

Audit Report - mock_audit_log_09_QA_Assurance.pdf

1. [1989-10-05] User: Amanda Allen accessed Balance-03. Result: Fail
2. [2007-09-26] User: Joseph West accessed GC-05. Result: Fail
3. [1983-03-17] User: David Roy accessed HPLC-01. Result: Fail
4. [2007-06-13] User: Kelsey Russell accessed TabletPress-A. Result: Fail
5. [1984-06-04] User: James Ramsey accessed GC-05. Result: Fail
6. [1973-08-20] User: Jacob Vazquez accessed Autoclave-01. Result: Pass
7. [1971-03-25] User: Amber Richardson accessed Mixer-200L. Result: Pass
8. [2008-05-30] User: Amy Roberts accessed Bioreactor-100L. Result: Pass
9. [2009-01-25] User: Alan Cowan accessed GC-05. Result: Fail
10. [1987-05-16] User: Carol Avila accessed HPLC-01. Result: Pass
11. [2018-01-20] User: Terri Fisher accessed TabletPress-A. Result: Pass
12. [2012-06-30] User: Jamie Deleon accessed Bioreactor-100L. Result: Pass
13. [1990-03-04] User: Maria Malone accessed Balance-03. Result: Pass
14. [2020-10-07] User: Megan Zavala accessed HPLC-01. Result: Pass
15. [2001-01-16] User: Joseph Thomas accessed HPLC-01. Result: Pass
16. [2023-04-27] User: James Crane accessed HPLC-01. Result: Fail
17. [1986-11-22] User: Keith Phillips accessed Mixer-200L. Result: Fail
18. [2022-07-22] User: Emily Montgomery accessed Autoclave-01. Result: Pass
19. [1983-03-27] User: Stephanie Rodriguez accessed GC-05. Result: Fail
20. [2023-02-07] User: Courtney Deleon accessed Bioreactor-100L. Result: Pass
21. [2022-10-29] User: Jennifer Castro accessed TabletPress-A. Result: Pass
22. [1973-09-23] User: Michael Branch accessed Bioreactor-100L. Result: Pass
23. [2002-03-09] User: Mark Bryant accessed HPLC-01. Result: Pass
24. [1998-06-05] User: Amanda Ramos accessed Bioreactor-100L. Result: Pass
25. [2020-12-27] User: Justin Vang accessed Autoclave-01. Result: Fail

26. [1985-07-10] User: Connie Santiago accessed Autoclave-01. Result: Pass
27. [2010-12-29] User: Marie Roach accessed Mixer-200L. Result: Pass
28. [2005-05-26] User: Steven Sherman accessed Balance-03. Result: Pass
29. [2025-09-19] User: Dr. Stephanie Choi accessed Autoclave-01. Result: Fail
30. [2015-02-27] User: Charles Neal accessed Autoclave-01. Result: Pass
31. [2011-07-06] User: Allen Ballard accessed Autoclave-01. Result: Fail
32. [2023-05-11] User: Kevin Howard accessed Bioreactor-100L. Result: Pass
33. [2016-01-15] User: Matthew Davis accessed Mixer-200L. Result: Pass
34. [2007-06-21] User: James Russell accessed HPLC-01. Result: Pass
35. [1974-12-15] User: Claire Hoffman accessed Balance-03. Result: Pass
36. [2025-01-13] User: Michael Jennings accessed Mixer-200L. Result: Pass
37. [1979-12-01] User: Renee Edwards accessed Bioreactor-100L. Result: Fail
38. [1992-12-03] User: Dr. Darlene Lee accessed Balance-03. Result: Pass
39. [1988-03-04] User: Chase Matthews accessed HPLC-02. Result: Pass
40. [2022-08-12] User: Jordan Garrett accessed TabletPress-A. Result: Pass
41. [1972-10-05] User: Sandra Martin accessed HPLC-01. Result: Pass
42. [2021-03-13] User: Aaron Phelps accessed Autoclave-01. Result: Fail
43. [1999-07-21] User: Susan Price accessed Autoclave-01. Result: Fail
44. [1973-10-02] User: William Hughes accessed HPLC-02. Result: Fail
45. [1983-10-02] User: Michael Olsen accessed HPLC-01. Result: Pass
46. [1992-10-14] User: Samantha Johnson accessed Bioreactor-100L. Result: Pass
47. [1974-07-04] User: Anthony Wong accessed HPLC-01. Result: Pass
48. [1975-06-15] User: Lawrence Hodge accessed Bioreactor-100L. Result: Pass
49. [1991-11-15] User: Jason Thompson accessed Mixer-200L. Result: Pass