23	FLOAT
Ph2ScoreAIA25	FLOAT
Ph2ScoreAIA26	FLOAT
Ph2ScoreAIA27	FLOAT
Ph2ScoreAIA28	FLOAT
Ph2ScoreAIA33	FLOAT
Ph3ScoreTotal	FLOAT
Ph3ScoreAIA02	FLOAT
Ph3ScoreAIA11	FLOAT
Ph3ScoreAIA21	FLOAT
Ph3ScoreAIA23	FLOAT
Ph3ScoreAIA25	FLOAT
Ph3ScoreAIA26	FLOAT
Ph3ScoreAIA27	FLOAT
Ph3ScoreAIA28	FLOAT
Ph3ScoreAIA33	FLOAT
CompScoreAIA02	FLOAT
CompScoreAIA11	FLOAT
CompScoreAIA21	FLOAT
CompScoreAIA23	FLOAT
CompScoreAIA25	FLOAT
CompScoreAIA26	FLOAT
CompScoreAIA27	FLOAT
CompScoreAIA28	FLOAT
CompScoreAIA33	FLOAT
CompositeScore	FLOAT
ReasonFor	TEXT(16384)
ReasonAgainst	TEXT(16384)
ShowStoppers	TEXT(16384)
PrelimReportDate	DATETIME
FinalReportDate	DATETIME
SiteDeliverDate	DATETIME
IPSGOSelect	INT
BizDevSelect	INT
AssessmentGUID	VARCHAR(128)
SiteUUID	VARCHAR(128)
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