

Audit Report - mock_audit_log_01_IT_Security.pdf

1. [2013-07-07] User: Patrick Sanchez accessed Mixer-200L. Result: Fail
2. [1979-07-01] User: Megan Mcclain accessed Bioreactor-100L. Result: Fail
3. [1975-12-01] User: Amanda Davis accessed GC-05. Result: Pass
4. [1985-10-31] User: Alyssa Gonzalez accessed HPLC-02. Result: Pass
5. [2014-03-23] User: Jennifer Cole accessed TabletPress-A. Result: Pass
6. [1988-12-06] User: Abigail Shaffer accessed Bioreactor-100L. Result: Fail
7. [2017-07-05] User: Donald Lewis accessed Autoclave-01. Result: Pass
8. [2021-12-15] User: Brandon Davis accessed HPLC-02. Result: Pass
9. [1993-05-29] User: Renee Blair accessed GC-05. Result: Fail
10. [2006-06-29] User: Thomas Miller accessed GC-05. Result: Pass
11. [1989-12-13] User: Lisa Hensley accessed GC-05. Result: Pass
12. [2009-04-16] User: Benjamin Stanley accessed HPLC-02. Result: Pass
13. [2022-08-10] User: Bobby Hall accessed TabletPress-A. Result: Fail
14. [1976-11-15] User: Jesse Flowers accessed Balance-03. Result: Pass
15. [1981-01-25] User: Daniel Adams accessed TabletPress-A. Result: Pass
16. [2016-07-07] User: Lisa Jackson accessed HPLC-02. Result: Fail
17. [2019-08-14] User: Joel Nelson accessed Balance-03. Result: Pass
18. [2013-07-21] User: Colleen Nguyen accessed Autoclave-01. Result: Pass
19. [2022-04-14] User: Crystal Johnson accessed TabletPress-A. Result: Fail
20. [1991-06-20] User: Austin Gentry accessed HPLC-01. Result: Fail
21. [2008-08-06] User: Emily Rios accessed TabletPress-A. Result: Pass
22. [1996-12-03] User: Maria Thomas accessed Balance-03. Result: Fail
23. [1979-07-03] User: Justin Baker accessed Balance-03. Result: Fail
24. [2009-10-12] User: Kevin Cox accessed TabletPress-A. Result: Pass
25. [1979-06-01] User: Ann Williams accessed Bioreactor-100L. Result: Fail

26. [1977-06-18] User: Christopher Becker accessed GC-05. Result: Pass
27. [2010-08-02] User: James Ferrell accessed TabletPress-A. Result: Fail
28. [2006-01-03] User: Juan Dunlap accessed Autoclave-01. Result: Fail
29. [2016-04-17] User: Melanie Herrera accessed HPLC-01. Result: Fail
30. [1988-02-27] User: Gina Carter accessed GC-05. Result: Pass
31. [1980-10-06] User: Troy Liu accessed HPLC-01. Result: Fail
32. [1987-12-04] User: Pamela Romero accessed HPLC-02. Result: Fail
33. [1977-03-29] User: Elizabeth Fowler accessed Bioreactor-100L. Result: Pass
34. [2011-06-11] User: James Martin accessed Bioreactor-100L. Result: Fail
35. [2022-12-26] User: Tamara George accessed HPLC-02. Result: Fail
36. [2003-04-02] User: Timothy Koch accessed Balance-03. Result: Pass
37. [2024-11-25] User: Anthony Humphrey accessed Balance-03. Result: Pass
38. [1975-05-12] User: John Jones accessed Balance-03. Result: Pass
39. [2021-10-04] User: Beth Keller accessed HPLC-02. Result: Pass
40. [2007-06-01] User: Joseph Obrien accessed HPLC-01. Result: Fail
41. [1984-05-31] User: Nicole Vaughn accessed Autoclave-01. Result: Fail
42. [2018-07-08] User: Zachary Santos accessed HPLC-01. Result: Fail
43. [1999-10-25] User: Jocelyn Wright accessed HPLC-02. Result: Fail
44. [1974-05-11] User: Kevin Hall accessed HPLC-01. Result: Fail
45. [1984-12-26] User: Michael Brown accessed Mixer-200L. Result: Pass
46. [1974-08-03] User: Shannon Jones accessed Bioreactor-100L. Result: Fail
47. [1986-03-13] User: John Ryan accessed Balance-03. Result: Fail
48. [2019-03-24] User: Laura Kennedy accessed TabletPress-A. Result: Fail
49. [2023-05-24] User: Jason Davis accessed HPLC-02. Result: Pass