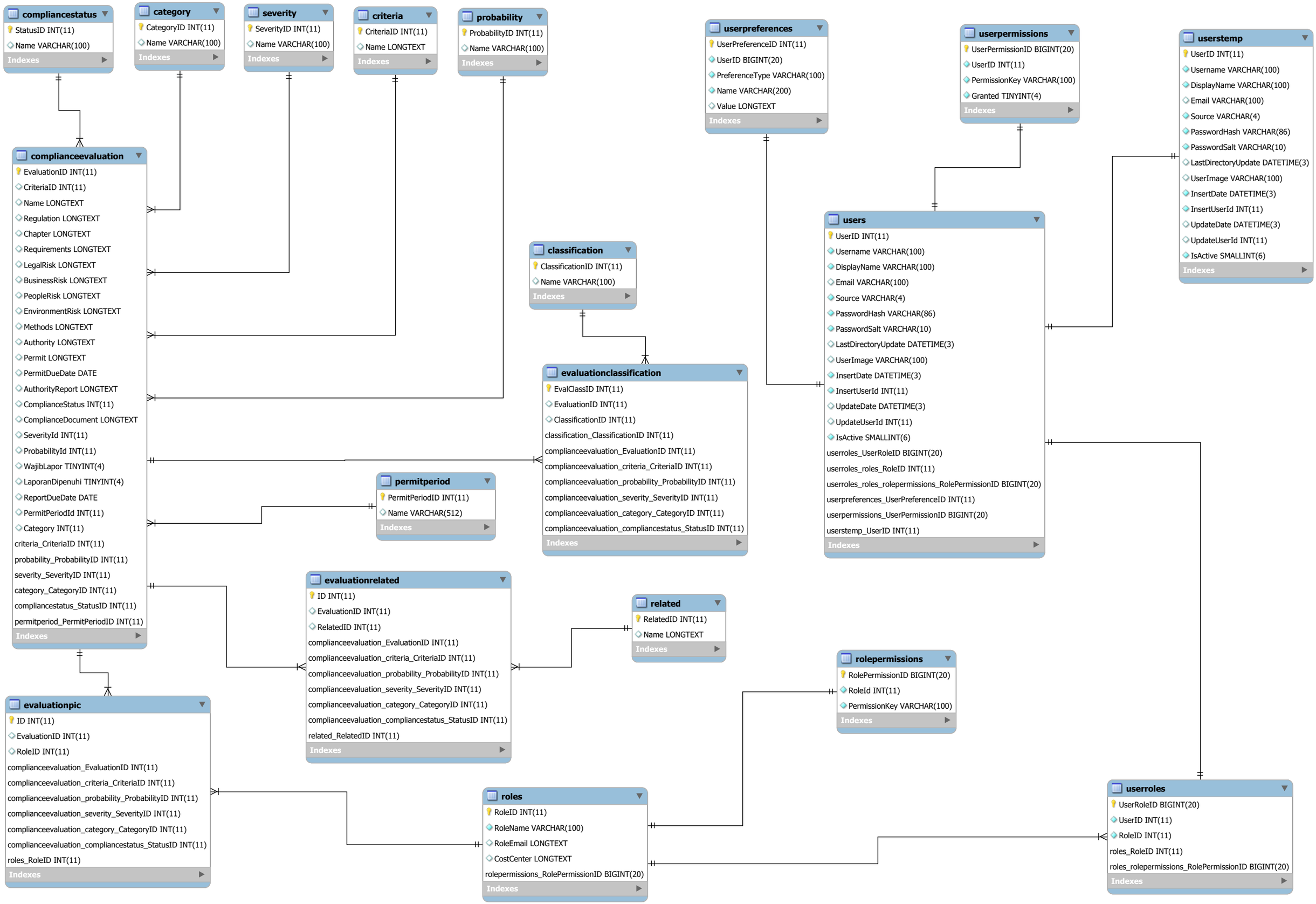
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StatusID INT(11)
Name VARCHAR(100)
Indexes
category
CategoryID INT(11)
Name VARCHAR(100)
Indexes
severity
SeverityID INT(11)
Name VARCHAR(100)
Indexes
criteria
CriteriaID INT(11)
Name LONGTEXT
Indexes
probability
ProbabilityID INT(11)
Name VARCHAR(100)
Indexes
userpreferences
UserPreferenceID INT(11)
UserID BIGINT(20)
PreferenceType VARCHAR(100)
Name VARCHAR(200)
Value LONGTEXT
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userpermissions
UserPermissionID BIGINT(20)
UserID INT(11)
PermissionKey VARCHAR(100)
Granted TINYINT(4)
Indexes
userstemp
UserID INT(11)
Username VARCHAR(100)
DisplayName VARCHAR(100)
Email VARCHAR(100)
Source VARCHAR(4)
PasswordHash VARCHAR(86)
PasswordSalt VARCHAR(10)
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UserImage VARCHAR(100)
InsertDate DATETIME(3)
InsertUserId INT(11)
UpdateDate DATETIME(3)
UpdateUserId INT(11)
IsActive SMALLINT(6)
Indexes
complianceevaluation
EvaluationID INT(11)
CriteriaID INT(11)
Name LONGTEXT
Regulation LONGTEXT
Chapter LONGTEXT
Requirements LONGTEXT
LegalRisk LONGTEXT
BusinessRisk LONGTEXT
PeopleRisk LONGTEXT
EnvironmentRisk LONGTEXT
Methods LONGTEXT
Authority LONGTEXT
Permit LONGTEXT
PermitDueDate DATE
AuthorityReport LONGTEXT
ComplianceStatus INT(11)
ComplianceDocument LONGTEXT
SeverityId INT(11)
ProbabilityId INT(11)
WajibLapor TINYINT(4)
LaporanDipenuhi TINYINT(4)
ReportDueDate DATE
PermitPeriodId INT(11)
Category INT(11)
criteria_CriteriaID INT(11)
probability_ProbabilityID INT(11)
severity_SeverityID INT(11)
category_CategoryID INT(11)
compliancestatus_StatusID INT(11)
permitperiod_PermitPeriodID INT(11)
Indexes
classification
ClassificationID INT(11)
Name VARCHAR(100)
Indexes
users
UserID INT(11)
Username VARCHAR(100)
DisplayName VARCHAR(100)
Email VARCHAR(100)
Source VARCHAR(4)
PasswordHash VARCHAR(86)
PasswordSalt VARCHAR(10)
LastDirectoryUpdate DATETIME(3)
UserImage VARCHAR(100)
InsertDate DATETIME(3)
InsertUserId INT(11)
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IsActive SMALLINT(6)
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userroles_roles_RoleID INT(11)
userroles_roles_rolepermissions_RolePermissionID BIGINT(20)
userpreferences_UserPreferenceID INT(11)
userpermissions_UserPermissionID BIGINT(20)
userstemp_UserID INT(11)
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evaluationclassification
EvalClassID INT(11)
EvaluationID INT(11)
ClassificationID INT(11)
classification_ClassificationID INT(11)
complianceevaluation_EvaluationID INT(11)
complianceevaluation_criteria_CriteriaID INT(11)
complianceevaluation_probability_ProbabilityID INT(11)
complianceevaluation_severity_SeverityID INT(11)
complianceevaluation_category_CategoryID INT(11)
complianceevaluation_compliancestatus_StatusID INT(11)
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permitperiod
PermitPeriodID INT(11)
Name VARCHAR(512)
Indexes
evaluationrelated
ID INT(11)
EvaluationID INT(11)
RelatedID INT(11)
complianceevaluation_EvaluationID INT(11)
complianceevaluation_criteria_CriteriaID INT(11)
complianceevaluation_probability_ProbabilityID INT(11)
complianceevaluation_severity_SeverityID INT(11)
complianceevaluation_category_CategoryID INT(11)
complianceevaluation_compliancestatus_StatusID INT(11)
related_RelatedID INT(11)
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related
RelatedID INT(11)
Name LONGTEXT
Indexes
rolepermissions
RolePermissionID BIGINT(20)
RoleId INT(11)
PermissionKey VARCHAR(100)
Indexes
evaluationpic
ID INT(11)
EvaluationID INT(11)
RoleID INT(11)
complianceevaluation_EvaluationID INT(11)
complianceevaluation_criteria_CriteriaID INT(11)
complianceevaluation_probability_ProbabilityID INT(11)
complianceevaluation_severity_SeverityID INT(11)
complianceevaluation_category_CategoryID INT(11)
complianceevaluation_compliancestatus_StatusID INT(11)
roles_RoleID INT(11)
Indexes
roles
RoleID INT(11)
RoleName VARCHAR(100)
RoleEmail LONGTEXT
CostCenter LONGTEXT
rolepermissions_RolePermissionID BIGINT(20)
Indexes
userroles
UserRoleID BIGINT(20)
UserID INT(11)
RoleID INT(11)
roles_RoleID INT(11)
roles_rolepermissions_RolePermissionID BIGINT(20)
Indexes