

Audit Report - mock_audit_log_20_QC_Lab.pdf

1. [2008-05-08] User: Brandon Park accessed Autoclave-01. Result: Fail
2. [2013-05-10] User: Billy Martin accessed Autoclave-01. Result: Pass
3. [1984-02-02] User: Michael Martinez accessed HPLC-02. Result: Pass
4. [2000-12-12] User: Jane Holden accessed TabletPress-A. Result: Fail
5. [2012-07-29] User: Miss Susan Lopez accessed HPLC-01. Result: Pass
6. [2007-04-26] User: Rebecca Rollins accessed Autoclave-01. Result: Fail
7. [1996-06-02] User: Ariana Allen accessed HPLC-01. Result: Pass
8. [1989-02-27] User: Christopher Pham accessed GC-05. Result: Fail
9. [1971-07-17] User: Deborah Morrison accessed GC-05. Result: Fail
10. [1973-10-18] User: Curtis Craig accessed HPLC-01. Result: Pass
11. [2019-09-14] User: Margaret Cooper accessed TabletPress-A. Result: Pass
12. [2011-10-07] User: Lucas Berger accessed Autoclave-01. Result: Pass
13. [2019-08-21] User: Candice Davidson accessed GC-05. Result: Fail
14. [1999-09-02] User: Jennifer Rivera accessed HPLC-02. Result: Fail
15. [2000-04-28] User: Brady Graves MD accessed HPLC-01. Result: Fail
16. [2001-10-08] User: Tim Ashley accessed Balance-03. Result: Pass
17. [1995-05-13] User: Sydney Gentry accessed Balance-03. Result: Pass
18. [2020-06-08] User: Sean Hicks accessed TabletPress-A. Result: Fail
19. [2021-01-03] User: Jacqueline Rogers accessed HPLC-01. Result: Fail
20. [2007-07-21] User: Hunter Villegas accessed Balance-03. Result: Fail
21. [1995-01-17] User: Jeff Wright accessed HPLC-01. Result: Pass
22. [1991-08-08] User: Brendan Gonzalez accessed GC-05. Result: Fail
23. [2007-07-18] User: Dennis Warren accessed HPLC-02. Result: Pass
24. [2013-10-06] User: Lacey Brown accessed Bioreactor-100L. Result: Pass
25. [1981-01-12] User: Christopher Jones accessed GC-05. Result: Pass

26. [2001-03-26] User: Janet Hampton DDS accessed Autoclave-01. Result: Pass
27. [1986-08-08] User: Brianna Edwards accessed TabletPress-A. Result: Fail
28. [1992-11-02] User: Kelli Rodriguez accessed Balance-03. Result: Fail
29. [1986-08-15] User: Jack Gill accessed TabletPress-A. Result: Pass
30. [1995-11-04] User: Jake Brown accessed HPLC-01. Result: Fail
31. [1974-02-11] User: Diana Jones accessed GC-05. Result: Pass
32. [1971-01-25] User: Brian Jones accessed TabletPress-A. Result: Pass
33. [1998-11-15] User: Eric Miller accessed GC-05. Result: Fail
34. [1986-11-25] User: John Gregory accessed HPLC-02. Result: Pass
35. [2016-01-26] User: Samuel Rogers accessed GC-05. Result: Fail
36. [2011-12-31] User: Casey Mendoza accessed GC-05. Result: Fail
37. [2002-04-10] User: Matthew Simmons accessed Balance-03. Result: Fail
38. [2020-05-22] User: John Dean accessed HPLC-01. Result: Pass
39. [2014-04-08] User: Kevin Burch accessed Mixer-200L. Result: Fail
40. [2000-08-12] User: Heather Powers accessed HPLC-02. Result: Fail
41. [1999-09-03] User: Elizabeth Brown accessed HPLC-01. Result: Pass
42. [1993-08-29] User: Jerome Hamilton accessed Bioreactor-100L. Result: Fail
43. [1989-09-24] User: Jamie Jackson accessed HPLC-02. Result: Fail
44. [2000-06-07] User: Cheryl Cunningham accessed HPLC-01. Result: Fail
45. [2004-06-08] User: Andrew Wilson accessed HPLC-02. Result: Pass
46. [1977-03-18] User: Diane Edwards accessed Mixer-200L. Result: Pass
47. [2014-10-15] User: Heather White accessed Autoclave-01. Result: Pass
48. [1973-02-04] User: Charles Bridges accessed Balance-03. Result: Fail
49. [2002-11-28] User: Valerie Oconnor accessed HPLC-02. Result: Pass