

REF					Source	Source			Responsible			Submission	Current	
Code	Title	Register	Requirement	Authority	Repository	Document	Unit	Penalty	manager	Priority	Frequency	deadline	Status	Action
CRO:164	Test 2	Development Test	Grace testing LR	Name4	Best Practices	Default	EARE	0.00	Kelvin Kinja	Medium	Monthly	Nov 28 2016	late_review	✔ Have you complied
CRO:163	New Test Workflow	Development Test	Grace testing LR	Name4	Best Practices	Default	EARE	0.00	Kelvin Kinja	Medium	Monthly	Dec 06 2016	late_review	✔ Have you complied
CRO:156	Auto Complies	Development Test	Grace testing LR	Name4	Best Practices	Default	EARE	0.00	Kelvin Kinja	Medium	Monthly	Nov 24 2016	late_review	✔ Have you complied
CRO:148	Grace Testing Again	Development Test	Grace testing LR	Name4	Best Practices	Default	EARE	0.00	Kelvin Kinja	Medium	Monthly	Dec 01 2016	late_review	✔ Have you complied
CRO:147	New Name	Development Test	Grace testing LR	Name4	Best Practices	Default	EARE	0.00	Kelvin Kinja	Medium	Monthly	Nov 07 2016	none	
CRO:145	Test	Development Test	Grace testing LR	Name4	Best Practices	Default	EARE	0.00	Kelvin Kinja	Medium	Monthly	Nov 07 2016	none	
CRO:144	Obligation 1	Development Test	Grace testing LR	Name4	Best Practices	Default	EARE	0.00	Kelvin Kinja	Medium	Monthly	Jan 05 2017	breach	