

Audit Report - mock_audit_log_10_QA_Assurance.pdf

1. [2019-07-15] User: Margaret Moody accessed Mixer-200L. Result: Fail
2. [1990-03-31] User: Brandi Crawford accessed TabletPress-A. Result: Fail
3. [1971-04-05] User: Sheila Kennedy accessed HPLC-02. Result: Pass
4. [2021-08-16] User: Christopher Chavez accessed HPLC-02. Result: Pass
5. [1979-05-17] User: Timothy Wilkinson accessed Balance-03. Result: Pass
6. [1999-03-30] User: Alexis Williams accessed Balance-03. Result: Fail
7. [2018-01-31] User: Robert Bates accessed Bioreactor-100L. Result: Fail
8. [1994-04-14] User: Rebecca Acevedo accessed Balance-03. Result: Fail
9. [2024-02-18] User: Jason Jones accessed HPLC-01. Result: Fail
10. [2009-01-14] User: Ethan Tucker accessed Bioreactor-100L. Result: Fail
11. [2009-11-22] User: Joseph Robinson accessed HPLC-01. Result: Pass
12. [2009-12-13] User: Laura Washington accessed Autoclave-01. Result: Fail
13. [2009-01-30] User: Michelle Wilkinson accessed Autoclave-01. Result: Fail
14. [2010-09-15] User: Deanna Sloan accessed GC-05. Result: Fail
15. [2004-06-09] User: Kevin Oliver accessed HPLC-01. Result: Fail
16. [1991-06-09] User: Alexis Campbell accessed Bioreactor-100L. Result: Fail
17. [2017-10-14] User: Christine Colon accessed HPLC-02. Result: Pass
18. [2022-09-29] User: Elizabeth Anderson accessed Balance-03. Result: Pass
19. [2020-09-19] User: Kevin Barry accessed Mixer-200L. Result: Pass
20. [1976-11-26] User: Christopher Kelley accessed Balance-03. Result: Pass
21. [2017-11-25] User: Kimberly Curtis accessed TabletPress-A. Result: Pass
22. [2014-12-13] User: Ashley Gilbert accessed HPLC-01. Result: Pass
23. [2008-04-09] User: Crystal Smith accessed Autoclave-01. Result: Pass
24. [2017-08-15] User: Michael Kim accessed HPLC-01. Result: Fail
25. [2017-07-27] User: Sheri Taylor MD accessed Balance-03. Result: Fail

26. [2010-04-04] User: Michele Torres accessed Mixer-200L. Result: Fail
27. [2003-11-14] User: Ronald Hickman accessed Bioreactor-100L. Result: Pass
28. [1980-12-30] User: Mike Francis accessed Mixer-200L. Result: Pass
29. [2017-05-15] User: Ryan Schroeder MD accessed Autoclave-01. Result: Fail
30. [1978-10-06] User: Joseph Payne accessed GC-05. Result: Pass
31. [2002-11-15] User: Matthew Kaufman accessed HPLC-01. Result: Fail
32. [1989-09-29] User: Joseph Cruz accessed Mixer-200L. Result: Pass
33. [1975-03-30] User: Mrs. Miranda Johnston accessed Autoclave-01. Result: Pass
34. [1995-03-09] User: John Petty accessed Balance-03. Result: Pass
35. [2010-10-17] User: Sheila Nelson accessed HPLC-01. Result: Fail
36. [1971-09-01] User: Erika Patterson accessed Balance-03. Result: Pass
37. [2000-03-15] User: Latoya Robles accessed Autoclave-01. Result: Fail
38. [1983-02-14] User: Kimberly Maddox accessed GC-05. Result: Pass
39. [2012-04-02] User: Jill Harris accessed Balance-03. Result: Pass
40. [2024-09-17] User: Ryan Brown accessed Bioreactor-100L. Result: Pass
41. [1979-07-30] User: James Anderson accessed Balance-03. Result: Fail
42. [1976-09-25] User: Herbert Flores accessed HPLC-01. Result: Pass
43. [2000-08-06] User: Jennifer Ramirez accessed Autoclave-01. Result: Fail
44. [2003-12-23] User: Kelly Ross accessed HPLC-02. Result: Pass
45. [1992-04-21] User: Heather Snyder accessed HPLC-02. Result: Fail
46. [1976-10-18] User: Carolyn Harrison MD accessed Autoclave-01. Result: Pass
47. [1970-06-20] User: Joseph Morgan accessed GC-05. Result: Fail
48. [2023-07-20] User: Rhonda Foley accessed HPLC-01. Result: Fail
49. [1989-10-25] User: Heather Perry accessed Balance-03. Result: Fail