



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                   | User Comment | User ID  |
|---------------------|---------------------------------|--------------|----------|
| 05/05/2020 16:49:18 | Invalid attempt to log:20171028 |              | System   |
| 05/05/2020 16:49:33 | LogOn                           |              | 20171028 |
| 05/05/2020 17:14:40 | LogOff                          |              | 20171028 |
| 06/05/2020 11:00:35 | LogOn                           |              | 20171028 |
| 06/05/2020 11:08:36 | LogOff                          |              | 20171028 |
| 06/05/2020 13:57:16 | LogOn                           |              | 20171028 |
| 06/05/2020 14:44:00 | LogOff                          |              | 20171028 |
| 06/05/2020 14:44:00 | LogOff                          |              | 20171028 |
| 06/05/2020 17:01:59 | Password changed. User: Mactus  |              | System   |
| 06/05/2020 17:02:02 | LogOn                           |              | Mactus   |
| 06/05/2020 17:32:55 | LogOff                          |              | Mactus   |
| 07/05/2020 09:26:03 | LogOn                           |              | Mactus   |
| 07/05/2020 09:48:12 | LogOff                          |              | Mactus   |
| 07/05/2020 09:48:57 | LogOn                           |              | Mactus   |
| 07/05/2020 09:49:40 | LogOff                          |              | Mactus   |
| 07/05/2020 10:10:56 | LogOn                           |              | 20161057 |
| 07/05/2020 10:23:27 | LogOff                          |              | 20161057 |
| 07/05/2020 12:34:33 | LogOn                           |              | 20171028 |
| 07/05/2020 12:38:50 | LogOff                          |              | 20171028 |
| 09/05/2020 11:27:28 | LogOn                           |              | Mactus   |
| 09/05/2020 11:32:11 | LogOn                           |              | Mactus   |
| 09/05/2020 11:44:50 | LogOn                           |              | Mactus   |
| 09/05/2020 11:57:08 | LogOff                          |              | Mactus   |
| 09/05/2020 12:00:58 | Invalid attempt to log:Mactus   |              | System   |
| 09/05/2020 12:01:06 | LogOn                           |              | Mactus   |
| 09/05/2020 12:04:13 | LogOn                           |              | Mactus   |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
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| Date Time           | Event Message | User Comment | User ID  |
|---------------------|---------------|--------------|----------|
| 09/05/2020 12:14:09 | LogOn         |              | Mactus   |
| 09/05/2020 12:27:26 | LogOn         |              | Mactus   |
| 09/05/2020 12:29:03 | LogOn         |              | Mactus   |
| 09/05/2020 12:43:15 | LogOff        |              | Mactus   |
| 09/05/2020 16:58:29 | LogOn         |              | 20161057 |
| 09/05/2020 17:28:46 | LogOff        |              | 20161057 |
| 11/05/2020 09:53:11 | LogOn         |              | 20171028 |
| 11/05/2020 10:03:13 | LogOff        |              | 20171028 |
| 12/05/2020 13:00:35 | LogOn         |              | 20191008 |
| 12/05/2020 13:07:35 | LogOff        |              | 20191008 |
| 12/05/2020 14:14:29 | LogOn         |              | 20101012 |
| 12/05/2020 14:24:30 | LogOff        |              | 20101012 |
| 12/05/2020 14:27:21 | LogOn         |              | 20101012 |
| 12/05/2020 14:37:22 | LogOff        |              | 20101012 |
| 12/05/2020 14:37:45 | LogOn         |              | 20101012 |
| 12/05/2020 14:47:46 | LogOff        |              | 20101012 |
| 12/05/2020 15:23:38 | LogOn         |              | Mactus   |
| 12/05/2020 16:27:28 | LogOn         |              | Mactus   |
| 12/05/2020 17:07:48 | LogOn         |              | Mactus   |
| 12/05/2020 17:28:01 | LogOff        |              | Mactus   |
| 13/05/2020 10:08:42 | LogOn         |              | 20101012 |
| 13/05/2020 10:18:43 | LogOff        |              | 20101012 |
| 13/05/2020 10:24:02 | LogOn         |              | 20101012 |
| 13/05/2020 10:34:03 | LogOff        |              | 20101012 |
| 13/05/2020 10:34:17 | LogOn         |              | 20101012 |
| 13/05/2020 10:44:18 | LogOff        |              | 20101012 |

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|---------------------|---------------------------------|--------------|----------|
| 13/05/2020 10:49:16 | LogOn                           |              | 20101012 |
| 13/05/2020 10:59:17 | LogOff                          |              | 20101012 |
| 13/05/2020 11:05:33 | Invalid attempt to log:20101012 |              | System   |
| 13/05/2020 11:10:46 | LogOff                          |              | System   |
| 13/05/2020 11:11:21 | LogOn                           |              | Mactus   |
| 13/05/2020 13:30:11 | LogOn                           |              | Mactus   |
| 13/05/2020 13:40:28 | LogOn                           |              | Mactus   |
| 13/05/2020 14:09:36 | LogOn                           |              | Mactus   |
| 13/05/2020 14:39:05 | LogOn                           |              | Mactus   |
| 13/05/2020 14:56:47 | LogOn                           |              | Mactus   |
| 13/05/2020 15:55:27 | LogOn                           |              | Mactus   |
| 13/05/2020 15:57:33 | LogOn                           |              | Mactus   |
| 13/05/2020 16:16:04 | LogOn                           |              | Mactus   |
| 13/05/2020 16:33:26 | LogOn                           |              | 20161057 |
| 13/05/2020 16:34:13 | LogOn                           |              | 20181016 |
| 13/05/2020 16:36:13 | LogOn                           |              | 20181016 |
| 13/05/2020 16:36:38 | LogOff                          |              | 20181016 |
| 13/05/2020 16:43:22 | LogOn                           |              | Mactus   |
| 13/05/2020 16:48:51 | LogOn                           |              | Mactus   |
| 13/05/2020 17:15:03 | LogOff                          |              | Mactus   |
| 13/05/2020 17:19:20 | LogOn                           |              | Mactus   |
| 13/05/2020 17:19:57 | LogOff                          |              | Mactus   |
| 14/05/2020 06:32:26 | Invalid attempt to log:20191007 |              | System   |
| 14/05/2020 09:05:50 | LogOn                           |              | Mactus   |
| 14/05/2020 09:39:18 | LogOn                           |              | Mactus   |
| 14/05/2020 11:19:24 | LogOn                           |              | 20161057 |

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| Date Time           | Event Message                   | User Comment | User ID   |
|---------------------|---------------------------------|--------------|-----------|
| 14/05/2020 11:33:59 | LogOn                           |              | 20161057  |
| 14/05/2020 11:47:33 | LogOff                          |              | 20161057  |
| 14/05/2020 11:47:58 | User created: Manager1          |              | Mactus    |
| 14/05/2020 11:48:04 | LogOff                          |              | Mactus    |
| 14/05/2020 11:48:17 | LogOn                           |              | Manager1  |
| 14/05/2020 11:49:10 | LogOff                          |              | Manager1  |
| 14/05/2020 11:49:22 | LogOn                           |              | Mactus    |
| 14/05/2020 12:29:57 | LogOff                          |              | Mactus    |
| 14/05/2020 12:30:14 | LogOn                           |              | Manager1  |
| 14/05/2020 12:30:48 | LogOff                          |              | Manager1  |
| 14/05/2020 12:30:58 | LogOn                           |              | Mactus    |
| 14/05/2020 12:35:03 | LogOff                          |              | Mactus    |
| 14/05/2020 12:35:21 | LogOn                           |              | Manager1  |
| 14/05/2020 12:35:44 | LogOff                          |              | Manager1  |
| 14/05/2020 12:35:57 | LogOn                           |              | Mactus    |
| 14/05/2020 12:43:25 | User created: Operator1         |              | Mactus    |
| 14/05/2020 12:43:30 | LogOff                          |              | Mactus    |
| 14/05/2020 12:43:44 | LogOn                           |              | Operator1 |
| 14/05/2020 12:44:33 | LogOff                          |              | Operator1 |
| 14/05/2020 12:45:15 | LogOn                           |              | Mactus    |
| 14/05/2020 12:47:02 | LogOn                           |              | Mactus    |
| 14/05/2020 12:47:24 | LogOff                          |              | Mactus    |
| 14/05/2020 12:47:46 | Invalid attempt to log:Manager  |              | System    |
| 14/05/2020 12:48:08 | LogOn                           |              | Mactus    |
| 14/05/2020 12:52:42 | Unblock User Manager            | test         | Mactus    |
| 14/05/2020 12:52:46 | Password changed. User: Manager |              | Mactus    |

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|---------------------|----------------------------------|--------------|----------|
| 14/05/2020 12:52:50 | LogOff                           |              | Mactus   |
| 14/05/2020 12:53:02 | LogOn                            |              | Manager  |
| 14/05/2020 12:53:51 | LogOff                           |              | Manager  |
| 14/05/2020 12:54:00 | LogOn                            |              | Mactus   |
| 14/05/2020 12:54:31 | User unblocked: Operator         |              | Mactus   |
| 14/05/2020 12:54:38 | Unblock User Operator            | test         | Mactus   |
| 14/05/2020 12:54:47 | User unblocked: Supervisor       |              | Mactus   |
| 14/05/2020 12:55:06 | Password changed. User: Operator |              | Mactus   |
| 14/05/2020 12:55:13 | LogOff                           |              | Mactus   |
| 14/05/2020 12:55:25 | LogOn                            |              | Operator |
| 14/05/2020 12:55:54 | LogOff                           |              | Operator |
| 14/05/2020 12:56:14 | LogOn                            |              | Mactus   |
| 14/05/2020 13:14:59 | LogOn                            |              | Mactus   |
| 14/05/2020 13:15:47 | Password changed. User: Manager  |              | Mactus   |
| 14/05/2020 13:15:50 | LogOff                           |              | Mactus   |
| 14/05/2020 13:16:09 | LogOn                            |              | Manager  |
| 14/05/2020 13:36:12 | LogOff                           |              | Manager  |
| 14/05/2020 13:39:12 | LogOn                            |              | Mactus   |
| 14/05/2020 13:39:57 | LogOn                            |              | Mactus   |
| 14/05/2020 13:43:21 | LogOff                           |              | Mactus   |
| 14/05/2020 15:26:37 | LogOn                            |              | Mactus   |
| 14/05/2020 15:35:59 | LogOff                           |              | System   |
| 14/05/2020 15:38:11 | LogOn                            |              | Mactus   |
| 14/05/2020 15:41:23 | LogOn                            |              | Mactus   |
| 14/05/2020 16:07:54 | LogOn                            |              | Mactus   |
| 14/05/2020 16:25:20 | LogOff                           |              | Mactus   |

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|---------------------|--------------------------------------|--------------|---------|
| 14/05/2020 16:26:29 | LogOn                                |              | Mactus  |
| 14/05/2020 16:26:51 | LogOff                               |              | Mactus  |
| 14/05/2020 16:45:57 | LogOn                                |              | Mactus  |
| 14/05/2020 16:49:02 | LogOff                               |              | Mactus  |
| 15/05/2020 10:45:25 | LogOn                                |              | Mactus  |
| 15/05/2020 13:35:38 | LogOff                               |              | Mactus  |
| 15/05/2020 13:36:06 | LogOn                                |              | Mactus  |
| 15/05/2020 13:40:13 | LogOn                                |              | Mactus  |
| 15/05/2020 14:45:06 | LogOff                               |              | Mactus  |
| 15/05/2020 14:45:29 | LogOn                                |              | Manager |
| 15/05/2020 14:46:06 | LogOff                               |              | Manager |
| 15/05/2020 15:18:35 | LogOn                                |              | Mactus  |
| 15/05/2020 15:54:05 | LogOff                               |              | Mactus  |
| 15/05/2020 16:11:57 | LogOn                                |              | Mactus  |
| 15/05/2020 16:22:06 | LogOn                                |              | Mactus  |
| 15/05/2020 16:22:38 | LogOn                                |              | Mactus  |
| 15/05/2020 17:16:37 | LogOff                               |              | Mactus  |
| 16/05/2020 13:19:12 | LogOn                                |              | Mactus  |
| 16/05/2020 13:59:10 | LogOn                                |              | Mactus  |
| 16/05/2020 16:54:44 | LogOn                                |              | Mactus  |
| 16/05/2020 16:57:08 | LogOn                                |              | Mactus  |
| 16/05/2020 17:17:59 | LogOn                                |              | Mactus  |
| 16/05/2020 17:23:07 | LogOff                               |              | Mactus  |
| 18/05/2020 09:27:13 | Invalid attempt to log:Administrator |              | System  |
| 18/05/2020 09:27:17 | Invalid attempt to log:Administrator |              | System  |
| 18/05/2020 09:28:55 | Invalid attempt to log:Manager       |              | System  |

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|---------------------|--|--|---------------|
| 18/05/2020 09:40:05 | Invalid attempt to log:Administrator   |  | System        |
| 18/05/2020 09:40:16 | LogOn  |  | Administrator |
| 18/05/2020 09:43:25 | LogOff   |  | Administrator |
| 18/05/2020 09:55:02 | LogOn  |  | Mactus        |
| 18/05/2020 10:30:01 | LogOn  |  | Mactus        |
| 18/05/2020 10:50:20 | LogOn  |  | Mactus        |
| 18/05/2020 14:47:41 | LogOff   |  | Mactus        |
| 18/05/2020 14:47:50 | LogOn  |  | Administrator |
| 18/05/2020 14:48:23 | User created: 20201024   |  | Administrator |
| 18/05/2020 14:48:56 | User created: 20161055   |  | Administrator |
| 18/05/2020 14:49:22 | LogOff   |  | Administrator |
| 19/05/2020 10:49:19 | LogOn  |  | Mactus        |
| 19/05/2020 11:27:29 | Invalid attempt to log:Mactus  |  | System        |
| 19/05/2020 11:27:42 | LogOn  |  | Mactus        |
| 19/05/2020 11:31:23 | LogOn  |  | Mactus        |
| 19/05/2020 11:34:47 | LogOn  |  | Mactus        |
| 19/05/2020 11:43:27 | LogOff   |  | Mactus        |
| 19/05/2020 11:47:03 | LogOn  |  | 20201024      |
| 19/05/2020 11:52:55 | Vial Washing & Depyrogenation Room Temperature Alarm High Limit Changed from 24.8 to 25      | Set Point changed as per the Performance Qualification | 20201024      |
| 19/05/2020 11:54:58 | Vial Washing & Depyrogenation Room Temperature Alarm High Limit Changed from 25 to 30        | Set Point changed as per the Performance Qualification | 20201024      |
| 19/05/2020 11:55:04 | Vial Washing & Depyrogenation Room RH Alarm High Limit Changed from 64 to 80                 | Set Point changed as per the Performance Qualification | 20201024      |
| 19/05/2020 11:55:24 | Vial Washing & Depyrogenation Room Temperature Alarm Warning Low Limit Changed from 18 to 17 | Set Point changed as per the Performance Qualification | 20201024      |
| 19/05/2020 11:55:29 | Vial Washing & Depyrogenation Room RH Warning Alarm Low Limit Changed from 40 to 35          | Set Point changed as per the Performance Qualification | 20201024      |

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|---------------------|--|--|----------|
| 19/05/2020 11:55:36 | Vial Washing & Depyrogenation Room DP Alarm Warning Low Limit Changed from 6 to 6            | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 11:56:13 | Vial Washing & Depyrogenation Room Temperature Alarm Warning Low Limit Changed from 17 to 18 | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 11:56:17 | Vial Washing & Depyrogenation Room RH Warning Alarm Low Limit Changed from 35 to 40          | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 11:56:24 | Vial Washing & Depyrogenation Room DP Alarm Warning Low Limit Changed from 6 to 7            | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 11:56:29 | Vial Washing & Depyrogenation Room DP Alarm Low Limit Changed from 6 to 6                    | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 11:57:05 | LogOff   |  | 20201024 |
| 19/05/2020 11:57:17 | Ophthalmic Filling Room Temperature Alarm High Limit Changed from 24.8 to 25                 | Set Point changed as per the Performance Qualification | System   |
| 19/05/2020 11:57:23 | Ophthalmic Filling Room RH Alarm High Limit Changed from 64 to 65                            | Set Point changed as per the Performance Qualification | System   |
| 19/05/2020 11:57:35 | Ophthalmic Filling Room DP Alarm Low Limit Changed from 7 to 6                               | Set Point changed as per the Performance Qualification | System   |
| 19/05/2020 11:57:47 | Vial Filling Room Temperature Alarm High Limit Changed from 24.8 to 25                       | Set Point changed as per the Performance Qualification | System   |
| 19/05/2020 11:57:52 | Vial Filling Room RH Alarm High Limit Changed from 64 to 65                                  | Set Point changed as per the Performance Qualification | System   |
| 19/05/2020 11:58:01 | Vial Filling Room DP Alarm Low Limit Changed from 7 to 6                                     | Set Point changed as per the Performance Qualification | System   |
| 19/05/2020 11:58:12 | Cool Zone Temperature Alarm High Limit Changed from 24.8 to 30                               | Set Point changed as per the Performance Qualification | System   |
| 19/05/2020 11:58:18 | Vial Filling Room RH Alarm High Limit Changed from 65 to 80                                  | Set Point changed as per the Performance Qualification | System   |
| 19/05/2020 11:58:29 | Vial Filling Room RH Alarm High Limit Changed from 80 to 65                                  | Set Point changed as per the Performance Qualification | System   |
| 19/05/2020 11:58:34 | Cool Zone RH Alarm High Limit Changed from 64 to 80  | Set Point changed as per the Performance Qualification | System   |
| 19/05/2020 11:58:48 | Cool Zone DP Alarm Low Limit Changed from 7 to 6   | Set Point changed as per the Performance Qualification | System   |

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| Date Time           | Event Message   | User Comment   | User ID  |
|---------------------|---|--|----------|
| 19/05/2020 11:59:49 | Compounding Room1 Temperature Alarm High Limit Changed from 24.8 to 30    | Set Point changed as per the Performance Qualification | System   |
| 19/05/2020 11:59:54 | Compounding Room1 RH Alarm High Limit Changed from 64 to 80               | Set Point changed as per the Performance Qualification | System   |
| 19/05/2020 12:00:00 | Compounding Room1 DP wrt Change Room3 Alarm Low Limit Changed from 7 to 6 | Set Point changed as per the Performance Qualification | System   |
| 19/05/2020 12:00:24 | Filtration Room 2 Temperature Alarm High Limit Changed from 24.8 to 25    | Set Point changed as per the Performance Qualification | System   |
| 19/05/2020 12:00:29 | Filtration Room 2 RH Alarm High Limit Changed from 64 to 65               | Set Point changed as per the Performance Qualification | System   |
| 19/05/2020 12:00:34 | Filtration Room 2 DP Alarm Low Limit Changed from 7 to 6                  | Set Point changed as per the Performance Qualification | System   |
| 19/05/2020 12:00:42 | Vial Sealing Room Temperature Alarm High Limit Changed from 24.8 to 25    | Set Point changed as per the Performance Qualification | System   |
| 19/05/2020 12:00:46 | Vial Sealing Room RH Alarm High Limit Changed from 64 to 65               | Set Point changed as per the Performance Qualification | System   |
| 19/05/2020 12:00:51 | Vial Sealing Room DP Alarm Low Limit Changed from 7 to 6                  | Set Point changed as per the Performance Qualification | System   |
| 19/05/2020 12:01:00 | Autoclave Room Temperature Alarm High Limit Changed from 24.8 to 30       | Set Point changed as per the Performance Qualification | System   |
| 19/05/2020 12:01:09 | Autoclave Room RH Alarm High Limit Changed from 64 to 80                  | Set Point changed as per the Performance Qualification | System   |
| 19/05/2020 12:01:14 | Autoclave Room DP Alarm Low Limit Changed from 7 to 6                     | Set Point changed as per the Performance Qualification | System   |
| 19/05/2020 12:01:56 | LogOn   |  | 20201024 |
| 19/05/2020 12:02:25 | Compounding Room2 Temperature Alarm High Limit Changed from 24.8 to 30    | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 12:02:29 | Compounding Room2 RH Alarm High Limit Changed from 64 to 80               | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 12:02:36 | Compounding Room2 DP Alarm Low Limit Changed from 7 to 6                  | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 12:03:08 | Filtration Room1 Temperature Alarm High Limit Changed from 24.8 to 25     | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 12:03:13 | Filtration Room1 RH Alarm High Limit Changed from 64 to 65                | Set Point changed as per the Performance Qualification | 20201024 |

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|---------------------|--|--|----------|
| 19/05/2020 12:03:18 | Filtration Room1 DP Alarm Low Limit Changed from 7 to 6                                    | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 12:03:38 | Disinfectant Storage Room Temperature Alarm High Limit Changed from 24.8 to 25             | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 12:03:42 | Disinfectant Storage Room RH Alarm High Limit Changed from 64 to 65                        | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 12:03:47 | Disinfectant Storage Room DP Alarm Low Limit Changed from 7 to 6                           | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 12:03:56 | Sterile Corridor Temperature Alarm High Limit Changed from 24.8 to 25                      | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 12:04:01 | Sterile Corridor RH Alarm High Limit Changed from 64 to 65                                 | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 12:04:12 | Vial Loading Room Temperature Alarm High Limit Changed from 24.8 to 25                     | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 12:04:19 | Material Storage Room3 Temperature Alarm High Limit Changed from 24.8 to 25                | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 12:04:27 | Terminal Sterilization Unloading Room Temperature Alarm High Limit Changed from 24.8 to 25 | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 12:04:33 | Vial Collection Room Temperature Alarm High Limit Changed from 24.8 to 25                  | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 12:05:10 | Ophthalmic Collection Room Temperature Alarm High Limit Changed from 24.8 to 25            | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 12:05:27 | Compounding1 Wash Room Temperature Alarm High Limit Changed from 24.8 to 25                | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 12:07:02 | General Washing Room Temperature Alarm High Limit Changed from 24.8 to 25                  | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 12:07:34 | Aseptic Change Room1 Temperature Alarm High Limit Changed from 24.8 to 25                  | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 12:08:05 | Aseptic Change Room4 Temperature Alarm High Limit Changed from 24.8 to 25                  | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 12:08:17 | Aseptic Change Room7 Temperature Alarm High Limit Changed from 24.8 to 25                  | Set Point changed as per the Performance Qualification | 20201024 |

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|---------------------|--|--|----------|
| 19/05/2020 12:08:26 | Compoundin2 Washing Room Temperature Alarm High Limit Changed from 24.8 to 25            | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 12:08:39 | Terminal Sterilization Loading Room Temperature Alarm High Limit Changed from 24.8 to 25 | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 12:08:45 | Aseptic Change Room3 Temperature Alarm High Limit Changed from 24.8 to 25                | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 12:08:50 | Aseptic Change Room6 Temperature Alarm High Limit Changed from 24.8 to 25                | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 12:09:09 | Vial Loading Room DP wrt Corridor Alarm Low Limit changed from 13 to 12                  | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 12:09:16 | Vial Washing Change Room1 DP wrt Corridor Alarm Low Limit Changed from 13 to 12          | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 12:09:20 | Vial Washing Change Room2 DP wrt Change Room1 Alarm Low Limit Changed from 13 to 13      | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 12:09:37 | Vial Washing Change Room2 DP wrt Change Room1 Alarm Low Limit Changed from 13 to 12      | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 12:09:43 | Material In Room1 DP wrt Corridor Alarm Low Limit Changed from 13 to 12                  | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 12:09:47 | Compounding1 Change Room1 DP wrt Corridor Low Alarm Limit Changed from 13 to 12          | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 12:09:52 | Compounding1 Change Room2 DP wrt Change Room1 Alarm Low Limit Changed from 13 to 12      | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 12:09:56 | Compounding1 Change Room3 DP wrt Change Room2 Alarm Low Limit Changed from 7 to 6        | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 12:10:01 | Compounding Room1 DP wrt Change Room4 Alarm Low Limit changed from 7 to 6                | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 12:10:07 | Compounding Room1 DP wrt Washing Room Alarm Low Limit Changed from 7 to 6                | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 12:11:58 | LogOff   |  | 20201024 |
| 19/05/2020 12:15:28 | Material In Room2 DP wrt Corridor Alarm Low Limit Changed from 13 to 12                  | Set Point changed as per the Performance Qualification | System   |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message   | User Comment   | User ID  |
|---------------------|---|--|----------|
| 19/05/2020 12:16:03 | Compounding2 Change Room1 DP wrt Corridor Alarm Low Limit Changed from 13 to 12           | Set Point changed as per the Performance Qualification | System   |
| 19/05/2020 12:16:11 | Compounding2 Change Room2 DP wrt Change Room1 Alarm Low Limit Changed from 13 to 12       | Set Point changed as per the Performance Qualification | System   |
| 19/05/2020 12:16:17 | Compounding2 Change Room3 DP wrt Change Room2 Alarm Low Limit Changed from 7 to 6         | Set Point changed as per the Performance Qualification | System   |
| 19/05/2020 12:16:59 | Compounding Room2 DP wrt Change Room4 Alarm Low Limit Changed from 7 to 6                 | Set Point changed as per the Performance Qualification | System   |
| 19/05/2020 12:17:06 | Compounding Room2 DP wrt Washing Room Alarm Low Limit Changed from 7 to 6                 | Set Point changed as per the Performance Qualification | System   |
| 19/05/2020 12:17:20 | Ophthalmic Collection Room DP wrt Corridor Alarm Low Limit Changed from 13 to 12          | Set Point changed as per the Performance Qualification | System   |
| 19/05/2020 12:17:39 | Ophthalmic Filling Room DP wrt Material Storage Room3 Alarm Low Limit Changed from 7 to 6 | Set Point changed as per the Performance Qualification | System   |
| 19/05/2020 12:18:21 | LogOn   |  | 20201024 |
| 19/05/2020 12:19:30 | Aseptic Change Room1 DP wrt Corridor Alarm Low Limit Changed from 13 to 12                | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 12:19:35 | Aseptic Chnge Room2 DP wrt Aseptic Change Room1 Alarm Low Limit Changed from 13 to 12     | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 12:19:41 | Aseptic Change Room3 DP wrt Aseptic Change Room2 Alarm Low Limit Changed from 13 to 12    | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 12:19:45 | Aseptic Change Room4 DP wrt Aseptic Change Room3 Alarm Low Limit Changed from 7 to 6      | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 12:19:50 | Aseptic Change Room4 wrt Sterile Corridor-1 DP Alarm Low Limit Changed from 7 to 6        | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 12:19:57 | Sterile Corridor-2 DP wrt Aseptic Change Room5 Alarm Low Limit Changed from 7 to 6        | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 12:20:02 | Aseptic Change Room5 DP wrt Aseptic Change Room6 Alarm Low Limit Changed from 13 to 12    | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 12:20:07 | Aseptic Change Room6 DP wrt Aseptic Change Room7 Alarm Low Limit Changed from 13 to 12    | Set Point changed as per the Performance Qualification | 20201024 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message   | User Comment   | User ID  |
|---------------------|---|--|----------|
| 19/05/2020 12:20:25 | Sterile Corridor DP wrt Material Exit1 Alarm Low Limit Changed from 7 to 6          | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 12:20:38 | Material In Room4 DP wrt Corridor Alarm Low Limit Changed from 13 to 12             | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 12:20:55 | Autoclave Change Room1 DP wrt Corridor Alarm Low Limit Changed from 13 to 12        | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 12:21:02 | Autoclave Change Room2 DP wrt Change Room1 Alarm Low Limit Changed from 13 to 12    | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 12:21:12 | Material In Room3 DP wrt Corridor Alarm Low Limit Changed from 13 to 12             | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 12:21:30 | Material Exit Room2 DP wrt General Washing Room Alarm Low Limit Changed from 7 to 6 | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 12:21:37 | Autoclave Room DP wrt General Washing Room Alarm Low Limit Changed from 7 to 6      | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 12:21:49 | Vial Collection Room DP wrt Corridor Alarm Low Limit Changed from 13 to 12          | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 12:28:23 | LogOff  |  | 20201024 |
| 19/05/2020 12:31:57 | Vial Washing & Depyrogenation Room DP Alarm Warning Low Limit Changed from 7 to 8   | Set Point changed as per the Performance Qualification | System   |
| 19/05/2020 12:33:33 | LogOn   |  | 20201024 |
| 19/05/2020 12:36:54 | Aseptic Change Room2 Temperature Alarm High Limit Changed from 24.8 to 25           | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 12:37:02 | Aseptic Change Room5 Temperature Alarm High Limit Changed from 24.8 to 25           | Set Point changed as per the Performance Qualification | 20201024 |
| 19/05/2020 12:43:35 | LogOff  |  | 20201024 |
| 19/05/2020 12:47:29 | LogOn   |  | 20201024 |
| 19/05/2020 12:49:06 | LogOff  |  | 20201024 |
| 19/05/2020 14:43:28 | LogOn   |  | 20201014 |
| 19/05/2020 14:46:14 | LogOff  |  | 20201014 |
| 19/05/2020 14:49:47 | LogOn   |  | 20201024 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                         | User Comment | User ID       |
|---------------------|---------------------------------------|--------------|---------------|
| 19/05/2020 14:59:49 | LogOff                                |              | 20201024      |
| 19/05/2020 15:07:49 | Password changed. User: Administrator |              | System        |
| 19/05/2020 15:07:56 | LogOn                                 |              | Administrator |
| 19/05/2020 15:08:56 | User created: 20201002                |              | Administrator |
| 19/05/2020 15:10:01 | User created: 20201017                |              | Administrator |
| 19/05/2020 15:10:53 | User created: 20191037                |              | Administrator |
| 19/05/2020 15:13:01 | LogOff                                |              | Administrator |
| 19/05/2020 15:16:17 | LogOn                                 |              | Administrator |
| 19/05/2020 15:17:58 | LogOff                                |              | Administrator |
| 19/05/2020 15:19:54 | LogOn                                 |              | 20201024      |
| 19/05/2020 15:29:55 | LogOff                                |              | 20201024      |
| 19/05/2020 15:37:05 | LogOn                                 |              | 20201002      |
| 19/05/2020 15:38:38 | LogOff                                |              | 20201002      |
| 19/05/2020 15:55:39 | LogOn                                 |              | Mactus        |
| 19/05/2020 16:08:55 | LogOff                                |              | Mactus        |
| 19/05/2020 16:21:42 | LogOn                                 |              | 20191037      |
| 19/05/2020 16:21:54 | LogOff                                |              | 20191037      |
| 19/05/2020 16:22:27 | LogOn                                 |              | Mactus        |
| 19/05/2020 16:31:17 | LogOn                                 |              | Mactus        |
| 19/05/2020 16:34:24 | LogOn                                 |              | Mactus        |
| 19/05/2020 16:36:49 | LogOn                                 |              | Mactus        |
| 19/05/2020 16:51:01 | LogOn                                 |              | 20191037      |
| 19/05/2020 17:17:18 | LogOff                                |              | 20191037      |
| 20/05/2020 06:30:26 | LogOn                                 |              | 20201014      |
| 20/05/2020 06:33:48 | LogOff                                |              | 20201014      |
| 20/05/2020 06:34:06 | LogOn                                 |              | 20201014      |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message  | User Comment | User ID       |
|---------------------|--|--------------|---------------|
| 20/05/2020 06:34:21 | LogOff   |              | 20201014      |
| 20/05/2020 06:44:38 | LogOn  |              | 20201014      |
| 20/05/2020 06:45:22 | LogOff   |              | 20201014      |
| 20/05/2020 09:26:42 | LogOn  |              | 20201014      |
| 20/05/2020 09:29:44 | LogOff   |              | 20201014      |
| 20/05/2020 11:20:05 | LogOn  |              | 20201024      |
| 20/05/2020 11:28:37 | LogOn  |              | Mactus        |
| 20/05/2020 11:29:21 | LogOn  |              | Mactus        |
| 20/05/2020 11:29:58 | LogOff   |              | System        |
| 20/05/2020 11:29:58 | LogOn  |              | System        |
| 20/05/2020 11:32:49 | LogOn  |              | Mactus        |
| 20/05/2020 11:37:44 | User blocked: Manager  |              | Mactus        |
| 20/05/2020 13:22:40 | LogOff   |              | Mactus        |
| 20/05/2020 13:22:40 | LogOn  |              | Mactus        |
| 20/05/2020 13:33:07 | LogOff   |              | Mactus        |
| 20/05/2020 13:43:23 | LogOn  |              | Mactus        |
| 20/05/2020 14:09:29 | LogOn  |              | Mactus        |
| 20/05/2020 14:14:41 | LogOn  |              | Mactus        |
| 20/05/2020 15:15:48 | LogOn  |              | 20201024      |
| 20/05/2020 15:16:09 | Vial Washing & Depyrogenation Room Temperature Alarm<br>High Limit Changed from 30 to 30 | PQ           | 20201024      |
| 20/05/2020 15:37:59 | LogOn  |              | Mactus        |
| 20/05/2020 15:41:47 | LogOn  |              | Administrator |
| 20/05/2020 15:42:51 | LogOn  |              | Administrator |
| 20/05/2020 15:43:05 | LogOff   |              | 20201024      |
| 20/05/2020 15:43:15 | LogOn  |              | Administrator |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                    | User Comment | User ID       |
|---------------------|----------------------------------|--------------|---------------|
| 20/05/2020 15:44:16 | LogOn                            |              | Administrator |
| 20/05/2020 15:44:55 | LogOn                            |              | Administrator |
| 20/05/2020 15:58:58 | LogOn                            |              | Mactus        |
| 20/05/2020 15:59:31 | LogOff                           |              | Mactus        |
| 20/05/2020 16:04:31 | LogOn                            |              | 20201024      |
| 20/05/2020 16:31:40 | Password changed. User: 20161057 |              | 20201024      |
| 20/05/2020 16:31:51 | LogOn                            |              | 20161057      |
| 20/05/2020 16:32:16 | LogOn                            |              | 20161057      |
| 20/05/2020 16:35:42 | LogOn                            |              | 20201024      |
| 20/05/2020 16:45:08 | LogOn                            |              | 20201024      |
| 20/05/2020 17:14:37 | LogOn                            |              | Administrator |
| 20/05/2020 17:16:08 | LogOff                           |              | 20201024      |
| 20/05/2020 17:16:31 | LogOn                            |              | 20201017      |
| 20/05/2020 17:17:38 | LogOn                            |              | Administrator |
| 20/05/2020 17:19:49 | LogOff                           |              | Administrator |
| 20/05/2020 17:22:20 | LogOff                           |              | 20161057      |
| 20/05/2020 17:30:51 | LogOn                            |              | 20161057      |
| 20/05/2020 17:31:06 | LogOff                           |              | 20201024      |
| 20/05/2020 17:32:33 | LogOn                            |              | 20201024      |
| 20/05/2020 19:01:55 | LogOff                           |              | 20201024      |
| 20/05/2020 19:24:31 | LogOn                            |              | 20201017      |
| 20/05/2020 19:35:13 | LogOff                           |              | 20201017      |
| 20/05/2020 19:40:06 | LogOn                            |              | 20201017      |
| 20/05/2020 19:54:00 | LogOff                           |              | 20201017      |
| 20/05/2020 19:54:00 | LogOff                           |              | 20201017      |
| 20/05/2020 20:01:41 | Invalid attempt to log:20201017  |              | System        |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |





## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                   | User Comment | User ID  |
|---------------------|---------------------------------|--------------|----------|
| 20/05/2020 20:01:57 | LogOn                           |              | 20201017 |
| 20/05/2020 20:55:51 | LogOff                          |              | 20201017 |
| 20/05/2020 20:57:09 | LogOn                           |              | 20201017 |
| 20/05/2020 21:44:09 | LogOff                          |              | 20201017 |
| 20/05/2020 22:04:53 | LogOn                           |              | 20201002 |
| 20/05/2020 23:19:27 | LogOff                          |              | 20201002 |
| 20/05/2020 23:31:05 | LogOn                           |              | 20201002 |
| 21/05/2020 00:05:54 | LogOff                          |              | 20201002 |
| 21/05/2020 00:12:24 | LogOn                           |              | 20201002 |
| 21/05/2020 00:31:59 | LogOff                          |              | 20201002 |
| 21/05/2020 01:13:39 | LogOn                           |              | 20201002 |
| 21/05/2020 01:39:27 | LogOff                          |              | 20201002 |
| 21/05/2020 02:02:32 | LogOn                           |              | 20201002 |
| 21/05/2020 02:26:58 | LogOff                          |              | 20201002 |
| 21/05/2020 02:29:21 | Invalid attempt to log:20201002 |              | System   |
| 21/05/2020 02:29:35 | LogOn                           |              | 20201002 |
| 21/05/2020 02:41:44 | LogOff                          |              | 20201002 |
| 21/05/2020 03:08:18 | LogOn                           |              | 20201002 |
| 21/05/2020 03:09:35 | LogOff                          |              | 20201002 |
| 21/05/2020 03:09:53 | LogOn                           |              | 20201002 |
| 21/05/2020 03:30:42 | LogOff                          |              | 20201002 |
| 21/05/2020 03:37:09 | LogOn                           |              | 20201002 |
| 21/05/2020 03:48:45 | LogOff                          |              | 20201002 |
| 21/05/2020 04:19:59 | LogOn                           |              | 20201002 |
| 21/05/2020 04:30:27 | LogOff                          |              | 20201002 |
| 21/05/2020 05:21:52 | LogOn                           |              | 20201002 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                   | User Comment | User ID  |
|---------------------|---------------------------------|--------------|----------|
| 21/05/2020 05:32:17 | LogOff                          |              | 20201002 |
| 21/05/2020 05:48:05 | LogOn                           |              | 20201002 |
| 21/05/2020 05:58:32 | LogOff                          |              | 20201002 |
| 21/05/2020 06:07:41 | LogOn                           |              | 20201002 |
| 21/05/2020 06:07:46 | LogOff                          |              | 20201002 |
| 21/05/2020 06:37:08 | LogOn                           |              | 20201014 |
| 21/05/2020 06:59:30 | LogOff                          |              | 20201014 |
| 21/05/2020 07:26:45 | LogOn                           |              | 20201014 |
| 21/05/2020 08:15:41 | LogOff                          |              | 20201014 |
| 21/05/2020 08:20:46 | LogOn                           |              | 20201014 |
| 21/05/2020 08:44:02 | LogOn                           |              | 20201024 |
| 21/05/2020 08:54:49 | LogOn                           |              | 20161057 |
| 21/05/2020 09:10:44 | LogOff                          |              | 20161057 |
| 21/05/2020 09:10:47 | LogOff                          |              | 20201024 |
| 21/05/2020 09:23:04 | LogOff                          |              | 20201014 |
| 21/05/2020 09:23:16 | LogOn                           |              | 20201014 |
| 21/05/2020 09:43:22 | LogOff                          |              | 20201014 |
| 21/05/2020 09:43:41 | LogOn                           |              | Mactus   |
| 21/05/2020 09:57:14 | LogOff                          |              | Mactus   |
| 21/05/2020 10:04:46 | LogOn                           |              | Mactus   |
| 21/05/2020 10:08:56 | LogOff                          |              | Mactus   |
| 21/05/2020 10:37:14 | LogOn                           |              | 20201014 |
| 21/05/2020 10:39:38 | LogOn                           |              | 20201024 |
| 21/05/2020 11:04:03 | LogOff                          |              | 20201024 |
| 21/05/2020 11:06:30 | LogOn                           |              | 20161057 |
| 21/05/2020 11:06:52 | Invalid attempt to log:20161057 |              | 20161057 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message   | User Comment                                      | User ID  |
|---------------------|---|---|----------|
| 21/05/2020 11:07:00 | LogOn   |   | 20161057 |
| 21/05/2020 11:19:49 | LogOff  |   | 20161057 |
| 21/05/2020 11:20:08 | LogOn   |   | 20201024 |
| 21/05/2020 11:24:36 | LogOff  |   | 20201014 |
| 21/05/2020 11:25:36 | LogOn   |   | Mactus   |
| 21/05/2020 11:30:38 | LogOff  |   | Mactus   |
| 21/05/2020 11:57:09 | LogOn   |   | 20161057 |
| 21/05/2020 11:57:25 | LogOn   |   | 20161057 |
| 21/05/2020 12:10:26 | LogOff  |   | 20161057 |
| 21/05/2020 12:15:03 | LogOn   |   | 20161057 |
| 21/05/2020 12:24:00 | LogOn   |   | 20201024 |
| 21/05/2020 12:35:17 | LogOff  |   | 20161057 |
| 21/05/2020 12:36:52 | LogOn   |   | 20201024 |
| 21/05/2020 12:47:36 | LogOff  |   | 20201024 |
| 21/05/2020 12:54:32 | LogOn   |   | 20161057 |
| 21/05/2020 13:03:31 | LogOn   |   | 20161057 |
| 21/05/2020 13:42:13 | LogOff  |   | 20161057 |
| 21/05/2020 13:43:42 | LogOn   |   | 20201024 |
| 21/05/2020 13:47:56 | LogOn   |   | 20201024 |
| 21/05/2020 13:50:57 | LogOff  |   | 20201024 |
| 21/05/2020 14:00:51 | LogOn   |   | 20161057 |
| 21/05/2020 14:16:24 | LogOn   |   | 20201017 |
| 21/05/2020 14:43:41 | LogOff  |   | 20161057 |
| 21/05/2020 14:50:33 | LogOn   |   | 20201024 |
| 21/05/2020 14:55:35 | Vial Loading Room DP wrt Corridor Alarm Warning High Limit changed from 0 to 95 | Set limit was not set, hence changed from 0 to 95 | 20201024 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                    | User Comment | User ID  |
|---------------------|----------------------------------|--------------|----------|
| 21/05/2020 15:16:57 | LogOff                           |              | 20201024 |
| 21/05/2020 15:22:57 | LogOn                            |              | 20161057 |
| 21/05/2020 15:44:19 | LogOff                           |              | 20161057 |
| 21/05/2020 15:48:34 | LogOn                            |              | 20161057 |
| 21/05/2020 16:06:57 | LogOff                           |              | 20161057 |
| 21/05/2020 16:44:15 | LogOn                            |              | 20161057 |
| 21/05/2020 16:51:09 | LogOn                            |              | 20201024 |
| 21/05/2020 16:57:42 | LogOff                           |              | 20161057 |
| 21/05/2020 17:01:00 | LogOn                            |              | 20161057 |
| 21/05/2020 17:24:18 | LogOn                            |              | 20201024 |
| 21/05/2020 17:26:50 | LogOn                            |              | 20201024 |
| 21/05/2020 17:30:00 | LogOff                           |              | 20201024 |
| 21/05/2020 17:30:42 | LogOff                           |              | 20201017 |
| 21/05/2020 17:43:30 | LogOn                            |              | 20201017 |
| 21/05/2020 17:55:49 | LogOff                           |              | 20201017 |
| 21/05/2020 17:56:15 | LogOn                            |              | 20201017 |
| 21/05/2020 18:50:06 | LogOff                           |              | 20201017 |
| 21/05/2020 19:34:21 | LogOn                            |              | 20201017 |
| 21/05/2020 22:04:26 | LogOff                           |              | 20201017 |
| 21/05/2020 22:11:57 | LogOn                            |              | 20201017 |
| 21/05/2020 23:26:02 | LogOff                           |              | 20201017 |
| 21/05/2020 23:28:38 | LogOn                            |              | 20201017 |
| 22/05/2020 00:03:23 | Password changed. User: 20201017 |              | 20201017 |
| 22/05/2020 00:03:32 | LogOff                           |              | 20201017 |
| 22/05/2020 00:03:49 | LogOn                            |              | 20201017 |
| 22/05/2020 00:53:12 | LogOff                           |              | 20201017 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                   | User Comment | User ID  |
|---------------------|---------------------------------|--------------|----------|
| 22/05/2020 00:56:06 | Invalid attempt to log:20201017 |              | System   |
| 22/05/2020 00:56:18 | LogOn                           |              | 20201017 |
| 22/05/2020 01:31:33 | LogOff                          |              | 20201017 |
| 22/05/2020 02:06:45 | LogOn                           |              | 20201017 |
| 22/05/2020 02:41:26 | LogOff                          |              | 20201017 |
| 22/05/2020 02:45:14 | LogOn                           |              | 20201017 |
| 22/05/2020 03:05:33 | LogOff                          |              | 20201017 |
| 22/05/2020 03:06:35 | LogOn                           |              | 20201017 |
| 22/05/2020 03:08:44 | LogOff                          |              | 20201017 |
| 22/05/2020 03:19:59 | LogOn                           |              | 20201017 |
| 22/05/2020 03:35:59 | LogOff                          |              | 20201017 |
| 22/05/2020 03:42:54 | LogOn                           |              | 20201017 |
| 22/05/2020 03:56:56 | LogOff                          |              | 20201017 |
| 22/05/2020 03:57:08 | Invalid attempt to log:20201017 |              | System   |
| 22/05/2020 03:57:18 | LogOn                           |              | 20201017 |
| 22/05/2020 03:58:03 | LogOn                           |              | 20201017 |
| 22/05/2020 04:00:32 | LogOff                          |              | 20201017 |
| 22/05/2020 04:00:53 | LogOn                           |              | 20201017 |
| 22/05/2020 04:09:33 | LogOff                          |              | 20201017 |
| 22/05/2020 04:09:52 | LogOn                           |              | 20201017 |
| 22/05/2020 04:25:28 | LogOff                          |              | 20201017 |
| 22/05/2020 04:25:40 | LogOn                           |              | 20201017 |
| 22/05/2020 04:27:19 | LogOff                          |              | 20201017 |
| 22/05/2020 04:40:37 | LogOn                           |              | 20201017 |
| 22/05/2020 04:50:38 | LogOff                          |              | 20201017 |
| 22/05/2020 04:58:32 | LogOn                           |              | 20201017 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                   | User Comment | User ID  |
|---------------------|---------------------------------|--------------|----------|
| 22/05/2020 05:30:36 | Invalid attempt to log:20201017 |              | 20201017 |
| 22/05/2020 05:30:43 | LogOn                           |              | 20201017 |
| 22/05/2020 05:52:54 | LogOff                          |              | 20201017 |
| 22/05/2020 05:56:08 | LogOn                           |              | 20201017 |
| 22/05/2020 05:56:26 | LogOff                          |              | 20201017 |
| 22/05/2020 06:21:22 | LogOn                           |              | 20201014 |
| 22/05/2020 06:28:51 | LogOff                          |              | 20201014 |
| 22/05/2020 06:29:58 | LogOn                           |              | 20201014 |
| 22/05/2020 06:31:24 | LogOff                          |              | 20201014 |
| 22/05/2020 06:38:24 | LogOn                           |              | 20201014 |
| 22/05/2020 07:41:28 | LogOff                          |              | 20201014 |
| 22/05/2020 07:47:09 | LogOn                           |              | 20201014 |
| 22/05/2020 07:57:05 | LogOff                          |              | 20201014 |
| 22/05/2020 07:57:25 | LogOn                           |              | 20201014 |
| 22/05/2020 08:35:21 | LogOff                          |              | 20201014 |
| 22/05/2020 08:36:07 | LogOn                           |              | 20201024 |
| 22/05/2020 08:39:27 | Invalid attempt to log:20201014 |              | System   |
| 22/05/2020 08:39:36 | LogOn                           |              | 20201014 |
| 22/05/2020 08:40:39 | LogOn                           |              | 20161057 |
| 22/05/2020 08:45:23 | LogOff                          |              | 20201024 |
| 22/05/2020 08:52:25 | LogOff                          |              | 20161057 |
| 22/05/2020 08:54:26 | LogOn                           |              | 20161057 |
| 22/05/2020 09:01:41 | LogOff                          |              | 20201014 |
| 22/05/2020 09:02:11 | LogOn                           |              | 20191004 |
| 22/05/2020 09:05:19 | LogOff                          |              | 20191004 |
| 22/05/2020 09:05:31 | LogOn                           |              | 20191037 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                        | User Comment | User ID  |
|---------------------|--------------------------------------|--------------|----------|
| 22/05/2020 09:09:42 | LogOn                                |              | 20201024 |
| 22/05/2020 09:12:13 | LogOn                                |              | 20201024 |
| 22/05/2020 09:12:29 | LogOff                               |              | 20191037 |
| 22/05/2020 09:14:09 | LogOff                               |              | 20201024 |
| 22/05/2020 09:24:30 | Invalid attempt to log:20171028      |              | System   |
| 22/05/2020 09:24:46 | LogOn                                |              | 20171028 |
| 22/05/2020 09:28:13 | LogOff                               |              | 20161057 |
| 22/05/2020 09:40:03 | LogOn                                |              | 20171028 |
| 22/05/2020 09:40:22 | LogOn                                |              | 20171028 |
| 22/05/2020 09:41:17 | LogOn                                |              | 20161057 |
| 22/05/2020 09:44:47 | LogOff                               |              | 20171028 |
| 22/05/2020 10:03:28 | LogOff                               |              | 20171028 |
| 22/05/2020 10:12:26 | LogOff                               |              | 20161057 |
| 22/05/2020 10:59:32 | LogOn                                |              | 20201024 |
| 22/05/2020 11:00:20 | LogOff                               |              | 20201024 |
| 22/05/2020 11:09:08 | LogOn                                |              | 20071003 |
| 22/05/2020 11:23:42 | LogOff                               |              | 20071003 |
| 22/05/2020 11:24:00 | LogOn                                |              | 20191017 |
| 22/05/2020 11:27:05 | LogOff                               |              | 20191017 |
| 22/05/2020 11:27:20 | LogOn                                |              | 20191017 |
| 22/05/2020 11:27:33 | LogOff                               |              | 20191017 |
| 22/05/2020 12:27:40 | LogOn                                |              | 20201024 |
| 22/05/2020 12:28:21 | LogOff                               |              | 20201024 |
| 22/05/2020 12:48:22 | LogOn                                |              | 20201014 |
| 22/05/2020 12:49:24 | LogOff                               |              | 20201014 |
| 22/05/2020 12:51:15 | Invalid attempt to log:Administrator |              | System   |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message | User Comment | User ID       |
|---------------------|---------------|--------------|---------------|
| 22/05/2020 12:51:23 | LogOn         |              | Administrator |
| 22/05/2020 12:55:12 | LogOn         |              | Administrator |
| 22/05/2020 13:00:51 | LogOn         |              | Administrator |
| 22/05/2020 13:03:57 | LogOn         |              | 20201024      |
| 22/05/2020 13:07:53 | LogOff        |              | 20201024      |
| 22/05/2020 13:12:06 | LogOn         |              | 20161057      |
| 22/05/2020 13:39:35 | LogOn         |              | Administrator |
| 22/05/2020 13:46:01 | LogOn         |              | Administrator |
| 22/05/2020 13:46:24 | LogOn         |              | 20201024      |
| 22/05/2020 13:47:54 | LogOff        |              | 20161057      |
| 22/05/2020 13:48:39 | LogOff        |              | 20201024      |
| 22/05/2020 13:53:28 | LogOn         |              | Administrator |
| 22/05/2020 13:57:46 | LogOn         |              | Administrator |
| 22/05/2020 14:02:23 | LogOn         |              | 20161057      |
| 22/05/2020 14:05:23 | LogOff        |              | Administrator |
| 22/05/2020 14:05:34 | LogOn         |              | 20201014      |
| 22/05/2020 14:07:51 | LogOn         |              | Administrator |
| 22/05/2020 14:08:30 | LogOff        |              | 20201014      |
| 22/05/2020 14:08:39 | LogOn         |              | 20201014      |
| 22/05/2020 14:12:11 | LogOff        |              | 20201014      |
| 22/05/2020 14:12:33 | LogOn         |              | 20201014      |
| 22/05/2020 14:13:11 | LogOn         |              | 20201024      |
| 22/05/2020 14:15:16 | LogOn         |              | 20191017      |
| 22/05/2020 14:15:37 | LogOff        |              | 20201024      |
| 22/05/2020 14:15:59 | LogOn         |              | Administrator |
| 22/05/2020 14:28:44 | LogOff        |              | 20191017      |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |





## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message | User Comment | User ID       |
|---------------------|---------------|--------------|---------------|
| 22/05/2020 14:32:10 | LogOn         |              | Administrator |
| 22/05/2020 14:32:24 | LogOff        |              | Administrator |
| 22/05/2020 14:32:52 | LogOn         |              | Mactus        |
| 22/05/2020 14:33:16 | LogOff        |              | Mactus        |
| 22/05/2020 14:33:57 | LogOn         |              | 20191017      |
| 22/05/2020 14:34:27 | LogOn         |              | Administrator |
| 22/05/2020 14:41:11 | LogOff        |              | Administrator |
| 22/05/2020 14:41:25 | LogOn         |              | 20201014      |
| 22/05/2020 14:45:51 | LogOff        |              | 20161057      |
| 22/05/2020 14:58:25 | LogOff        |              | 20191017      |
| 22/05/2020 15:00:28 | LogOn         |              | 20191017      |
| 22/05/2020 15:13:30 | LogOff        |              | 20191017      |
| 22/05/2020 15:14:18 | LogOn         |              | 20201014      |
| 22/05/2020 15:21:00 | LogOn         |              | 20201024      |
| 22/05/2020 15:21:40 | LogOff        |              | 20201024      |
| 22/05/2020 15:22:13 | LogOn         |              | 20201024      |
| 22/05/2020 15:22:52 | LogOn         |              | 20201024      |
| 22/05/2020 15:31:35 | LogOn         |              | 20161057      |
| 22/05/2020 15:32:33 | LogOff        |              | 20201024      |
| 22/05/2020 15:32:40 | LogOff        |              | 20201024      |
| 22/05/2020 15:32:48 | LogOn         |              | Administrator |
| 22/05/2020 15:33:13 | LogOff        |              | Administrator |
| 22/05/2020 15:38:25 | LogOn         |              | 20201014      |
| 22/05/2020 15:56:51 | LogOff        |              | 20161057      |
| 22/05/2020 16:14:07 | LogOn         |              | 20161057      |
| 22/05/2020 16:31:37 | LogOff        |              | 20201014      |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                    | User Comment | User ID  |
|---------------------|----------------------------------|--------------|----------|
| 22/05/2020 16:36:43 | LogOn                            |              | 20201014 |
| 22/05/2020 16:36:53 | LogOff                           |              | 20201014 |
| 22/05/2020 16:42:00 | LogOn                            |              | 20201014 |
| 22/05/2020 16:42:10 | LogOff                           |              | 20161057 |
| 22/05/2020 16:45:12 | LogOff                           |              | 20201014 |
| 22/05/2020 16:50:05 | LogOn                            |              | 20201014 |
| 22/05/2020 17:10:53 | LogOn                            |              | 20161057 |
| 22/05/2020 17:19:25 | LogOn                            |              | 20201024 |
| 22/05/2020 17:20:23 | LogOff                           |              | 20201024 |
| 22/05/2020 17:26:53 | LogOff                           |              | 20201014 |
| 22/05/2020 17:33:48 | Password changed. User: 20181016 |              | System   |
| 22/05/2020 17:34:01 | LogOn                            |              | 20181016 |
| 22/05/2020 17:36:36 | LogOn                            |              | 20201014 |
| 22/05/2020 17:44:03 | Password changed. User: 20151010 |              | 20201014 |
| 22/05/2020 17:44:14 | LogOn                            |              | 20151010 |
| 22/05/2020 17:52:52 | LogOff                           |              | 20161057 |
| 22/05/2020 17:53:14 | LogOff                           |              | 20181016 |
| 22/05/2020 17:53:54 | LogOn                            |              | 20161057 |
| 22/05/2020 18:10:32 | LogOff                           |              | 20151010 |
| 22/05/2020 18:46:03 | LogOff                           |              | 20201014 |
| 22/05/2020 18:46:41 | LogOff                           |              | System   |
| 22/05/2020 18:49:42 | LogOn                            |              | 20151010 |
| 22/05/2020 18:51:22 | LogOn                            |              | 20201014 |
| 22/05/2020 19:17:04 | LogOff                           |              | 20151010 |
| 22/05/2020 19:29:18 | LogOn                            |              | 20151010 |
| 22/05/2020 19:41:05 | LogOff                           |              | 20151010 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message | User Comment | User ID  |
|---------------------|---------------|--------------|----------|
| 22/05/2020 20:05:22 | LogOff        |              | 20201014 |
| 22/05/2020 20:25:45 | LogOn         |              | 20151010 |
| 22/05/2020 20:46:44 | LogOn         |              | 20201014 |
| 22/05/2020 22:09:42 | LogOff        |              | 20201014 |
| 22/05/2020 22:11:35 | LogOn         |              | 20201017 |
| 22/05/2020 22:12:00 | LogOff        |              | 20201017 |
| 22/05/2020 22:12:12 | LogOn         |              | 20201014 |
| 22/05/2020 22:12:56 | LogOff        |              | 20201014 |
| 22/05/2020 22:14:57 | LogOn         |              | 20201017 |
| 23/05/2020 00:21:11 | LogOff        |              | 20201017 |
| 23/05/2020 00:22:00 | LogOn         |              | 20201017 |
| 23/05/2020 00:30:06 | LogOn         |              | 20201017 |
| 23/05/2020 01:27:39 | LogOff        |              | 20201017 |
| 23/05/2020 02:27:37 | LogOn         |              | 20201017 |
| 23/05/2020 02:43:29 | LogOn         |              | 20201017 |
| 23/05/2020 02:58:34 | LogOn         |              | 20201017 |
| 23/05/2020 02:59:03 | LogOn         |              | 20201017 |
| 23/05/2020 03:23:58 | LogOff        |              | 20201017 |
| 23/05/2020 03:26:47 | LogOn         |              | 20201017 |
| 23/05/2020 03:36:55 | LogOff        |              | 20201017 |
| 23/05/2020 03:37:08 | LogOn         |              | 20201017 |
| 23/05/2020 03:55:25 | LogOn         |              | 20201017 |
| 23/05/2020 04:30:42 | LogOff        |              | 20201017 |
| 23/05/2020 04:31:10 | LogOn         |              | 20201017 |
| 23/05/2020 04:53:06 | LogOff        |              | 20201017 |
| 23/05/2020 05:02:01 | LogOn         |              | 20201017 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                   | User Comment | User ID  |
|---------------------|---------------------------------|--------------|----------|
| 23/05/2020 05:22:54 | LogOff                          |              | 20201017 |
| 23/05/2020 05:24:41 | LogOn                           |              | 20201017 |
| 23/05/2020 05:34:42 | LogOff                          |              | 20201017 |
| 23/05/2020 05:37:09 | LogOn                           |              | 20201017 |
| 23/05/2020 05:51:54 | LogOff                          |              | 20201017 |
| 23/05/2020 05:56:18 | LogOn                           |              | 20151010 |
| 23/05/2020 06:04:59 | LogOn                           |              | 20201017 |
| 23/05/2020 06:07:09 | LogOff                          |              | 20151010 |
| 23/05/2020 06:08:13 | LogOff                          |              | 20201017 |
| 23/05/2020 06:21:27 | Invalid attempt to log:20201014 |              | System   |
| 23/05/2020 06:21:47 | LogOn                           |              | 20201014 |
| 23/05/2020 08:26:27 | LogOn                           |              | 20201024 |
| 23/05/2020 08:28:50 | LogOff                          |              | 20201024 |
| 23/05/2020 08:30:04 | LogOn                           |              | 20201024 |
| 23/05/2020 08:42:16 | LogOn                           |              | 20201024 |
| 23/05/2020 08:43:09 | LogOn                           |              | 20201024 |
| 23/05/2020 08:50:12 | LogOff                          |              | 20201024 |
| 23/05/2020 09:10:04 | LogOff                          |              | 20201024 |
| 23/05/2020 09:10:18 | LogOn                           |              | 20201024 |
| 23/05/2020 09:19:24 | LogOff                          |              | 20201024 |
| 23/05/2020 09:19:39 | LogOn                           |              | 20201014 |
| 23/05/2020 09:22:19 | LogOff                          |              | 20201014 |
| 23/05/2020 09:22:35 | LogOn                           |              | 20201024 |
| 23/05/2020 09:27:54 | LogOff                          |              | 20201024 |
| 23/05/2020 09:31:20 | LogOn                           |              | 20201014 |
| 23/05/2020 09:40:05 | LogOn                           |              | 20201024 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message | User Comment | User ID  |
|---------------------|---------------|--------------|----------|
| 23/05/2020 10:00:48 | LogOn         |              | 20201024 |
| 23/05/2020 10:01:11 | LogOff        |              | 20201024 |
| 23/05/2020 10:55:43 | LogOff        |              | 20201014 |
| 23/05/2020 11:02:41 | LogOn         |              | 20201014 |
| 23/05/2020 11:20:23 | LogOff        |              | 20201014 |
| 23/05/2020 11:44:57 | LogOn         |              | 20151010 |
| 23/05/2020 11:56:55 | LogOff        |              | 20151010 |
| 23/05/2020 12:11:05 | LogOn         |              | 20201014 |
| 23/05/2020 12:11:33 | LogOff        |              | 20201014 |
| 23/05/2020 13:07:14 | LogOn         |              | 20201014 |
| 23/05/2020 13:54:49 | LogOff        |              | 20201014 |
| 23/05/2020 13:55:06 | LogOn         |              | 20201014 |
| 23/05/2020 14:10:10 | LogOff        |              | 20201014 |
| 23/05/2020 14:10:23 | LogOn         |              | 20201002 |
| 23/05/2020 14:14:02 | LogOn         |              | 20201024 |
| 23/05/2020 14:14:51 | LogOff        |              | 20201024 |
| 23/05/2020 14:31:09 | LogOn         |              | 20181016 |
| 23/05/2020 14:41:47 | LogOff        |              | 20181016 |
| 23/05/2020 16:35:18 | LogOn         |              | 20201024 |
| 23/05/2020 16:49:09 | LogOff        |              | 20201024 |
| 23/05/2020 17:25:52 | LogOn         |              | 20201014 |
| 23/05/2020 17:27:34 | LogOff        |              | 20201014 |
| 23/05/2020 18:07:22 | LogOn         |              | 20181016 |
| 23/05/2020 18:21:43 | LogOff        |              | 20181016 |
| 23/05/2020 18:50:01 | LogOff        |              | 20201002 |
| 23/05/2020 19:26:39 | LogOn         |              | 20201002 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                   | User Comment | User ID  |
|---------------------|---------------------------------|--------------|----------|
| 23/05/2020 19:28:50 | LogOn                           |              | 20181016 |
| 23/05/2020 19:42:19 | LogOff                          |              | 20181016 |
| 23/05/2020 19:58:08 | LogOn                           |              | 20181016 |
| 23/05/2020 20:08:53 | LogOff                          |              | 20181016 |
| 23/05/2020 21:15:50 | LogOn                           |              | 20181016 |
| 23/05/2020 21:17:40 | LogOff                          |              | 20181016 |
| 23/05/2020 22:55:53 | LogOff                          |              | 20201002 |
| 23/05/2020 22:57:09 | LogOn                           |              | 20191017 |
| 23/05/2020 22:58:17 | LogOn                           |              | 20201002 |
| 23/05/2020 23:18:21 | LogOff                          |              | 20201002 |
| 23/05/2020 23:34:07 | LogOn                           |              | 20201002 |
| 23/05/2020 23:37:12 | LogOff                          |              | 20191017 |
| 23/05/2020 23:59:03 | LogOff                          |              | 20201002 |
| 23/05/2020 23:59:30 | LogOn                           |              | 20201002 |
| 24/05/2020 00:29:52 | LogOff                          |              | 20201002 |
| 24/05/2020 00:37:53 | Invalid attempt to log:20201002 |              | System   |
| 24/05/2020 00:38:02 | LogOn                           |              | 20201002 |
| 24/05/2020 01:00:54 | LogOff                          |              | 20201002 |
| 24/05/2020 01:12:45 | LogOn                           |              | 20201002 |
| 24/05/2020 01:32:30 | LogOff                          |              | 20201002 |
| 24/05/2020 01:45:26 | LogOn                           |              | 20191017 |
| 24/05/2020 02:12:29 | Invalid attempt to log:20201002 |              | System   |
| 24/05/2020 02:12:41 | LogOn                           |              | 20201002 |
| 24/05/2020 02:25:06 | LogOff                          |              | 20191017 |
| 24/05/2020 02:31:32 | LogOff                          |              | 20201002 |
| 24/05/2020 02:34:18 | LogOn                           |              | 20201002 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message | User Comment | User ID  |
|---------------------|---------------|--------------|----------|
| 24/05/2020 02:36:15 | LogOn         |              | 20191017 |
| 24/05/2020 03:00:18 | LogOff        |              | 20201002 |
| 24/05/2020 03:15:16 | LogOn         |              | 20201002 |
| 24/05/2020 03:25:28 | LogOff        |              | 20201002 |
| 24/05/2020 03:48:44 | LogOn         |              | 20201002 |
| 24/05/2020 04:21:51 | LogOff        |              | 20201002 |
| 24/05/2020 04:35:59 | LogOn         |              | 20191017 |
| 24/05/2020 04:38:04 | LogOn         |              | 20201002 |
| 24/05/2020 04:48:12 | LogOff        |              | 20201002 |
| 24/05/2020 04:52:30 | LogOn         |              | 20201002 |
| 24/05/2020 05:05:18 | LogOff        |              | 20191017 |
| 24/05/2020 05:06:43 | LogOff        |              | 20201002 |
| 24/05/2020 05:12:29 | LogOn         |              | 20201002 |
| 24/05/2020 05:22:34 | LogOff        |              | 20201002 |
| 24/05/2020 05:39:19 | LogOn         |              | 20201002 |
| 24/05/2020 05:49:28 | LogOff        |              | 20201002 |
| 24/05/2020 06:00:24 | LogOn         |              | 20201002 |
| 24/05/2020 06:08:09 | LogOff        |              | 20201002 |
| 24/05/2020 06:31:50 | LogOn         |              | 20201014 |
| 24/05/2020 07:04:04 | LogOff        |              | 20201014 |
| 24/05/2020 07:07:49 | LogOn         |              | 20201014 |
| 24/05/2020 08:25:06 | LogOff        |              | 20201014 |
| 24/05/2020 08:46:25 | LogOn         |              | 20201014 |
| 24/05/2020 09:07:07 | LogOff        |              | 20201014 |
| 24/05/2020 09:08:13 | LogOn         |              | 20201014 |
| 24/05/2020 09:37:53 | LogOff        |              | 20201014 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                   | User Comment | User ID  |
|---------------------|---------------------------------|--------------|----------|
| 24/05/2020 09:40:06 | LogOn                           |              | 20201014 |
| 24/05/2020 10:00:50 | LogOff                          |              | 20201014 |
| 24/05/2020 10:11:16 | LogOn                           |              | 20201014 |
| 24/05/2020 12:44:42 | LogOff                          |              | 20201014 |
| 24/05/2020 13:17:58 | LogOn                           |              | 20201014 |
| 24/05/2020 13:45:12 | LogOff                          |              | 20201014 |
| 24/05/2020 13:45:40 | Invalid attempt to log:20201014 |              | System   |
| 24/05/2020 13:45:47 | LogOn                           |              | 20201014 |
| 24/05/2020 14:14:26 | LogOn                           |              | 20181016 |
| 24/05/2020 14:18:10 | LogOff                          |              | 20201014 |
| 24/05/2020 14:21:07 | LogOn                           |              | 20201014 |
| 24/05/2020 14:27:44 | LogOff                          |              | 20181016 |
| 24/05/2020 14:55:01 | LogOff                          |              | 20201014 |
| 24/05/2020 15:07:21 | LogOn                           |              | 20201014 |
| 24/05/2020 16:04:39 | LogOff                          |              | 20201014 |
| 24/05/2020 16:08:43 | LogOn                           |              | 20201014 |
| 24/05/2020 16:30:24 | LogOff                          |              | 20201014 |
| 24/05/2020 16:39:23 | LogOn                           |              | 20201014 |
| 24/05/2020 16:59:09 | LogOn                           |              | 20151010 |
| 24/05/2020 17:23:52 | LogOff                          |              | 20151010 |
| 24/05/2020 17:28:30 | LogOn                           |              | 20181016 |
| 24/05/2020 17:30:34 | LogOff                          |              | 20201014 |
| 24/05/2020 17:31:38 | LogOn                           |              | 20201014 |
| 24/05/2020 17:32:41 | LogOn                           |              | 20151010 |
| 24/05/2020 18:00:44 | LogOff                          |              | 20181016 |
| 24/05/2020 18:00:59 | LogOff                          |              | 20151010 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |





## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message | User Comment | User ID  |
|---------------------|---------------|--------------|----------|
| 24/05/2020 18:14:48 | LogOff        |              | 20201014 |
| 24/05/2020 18:15:04 | LogOn         |              | 20201002 |
| 24/05/2020 19:02:59 | LogOff        |              | 20201002 |
| 24/05/2020 19:20:50 | LogOn         |              | 20151010 |
| 24/05/2020 19:36:36 | LogOff        |              | 20151010 |
| 24/05/2020 19:39:09 | LogOn         |              | 20201002 |
| 24/05/2020 19:44:48 | LogOn         |              | 20181016 |
| 24/05/2020 19:49:34 | LogOff        |              | 20181016 |
| 24/05/2020 19:59:46 | LogOn         |              | 20181016 |
| 24/05/2020 20:04:21 | LogOff        |              | 20181016 |
| 24/05/2020 20:04:47 | LogOff        |              | System   |
| 24/05/2020 20:05:00 | LogOn         |              | 20181016 |
| 24/05/2020 20:05:15 | LogOff        |              | 20181016 |
| 24/05/2020 20:19:14 | LogOn         |              | 20151010 |
| 24/05/2020 20:22:16 | LogOn         |              | 20181016 |
| 24/05/2020 20:23:20 | LogOff        |              | 20181016 |
| 24/05/2020 20:36:15 | LogOff        |              | 20151010 |
| 24/05/2020 21:18:33 | LogOn         |              | 20151010 |
| 24/05/2020 21:31:27 | LogOff        |              | 20151010 |
| 24/05/2020 22:05:56 | LogOff        |              | 20201002 |
| 24/05/2020 22:07:06 | LogOn         |              | 20201002 |
| 24/05/2020 22:43:17 | LogOff        |              | 20201002 |
| 24/05/2020 22:44:54 | LogOn         |              | 20201002 |
| 24/05/2020 22:47:03 | LogOn         |              | 20191017 |
| 24/05/2020 23:06:25 | LogOff        |              | 20191017 |
| 24/05/2020 23:14:22 | LogOff        |              | 20201002 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message | User Comment | User ID  |
|---------------------|---------------|--------------|----------|
| 24/05/2020 23:14:43 | LogOn         |              | 20201002 |
| 24/05/2020 23:47:10 | LogOff        |              | 20201002 |
| 24/05/2020 23:53:27 | LogOn         |              | 20201002 |
| 25/05/2020 00:27:51 | LogOn         |              | 20201002 |
| 25/05/2020 01:35:25 | LogOff        |              | 20201002 |
| 25/05/2020 02:12:34 | LogOn         |              | 20201002 |
| 25/05/2020 02:43:46 | LogOff        |              | 20201002 |
| 25/05/2020 03:04:47 | LogOn         |              | 20201002 |
| 25/05/2020 03:14:54 | LogOff        |              | 20201002 |
| 25/05/2020 03:16:05 | LogOn         |              | 20201002 |
| 25/05/2020 03:26:10 | LogOff        |              | 20201002 |
| 25/05/2020 03:45:47 | LogOn         |              | 20191017 |
| 25/05/2020 04:08:04 | LogOn         |              | 20201002 |
| 25/05/2020 04:11:16 | LogOff        |              | 20191017 |
| 25/05/2020 04:39:40 | LogOn         |              | 20201002 |
| 25/05/2020 05:34:04 | LogOff        |              | 20201002 |
| 25/05/2020 05:37:15 | LogOn         |              | 20201002 |
| 25/05/2020 05:43:13 | LogOn         |              | 20191017 |
| 25/05/2020 06:00:35 | LogOff        |              | 20201002 |
| 25/05/2020 06:08:46 | LogOff        |              | 20191017 |
| 25/05/2020 06:18:43 | LogOn         |              | 20201014 |
| 25/05/2020 07:28:12 | LogOff        |              | 20201014 |
| 25/05/2020 07:39:11 | LogOn         |              | 20201014 |
| 25/05/2020 08:23:00 | LogOn         |              | 20151010 |
| 25/05/2020 08:27:20 | LogOn         |              | 20201024 |
| 25/05/2020 08:30:41 | LogOff        |              | 20201024 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message  | User Comment | User ID  |
|---------------------|--|--------------|----------|
| 25/05/2020 09:06:19 | LogOff   |              | 20151010 |
| 25/05/2020 09:17:51 | LogOff   |              | 20201014 |
| 25/05/2020 09:18:03 | LogOn  |              | 20201024 |
| 25/05/2020 09:21:52 | LogOff   |              | 20201024 |
| 25/05/2020 09:26:45 | LogOn  |              | 20201014 |
| 25/05/2020 09:36:38 | LogOn  |              | 20151010 |
| 25/05/2020 09:47:02 | LogOff   |              | 20151010 |
| 25/05/2020 10:10:35 | LogOn  |              | 20151010 |
| 25/05/2020 10:21:56 | LogOff   |              | 20201014 |
| 25/05/2020 10:28:51 | LogOff   |              | 20151010 |
| 25/05/2020 10:34:33 | LogOn  |              | 20201014 |
| 25/05/2020 10:38:47 | LogOn  |              | 20151010 |
| 25/05/2020 10:49:36 | LogOff   |              | 20151010 |
| 25/05/2020 11:57:56 | LogOff   |              | 20201014 |
| 25/05/2020 12:55:43 | LogOn  |              | Mactus   |
| 25/05/2020 12:57:41 | Vial Washing & Depyrogenation Room Temperature Alarm Low Limit Changed from 17 to 23 | Test         | Mactus   |
| 25/05/2020 13:02:53 | Vial Washing & Depyrogenation Room Temperature Alarm Low Limit Changed from 23 to 17 | test purpose | Mactus   |
| 25/05/2020 13:03:46 | Compounding Room1 Temperature Alarm Low Limit Changed from 17 to 23                  | test purpose | Mactus   |
| 25/05/2020 13:04:53 | Compounding Room1 Temperature Alarm Low Limit Changed from 23 to 17                  | test purpose | Mactus   |
| 25/05/2020 13:05:11 | Password changed. User: Operator   |              | Mactus   |
| 25/05/2020 13:05:29 | Filtration Room 2 Temperature Alarm Low Limit Changed from 17 to 24                  | test         | Mactus   |
| 25/05/2020 13:05:38 | LogOff   |              | Mactus   |
| 25/05/2020 13:05:51 | LogOn  |              | Operator |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message  | User Comment | User ID  |
|---------------------|--|--------------|----------|
| 25/05/2020 13:06:20 | LogOff   |              | Operator |
| 25/05/2020 13:06:30 | LogOn  |              | Mactus   |
| 25/05/2020 13:06:52 | Filtration Room 2 Temperature Alarm Low Limit Changed from 24 to 17                  | Test         | Mactus   |
| 25/05/2020 13:07:03 | LogOff   |              | Mactus   |
| 25/05/2020 13:20:10 | LogOn  |              | 20201014 |
| 25/05/2020 13:20:16 | LogOn  |              | 20151010 |
| 25/05/2020 13:40:53 | LogOff   |              | 20151010 |
| 25/05/2020 13:54:28 | LogOn  |              | 20201024 |
| 25/05/2020 14:03:53 | LogOff   |              | 20201024 |
| 25/05/2020 14:08:14 | LogOn  |              | 20151010 |
| 25/05/2020 14:15:47 | LogOff   |              | 20201014 |
| 25/05/2020 14:16:01 | LogOn  |              | 20201017 |
| 25/05/2020 14:28:57 | LogOn  |              | 20201024 |
| 25/05/2020 14:36:06 | LogOff   |              | 20201024 |
| 25/05/2020 14:36:56 | LogOff   |              | 20151010 |
| 25/05/2020 14:40:28 | LogOn  |              | 20151010 |
| 25/05/2020 14:50:30 | LogOff   |              | 20151010 |
| 25/05/2020 14:53:29 | LogOff   |              | 20201017 |
| 25/05/2020 14:54:05 | LogOn  |              | Mactus   |
| 25/05/2020 15:00:21 | LogOff   |              | Mactus   |
| 25/05/2020 15:00:37 | LogOn  |              | Mactus   |
| 25/05/2020 15:01:01 | LogOff   |              | Mactus   |
| 25/05/2020 15:05:57 | LogOn  |              | Mactus   |
| 25/05/2020 15:06:56 | Vial Washing & Depyrogenation Room Temperature Alarm Low Limit Changed from 17 to 23 | Test Purpose | Mactus   |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message   | User Comment | User ID  |
|---------------------|---|--------------|----------|
| 25/05/2020 15:10:42 | Vial Washing & Depyrogenation Room Temperature Alarm<br>Low Limit Changed from 23 to 17 | Test Purpose | Mactus   |
| 25/05/2020 15:25:18 | LogOff  |              | Mactus   |
| 25/05/2020 15:26:37 | LogOn   |              | Mactus   |
| 25/05/2020 15:48:38 | LogOn   |              | Mactus   |
| 25/05/2020 15:53:17 | Invalid attempt to log:Mactus   |              | Guest    |
| 25/05/2020 15:53:27 | Invalid attempt to log:Mactus   |              | Guest    |
| 25/05/2020 15:55:58 | Invalid attempt to log:20181016   |              | Guest    |
| 25/05/2020 15:56:00 | LogOff  |              | Guest    |
| 25/05/2020 15:57:23 | Invalid attempt to log:Mactus   |              | Guest    |
| 25/05/2020 16:02:50 | Invalid attempt to log:Mactus   |              | Guest    |
| 25/05/2020 16:03:13 | LogOff  |              | Guest    |
| 25/05/2020 16:04:33 | Invalid attempt to log:Administrator  |              | Guest    |
| 25/05/2020 16:04:48 | Invalid attempt to log:Administrator  |              | Guest    |
| 25/05/2020 16:06:20 | Invalid attempt to log:Administrator  |              | Guest    |
| 25/05/2020 16:06:38 | Invalid attempt to log:Administrator  |              | Guest    |
| 25/05/2020 16:06:46 | Invalid attempt to log:Administrator  |              | Guest    |
| 25/05/2020 16:15:05 | LogOn   |              | Mactus   |
| 25/05/2020 16:20:56 | LogOn   |              | Mactus   |
| 25/05/2020 16:26:25 | Invalid attempt to log:Mactus   |              | Guest    |
| 25/05/2020 16:26:35 | Invalid attempt to log:Mactus   |              | Guest    |
| 25/05/2020 16:31:32 | Invalid attempt to log:Mactus   |              | Guest    |
| 25/05/2020 16:31:42 | Invalid attempt to log:Mactus   |              | Guest    |
| 25/05/2020 16:31:55 | Invalid attempt to log:Mactus   |              | Guest    |
| 25/05/2020 16:32:14 | Invalid attempt to log:Mactus   |              | Guest    |
| 25/05/2020 16:32:42 | LogOn   |              | 20181016 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                    | User Comment | User ID  |
|---------------------|----------------------------------|--------------|----------|
| 25/05/2020 16:32:57 | LogOff                           |              | 20181016 |
| 25/05/2020 16:33:12 | LogOn                            |              | Mactus   |
| 25/05/2020 16:35:26 | Invalid attempt to log:Mactus    |              | System   |
| 25/05/2020 16:35:38 | LogOn                            |              | Mactus   |
| 25/05/2020 16:37:16 | Invalid attempt to log:Mactus    |              | Guest    |
| 25/05/2020 16:37:21 | LogOn                            |              | Mactus   |
| 25/05/2020 16:37:56 | LogOn                            |              | Mactus   |
| 25/05/2020 16:38:20 | LogOn                            |              | Mactus   |
| 25/05/2020 17:35:28 | LogOff                           |              | Mactus   |
| 25/05/2020 17:35:38 | Invalid attempt to log:20181016  |              | System   |
| 25/05/2020 17:36:10 | Password changed. User: 20181016 |              | System   |
| 25/05/2020 17:36:12 | Invalid attempt to log:20181016  |              | System   |
| 25/05/2020 17:36:22 | User blocked: 20181016           |              | System   |
| 25/05/2020 17:36:22 | Invalid attempt to log:20181016  |              | System   |
| 25/05/2020 17:38:03 | LogOn                            |              | Mactus   |
| 25/05/2020 17:40:19 | LogOn                            |              | Mactus   |
| 25/05/2020 17:51:13 | LogOn                            |              | Mactus   |
| 25/05/2020 18:15:11 | LogOff                           |              | Mactus   |
| 25/05/2020 18:16:10 | Invalid attempt to log:20181016  |              | System   |
| 25/05/2020 18:16:17 | LogOff                           |              | System   |
| 25/05/2020 18:17:26 | LogOn                            |              | Mactus   |
| 25/05/2020 18:17:43 | LogOff                           |              | Mactus   |
| 25/05/2020 18:18:00 | Invalid attempt to log:20151010  |              | System   |
| 25/05/2020 18:18:13 | Invalid attempt to log:20151010  |              | System   |
| 25/05/2020 18:18:35 | LogOn                            |              | Mactus   |
| 25/05/2020 18:22:10 | LogOff                           |              | Mactus   |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                    | User Comment | User ID  |
|---------------------|----------------------------------|--------------|----------|
| 25/05/2020 18:22:40 | User blocked: 20151010           |              | System   |
| 25/05/2020 18:22:41 | Invalid attempt to log:20151010  |              | System   |
| 25/05/2020 18:23:06 | Invalid attempt to log:20181016  |              | System   |
| 25/05/2020 19:24:13 | Password changed. User: 20181016 |              | System   |
| 25/05/2020 19:24:21 | LogOn                            |              | 20181016 |
| 25/05/2020 19:37:47 | LogOff                           |              | 20181016 |
| 25/05/2020 19:43:05 | LogOn                            |              | 20181016 |
| 25/05/2020 19:49:35 | LogOff                           |              | 20181016 |
| 25/05/2020 19:50:57 | LogOn                            |              | 20181016 |
| 25/05/2020 19:52:10 | LogOff                           |              | 20181016 |
| 25/05/2020 19:53:10 | LogOn                            |              | 20181016 |
| 25/05/2020 19:54:11 | LogOff                           |              | 20181016 |
| 25/05/2020 20:57:12 | LogOn                            |              | 20181016 |
| 25/05/2020 20:58:27 | LogOff                           |              | 20181016 |
| 25/05/2020 21:37:45 | LogOn                            |              | 20181016 |
| 25/05/2020 21:39:11 | LogOff                           |              | 20181016 |
| 25/05/2020 22:11:19 | LogOn                            |              | 20181016 |
| 25/05/2020 22:15:15 | LogOn                            |              | 20181016 |
| 25/05/2020 22:16:02 | LogOff                           |              | 20181016 |
| 25/05/2020 22:59:40 | LogOn                            |              | 20191017 |
| 25/05/2020 23:14:50 | LogOff                           |              | 20191017 |
| 26/05/2020 00:56:05 | LogOn                            |              | 20191017 |
| 26/05/2020 02:06:21 | LogOn                            |              | 20191017 |
| 26/05/2020 02:44:41 | LogOff                           |              | 20191017 |
| 26/05/2020 02:47:44 | LogOn                            |              | 20191017 |
| 26/05/2020 03:07:40 | LogOff                           |              | 20191017 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                   | User Comment | User ID  |
|---------------------|---------------------------------|--------------|----------|
| 26/05/2020 04:09:19 | LogOn                           |              | 20191017 |
| 26/05/2020 04:21:02 | LogOff                          |              | 20191017 |
| 26/05/2020 04:44:07 | LogOn                           |              | 20191017 |
| 26/05/2020 04:56:36 | LogOff                          |              | 20191017 |
| 26/05/2020 05:16:33 | LogOn                           |              | 20191017 |
| 26/05/2020 05:31:18 | LogOff                          |              | 20191017 |
| 26/05/2020 05:46:24 | LogOn                           |              | 20191017 |
| 26/05/2020 06:17:57 | LogOn                           |              | 20201014 |
| 26/05/2020 07:32:10 | LogOff                          |              | 20201014 |
| 26/05/2020 07:40:01 | LogOn                           |              | 20201014 |
| 26/05/2020 08:15:54 | LogOn                           |              | 20201024 |
| 26/05/2020 08:41:13 | LogOff                          |              | 20201024 |
| 26/05/2020 09:29:56 | LogOff                          |              | 20201014 |
| 26/05/2020 09:30:11 | LogOn                           |              | 20201024 |
| 26/05/2020 09:42:28 | LogOff                          |              | 20201024 |
| 26/05/2020 09:43:30 | LogOn                           |              | 20201014 |
| 26/05/2020 10:03:09 | LogOff                          |              | 20201014 |
| 26/05/2020 10:03:48 | LogOn                           |              | 20201014 |
| 26/05/2020 11:00:10 | LogOff                          |              | 20201014 |
| 26/05/2020 11:00:33 | Invalid attempt to log:20201024 |              | System   |
| 26/05/2020 11:00:42 | LogOn                           |              | 20201024 |
| 26/05/2020 11:08:06 | LogOff                          |              | 20201024 |
| 26/05/2020 11:10:32 | LogOn                           |              | Mactus   |
| 26/05/2020 11:47:25 | LogOn                           |              | Mactus   |
| 26/05/2020 11:48:28 | LogOn                           |              | Mactus   |
| 26/05/2020 11:56:28 | LogOn                           |              | Mactus   |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |





## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message  | User Comment | User ID  |
|---------------------|--|--------------|----------|
| 26/05/2020 11:57:58 | LogOff   |              | Mactus   |
| 26/05/2020 11:59:40 | Invalid attempt to log:20151010  |              | System   |
| 26/05/2020 12:00:15 | Password changed. User: 20151010   |              | System   |
| 26/05/2020 12:00:23 | LogOn  |              | 20151010 |
| 26/05/2020 12:01:54 | LogOff   |              | 20151010 |
| 26/05/2020 12:02:30 | LogOn  |              | Mactus   |
| 26/05/2020 12:25:38 | Aseptic Change Room7 Temperature Alarm Low Limit Changed from 17 to 22               | Test         | Mactus   |
| 26/05/2020 12:29:35 | Aseptic Change Room7 Temperature Alarm Low Limit Changed from 22 to 17               | test         | Mactus   |
| 26/05/2020 12:30:46 | LogOff   |              | Mactus   |
| 26/05/2020 12:32:55 | LogOn  |              | Mactus   |
| 26/05/2020 12:46:08 | Vial Washing & Depyrogenation Room Temperature Alarm Low Limit Changed from 17 to 23 | test         | Mactus   |
| 26/05/2020 12:56:15 | Vial Washing & Depyrogenation Room Temperature Alarm Low Limit Changed from 23 to 17 | test         | Mactus   |
| 26/05/2020 13:27:11 | LogOn  |              | Mactus   |
| 26/05/2020 13:51:42 | Vial Washing & Depyrogenation Room RH Alarm Low Limit Changed from 35 to 56          | test         | Mactus   |
| 26/05/2020 13:55:04 | Vial Washing & Depyrogenation Room RH Alarm Low Limit Changed from 56 to 35          | test         | Mactus   |
| 26/05/2020 13:55:56 | Password changed. User: 20181016   |              | Mactus   |
| 26/05/2020 13:56:37 | LogOff   |              | Mactus   |
| 26/05/2020 13:57:54 | LogOn  |              | 20181016 |
| 26/05/2020 14:00:22 | Invalid attempt to log:20151010  |              | System   |
| 26/05/2020 14:00:39 | Invalid attempt to log:20151010  |              | System   |
| 26/05/2020 14:01:01 | LogOn  |              | Mactus   |
| 26/05/2020 14:02:29 | LogOff   |              | Mactus   |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                    | User Comment | User ID  |
|---------------------|----------------------------------|--------------|----------|
| 26/05/2020 14:07:22 | LogOn                            |              | 20201024 |
| 26/05/2020 14:08:17 | LogOff                           |              | 20201024 |
| 26/05/2020 14:29:30 | Password changed. User: 20151010 |              | System   |
| 26/05/2020 14:29:39 | LogOn                            |              | 20151010 |
| 26/05/2020 14:30:43 | LogOff                           |              | 20151010 |
| 26/05/2020 14:31:02 | Invalid attempt to log:20151010  |              | System   |
| 26/05/2020 14:31:09 | LogOn                            |              | 20151010 |
| 26/05/2020 14:31:33 | LogOff                           |              | 20151010 |
| 26/05/2020 14:31:52 | LogOn                            |              | 20181016 |
| 26/05/2020 14:42:27 | LogOff                           |              | 20181016 |
| 26/05/2020 15:20:49 | LogOn                            |              | Mactus   |
| 26/05/2020 15:38:19 | LogOff                           |              | Mactus   |
| 26/05/2020 15:44:27 | LogOn                            |              | 20191008 |
| 26/05/2020 16:37:42 | LogOff                           |              | 20191008 |
| 26/05/2020 16:37:53 | LogOn                            |              | Mactus   |
| 26/05/2020 16:41:38 | LogOn                            |              | Mactus   |
| 26/05/2020 16:43:33 | LogOff                           |              | Mactus   |
| 26/05/2020 16:43:57 | LogOn                            |              | 20201017 |
| 26/05/2020 16:47:04 | LogOff                           |              | 20201017 |
| 26/05/2020 16:47:15 | LogOn                            |              | Mactus   |
| 26/05/2020 17:07:38 | LogOff                           |              | Mactus   |
| 26/05/2020 17:08:37 | LogOn                            |              | Mactus   |
| 26/05/2020 17:14:07 | LogOff                           |              | Mactus   |
| 26/05/2020 17:16:01 | LogOn                            |              | 20201017 |
| 26/05/2020 17:18:37 | LogOff                           |              | 20201017 |
| 26/05/2020 17:19:16 | LogOn                            |              | 20201017 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message | User Comment | User ID  |
|---------------------|---------------|--------------|----------|
| 26/05/2020 18:40:53 | LogOff        |              | 20201017 |
| 26/05/2020 19:06:30 | LogOn         |              | 20181016 |
| 26/05/2020 19:25:54 | LogOn         |              | 20201017 |
| 26/05/2020 19:27:54 | LogOff        |              | 20181016 |
| 26/05/2020 19:32:47 | LogOn         |              | 20181016 |
| 26/05/2020 19:34:09 | LogOff        |              | 20181016 |
| 26/05/2020 19:42:23 | LogOff        |              | 20201017 |
| 26/05/2020 19:55:33 | LogOn         |              | 20201017 |
| 26/05/2020 19:57:30 | LogOn         |              | 20181016 |
| 26/05/2020 20:02:11 | LogOff        |              | 20181016 |
| 26/05/2020 20:53:50 | LogOn         |              | 20181016 |
| 26/05/2020 21:11:06 | LogOn         |              | 20201017 |
| 26/05/2020 21:11:45 | LogOff        |              | 20181016 |
| 26/05/2020 21:20:13 | LogOn         |              | 20201017 |
| 26/05/2020 21:54:07 | LogOn         |              | 20201017 |
| 26/05/2020 21:57:50 | LogOn         |              | 20181016 |
| 26/05/2020 22:01:50 | LogOff        |              | 20201017 |
| 26/05/2020 22:02:03 | LogOn         |              | 20201002 |
| 26/05/2020 22:02:41 | LogOff        |              | 20181016 |
| 26/05/2020 22:03:01 | LogOn         |              | 20191017 |
| 26/05/2020 22:03:57 | LogOff        |              | 20191017 |
| 26/05/2020 22:13:24 | LogOff        |              | 20201002 |
| 26/05/2020 22:17:31 | LogOn         |              | 20201002 |
| 26/05/2020 23:04:42 | LogOff        |              | 20201002 |
| 26/05/2020 23:07:30 | LogOn         |              | 20201002 |
| 26/05/2020 23:41:27 | LogOn         |              | 20191017 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                    | User Comment | User ID  |
|---------------------|----------------------------------|--------------|----------|
| 26/05/2020 23:59:31 | LogOff                           |              | 20191017 |
| 27/05/2020 01:28:03 | LogOff                           |              | 20201002 |
| 27/05/2020 02:01:56 | LogOn                            |              | 20201002 |
| 27/05/2020 02:53:15 | LogOff                           |              | 20201002 |
| 27/05/2020 02:53:54 | LogOn                            |              | 20201002 |
| 27/05/2020 04:41:51 | LogOn                            |              | 20191017 |
| 27/05/2020 04:52:55 | LogOff                           |              | 20191017 |
| 27/05/2020 05:39:44 | LogOn                            |              | 20191017 |
| 27/05/2020 05:55:17 | LogOff                           |              | 20191017 |
| 27/05/2020 06:04:36 | LogOff                           |              | 20201002 |
| 27/05/2020 06:05:01 | LogOn                            |              | 20201002 |
| 27/05/2020 06:06:11 | LogOff                           |              | 20201002 |
| 27/05/2020 06:18:21 | LogOn                            |              | 20201014 |
| 27/05/2020 06:36:23 | Password changed. User: 20161057 |              | 20201014 |
| 27/05/2020 06:36:34 | LogOn                            |              | 20161057 |
| 27/05/2020 06:52:48 | LogOff                           |              | 20161057 |
| 27/05/2020 07:00:24 | LogOn                            |              | 20161057 |
| 27/05/2020 07:16:56 | LogOff                           |              | 20161057 |
| 27/05/2020 07:29:16 | LogOff                           |              | 20201014 |
| 27/05/2020 07:29:58 | LogOn                            |              | 20161057 |
| 27/05/2020 07:40:24 | LogOn                            |              | 20161057 |
| 27/05/2020 07:40:40 | LogOn                            |              | 20201014 |
| 27/05/2020 07:53:07 | LogOff                           |              | 20161057 |
| 27/05/2020 08:20:59 | LogOn                            |              | 20201024 |
| 27/05/2020 08:46:27 | LogOff                           |              | 20201024 |
| 27/05/2020 08:49:59 | LogOff                           |              | 20201014 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                    | User Comment | User ID  |
|---------------------|----------------------------------|--------------|----------|
| 27/05/2020 08:55:22 | LogOn                            |              | 20201014 |
| 27/05/2020 09:37:20 | LogOn                            |              | 20161057 |
| 27/05/2020 09:54:31 | LogOff                           |              | 20161057 |
| 27/05/2020 10:45:05 | LogOff                           |              | 20201014 |
| 27/05/2020 10:52:05 | LogOn                            |              | 20201014 |
| 27/05/2020 11:51:30 | LogOff                           |              | 20201014 |
| 27/05/2020 12:47:27 | LogOn                            |              | 20201014 |
| 27/05/2020 13:08:38 | LogOn                            |              | 20201024 |
| 27/05/2020 13:09:19 | LogOff                           |              | 20201024 |
| 27/05/2020 13:12:20 | LogOn                            |              | 20161057 |
| 27/05/2020 13:36:33 | LogOff                           |              | 20161057 |
| 27/05/2020 13:46:22 | LogOn                            |              | 20161057 |
| 27/05/2020 14:13:02 | LogOff                           |              | 20201014 |
| 27/05/2020 14:13:19 | LogOn                            |              | 20201017 |
| 27/05/2020 14:17:11 | LogOff                           |              | 20161057 |
| 27/05/2020 14:42:33 | LogOn                            |              | 20201017 |
| 27/05/2020 14:55:33 | LogOn                            |              | 20161057 |
| 27/05/2020 15:10:03 | LogOff                           |              | 20161057 |
| 27/05/2020 15:26:22 | LogOn                            |              | 20201024 |
| 27/05/2020 15:27:26 | LogOff                           |              | 20201024 |
| 27/05/2020 15:29:15 | LogOn                            |              | 20201017 |
| 27/05/2020 15:41:46 | LogOff                           |              | 20201017 |
| 27/05/2020 15:48:03 | LogOn                            |              | 20201017 |
| 27/05/2020 16:07:44 | LogOn                            |              | 20201017 |
| 27/05/2020 16:08:35 | Password changed. User: 20201017 |              | 20201017 |
| 27/05/2020 16:08:51 | Invalid attempt to log:20201017  |              | 20201017 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                   | User Comment | User ID  |
|---------------------|---------------------------------|--------------|----------|
| 27/05/2020 16:09:00 | LogOn                           |              | 20201017 |
| 27/05/2020 16:14:30 | LogOn                           |              | 20201017 |
| 27/05/2020 16:32:21 | LogOn                           |              | 20161057 |
| 27/05/2020 16:36:51 | LogOn                           |              | 20201024 |
| 27/05/2020 16:37:38 | LogOff                          |              | 20201024 |
| 27/05/2020 16:51:28 | LogOff                          |              | 20161057 |
| 27/05/2020 17:16:15 | LogOff                          |              | 20201017 |
| 27/05/2020 17:18:35 | Invalid attempt to log:20201017 |              | System   |
| 27/05/2020 17:18:44 | LogOn                           |              | 20201017 |
| 27/05/2020 17:25:20 | LogOn                           |              | 20201017 |
| 27/05/2020 17:31:22 | LogOn                           |              | 20201024 |
| 27/05/2020 17:35:15 | LogOff                          |              | 20201024 |
| 27/05/2020 17:41:24 | LogOff                          |              | 20201017 |
| 27/05/2020 17:48:53 | LogOn                           |              | 20201017 |
| 27/05/2020 18:16:25 | LogOff                          |              | 20201017 |
| 27/05/2020 18:20:34 | LogOn                           |              | 20201017 |
| 27/05/2020 19:42:22 | LogOn                           |              | 20201017 |
| 27/05/2020 19:54:19 | LogOn                           |              | 20201017 |
| 27/05/2020 19:56:12 | LogOff                          |              | 20201017 |
| 27/05/2020 19:56:27 | LogOn                           |              | 20201017 |
| 27/05/2020 20:18:46 | LogOn                           |              | 20201017 |
| 27/05/2020 20:19:20 | LogOff                          |              | 20201017 |
| 27/05/2020 20:19:30 | LogOn                           |              | 20201017 |
| 27/05/2020 20:20:11 | LogOff                          |              | 20201017 |
| 27/05/2020 20:20:24 | LogOn                           |              | 20201017 |
| 27/05/2020 20:27:35 | LogOff                          |              | 20201017 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message | User Comment | User ID  |
|---------------------|---------------|--------------|----------|
| 27/05/2020 20:27:48 | LogOn         |              | 20201017 |
| 27/05/2020 20:38:56 | LogOff        |              | 20201017 |
| 27/05/2020 20:40:28 | LogOn         |              | 20201017 |
| 27/05/2020 20:53:06 | LogOff        |              | 20201017 |
| 27/05/2020 20:57:20 | LogOn         |              | 20201017 |
| 27/05/2020 21:30:32 | LogOff        |              | 20201017 |
| 27/05/2020 21:32:29 | LogOn         |              | 20201017 |
| 27/05/2020 21:51:55 | LogOff        |              | 20201017 |
| 27/05/2020 21:52:28 | LogOn         |              | 20201017 |
| 27/05/2020 22:04:08 | LogOn         |              | 20151010 |
| 27/05/2020 22:15:33 | LogOff        |              | 20201017 |
| 27/05/2020 22:17:27 | LogOn         |              | 20201002 |
| 27/05/2020 22:28:56 | LogOff        |              | 20201002 |
| 27/05/2020 22:29:39 | LogOn         |              | 20201002 |
| 27/05/2020 22:38:45 | LogOff        |              | 20151010 |
| 27/05/2020 23:01:45 | LogOn         |              | 20191017 |
| 27/05/2020 23:19:40 | LogOff        |              | 20191017 |
| 28/05/2020 01:25:21 | LogOff        |              | 20201002 |
| 28/05/2020 02:03:44 | LogOn         |              | 20201002 |
| 28/05/2020 04:16:34 | LogOn         |              | 20191017 |
| 28/05/2020 04:27:19 | LogOff        |              | 20191017 |
| 28/05/2020 04:28:55 | LogOff        |              | 20201002 |
| 28/05/2020 04:30:52 | LogOn         |              | 20201002 |
| 28/05/2020 05:30:22 | LogOff        |              | 20201002 |
| 28/05/2020 05:31:04 | LogOn         |              | 20201002 |
| 28/05/2020 05:41:05 | LogOff        |              | 20201002 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                         | User Comment | User ID       |
|---------------------|---------------------------------------|--------------|---------------|
| 28/05/2020 05:44:51 | LogOn                                 |              | 20201002      |
| 28/05/2020 06:01:08 | LogOff                                |              | 20201002      |
| 28/05/2020 06:20:30 | LogOn                                 |              | 20181016      |
| 28/05/2020 06:23:51 | LogOff                                |              | 20181016      |
| 28/05/2020 06:29:46 | LogOn                                 |              | 20201014      |
| 28/05/2020 07:14:55 | LogOn                                 |              | 20181016      |
| 28/05/2020 07:18:28 | LogOff                                |              | 20181016      |
| 28/05/2020 08:23:35 | LogOn                                 |              | 20181016      |
| 28/05/2020 08:25:34 | LogOff                                |              | 20181016      |
| 28/05/2020 08:29:06 | LogOn                                 |              | 20201024      |
| 28/05/2020 08:34:09 | LogOff                                |              | 20201024      |
| 28/05/2020 08:36:39 | LogOff                                |              | 20201014      |
| 28/05/2020 08:36:52 | LogOn                                 |              | 20201024      |
| 28/05/2020 08:37:42 | LogOff                                |              | 20201024      |
| 28/05/2020 08:38:23 | LogOn                                 |              | 20201014      |
| 28/05/2020 09:07:51 | LogOn                                 |              | 20161057      |
| 28/05/2020 09:20:58 | LogOff                                |              | 20161057      |
| 28/05/2020 09:43:53 | LogOn                                 |              | Mactus        |
| 28/05/2020 09:45:14 | LogOff                                |              | Mactus        |
| 28/05/2020 09:50:52 | Password changed. User: administrator |              | System        |
| 28/05/2020 09:50:53 | Invalid attempt to log:Administrator  |              | System        |
| 28/05/2020 09:51:01 | LogOn                                 |              | Administrator |
| 28/05/2020 09:51:05 | LogOff                                |              | Administrator |
| 28/05/2020 09:51:22 | LogOn                                 |              | Mactus        |
| 28/05/2020 09:51:52 | Password changed. User: Mactus        |              | Mactus        |
| 28/05/2020 09:52:05 | LogOff                                |              | Mactus        |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |





## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                         | User Comment | User ID       |
|---------------------|---------------------------------------|--------------|---------------|
| 28/05/2020 09:52:16 | LogOn                                 |              | Mactus        |
| 28/05/2020 09:52:21 | LogOff                                |              | Mactus        |
| 28/05/2020 09:55:14 | Invalid attempt to log:Administrator  |              | System        |
| 28/05/2020 09:55:42 | Invalid attempt to log:Administrator  |              | System        |
| 28/05/2020 09:55:50 | Invalid attempt to log:Administrator  |              | System        |
| 28/05/2020 09:55:58 | Invalid attempt to log:Administrator  |              | System        |
| 28/05/2020 09:56:10 | LogOn                                 |              | Mactus        |
| 28/05/2020 09:57:07 | Password changed. User: Administrator |              | Mactus        |
| 28/05/2020 09:57:11 | Password changed. User: Administrator |              | Mactus        |
| 28/05/2020 09:57:18 | LogOff                                |              | Mactus        |
| 28/05/2020 09:57:26 | Invalid attempt to log:Administrator  |              | System        |
| 28/05/2020 09:57:31 | Invalid attempt to log:Administrator  |              | System        |
| 28/05/2020 09:57:50 | Invalid attempt to log:Administrator  |              | System        |
| 28/05/2020 09:58:15 | LogOn                                 |              | Administrator |
| 28/05/2020 09:59:18 | Password changed. User: Administrator |              | Administrator |
| 28/05/2020 10:00:11 | LogOn                                 |              | Administrator |
| 28/05/2020 10:09:45 | LogOff                                |              | Administrator |
| 28/05/2020 10:14:31 | LogOn                                 |              | 20201014      |
| 28/05/2020 10:46:30 | LogOn                                 |              | 20201024      |
| 28/05/2020 10:52:06 | LogOff                                |              | 20201024      |
| 28/05/2020 11:37:05 | LogOn                                 |              | 20201024      |
| 28/05/2020 11:40:23 | LogOff                                |              | 20201024      |
| 28/05/2020 12:33:50 | LogOff                                |              | 20201014      |
| 28/05/2020 12:49:45 | LogOn                                 |              | 20161057      |
| 28/05/2020 13:25:26 | LogOn                                 |              | 20201014      |
| 28/05/2020 13:40:39 | LogOff                                |              | 20161057      |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message | User Comment | User ID  |
|---------------------|---------------|--------------|----------|
| 28/05/2020 14:09:37 | LogOff        |              | 20201014 |
| 28/05/2020 14:10:08 | LogOn         |              | 20201017 |
| 28/05/2020 14:30:07 | LogOn         |              | 20161057 |
| 28/05/2020 14:41:12 | LogOff        |              | 20161057 |
| 28/05/2020 15:08:40 | LogOn         |              | 20201024 |
| 28/05/2020 15:11:26 | LogOff        |              | 20201024 |
| 28/05/2020 15:16:14 | LogOff        |              | 20201017 |
| 28/05/2020 15:21:30 | LogOn         |              | 20201017 |
| 28/05/2020 15:43:51 | LogOn         |              | 20201017 |
| 28/05/2020 15:48:44 | LogOff        |              | 20201017 |
| 28/05/2020 15:49:25 | LogOn         |              | 20191004 |
| 28/05/2020 16:19:19 | LogOff        |              | 20191004 |
| 28/05/2020 16:19:33 | LogOn         |              | 20201017 |
| 28/05/2020 16:23:59 | LogOn         |              | 20161057 |
| 28/05/2020 16:44:01 | LogOn         |              | 20201017 |
| 28/05/2020 17:08:57 | LogOff        |              | 20161057 |
| 28/05/2020 17:54:04 | LogOff        |              | 20201017 |
| 28/05/2020 17:56:00 | LogOn         |              | 20201017 |
| 28/05/2020 18:01:45 | LogOff        |              | 20201017 |
| 28/05/2020 18:02:03 | LogOn         |              | 20201017 |
| 28/05/2020 18:23:47 | LogOff        |              | 20201017 |
| 28/05/2020 19:29:58 | LogOn         |              | 20201017 |
| 28/05/2020 20:02:28 | LogOn         |              | 20201017 |
| 28/05/2020 20:15:39 | LogOn         |              | 20201017 |
| 28/05/2020 20:31:05 | LogOn         |              | 20201017 |
| 28/05/2020 21:19:04 | LogOn         |              | 20201017 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message | User Comment | User ID  |
|---------------------|---------------|--------------|----------|
| 28/05/2020 22:11:22 | LogOff        |              | 20201017 |
| 28/05/2020 22:11:36 | LogOn         |              | 20201002 |
| 28/05/2020 23:09:06 | LogOn         |              | 20191017 |
| 29/05/2020 01:48:27 | LogOff        |              | 20201002 |
| 29/05/2020 02:13:28 | LogOn         |              | 20201002 |
| 29/05/2020 02:23:34 | LogOff        |              | 20201002 |
| 29/05/2020 02:25:04 | LogOn         |              | 20201002 |
| 29/05/2020 02:40:33 | LogOff        |              | 20201002 |
| 29/05/2020 02:41:42 | LogOn         |              | 20201002 |
| 29/05/2020 03:18:19 | LogOff        |              | 20201002 |
| 29/05/2020 03:19:48 | LogOn         |              | 20201002 |
| 29/05/2020 03:30:01 | LogOff        |              | 20201002 |
| 29/05/2020 03:31:11 | LogOn         |              | 20201002 |
| 29/05/2020 04:00:46 | LogOff        |              | 20201002 |
| 29/05/2020 04:08:23 | LogOn         |              | 20201002 |
| 29/05/2020 04:09:54 | LogOn         |              | 20191017 |
| 29/05/2020 04:33:58 | LogOff        |              | 20191017 |
| 29/05/2020 04:49:54 | LogOff        |              | 20201002 |
| 29/05/2020 04:54:55 | LogOn         |              | 20201002 |
| 29/05/2020 05:54:28 | LogOff        |              | 20201002 |
| 29/05/2020 05:56:38 | LogOn         |              | 20201002 |
| 29/05/2020 06:00:06 | LogOff        |              | 20201002 |
| 29/05/2020 06:12:38 | LogOn         |              | 20181016 |
| 29/05/2020 06:14:06 | LogOff        |              | 20181016 |
| 29/05/2020 06:24:49 | LogOn         |              | 20201014 |
| 29/05/2020 07:21:07 | LogOn         |              | 20181016 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message | User Comment | User ID  |
|---------------------|---------------|--------------|----------|
| 29/05/2020 07:21:46 | LogOff        |              | 20181016 |
| 29/05/2020 07:35:51 | LogOff        |              | 20201014 |
| 29/05/2020 07:47:19 | LogOn         |              | 20201014 |
| 29/05/2020 08:25:04 | LogOn         |              | 20161057 |
| 29/05/2020 08:27:48 | LogOn         |              | 20201024 |
| 29/05/2020 08:33:55 | LogOff        |              | 20201024 |
| 29/05/2020 08:35:54 | LogOff        |              | 20161057 |
| 29/05/2020 10:18:04 | LogOff        |              | 20201014 |
| 29/05/2020 10:30:23 | LogOn         |              | 20201014 |
| 29/05/2020 10:41:43 | LogOff        |              | 20201014 |
| 29/05/2020 10:43:01 | LogOn         |              | 20201014 |
| 29/05/2020 11:41:42 | LogOff        |              | 20201014 |
| 29/05/2020 12:06:14 | LogOn         |              | 20161057 |
| 29/05/2020 12:22:15 | LogOff        |              | 20161057 |
| 29/05/2020 12:53:09 | LogOn         |              | 20201014 |
| 29/05/2020 13:25:14 | LogOn         |              | 20201024 |
| 29/05/2020 13:27:34 | LogOff        |              | 20201024 |
| 29/05/2020 14:01:12 | LogOff        |              | 20201014 |
| 29/05/2020 14:01:33 | LogOn         |              | 20201017 |
| 29/05/2020 14:03:55 | LogOn         |              | 20201017 |
| 29/05/2020 14:08:44 | LogOn         |              | 20201017 |
| 29/05/2020 14:13:22 | LogOn         |              | 20201017 |
| 29/05/2020 14:27:10 | LogOff        |              | 20201017 |
| 29/05/2020 14:27:44 | LogOn         |              | 20201017 |
| 29/05/2020 14:35:36 | LogOn         |              | 20201017 |
| 29/05/2020 14:42:55 | LogOn         |              | 20201017 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message | User Comment | User ID  |
|---------------------|---------------|--------------|----------|
| 29/05/2020 14:52:57 | LogOff        |              | 20201017 |
| 29/05/2020 14:53:29 | LogOn         |              | 20201017 |
| 29/05/2020 15:09:29 | LogOff        |              | 20201017 |
| 29/05/2020 15:09:40 | LogOn         |              | 20201017 |
| 29/05/2020 15:18:22 | LogOn         |              | 20201017 |
| 29/05/2020 15:32:28 | LogOff        |              | 20201017 |
| 29/05/2020 15:36:02 | LogOn         |              | 20201017 |
| 29/05/2020 15:55:08 | LogOn         |              | 20201017 |
| 29/05/2020 16:15:56 | LogOff        |              | 20201017 |
| 29/05/2020 16:17:56 | LogOn         |              | 20201017 |
| 29/05/2020 16:37:56 | LogOn         |              | 20201017 |
| 29/05/2020 16:54:40 | LogOn         |              | 20161057 |
| 29/05/2020 17:01:39 | LogOff        |              | 20201017 |
| 29/05/2020 17:03:19 | LogOn         |              | 20201017 |
| 29/05/2020 17:06:21 | LogOn         |              | 20201017 |
| 29/05/2020 17:07:10 | LogOn         |              | 20201017 |
| 29/05/2020 17:07:31 | LogOn         |              | 20201024 |
| 29/05/2020 17:11:09 | LogOff        |              | 20201024 |
| 29/05/2020 17:52:29 | LogOff        |              | 20201017 |
| 29/05/2020 17:53:10 | LogOn         |              | 20201017 |
| 29/05/2020 18:17:17 | LogOn         |              | 20201017 |
| 29/05/2020 18:22:19 | LogOn         |              | 20201017 |
| 29/05/2020 18:40:10 | LogOff        |              | 20201017 |
| 29/05/2020 19:27:08 | LogOn         |              | 20191004 |
| 29/05/2020 19:33:00 | LogOn         |              | 20201017 |
| 29/05/2020 19:38:24 | LogOn         |              | 20201017 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                   | User Comment | User ID  |
|---------------------|---------------------------------|--------------|----------|
| 29/05/2020 19:53:28 | LogOff                          |              | 20201017 |
| 29/05/2020 19:53:40 | LogOn                           |              | 20201017 |
| 29/05/2020 19:54:20 | LogOff                          |              | 20201017 |
| 29/05/2020 19:54:30 | LogOn                           |              | 20201017 |
| 29/05/2020 19:57:36 | LogOn                           |              | 20151010 |
| 29/05/2020 19:59:31 | LogOn                           |              | 20201017 |
| 29/05/2020 20:01:01 | LogOn                           |              | 20201017 |
| 29/05/2020 20:11:02 | LogOff                          |              | 20201017 |
| 29/05/2020 20:11:38 | LogOn                           |              | 20201017 |
| 29/05/2020 20:12:11 | LogOff                          |              | 20151010 |
| 29/05/2020 20:16:36 | Invalid attempt to log:20201017 |              | 20201017 |
| 29/05/2020 20:16:49 | Invalid attempt to log:20201017 |              | 20201017 |
| 29/05/2020 20:17:11 | LogOn                           |              | 20201017 |
| 29/05/2020 20:17:55 | LogOn                           |              | 20201017 |
| 29/05/2020 20:35:57 | LogOff                          |              | 20201017 |
| 29/05/2020 20:37:10 | LogOn                           |              | 20151010 |
| 29/05/2020 20:43:41 | LogOn                           |              | 20201017 |
| 29/05/2020 21:00:46 | LogOff                          |              | 20151010 |
| 29/05/2020 21:01:39 | LogOn                           |              | 20201017 |
| 29/05/2020 21:51:14 | LogOn                           |              | 20201017 |
| 29/05/2020 22:01:15 | LogOff                          |              | 20201017 |
| 29/05/2020 22:03:09 | LogOn                           |              | 20201017 |
| 29/05/2020 22:18:39 | LogOff                          |              | 20201017 |
| 29/05/2020 22:19:31 | LogOn                           |              | 20201002 |
| 29/05/2020 22:35:41 | LogOn                           |              | 20191017 |
| 29/05/2020 22:47:15 | LogOff                          |              | 20191017 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message | User Comment | User ID  |
|---------------------|---------------|--------------|----------|
| 30/05/2020 00:34:31 | LogOff        |              | 20201002 |
| 30/05/2020 00:37:06 | LogOn         |              | 20201002 |
| 30/05/2020 01:31:13 | LogOff        |              | 20201002 |
| 30/05/2020 01:31:24 | LogOn         |              | 20201002 |
| 30/05/2020 01:36:51 | LogOff        |              | 20201002 |
| 30/05/2020 02:09:49 | LogOn         |              | 20201002 |
| 30/05/2020 02:26:44 | LogOff        |              | 20201002 |
| 30/05/2020 02:27:49 | LogOn         |              | 20201002 |
| 30/05/2020 02:48:47 | LogOff        |              | 20201002 |
| 30/05/2020 02:49:20 | LogOn         |              | 20201002 |
| 30/05/2020 03:01:51 | LogOff        |              | 20201002 |
| 30/05/2020 03:02:44 | LogOn         |              | 20201002 |
| 30/05/2020 03:05:27 | LogOn         |              | 20191017 |
| 30/05/2020 03:34:37 | LogOff        |              | 20191017 |
| 30/05/2020 03:42:33 | LogOn         |              | 20191017 |
| 30/05/2020 04:07:58 | LogOff        |              | 20191017 |
| 30/05/2020 04:10:24 | LogOn         |              | 20191017 |
| 30/05/2020 04:33:10 | LogOff        |              | 20191017 |
| 30/05/2020 04:44:44 | LogOff        |              | 20201002 |
| 30/05/2020 04:54:28 | LogOn         |              | 20201002 |
| 30/05/2020 05:50:36 | LogOn         |              | 20191017 |
| 30/05/2020 06:01:34 | LogOff        |              | 20201002 |
| 30/05/2020 06:20:01 | LogOff        |              | 20191017 |
| 30/05/2020 06:22:58 | LogOn         |              | 20201014 |
| 30/05/2020 06:25:56 | LogOn         |              | 20191017 |
| 30/05/2020 07:34:34 | LogOff        |              | 20201014 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message | User Comment | User ID  |
|---------------------|---------------|--------------|----------|
| 30/05/2020 07:51:39 | LogOn         |              | 20201014 |
| 30/05/2020 08:30:03 | LogOn         |              | 20201024 |
| 30/05/2020 08:31:56 | LogOff        |              | 20201024 |
| 30/05/2020 10:13:16 | LogOff        |              | 20201014 |
| 30/05/2020 10:18:04 | LogOn         |              | 20161057 |
| 30/05/2020 10:23:34 | LogOn         |              | 20201014 |
| 30/05/2020 10:29:34 | LogOff        |              | 20161057 |
| 30/05/2020 12:00:30 | LogOff        |              | 20201014 |
| 30/05/2020 12:40:10 | LogOn         |              | 20201014 |
| 30/05/2020 13:25:12 | LogOn         |              | 20161057 |
| 30/05/2020 13:36:12 | LogOff        |              | 20161057 |
| 30/05/2020 14:00:57 | LogOff        |              | 20201014 |
| 30/05/2020 14:01:34 | LogOn         |              | 20201017 |
| 30/05/2020 14:42:14 | LogOff        |              | 20201017 |
| 30/05/2020 14:43:23 | LogOn         |              | 20201017 |
| 30/05/2020 14:45:05 | LogOn         |              | 20201017 |
| 30/05/2020 14:55:06 | LogOff        |              | 20201017 |
| 30/05/2020 14:59:06 | LogOn         |              | 20201017 |
| 30/05/2020 15:28:54 | LogOff        |              | 20201017 |
| 30/05/2020 15:39:21 | LogOn         |              | 20201017 |
| 30/05/2020 15:49:23 | LogOff        |              | 20201017 |
| 30/05/2020 15:51:10 | LogOn         |              | 20201017 |
| 30/05/2020 15:57:33 | LogOn         |              | 20201017 |
| 30/05/2020 15:59:10 | LogOn         |              | 20201017 |
| 30/05/2020 16:01:28 | LogOn         |              | 20201017 |
| 30/05/2020 16:10:54 | LogOff        |              | 20201017 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |





## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message | User Comment | User ID  |
|---------------------|---------------|--------------|----------|
| 30/05/2020 16:11:43 | LogOn         |              | 20191004 |
| 30/05/2020 16:12:34 | LogOn         |              | 20191004 |
| 30/05/2020 16:15:49 | LogOn         |              | 20201024 |
| 30/05/2020 16:16:46 | LogOff        |              | 20201024 |
| 30/05/2020 16:23:20 | LogOff        |              | 20191004 |
| 30/05/2020 16:23:43 | LogOn         |              | 20201017 |
| 30/05/2020 16:34:15 | LogOff        |              | 20201017 |
| 30/05/2020 16:37:38 | LogOn         |              | 20201017 |
| 30/05/2020 16:40:33 | LogOn         |              | 20201017 |
| 30/05/2020 16:49:34 | LogOn         |              | 20201017 |
| 30/05/2020 16:51:58 | LogOn         |              | 20201017 |
| 30/05/2020 17:05:03 | LogOff        |              | 20201017 |
| 30/05/2020 17:05:30 | LogOn         |              | 20201017 |
| 30/05/2020 17:19:23 | LogOn         |              | 20201017 |
| 30/05/2020 17:21:26 | LogOn         |              | 20201024 |
| 30/05/2020 17:25:37 | LogOff        |              | 20201024 |
| 30/05/2020 17:33:08 | LogOn         |              | 20201017 |
| 30/05/2020 17:43:09 | LogOff        |              | 20201017 |
| 30/05/2020 17:43:24 | LogOn         |              | 20201017 |
| 30/05/2020 17:49:24 | LogOn         |              | 20201017 |
| 30/05/2020 18:38:07 | LogOn         |              | 20201017 |
| 30/05/2020 18:43:15 | LogOn         |              | 20201017 |
| 30/05/2020 19:08:56 | LogOn         |              | 20151010 |
| 30/05/2020 19:26:08 | LogOff        |              | 20151010 |
| 30/05/2020 19:31:46 | LogOff        |              | 20201017 |
| 30/05/2020 19:38:00 | LogOn         |              | 20201017 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                   | User Comment | User ID  |
|---------------------|---------------------------------|--------------|----------|
| 30/05/2020 19:45:53 | LogOn                           |              | 20201017 |
| 30/05/2020 19:54:46 | LogOn                           |              | 20201017 |
| 30/05/2020 20:04:47 | LogOff                          |              | 20201017 |
| 30/05/2020 20:14:19 | LogOn                           |              | 20151010 |
| 30/05/2020 20:17:04 | LogOn                           |              | 20201017 |
| 30/05/2020 20:20:38 | LogOn                           |              | 20191004 |
| 30/05/2020 20:32:26 | LogOff                          |              | 20191004 |
| 30/05/2020 20:32:39 | LogOn                           |              | 20201017 |
| 30/05/2020 20:33:59 | LogOff                          |              | 20151010 |
| 30/05/2020 20:34:25 | LogOff                          |              | 20201017 |
| 30/05/2020 20:34:36 | LogOn                           |              | 20201017 |
| 30/05/2020 20:45:39 | LogOn                           |              | 20201017 |
| 30/05/2020 20:46:19 | LogOn                           |              | 20201017 |
| 30/05/2020 20:50:10 | LogOn                           |              | 20201017 |
| 30/05/2020 20:50:19 | LogOn                           |              | 20201017 |
| 30/05/2020 20:53:40 | LogOn                           |              | 20201017 |
| 30/05/2020 20:55:23 | Invalid attempt to log:20201017 |              | 20201017 |
| 30/05/2020 20:55:30 | LogOn                           |              | 20201017 |
| 30/05/2020 21:00:06 | LogOn                           |              | 20201017 |
| 30/05/2020 21:10:07 | LogOn                           |              | 20201017 |
| 30/05/2020 21:13:30 | Invalid attempt to log:20201017 |              | 20201017 |
| 30/05/2020 21:13:41 | LogOn                           |              | 20201017 |
| 30/05/2020 21:18:54 | LogOn                           |              | 20201017 |
| 30/05/2020 21:21:29 | LogOn                           |              | 20201017 |
| 30/05/2020 21:41:58 | LogOff                          |              | 20201017 |
| 30/05/2020 21:42:28 | LogOn                           |              | 20201017 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                   | User Comment | User ID  |
|---------------------|---------------------------------|--------------|----------|
| 30/05/2020 21:45:17 | LogOn                           |              | 20201017 |
| 30/05/2020 21:51:57 | LogOn                           |              | 20201017 |
| 30/05/2020 21:54:49 | Invalid attempt to log:20201017 |              | 20201017 |
| 30/05/2020 21:54:56 | LogOn                           |              | 20201017 |
| 30/05/2020 22:07:01 | LogOff                          |              | 20201017 |
| 30/05/2020 22:07:48 | LogOn                           |              | 20201002 |
| 30/05/2020 22:59:19 | LogOff                          |              | 20201002 |
| 30/05/2020 23:06:59 | LogOn                           |              | 20201002 |
| 31/05/2020 01:06:49 | LogOff                          |              | 20201002 |
| 31/05/2020 01:09:21 | LogOn                           |              | 20201002 |
| 31/05/2020 01:26:02 | LogOff                          |              | 20201002 |
| 31/05/2020 01:37:11 | LogOn                           |              | 20191017 |
| 31/05/2020 01:51:48 | LogOff                          |              | 20191017 |
| 31/05/2020 02:05:08 | LogOn                           |              | 20201002 |
| 31/05/2020 02:47:05 | LogOn                           |              | 20191017 |
| 31/05/2020 03:03:28 | LogOff                          |              | 20201002 |
| 31/05/2020 03:03:46 | LogOff                          |              | 20191017 |
| 31/05/2020 03:04:04 | LogOn                           |              | 20201002 |
| 31/05/2020 03:11:15 | LogOn                           |              | 20191017 |
| 31/05/2020 03:30:05 | LogOff                          |              | 20201002 |
| 31/05/2020 03:30:20 | LogOff                          |              | 20191017 |
| 31/05/2020 03:35:05 | LogOn                           |              | 20201002 |
| 31/05/2020 05:09:27 | LogOff                          |              | 20201002 |
| 31/05/2020 05:13:53 | LogOn                           |              | 20201002 |
| 31/05/2020 06:00:17 | LogOff                          |              | 20201002 |
| 31/05/2020 06:20:58 | LogOn                           |              | 20191017 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                   | User Comment | User ID  |
|---------------------|---------------------------------|--------------|----------|
| 31/05/2020 06:23:17 | LogOn                           |              | 20201017 |
| 31/05/2020 06:28:21 | LogOn                           |              | 20201017 |
| 31/05/2020 06:32:05 | LogOff                          |              | 20191017 |
| 31/05/2020 06:36:21 | LogOn                           |              | 20191017 |
| 31/05/2020 06:38:44 | LogOff                          |              | 20201017 |
| 31/05/2020 06:39:17 | LogOn                           |              | 20201017 |
| 31/05/2020 06:44:23 | Invalid attempt to log:20201017 |              | 20201017 |
| 31/05/2020 06:44:32 | LogOn                           |              | 20201017 |
| 31/05/2020 06:52:57 | LogOn                           |              | 20201017 |
| 31/05/2020 06:58:09 | LogOff                          |              | 20191017 |
| 31/05/2020 07:02:42 | LogOn                           |              | 20201017 |
| 31/05/2020 07:41:29 | LogOff                          |              | 20201017 |
| 31/05/2020 07:47:08 | LogOn                           |              | 20201017 |
| 31/05/2020 07:49:38 | LogOn                           |              | 20201017 |
| 31/05/2020 08:33:25 | LogOn                           |              | 20191017 |
| 31/05/2020 08:56:48 | LogOn                           |              | 20201017 |
| 31/05/2020 09:18:00 | LogOff                          |              | 20201017 |
| 31/05/2020 09:18:00 | LogOff                          |              | 20201017 |
| 31/05/2020 09:25:00 | LogOn                           |              | 20201017 |
| 31/05/2020 09:51:21 | LogOn                           |              | 20201017 |
| 31/05/2020 10:45:17 | LogOff                          |              | 20201017 |
| 31/05/2020 10:50:44 | LogOn                           |              | 20201017 |
| 31/05/2020 11:03:30 | LogOn                           |              | 20201017 |
| 31/05/2020 11:45:21 | LogOff                          |              | 20201017 |
| 31/05/2020 11:47:43 | LogOn                           |              | 20201017 |
| 31/05/2020 12:01:03 | LogOff                          |              | 20201017 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                   | User Comment | User ID  |
|---------------------|---------------------------------|--------------|----------|
| 31/05/2020 12:37:35 | LogOn                           |              | 20201017 |
| 31/05/2020 13:40:33 | LogOff                          |              | 20201017 |
| 31/05/2020 13:41:52 | LogOn                           |              | 20201017 |
| 31/05/2020 13:42:55 | LogOn                           |              | 20201017 |
| 31/05/2020 13:52:56 | LogOff                          |              | 20201017 |
| 31/05/2020 13:53:32 | Invalid attempt to log:20201017 |              | System   |
| 31/05/2020 13:53:41 | Invalid attempt to log:20201017 |              | System   |
| 31/05/2020 13:53:58 | LogOn                           |              | 20201017 |
| 31/05/2020 13:54:31 | LogOn                           |              | 20201017 |
| 31/05/2020 13:55:33 | LogOn                           |              | 20201017 |
| 31/05/2020 14:28:18 | LogOn                           |              | 20201017 |
| 31/05/2020 14:30:42 | LogOn                           |              | 20201017 |
| 31/05/2020 14:31:38 | LogOff                          |              | 20201017 |
| 31/05/2020 15:01:09 | LogOn                           |              | 20201014 |
| 31/05/2020 16:55:53 | LogOff                          |              | 20201014 |
| 31/05/2020 16:56:14 | LogOn                           |              | 20201014 |
| 31/05/2020 18:50:15 | LogOff                          |              | 20201014 |
| 31/05/2020 18:53:34 | LogOn                           |              | 20201014 |
| 31/05/2020 19:04:49 | LogOff                          |              | 20201014 |
| 31/05/2020 19:48:46 | LogOn                           |              | 20201014 |
| 31/05/2020 20:29:11 | LogOn                           |              | 20151010 |
| 31/05/2020 20:46:02 | LogOff                          |              | 20151010 |
| 31/05/2020 20:54:23 | LogOn                           |              | 20151010 |
| 31/05/2020 21:06:22 | LogOff                          |              | 20151010 |
| 31/05/2020 21:24:00 | LogOff                          |              | 20201014 |
| 31/05/2020 21:24:00 | LogOff                          |              | 20201014 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message | User Comment | User ID  |
|---------------------|---------------|--------------|----------|
| 31/05/2020 21:24:13 | LogOn         |              | 20151010 |
| 31/05/2020 21:32:21 | LogOn         |              | 20201014 |
| 31/05/2020 21:35:47 | LogOff        |              | 20151010 |
| 31/05/2020 21:45:56 | LogOff        |              | 20201014 |
| 31/05/2020 21:48:31 | LogOn         |              | 20201014 |
| 31/05/2020 22:16:08 | LogOn         |              | 20151010 |
| 31/05/2020 22:21:12 | LogOff        |              | 20201014 |
| 31/05/2020 22:21:22 | LogOn         |              | 20201002 |
| 31/05/2020 22:27:03 | LogOff        |              | 20151010 |
| 31/05/2020 22:53:06 | LogOn         |              | 20151010 |
| 31/05/2020 23:07:16 | LogOff        |              | 20151010 |
| 31/05/2020 23:51:13 | LogOff        |              | 20201002 |
| 31/05/2020 23:55:53 | LogOn         |              | 20201002 |
| 01/06/2020 00:18:37 | LogOn         |              | 20151010 |
| 01/06/2020 00:44:06 | LogOff        |              | 20201002 |
| 01/06/2020 00:45:01 | LogOn         |              | 20201002 |
| 01/06/2020 00:58:42 | LogOff        |              | 20201002 |
| 01/06/2020 01:00:50 | LogOn         |              | 20201002 |
| 01/06/2020 01:00:59 | LogOff        |              | 20151010 |
| 01/06/2020 01:50:13 | LogOff        |              | 20201002 |
| 01/06/2020 02:18:01 | LogOn         |              | 20201002 |
| 01/06/2020 03:05:35 | LogOn         |              | 20151010 |
| 01/06/2020 03:19:25 | LogOff        |              | 20201002 |
| 01/06/2020 03:22:07 | LogOn         |              | 20201002 |
| 01/06/2020 03:25:51 | LogOff        |              | 20151010 |
| 01/06/2020 04:24:56 | LogOn         |              | 20151010 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message | User Comment | User ID  |
|---------------------|---------------|--------------|----------|
| 01/06/2020 04:35:38 | LogOff        |              | 20151010 |
| 01/06/2020 04:38:42 | LogOff        |              | 20201002 |
| 01/06/2020 04:43:14 | LogOn         |              | 20151010 |
| 01/06/2020 04:46:07 | LogOn         |              | 20201002 |
| 01/06/2020 04:54:12 | LogOff        |              | 20151010 |
| 01/06/2020 04:59:54 | LogOff        |              | 20201002 |
| 01/06/2020 05:03:31 | LogOn         |              | 20201002 |
| 01/06/2020 05:13:32 | LogOff        |              | 20201002 |
| 01/06/2020 05:15:11 | LogOn         |              | 20201002 |
| 01/06/2020 05:39:49 | LogOff        |              | 20201002 |
| 01/06/2020 05:41:36 | LogOn         |              | 20201002 |
| 01/06/2020 06:01:02 | LogOff        |              | 20201002 |
| 01/06/2020 06:41:32 | LogOn         |              | 20201017 |
| 01/06/2020 06:50:40 | LogOn         |              | 20201017 |
| 01/06/2020 07:30:47 | LogOn         |              | 20201017 |
| 01/06/2020 07:41:55 | LogOff        |              | 20201017 |
| 01/06/2020 07:42:03 | LogOn         |              | 20201017 |
| 01/06/2020 08:02:28 | LogOn         |              | 20161057 |
| 01/06/2020 08:05:34 | LogOff        |              | 20201017 |
| 01/06/2020 08:05:48 | LogOn         |              | 20201017 |
| 01/06/2020 08:18:34 | LogOff        |              | 20161057 |
| 01/06/2020 08:27:16 | LogOn         |              | 20201024 |
| 01/06/2020 08:29:51 | LogOff        |              | 20201024 |
| 01/06/2020 08:50:07 | LogOn         |              | 20201024 |
| 01/06/2020 09:46:57 | LogOn         |              | 20201024 |
| 01/06/2020 09:47:18 | LogOff        |              | 20201017 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message | User Comment | User ID  |
|---------------------|---------------|--------------|----------|
| 01/06/2020 09:48:18 | LogOff        |              | 20201024 |
| 01/06/2020 09:50:15 | LogOn         |              | 20201017 |
| 01/06/2020 11:03:15 | LogOff        |              | 20201017 |
| 01/06/2020 11:07:46 | LogOn         |              | 20201017 |
| 01/06/2020 11:15:31 | LogOn         |              | 20161057 |
| 01/06/2020 11:17:47 | LogOff        |              | 20201017 |
| 01/06/2020 11:24:00 | LogOn         |              | 20201017 |
| 01/06/2020 11:29:50 | LogOff        |              | 20161057 |
| 01/06/2020 11:45:53 | LogOff        |              | 20201017 |
| 01/06/2020 11:54:04 | LogOn         |              | 20201017 |
| 01/06/2020 12:05:24 | LogOff        |              | 20201017 |
| 01/06/2020 12:55:47 | LogOn         |              | 20201017 |
| 01/06/2020 13:27:59 | LogOff        |              | 20201017 |
| 01/06/2020 13:37:42 | LogOn         |              | 20201017 |
| 01/06/2020 13:55:59 | LogOff        |              | 20201017 |
| 01/06/2020 13:59:56 | LogOn         |              | 20201017 |
| 01/06/2020 14:09:57 | LogOff        |              | 20201017 |
| 01/06/2020 14:11:54 | LogOn         |              | 20201017 |
| 01/06/2020 14:14:20 | LogOn         |              | 20201024 |
| 01/06/2020 14:15:39 | LogOff        |              | 20201024 |
| 01/06/2020 14:17:11 | LogOff        |              | 20201017 |
| 01/06/2020 14:17:24 | LogOn         |              | 20201002 |
| 01/06/2020 15:28:43 | LogOn         |              | 20201024 |
| 01/06/2020 15:32:05 | LogOff        |              | 20201002 |
| 01/06/2020 15:32:18 | LogOn         |              | 20201002 |
| 01/06/2020 15:40:10 | LogOff        |              | 20201024 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |





## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message | User Comment | User ID  |
|---------------------|---------------|--------------|----------|
| 01/06/2020 17:08:39 | LogOff        |              | 20201002 |
| 01/06/2020 17:13:01 | LogOn         |              | 20201002 |
| 01/06/2020 18:55:54 | LogOff        |              | 20201002 |
| 01/06/2020 19:11:10 | LogOn         |              | 20191017 |
| 01/06/2020 19:25:27 | LogOff        |              | 20191017 |
| 01/06/2020 19:43:19 | LogOn         |              | 20201002 |
| 01/06/2020 20:43:27 | LogOn         |              | 20191017 |
| 01/06/2020 21:08:37 | LogOff        |              | 20191017 |
| 01/06/2020 21:10:25 | LogOff        |              | 20201002 |
| 01/06/2020 21:21:45 | LogOn         |              | 20201002 |
| 01/06/2020 21:31:52 | LogOff        |              | 20201002 |
| 01/06/2020 21:33:54 | LogOn         |              | 20201002 |
| 01/06/2020 22:14:23 | LogOff        |              | 20201002 |
| 01/06/2020 22:14:37 | LogOn         |              | 20201014 |
| 01/06/2020 22:29:04 | LogOn         |              | 20151010 |
| 01/06/2020 22:41:00 | LogOff        |              | 20151010 |
| 01/06/2020 22:54:45 | LogOn         |              | 20151010 |
| 01/06/2020 23:05:55 | LogOn         |              | 20151010 |
| 01/06/2020 23:26:09 | LogOff        |              | 20151010 |
| 01/06/2020 23:33:24 | LogOn         |              | 20151010 |
| 01/06/2020 23:52:41 | LogOff        |              | 20151010 |
| 02/06/2020 01:30:08 | LogOn         |              | 20151010 |
| 02/06/2020 01:41:35 | LogOff        |              | 20151010 |
| 02/06/2020 01:50:08 | LogOn         |              | 20151010 |
| 02/06/2020 02:01:07 | LogOff        |              | 20151010 |
| 02/06/2020 02:01:22 | LogOff        |              | 20201014 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message | User Comment | User ID  |
|---------------------|---------------|--------------|----------|
| 02/06/2020 02:24:57 | LogOn         |              | 20201014 |
| 02/06/2020 02:49:58 | LogOn         |              | 20151010 |
| 02/06/2020 03:00:11 | LogOff        |              | 20151010 |
| 02/06/2020 03:54:35 | LogOff        |              | 20201014 |
| 02/06/2020 04:12:05 | LogOn         |              | 20201014 |
| 02/06/2020 04:37:43 | LogOff        |              | 20201014 |
| 02/06/2020 04:46:44 | LogOn         |              | 20201014 |
| 02/06/2020 05:36:39 | LogOff        |              | 20201014 |
| 02/06/2020 05:43:42 | LogOn         |              | 20151010 |
| 02/06/2020 05:47:58 | LogOn         |              | 20201014 |
| 02/06/2020 06:02:34 | LogOff        |              | 20151010 |
| 02/06/2020 06:10:08 | LogOff        |              | 20201014 |
| 02/06/2020 06:10:42 | LogOn         |              | 20201017 |
| 02/06/2020 06:20:40 | LogOn         |              | 20201017 |
| 02/06/2020 06:32:04 | LogOn         |              | 20151010 |
| 02/06/2020 06:42:41 | LogOn         |              | 20201017 |
| 02/06/2020 06:47:43 | LogOn         |              | 20201017 |
| 02/06/2020 07:27:25 | LogOn         |              | 20201017 |
| 02/06/2020 07:28:54 | LogOn         |              | 20201017 |
| 02/06/2020 07:45:01 | LogOn         |              | 20201017 |
| 02/06/2020 08:16:08 | LogOn         |              | 20201024 |
| 02/06/2020 08:18:08 | LogOff        |              | 20201024 |
| 02/06/2020 08:54:13 | LogOn         |              | 20201017 |
| 02/06/2020 09:05:14 | LogOff        |              | 20201017 |
| 02/06/2020 09:17:01 | LogOn         |              | 20201017 |
| 02/06/2020 09:42:56 | LogOn         |              | 20161057 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                   | User Comment | User ID  |
|---------------------|---------------------------------|--------------|----------|
| 02/06/2020 09:44:14 | LogOff                          |              | 20201017 |
| 02/06/2020 09:45:02 | LogOn                           |              | 20201017 |
| 02/06/2020 09:53:34 | LogOff                          |              | 20161057 |
| 02/06/2020 09:55:03 | LogOff                          |              | 20201017 |
| 02/06/2020 09:56:29 | LogOn                           |              | 20201017 |
| 02/06/2020 10:05:51 | LogOn                           |              | 20201017 |
| 02/06/2020 10:46:05 | LogOff                          |              | 20201017 |
| 02/06/2020 10:51:30 | LogOn                           |              | 20201017 |
| 02/06/2020 11:04:00 | LogOff                          |              | 20201017 |
| 02/06/2020 11:04:00 | LogOff                          |              | 20201017 |
| 02/06/2020 11:04:38 | LogOn                           |              | 20201017 |
| 02/06/2020 11:14:58 | LogOn                           |              | 20201017 |
| 02/06/2020 11:24:59 | LogOff                          |              | 20201017 |
| 02/06/2020 11:27:54 | LogOn                           |              | 20201017 |
| 02/06/2020 11:32:15 | LogOn                           |              | 20161057 |
| 02/06/2020 11:41:55 | LogOff                          |              | 20201017 |
| 02/06/2020 11:47:15 | LogOff                          |              | 20161057 |
| 02/06/2020 11:47:39 | LogOn                           |              | 20191004 |
| 02/06/2020 12:12:57 | LogOn                           |              | 20161057 |
| 02/06/2020 12:32:31 | LogOff                          |              | 20191004 |
| 02/06/2020 12:32:42 | Invalid attempt to log:20201017 |              | System   |
| 02/06/2020 12:32:50 | LogOn                           |              | 20201017 |
| 02/06/2020 13:01:01 | LogOff                          |              | 20201017 |
| 02/06/2020 13:01:37 | LogOn                           |              | 20201017 |
| 02/06/2020 13:41:29 | LogOn                           |              | 20201024 |
| 02/06/2020 13:42:17 | LogOff                          |              | 20201017 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message | User Comment | User ID  |
|---------------------|---------------|--------------|----------|
| 02/06/2020 13:43:09 | LogOff        |              | 20201024 |
| 02/06/2020 13:45:29 | LogOn         |              | 20201017 |
| 02/06/2020 14:04:43 | LogOn         |              | 20201024 |
| 02/06/2020 14:05:06 | LogOff        |              | 20201024 |
| 02/06/2020 14:05:16 | LogOn         |              | 20191017 |
| 02/06/2020 14:13:42 | LogOff        |              | 20201017 |
| 02/06/2020 14:15:56 | LogOn         |              | 20201017 |
| 02/06/2020 14:18:06 | LogOn         |              | 20201002 |
| 02/06/2020 14:18:15 | LogOff        |              | 20201017 |
| 02/06/2020 14:20:29 | LogOff        |              | 20201002 |
| 02/06/2020 14:21:55 | LogOff        |              | 20191017 |
| 02/06/2020 14:25:17 | LogOn         |              | 20201002 |
| 02/06/2020 14:55:43 | LogOn         |              | 20191017 |
| 02/06/2020 15:12:59 | LogOff        |              | 20191017 |
| 02/06/2020 15:34:53 | LogOn         |              | 20191017 |
| 02/06/2020 15:39:07 | LogOff        |              | 20201002 |
| 02/06/2020 15:49:07 | LogOn         |              | 20201002 |
| 02/06/2020 16:00:53 | LogOff        |              | 20201002 |
| 02/06/2020 16:01:21 | LogOn         |              | 20201002 |
| 02/06/2020 16:29:25 | LogOn         |              | 20201002 |
| 02/06/2020 16:37:03 | LogOn         |              | 20201024 |
| 02/06/2020 16:39:28 | LogOff        |              | 20201024 |
| 02/06/2020 18:15:30 | LogOff        |              | 20201002 |
| 02/06/2020 18:40:43 | LogOn         |              | 20201002 |
| 02/06/2020 19:01:40 | LogOff        |              | 20201002 |
| 02/06/2020 19:49:10 | LogOn         |              | 20201002 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message | User Comment | User ID  |
|---------------------|---------------|--------------|----------|
| 02/06/2020 20:11:31 | LogOff        |              | 20201002 |
| 02/06/2020 20:14:41 | LogOn         |              | 20201002 |
| 02/06/2020 20:31:01 | LogOff        |              | 20201002 |
| 02/06/2020 20:33:24 | LogOn         |              | 20201002 |
| 02/06/2020 22:01:14 | LogOff        |              | 20201002 |
| 02/06/2020 22:11:28 | LogOn         |              | 20201002 |
| 02/06/2020 22:29:30 | LogOn         |              | 20201014 |
| 02/06/2020 23:04:35 | LogOn         |              | 20151010 |
| 02/06/2020 23:22:33 | LogOff        |              | 20151010 |
| 03/06/2020 01:10:04 | LogOn         |              | 20151010 |
| 03/06/2020 01:25:26 | LogOff        |              | 20151010 |
| 03/06/2020 01:40:15 | LogOff        |              | 20201014 |
| 03/06/2020 02:25:44 | LogOn         |              | 20201014 |
| 03/06/2020 03:01:00 | LogOff        |              | 20201014 |
| 03/06/2020 03:01:00 | LogOff        |              | 20201014 |
| 03/06/2020 03:10:23 | LogOn         |              | 20201014 |
| 03/06/2020 03:31:11 | LogOff        |              | 20201014 |
| 03/06/2020 03:31:31 | LogOn         |              | 20201014 |
| 03/06/2020 04:07:32 | LogOff        |              | 20201014 |
| 03/06/2020 04:07:47 | LogOn         |              | 20201014 |
| 03/06/2020 04:19:29 | LogOn         |              | 20201014 |
| 03/06/2020 04:21:00 | LogOff        |              | 20201014 |
| 03/06/2020 04:45:55 | LogOff        |              | 20201014 |
| 03/06/2020 04:52:35 | LogOn         |              | 20201014 |
| 03/06/2020 05:34:40 | LogOff        |              | 20201014 |
| 03/06/2020 05:47:31 | LogOn         |              | 20201014 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message | User Comment | User ID  |
|---------------------|---------------|--------------|----------|
| 03/06/2020 06:04:09 | LogOn         |              | 20201014 |
| 03/06/2020 06:15:50 | LogOff        |              | 20201014 |
| 03/06/2020 06:24:39 | LogOff        |              | 20201014 |
| 03/06/2020 06:25:33 | LogOn         |              | 20201017 |
| 03/06/2020 09:34:36 | LogOn         |              | 20201017 |
| 03/06/2020 09:35:03 | LogOff        |              | 20201017 |
| 03/06/2020 09:35:19 | LogOn         |              | 20201024 |
| 03/06/2020 09:52:27 | LogOff        |              | 20201024 |
| 03/06/2020 09:52:49 | LogOn         |              | 20201017 |
| 03/06/2020 10:15:54 | LogOn         |              | 20161057 |
| 03/06/2020 10:17:17 | LogOn         |              | 20161057 |
| 03/06/2020 10:36:08 | LogOff        |              | 20161057 |
| 03/06/2020 10:37:12 | LogOff        |              | 20201017 |
| 03/06/2020 10:38:39 | LogOn         |              | 20201017 |
| 03/06/2020 10:49:01 | LogOff        |              | 20201017 |
| 03/06/2020 10:51:18 | LogOn         |              | 20201017 |
| 03/06/2020 10:52:50 | LogOff        |              | 20201017 |
| 03/06/2020 10:57:01 | LogOn         |              | 20191037 |
| 03/06/2020 11:06:18 | LogOn         |              | 20161057 |
| 03/06/2020 11:23:14 | LogOff        |              | 20161057 |
| 03/06/2020 11:28:46 | LogOff        |              | 20191037 |
| 03/06/2020 11:58:34 | LogOn         |              | 20161057 |
| 03/06/2020 12:04:31 | LogOn         |              | 20201024 |
| 03/06/2020 12:05:08 | LogOff        |              | 20201024 |
| 03/06/2020 12:09:01 | LogOff        |              | 20161057 |
| 03/06/2020 12:59:47 | LogOn         |              | 20161057 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                    | User Comment | User ID  |
|---------------------|----------------------------------|--------------|----------|
| 03/06/2020 13:10:57 | LogOff                           |              | 20161057 |
| 03/06/2020 13:24:08 | LogOn                            |              | 20201017 |
| 03/06/2020 13:51:03 | LogOff                           |              | 20201017 |
| 03/06/2020 13:53:50 | LogOn                            |              | 20201017 |
| 03/06/2020 13:54:12 | LogOff                           |              | 20201017 |
| 03/06/2020 14:00:30 | LogOn                            |              | 20201017 |
| 03/06/2020 14:08:52 | LogOff                           |              | 20201017 |
| 03/06/2020 14:09:03 | LogOn                            |              | 20201002 |
| 03/06/2020 14:12:20 | LogOn                            |              | 20201017 |
| 03/06/2020 14:13:57 | LogOff                           |              | 20201017 |
| 03/06/2020 14:30:03 | LogOff                           |              | 20201002 |
| 03/06/2020 15:35:40 | LogOn                            |              | 20201002 |
| 03/06/2020 15:36:35 | Password changed. User: 20191017 |              | 20201002 |
| 03/06/2020 15:36:43 | LogOn                            |              | 20191017 |
| 03/06/2020 15:57:54 | LogOff                           |              | 20201002 |
| 03/06/2020 15:58:35 | LogOn                            |              | 20201002 |
| 03/06/2020 15:59:15 | LogOff                           |              | 20201002 |
| 03/06/2020 16:17:22 | LogOn                            |              | 20201002 |
| 03/06/2020 18:04:51 | LogOff                           |              | 20201002 |
| 03/06/2020 18:21:01 | LogOn                            |              | 20201002 |
| 03/06/2020 19:04:20 | LogOn                            |              | 20191017 |
| 03/06/2020 19:06:11 | LogOff                           |              | 20201002 |
| 03/06/2020 19:43:11 | LogOn                            |              | 20201002 |
| 03/06/2020 19:44:57 | LogOff                           |              | 20191017 |
| 03/06/2020 22:02:22 | LogOff                           |              | 20201002 |
| 03/06/2020 22:16:06 | LogOn                            |              | 20151010 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message | User Comment | User ID  |
|---------------------|---------------|--------------|----------|
| 03/06/2020 22:16:22 | LogOn         |              | 20201002 |
| 03/06/2020 22:20:22 | LogOn         |              | 20151010 |
| 03/06/2020 22:21:24 | LogOn         |              | 20201002 |
| 03/06/2020 22:23:33 | LogOn         |              | 20201002 |
| 03/06/2020 22:32:20 | LogOff        |              | 20151010 |
| 03/06/2020 22:35:43 | LogOn         |              | 20201014 |
| 03/06/2020 23:03:46 | LogOn         |              | 20151010 |
| 03/06/2020 23:13:22 | LogOn         |              | 20201014 |
| 03/06/2020 23:53:46 | LogOff        |              | 20201014 |
| 04/06/2020 00:02:16 | LogOff        |              | 20201014 |
| 04/06/2020 00:03:23 | LogOn         |              | 20201014 |
| 04/06/2020 01:35:58 | LogOn         |              | 20201014 |
| 04/06/2020 01:46:53 | LogOff        |              | 20201014 |
| 04/06/2020 01:56:48 | LogOff        |              | 20201014 |
| 04/06/2020 01:57:19 | LogOn         |              | 20201014 |
| 04/06/2020 01:57:22 | LogOff        |              | 20201014 |
| 04/06/2020 02:01:49 | LogOn         |              | 20151010 |
| 04/06/2020 02:02:09 | LogOn         |              | 20201014 |
| 04/06/2020 02:02:25 | LogOff        |              | 20201014 |
| 04/06/2020 02:37:59 | LogOff        |              | 20151010 |
| 04/06/2020 02:39:12 | LogOn         |              | 20201014 |
| 04/06/2020 02:59:29 | LogOff        |              | 20201014 |
| 04/06/2020 03:14:29 | LogOn         |              | 20151010 |
| 04/06/2020 03:15:30 | LogOn         |              | 20201014 |
| 04/06/2020 03:24:47 | LogOn         |              | 20201014 |
| 04/06/2020 03:27:34 | LogOff        |              | 20201014 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |





## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message | User Comment | User ID  |
|---------------------|---------------|--------------|----------|
| 04/06/2020 04:17:48 | LogOff        |              | 20201014 |
| 04/06/2020 04:21:30 | LogOn         |              | 20201014 |
| 04/06/2020 04:32:51 | LogOff        |              | 20201014 |
| 04/06/2020 04:33:39 | LogOn         |              | 20201014 |
| 04/06/2020 04:43:54 | LogOff        |              | 20201014 |
| 04/06/2020 04:51:52 | LogOn         |              | 20201014 |
| 04/06/2020 05:03:58 | LogOff        |              | 20201014 |
| 04/06/2020 05:09:35 | LogOn         |              | 20201014 |
| 04/06/2020 05:29:34 | LogOff        |              | 20201014 |
| 04/06/2020 05:42:52 | LogOn         |              | 20201014 |
| 04/06/2020 05:50:46 | LogOn         |              | 20151010 |
| 04/06/2020 06:01:00 | LogOn         |              | 20201014 |
| 04/06/2020 06:21:42 | LogOff        |              | 20201014 |
| 04/06/2020 06:22:24 | LogOn         |              | 20201017 |
| 04/06/2020 06:23:09 | LogOff        |              | 20201014 |
| 04/06/2020 07:52:17 | LogOff        |              | 20201017 |
| 04/06/2020 07:55:35 | LogOn         |              | 20201017 |
| 04/06/2020 08:18:52 | LogOff        |              | 20201017 |
| 04/06/2020 08:23:04 | LogOn         |              | 20201017 |
| 04/06/2020 08:23:07 | LogOn         |              | 20201024 |
| 04/06/2020 08:24:31 | LogOff        |              | 20201024 |
| 04/06/2020 09:11:04 | LogOff        |              | 20201017 |
| 04/06/2020 09:16:14 | LogOn         |              | 20201017 |
| 04/06/2020 09:42:24 | LogOff        |              | 20201017 |
| 04/06/2020 09:43:47 | LogOn         |              | 20201017 |
| 04/06/2020 10:03:02 | LogOn         |              | 20201017 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                   | User Comment | User ID  |
|---------------------|---------------------------------|--------------|----------|
| 04/06/2020 10:13:03 | LogOff                          |              | 20201017 |
| 04/06/2020 10:17:07 | Invalid attempt to log:20201017 |              | System   |
| 04/06/2020 10:17:21 | Invalid attempt to log:20201017 |              | System   |
| 04/06/2020 10:17:33 | LogOn                           |              | 20201017 |
| 04/06/2020 10:20:14 | LogOn                           |              | 20161057 |
| 04/06/2020 10:42:51 | LogOff                          |              | 20201017 |
| 04/06/2020 10:43:31 | LogOn                           |              | 20201017 |
| 04/06/2020 10:56:14 | LogOff                          |              | 20201017 |
| 04/06/2020 10:56:37 | LogOff                          |              | 20161057 |
| 04/06/2020 11:00:03 | LogOn                           |              | 20201017 |
| 04/06/2020 11:30:02 | LogOff                          |              | 20201017 |
| 04/06/2020 11:37:21 | LogOn                           |              | 20201017 |
| 04/06/2020 11:48:43 | LogOff                          |              | 20201017 |
| 04/06/2020 11:49:11 | LogOn                           |              | 20201017 |
| 04/06/2020 11:51:37 | LogOn                           |              | 20201017 |
| 04/06/2020 11:58:40 | LogOff                          |              | 20201017 |
| 04/06/2020 12:51:26 | LogOn                           |              | 20201017 |
| 04/06/2020 13:07:24 | LogOff                          |              | 20201017 |
| 04/06/2020 13:07:55 | LogOn                           |              | 20201017 |
| 04/06/2020 13:14:37 | LogOff                          |              | 20201017 |
| 04/06/2020 13:16:05 | LogOn                           |              | 20201017 |
| 04/06/2020 13:17:59 | LogOff                          |              | 20201017 |
| 04/06/2020 13:20:16 | LogOn                           |              | 20201017 |
| 04/06/2020 13:42:04 | LogOff                          |              | 20201017 |
| 04/06/2020 13:42:19 | LogOn                           |              | 20201017 |
| 04/06/2020 13:55:53 | LogOff                          |              | 20201017 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                   | User Comment | User ID  |
|---------------------|---------------------------------|--------------|----------|
| 04/06/2020 13:57:11 | Invalid attempt to log:20201017 |              | System   |
| 04/06/2020 13:57:15 | Invalid attempt to log:20201017 |              | System   |
| 04/06/2020 13:57:24 | LogOn                           |              | 20201017 |
| 04/06/2020 14:07:25 | LogOff                          |              | 20201017 |
| 04/06/2020 14:08:48 | LogOn                           |              | 20201002 |
| 04/06/2020 15:46:02 | LogOff                          |              | 20201002 |
| 04/06/2020 15:49:33 | LogOn                           |              | 20201002 |
| 04/06/2020 15:54:31 | LogOn                           |              | 20201024 |
| 04/06/2020 15:54:53 | LogOff                          |              | 20201024 |
| 04/06/2020 17:12:44 | LogOff                          |              | 20201002 |
| 04/06/2020 17:19:40 | LogOn                           |              | 20201002 |
| 04/06/2020 17:35:58 | LogOn                           |              | 20201024 |
| 04/06/2020 17:36:41 | LogOff                          |              | 20201024 |
| 04/06/2020 18:20:23 | LogOff                          |              | 20201002 |
| 04/06/2020 18:21:27 | LogOn                           |              | 20201002 |
| 04/06/2020 18:38:26 | LogOff                          |              | 20201002 |
| 04/06/2020 18:39:27 | Invalid attempt to log:20201002 |              | System   |
| 04/06/2020 18:39:43 | LogOn                           |              | 20201002 |
| 04/06/2020 18:40:48 | LogOff                          |              | 20201002 |
| 04/06/2020 19:27:52 | LogOn                           |              | 20201002 |
| 04/06/2020 19:39:13 | LogOn                           |              | 20201002 |
| 04/06/2020 19:40:58 | LogOff                          |              | 20201002 |
| 04/06/2020 20:26:57 | LogOff                          |              | 20201002 |
| 04/06/2020 20:29:42 | LogOn                           |              | 20201002 |
| 04/06/2020 21:09:15 | LogOff                          |              | 20201002 |
| 04/06/2020 21:09:37 | LogOn                           |              | 20201002 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                   | User Comment | User ID  |
|---------------------|---------------------------------|--------------|----------|
| 04/06/2020 21:19:50 | LogOff                          |              | 20201002 |
| 04/06/2020 21:25:04 | LogOn                           |              | 20201002 |
| 04/06/2020 21:35:08 | LogOff                          |              | 20201002 |
| 04/06/2020 21:41:26 | LogOn                           |              | 20201002 |
| 04/06/2020 21:51:28 | LogOff                          |              | 20201002 |
| 04/06/2020 21:52:36 | LogOn                           |              | 20201002 |
| 04/06/2020 22:06:39 | LogOff                          |              | 20201002 |
| 04/06/2020 22:22:17 | LogOn                           |              | 20201002 |
| 04/06/2020 22:33:19 | LogOn                           |              | 20201014 |
| 04/06/2020 22:38:50 | LogOff                          |              | 20201002 |
| 04/06/2020 23:27:42 | Invalid attempt to log:20201014 |              | System   |
| 04/06/2020 23:27:53 | LogOn                           |              | 20201014 |
| 05/06/2020 00:14:16 | LogOff                          |              | 20201014 |
| 05/06/2020 00:16:23 | LogOn                           |              | 20201014 |
| 05/06/2020 01:49:00 | LogOff                          |              | 20201014 |
| 05/06/2020 01:49:00 | LogOff                          |              | 20201014 |
| 05/06/2020 02:29:52 | LogOn                           |              | 20201014 |
| 05/06/2020 02:54:12 | LogOff                          |              | 20201014 |
| 05/06/2020 02:57:14 | LogOn                           |              | 20201014 |
| 05/06/2020 03:08:50 | LogOff                          |              | 20201014 |
| 05/06/2020 03:14:02 | LogOn                           |              | 20201014 |
| 05/06/2020 03:16:25 | LogOn                           |              | 20151010 |
| 05/06/2020 03:28:31 | LogOff                          |              | 20201014 |
| 05/06/2020 03:30:51 | LogOn                           |              | 20201014 |
| 05/06/2020 03:31:36 | LogOff                          |              | 20151010 |
| 05/06/2020 04:39:29 | LogOn                           |              | 20151010 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                    | User Comment | User ID  |
|---------------------|----------------------------------|--------------|----------|
| 05/06/2020 04:40:45 | LogOn                            |              | 20201014 |
| 05/06/2020 04:52:18 | LogOff                           |              | 20201014 |
| 05/06/2020 05:17:03 | LogOff                           |              | 20201014 |
| 05/06/2020 05:28:40 | LogOn                            |              | 20201014 |
| 05/06/2020 06:02:02 | LogOn                            |              | 20151010 |
| 05/06/2020 06:17:51 | LogOff                           |              | 20201014 |
| 05/06/2020 06:18:13 | LogOn                            |              | 20201017 |
| 05/06/2020 06:25:05 | LogOff                           |              | 20151010 |
| 05/06/2020 06:59:53 | LogOff                           |              | 20201017 |
| 05/06/2020 07:38:13 | LogOn                            |              | 20201017 |
| 05/06/2020 07:39:20 | LogOn                            |              | 20201017 |
| 05/06/2020 08:21:59 | LogOn                            |              | 20201024 |
| 05/06/2020 08:24:39 | LogOff                           |              | 20201024 |
| 05/06/2020 09:15:27 | LogOff                           |              | 20201017 |
| 05/06/2020 09:17:24 | LogOn                            |              | 20201017 |
| 05/06/2020 09:43:30 | LogOff                           |              | 20201017 |
| 05/06/2020 09:44:07 | LogOn                            |              | 20201017 |
| 05/06/2020 10:08:30 | LogOn                            |              | 20201017 |
| 05/06/2020 10:22:38 | LogOff                           |              | 20201017 |
| 05/06/2020 10:33:59 | Invalid attempt to log:20201017  |              | System   |
| 05/06/2020 10:34:08 | LogOn                            |              | 20201017 |
| 05/06/2020 10:59:23 | LogOff                           |              | 20201017 |
| 05/06/2020 11:05:43 | LogOn                            |              | 20201017 |
| 05/06/2020 11:18:05 | LogOff                           |              | 20201017 |
| 05/06/2020 11:27:04 | LogOn                            |              | 20201017 |
| 05/06/2020 11:33:25 | Password changed. User: 20201017 |              | 20201017 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message | User Comment | User ID  |
|---------------------|---------------|--------------|----------|
| 05/06/2020 11:33:51 | LogOn         |              | 20201017 |
| 05/06/2020 11:51:50 | LogOff        |              | 20201017 |
| 05/06/2020 12:01:22 | LogOn         |              | 20161057 |
| 05/06/2020 12:04:26 | LogOn         |              | 20201017 |
| 05/06/2020 12:13:09 | LogOff        |              | 20161057 |
| 05/06/2020 12:14:27 | LogOff        |              | 20201017 |
| 05/06/2020 12:22:22 | LogOn         |              | 20201017 |
| 05/06/2020 12:32:24 | LogOff        |              | 20201017 |
| 05/06/2020 12:45:33 | LogOn         |              | 20201017 |
| 05/06/2020 13:09:21 | LogOff        |              | 20201017 |
| 05/06/2020 13:47:22 | LogOn         |              | 20201017 |
| 05/06/2020 13:49:33 | LogOn         |              | 20201017 |
| 05/06/2020 13:50:49 | LogOn         |              | 20201017 |
| 05/06/2020 14:00:01 | LogOn         |              | 20201017 |
| 05/06/2020 14:10:11 | LogOff        |              | 20201017 |
| 05/06/2020 14:10:22 | LogOn         |              | 20201002 |
| 05/06/2020 14:58:02 | LogOff        |              | 20201002 |
| 05/06/2020 14:58:34 | LogOn         |              | 20201002 |
| 05/06/2020 15:11:37 | LogOff        |              | 20201002 |
| 05/06/2020 15:12:09 | LogOn         |              | 20201002 |
| 05/06/2020 15:44:18 | LogOff        |              | 20201002 |
| 05/06/2020 16:04:07 | LogOn         |              | 20201002 |
| 05/06/2020 18:29:56 | LogOff        |              | 20201002 |
| 05/06/2020 20:25:42 | LogOn         |              | 20201002 |
| 05/06/2020 20:36:27 | LogOff        |              | 20201002 |
| 05/06/2020 20:45:28 | LogOn         |              | 20201002 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                 | User Comment | User ID  |
|---------------------|-------------------------------|--------------|----------|
| 05/06/2020 20:59:43 | LogOff                        |              | 20201002 |
| 05/06/2020 21:02:04 | LogOn                         |              | 20201002 |
| 05/06/2020 21:33:39 | LogOff                        |              | 20201002 |
| 05/06/2020 21:34:40 | LogOn                         |              | 20201002 |
| 05/06/2020 21:59:25 | LogOff                        |              | 20201002 |
| 05/06/2020 22:27:47 | LogOn                         |              | 20201014 |
| 05/06/2020 23:36:31 | LogOff                        |              | 20201014 |
| 05/06/2020 23:36:44 | LogOn                         |              | 20201014 |
| 06/06/2020 01:16:31 | LogOff                        |              | 20201014 |
| 06/06/2020 01:39:02 | LogOn                         |              | 20201014 |
| 06/06/2020 01:49:07 | LogOff                        |              | 20201014 |
| 06/06/2020 02:20:09 | LogOn                         |              | 20201014 |
| 06/06/2020 02:55:29 | LogOff                        |              | 20201014 |
| 06/06/2020 03:04:01 | LogOn                         |              | 20201014 |
| 06/06/2020 03:14:16 | LogOff                        |              | 20201014 |
| 06/06/2020 04:16:33 | LogOn                         |              | 20201014 |
| 06/06/2020 04:33:06 | LogOff                        |              | 20201014 |
| 06/06/2020 05:16:19 | LogOn                         |              | 20201014 |
| 06/06/2020 05:27:17 | LogOff                        |              | 20201014 |
| 06/06/2020 05:54:00 | LogOn                         |              | 20201014 |
| 06/06/2020 06:11:13 | LogOff                        |              | 20201014 |
| 06/06/2020 10:49:00 | LogOn                         |              | 20151010 |
| 06/06/2020 10:49:33 | LogOn                         |              | 20161057 |
| 06/06/2020 11:00:16 | LogOff                        |              | 20151010 |
| 06/06/2020 11:00:48 | LogOff                        |              | 20161057 |
| 06/06/2020 11:09:21 | Invalid attempt to log:Mactus |              | System   |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                  | User Comment | User ID       |
|---------------------|--------------------------------|--------------|---------------|
| 06/06/2020 11:09:36 | Invalid attempt to log:Mactus  |              | System        |
| 06/06/2020 11:09:41 | Invalid attempt to log:Mactus  |              | System        |
| 06/06/2020 11:45:04 | LogOn                          |              | Administrator |
| 06/06/2020 11:46:04 | Password changed. User: Mactus |              | Administrator |
| 06/06/2020 11:46:14 | LogOff                         |              | Administrator |
| 06/06/2020 12:05:05 | Invalid attempt to log:Mactus  |              | System        |
| 06/06/2020 12:05:16 | LogOn                          |              | Mactus        |
| 06/06/2020 12:08:32 | LogOff                         |              | Mactus        |
| 06/06/2020 12:24:10 | LogOn                          |              | 20161057      |
| 06/06/2020 12:31:59 | LogOff                         |              | 20161057      |
| 06/06/2020 12:32:10 | LogOn                          |              | Mactus        |
| 06/06/2020 12:34:29 | LogOff                         |              | Mactus        |
| 06/06/2020 12:36:24 | LogOn                          |              | Mactus        |
| 06/06/2020 12:36:36 | LogOff                         |              | Mactus        |
| 06/06/2020 12:36:49 | LogOn                          |              | Mactus        |
| 06/06/2020 12:43:15 | LogOn                          |              | Mactus        |
| 06/06/2020 12:48:07 | LogOn                          |              | Mactus        |
| 06/06/2020 13:00:22 | LogOn                          |              | Mactus        |
| 06/06/2020 13:11:02 | LogOff                         |              | Mactus        |
| 06/06/2020 13:30:15 | Invalid attempt to log:Mactus  |              | System        |
| 06/06/2020 13:30:22 | LogOn                          |              | Mactus        |
| 06/06/2020 13:46:42 | LogOff                         |              | Mactus        |
| 06/06/2020 14:02:55 | Invalid attempt to log:Mactus  |              | System        |
| 06/06/2020 14:03:01 | LogOn                          |              | Mactus        |
| 06/06/2020 14:09:53 | LogOff                         |              | Mactus        |
| 06/06/2020 14:15:15 | LogOn                          |              | Mactus        |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |





## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                 | User Comment | User ID  |
|---------------------|-------------------------------|--------------|----------|
| 06/06/2020 14:21:38 | LogOn                         |              | Mactus   |
| 06/06/2020 14:28:23 | LogOff                        |              | Mactus   |
| 06/06/2020 15:08:09 | Invalid attempt to log:Mactus |              | System   |
| 06/06/2020 15:08:17 | LogOn                         |              | Mactus   |
| 06/06/2020 15:16:40 | LogOn                         |              | Mactus   |
| 06/06/2020 15:19:39 | LogOff                        |              | Mactus   |
| 06/06/2020 15:26:02 | LogOn                         |              | 20161057 |
| 06/06/2020 16:25:11 | LogOn                         |              | Mactus   |
| 07/06/2020 14:06:17 | LogOn                         |              | 20191017 |
| 07/06/2020 14:18:11 | LogOff                        |              | 20191017 |
| 08/06/2020 09:56:09 | LogOn                         |              | 20151010 |
| 08/06/2020 10:08:08 | LogOff                        |              | 20151010 |
| 08/06/2020 11:14:44 | LogOn                         |              | 20201013 |
| 08/06/2020 12:16:34 | LogOff                        |              | 20201013 |
| 08/06/2020 12:22:57 | LogOn                         |              | 20201013 |
| 08/06/2020 12:33:08 | LogOff                        |              | 20201013 |
| 08/06/2020 12:37:53 | LogOn                         |              | 20201013 |
| 08/06/2020 12:40:19 | LogOn                         |              | 20201013 |
| 08/06/2020 12:40:36 | LogOn                         |              | 20201013 |
| 08/06/2020 12:55:23 | LogOff                        |              | 20201013 |
| 08/06/2020 12:56:36 | LogOn                         |              | 20201013 |
| 08/06/2020 13:10:24 | LogOff                        |              | 20201013 |
| 08/06/2020 13:10:37 | LogOn                         |              | 20201013 |
| 08/06/2020 13:10:42 | LogOff                        |              | 20201013 |
| 08/06/2020 13:54:14 | LogOn                         |              | 20201013 |
| 08/06/2020 14:13:12 | LogOff                        |              | 20201013 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                   | User Comment | User ID  |
|---------------------|---------------------------------|--------------|----------|
| 08/06/2020 14:16:26 | LogOn                           |              | 20201013 |
| 08/06/2020 14:31:41 | LogOff                          |              | 20201013 |
| 08/06/2020 14:34:10 | Invalid attempt to log:20201013 |              | System   |
| 08/06/2020 14:34:19 | LogOn                           |              | 20201013 |
| 08/06/2020 14:44:20 | LogOff                          |              | 20201013 |
| 08/06/2020 14:47:42 | LogOn                           |              | 20201014 |
| 08/06/2020 16:15:08 | LogOff                          |              | 20201014 |
| 08/06/2020 16:15:21 | LogOn                           |              | 20201013 |
| 08/06/2020 16:25:07 | LogOff                          |              | 20201013 |
| 08/06/2020 16:25:26 | LogOn                           |              | 20201014 |
| 08/06/2020 16:35:27 | LogOff                          |              | 20201014 |
| 08/06/2020 16:44:57 | LogOn                           |              | 20151010 |
| 08/06/2020 16:45:39 | LogOn                           |              | 20201014 |
| 08/06/2020 16:50:05 | LogOn                           |              | 20201014 |
| 08/06/2020 18:02:52 | LogOff                          |              | 20201014 |
| 08/06/2020 18:03:47 | LogOn                           |              | 20201014 |
| 08/06/2020 19:24:21 | LogOff                          |              | 20201014 |
| 08/06/2020 19:52:19 | LogOn                           |              | 20201014 |
| 08/06/2020 20:09:56 | LogOff                          |              | 20201014 |
| 08/06/2020 20:20:20 | LogOn                           |              | 20201014 |
| 08/06/2020 21:16:18 | LogOff                          |              | 20201014 |
| 08/06/2020 21:20:40 | Invalid attempt to log:20201014 |              | System   |
| 08/06/2020 21:20:55 | LogOn                           |              | 20201014 |
| 08/06/2020 21:59:39 | LogOff                          |              | 20201014 |
| 08/06/2020 22:01:14 | Invalid attempt to log:20201002 |              | System   |
| 08/06/2020 22:01:24 | LogOn                           |              | 20201002 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message | User Comment | User ID  |
|---------------------|---------------|--------------|----------|
| 08/06/2020 22:36:41 | LogOff        |              | 20201002 |
| 08/06/2020 22:37:13 | LogOn         |              | 20201002 |
| 08/06/2020 22:50:48 | LogOff        |              | 20201002 |
| 08/06/2020 23:05:45 | LogOn         |              | 20201002 |
| 08/06/2020 23:42:19 | LogOff        |              | 20201002 |
| 08/06/2020 23:42:44 | LogOn         |              | 20201002 |
| 09/06/2020 01:37:44 | LogOff        |              | 20201002 |
| 09/06/2020 02:05:35 | LogOn         |              | 20201002 |
| 09/06/2020 02:40:35 | LogOff        |              | 20201002 |
| 09/06/2020 02:42:28 | LogOn         |              | 20201002 |
| 09/06/2020 03:17:30 | LogOff        |              | 20201002 |
| 09/06/2020 03:22:44 | LogOn         |              | 20201002 |
| 09/06/2020 03:32:45 | LogOff        |              | 20201002 |
| 09/06/2020 03:35:52 | LogOn         |              | 20201002 |
| 09/06/2020 03:57:16 | LogOff        |              | 20201002 |
| 09/06/2020 03:59:50 | LogOn         |              | 20201002 |
| 09/06/2020 04:09:51 | LogOff        |              | 20201002 |
| 09/06/2020 04:13:48 | LogOn         |              | 20201002 |
| 09/06/2020 04:23:49 | LogOff        |              | 20201002 |
| 09/06/2020 04:25:16 | LogOn         |              | 20201002 |
| 09/06/2020 04:30:00 | LogOff        |              | 20201002 |
| 09/06/2020 05:41:42 | LogOn         |              | 20201002 |
| 09/06/2020 05:54:15 | LogOff        |              | 20201002 |
| 09/06/2020 06:13:17 | LogOn         |              | 20201017 |
| 09/06/2020 07:39:20 | LogOff        |              | 20201017 |
| 09/06/2020 07:41:21 | LogOn         |              | 20201017 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                   | User Comment | User ID  |
|---------------------|---------------------------------|--------------|----------|
| 09/06/2020 08:33:48 | LogOn                           |              | 20161057 |
| 09/06/2020 08:49:28 | LogOff                          |              | 20201017 |
| 09/06/2020 08:56:46 | LogOff                          |              | 20161057 |
| 09/06/2020 09:04:23 | LogOn                           |              | 20201017 |
| 09/06/2020 09:12:31 | LogOn                           |              | 20161057 |
| 09/06/2020 09:35:47 | LogOff                          |              | 20161057 |
| 09/06/2020 11:26:17 | LogOff                          |              | 20201017 |
| 09/06/2020 11:26:44 | LogOn                           |              | 20201017 |
| 09/06/2020 11:37:48 | LogOff                          |              | 20201017 |
| 09/06/2020 11:39:01 | LogOn                           |              | 20201017 |
| 09/06/2020 11:49:02 | LogOff                          |              | 20201017 |
| 09/06/2020 13:01:01 | LogOn                           |              | 20201017 |
| 09/06/2020 13:05:17 | LogOn                           |              | 20161057 |
| 09/06/2020 13:32:05 | LogOff                          |              | 20161057 |
| 09/06/2020 13:42:42 | LogOff                          |              | 20201017 |
| 09/06/2020 13:43:44 | Invalid attempt to log:20201017 |              | System   |
| 09/06/2020 13:43:56 | LogOn                           |              | 20201017 |
| 09/06/2020 13:49:43 | LogOn                           |              | 20161057 |
| 09/06/2020 14:03:26 | LogOff                          |              | 20161057 |
| 09/06/2020 14:40:15 | LogOff                          |              | 20201017 |
| 09/06/2020 14:40:25 | LogOn                           |              | 20201014 |
| 09/06/2020 15:12:31 | LogOn                           |              | 20161057 |
| 09/06/2020 15:34:00 | LogOff                          |              | 20161057 |
| 09/06/2020 15:44:14 | LogOff                          |              | 20201014 |
| 09/06/2020 16:00:37 | LogOn                           |              | 20201014 |
| 09/06/2020 16:33:38 | LogOff                          |              | 20201014 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                   | User Comment | User ID  |
|---------------------|---------------------------------|--------------|----------|
| 09/06/2020 16:38:14 | LogOn                           |              | 20201014 |
| 09/06/2020 17:14:10 | LogOff                          |              | 20201014 |
| 09/06/2020 17:18:20 | LogOn                           |              | 20201014 |
| 09/06/2020 17:43:27 | LogOff                          |              | 20201014 |
| 09/06/2020 17:47:28 | LogOn                           |              | 20201014 |
| 09/06/2020 18:11:42 | LogOff                          |              | 20201014 |
| 09/06/2020 18:14:56 | LogOn                           |              | 20201014 |
| 09/06/2020 19:03:37 | LogOff                          |              | 20201014 |
| 09/06/2020 19:53:44 | Invalid attempt to log:20201014 |              | System   |
| 09/06/2020 19:53:48 | LogOn                           |              | 20201014 |
| 09/06/2020 21:14:14 | LogOff                          |              | 20201014 |
| 09/06/2020 21:14:22 | LogOn                           |              | 20201014 |
| 09/06/2020 21:30:32 | LogOff                          |              | 20201014 |
| 09/06/2020 21:30:50 | LogOn                           |              | 20201014 |
| 09/06/2020 21:55:09 | LogOff                          |              | 20201014 |
| 09/06/2020 22:13:01 | LogOn                           |              | 20201002 |
| 09/06/2020 22:55:48 | LogOff                          |              | 20201002 |
| 09/06/2020 23:09:00 | LogOn                           |              | 20201002 |
| 09/06/2020 23:48:45 | LogOff                          |              | 20201002 |
| 09/06/2020 23:51:03 | LogOn                           |              | 20201002 |
| 10/06/2020 00:01:04 | LogOff                          |              | 20201002 |
| 10/06/2020 00:05:21 | LogOn                           |              | 20201002 |
| 10/06/2020 00:15:22 | LogOff                          |              | 20201002 |
| 10/06/2020 00:16:26 | LogOn                           |              | 20201002 |
| 10/06/2020 00:26:28 | LogOff                          |              | 20201002 |
| 10/06/2020 00:29:52 | LogOn                           |              | 20201002 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                   | User Comment | User ID  |
|---------------------|---------------------------------|--------------|----------|
| 10/06/2020 00:46:10 | LogOff                          |              | 20201002 |
| 10/06/2020 00:48:44 | LogOn                           |              | 20201002 |
| 10/06/2020 00:58:45 | LogOff                          |              | 20201002 |
| 10/06/2020 01:09:54 | LogOn                           |              | 20201002 |
| 10/06/2020 01:20:06 | LogOff                          |              | 20201002 |
| 10/06/2020 01:38:24 | LogOn                           |              | 20201002 |
| 10/06/2020 01:40:32 | LogOff                          |              | 20201002 |
| 10/06/2020 02:26:31 | LogOn                           |              | 20201002 |
| 10/06/2020 02:36:57 | LogOff                          |              | 20201002 |
| 10/06/2020 03:01:31 | LogOn                           |              | 20201002 |
| 10/06/2020 03:11:37 | LogOff                          |              | 20201002 |
| 10/06/2020 03:19:39 | LogOn                           |              | 20201002 |
| 10/06/2020 03:30:13 | LogOff                          |              | 20201002 |
| 10/06/2020 03:53:50 | Invalid attempt to log:20201002 |              | System   |
| 10/06/2020 03:54:00 | LogOn                           |              | 20201002 |
| 10/06/2020 04:04:26 | LogOff                          |              | 20201002 |
| 10/06/2020 04:06:07 | LogOn                           |              | 20201002 |
| 10/06/2020 04:17:24 | LogOff                          |              | 20201002 |
| 10/06/2020 04:28:20 | LogOn                           |              | 20201002 |
| 10/06/2020 04:38:21 | LogOff                          |              | 20201002 |
| 10/06/2020 05:10:07 | LogOn                           |              | 20201002 |
| 10/06/2020 05:20:08 | LogOff                          |              | 20201002 |
| 10/06/2020 05:36:17 | LogOn                           |              | 20201002 |
| 10/06/2020 05:49:06 | LogOff                          |              | 20201002 |
| 10/06/2020 06:12:22 | LogOn                           |              | 20201017 |
| 10/06/2020 07:24:30 | LogOff                          |              | 20201017 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                   | User Comment | User ID  |
|---------------------|---------------------------------|--------------|----------|
| 10/06/2020 07:33:17 | LogOn                           |              | 20201017 |
| 10/06/2020 07:51:16 | LogOff                          |              | 20201017 |
| 10/06/2020 07:53:58 | LogOn                           |              | 20201017 |
| 10/06/2020 09:21:47 | LogOn                           |              | 20201017 |
| 10/06/2020 09:23:02 | LogOn                           |              | 20161057 |
| 10/06/2020 09:38:33 | LogOff                          |              | 20161057 |
| 10/06/2020 09:53:48 | LogOff                          |              | 20201017 |
| 10/06/2020 09:58:57 | LogOn                           |              | 20201017 |
| 10/06/2020 10:18:08 | LogOff                          |              | 20201017 |
| 10/06/2020 10:31:26 | Invalid attempt to log:20201017 |              | System   |
| 10/06/2020 10:31:34 | LogOn                           |              | 20201017 |
| 10/06/2020 10:37:09 | LogOn                           |              | 20201017 |
| 10/06/2020 10:41:03 | LogOn                           |              | 20201017 |
| 10/06/2020 10:50:18 | LogOn                           |              | 20161057 |
| 10/06/2020 10:51:02 | LogOn                           |              | 20201017 |
| 10/06/2020 10:51:04 | LogOff                          |              | 20201017 |
| 10/06/2020 11:00:00 | LogOff                          |              | 20201017 |
| 10/06/2020 11:17:47 | LogOn                           |              | 20201017 |
| 10/06/2020 11:31:52 | LogOff                          |              | 20201017 |
| 10/06/2020 11:45:47 | Invalid attempt to log:20201017 |              | System   |
| 10/06/2020 11:45:55 | LogOn                           |              | 20201017 |
| 10/06/2020 12:07:36 | LogOff                          |              | 20201017 |
| 10/06/2020 13:25:11 | LogOn                           |              | Mactus   |
| 10/06/2020 13:25:19 | LogOff                          |              | Mactus   |
| 10/06/2020 13:25:45 | LogOn                           |              | 20201017 |
| 10/06/2020 13:26:53 | LogOff                          |              | 20201017 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message   | User Comment    | User ID  |
|---------------------|---|-----------------|----------|
| 10/06/2020 13:27:22 | LogOn   |                 | Mactus   |
| 10/06/2020 13:30:15 | LogOff  |                 | Mactus   |
| 10/06/2020 13:58:22 | LogOn   |                 | Mactus   |
| 10/06/2020 14:06:43 | Vial Washing & Depyrogenation Room Temperature Alarm<br>Low Limit Changed from 17 to 23 | Testing purpose | Mactus   |
| 10/06/2020 14:08:21 | LogOff  |                 | Mactus   |
| 10/06/2020 14:08:54 | LogOn   |                 | 20151010 |
| 10/06/2020 14:09:48 | LogOn   |                 | Mactus   |
| 10/06/2020 14:12:03 | Vial Washing & Depyrogenation Room Temperature Alarm<br>Low Limit Changed from 23 to 17 | Test Purpose    | Mactus   |
| 10/06/2020 14:12:11 | LogOff  |                 | Mactus   |
| 10/06/2020 14:12:24 | Invalid attempt to log:Mactus   |                 | System   |
| 10/06/2020 14:12:35 | LogOn   |                 | Mactus   |
| 10/06/2020 14:14:58 | LogOn   |                 | Mactus   |
| 10/06/2020 14:16:53 | LogOn   |                 | Mactus   |
| 10/06/2020 15:25:35 | LogOff  |                 | Mactus   |
| 10/06/2020 17:02:05 | LogOn   |                 | 20201014 |
| 10/06/2020 17:05:47 | LogOff  |                 | 20201014 |
| 10/06/2020 18:20:32 | LogOn   |                 | 20201014 |
| 10/06/2020 18:20:47 | LogOff  |                 | 20201014 |
| 10/06/2020 19:24:21 | Invalid attempt to log:20201014   |                 | System   |
| 10/06/2020 19:24:27 | Invalid attempt to log:20201014   |                 | System   |
| 10/06/2020 19:24:38 | LogOn   |                 | 20201014 |
| 10/06/2020 19:48:22 | LogOff  |                 | 20201014 |
| 10/06/2020 19:56:22 | LogOn   |                 | 20201014 |
| 10/06/2020 20:51:33 | LogOff  |                 | 20201014 |
| 10/06/2020 21:05:01 | LogOn   |                 | 20201014 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |





## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message | User Comment | User ID  |
|---------------------|---------------|--------------|----------|
| 10/06/2020 21:17:06 | LogOff        |              | 20201014 |
| 10/06/2020 21:17:18 | LogOn         |              | 20201014 |
| 10/06/2020 21:56:39 | LogOff        |              | 20201014 |
| 10/06/2020 21:56:57 | LogOn         |              | 20201014 |
| 10/06/2020 22:21:58 | LogOff        |              | 20201014 |
| 10/06/2020 22:22:08 | LogOn         |              | 20201002 |
| 10/06/2020 22:35:40 | LogOff        |              | 20201002 |
| 10/06/2020 22:41:16 | LogOn         |              | 20201002 |
| 10/06/2020 22:57:19 | LogOff        |              | 20201002 |
| 10/06/2020 22:57:33 | LogOn         |              | 20201002 |
| 10/06/2020 23:49:42 | LogOff        |              | 20201002 |
| 11/06/2020 00:02:06 | LogOn         |              | 20201002 |
| 11/06/2020 00:15:03 | LogOff        |              | 20201002 |
| 11/06/2020 00:20:07 | LogOn         |              | 20201002 |
| 11/06/2020 00:33:41 | LogOff        |              | 20201002 |
| 11/06/2020 00:38:44 | LogOn         |              | 20201002 |
| 11/06/2020 00:51:10 | LogOff        |              | 20201002 |
| 11/06/2020 00:51:43 | LogOn         |              | 20201002 |
| 11/06/2020 01:03:08 | LogOff        |              | 20201002 |
| 11/06/2020 01:05:07 | LogOn         |              | 20201002 |
| 11/06/2020 01:44:28 | LogOff        |              | 20201002 |
| 11/06/2020 02:14:12 | LogOn         |              | 20201002 |
| 11/06/2020 02:36:38 | LogOff        |              | 20201002 |
| 11/06/2020 02:41:51 | LogOn         |              | 20201002 |
| 11/06/2020 02:58:02 | LogOff        |              | 20201002 |
| 11/06/2020 02:59:07 | LogOn         |              | 20201002 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                   | User Comment | User ID  |
|---------------------|---------------------------------|--------------|----------|
| 11/06/2020 03:09:08 | LogOff                          |              | 20201002 |
| 11/06/2020 03:14:27 | LogOn                           |              | 20201002 |
| 11/06/2020 03:29:36 | LogOff                          |              | 20201002 |
| 11/06/2020 03:30:59 | LogOn                           |              | 20201002 |
| 11/06/2020 03:41:00 | LogOff                          |              | 20201002 |
| 11/06/2020 03:41:00 | LogOff                          |              | 20201002 |
| 11/06/2020 03:42:35 | Invalid attempt to log:20201002 |              | System   |
| 11/06/2020 03:42:45 | LogOn                           |              | 20201002 |
| 11/06/2020 03:59:34 | LogOff                          |              | 20201002 |
| 11/06/2020 04:07:16 | LogOn                           |              | 20201002 |
| 11/06/2020 04:17:22 | LogOff                          |              | 20201002 |
| 11/06/2020 04:43:12 | LogOn                           |              | 20201002 |
| 11/06/2020 04:53:15 | LogOff                          |              | 20201002 |
| 11/06/2020 04:58:14 | LogOn                           |              | 20201002 |
| 11/06/2020 05:29:05 | LogOff                          |              | 20201002 |
| 11/06/2020 05:34:17 | LogOn                           |              | 20201002 |
| 11/06/2020 06:00:50 | LogOff                          |              | 20201002 |
| 11/06/2020 06:11:41 | LogOn                           |              | 20201017 |
| 11/06/2020 06:21:59 | LogOff                          |              | 20201017 |
| 11/06/2020 06:23:31 | LogOn                           |              | 20201017 |
| 11/06/2020 06:33:32 | LogOff                          |              | 20201017 |
| 11/06/2020 06:34:52 | Invalid attempt to log:20201017 |              | System   |
| 11/06/2020 06:35:08 | LogOn                           |              | 20201017 |
| 11/06/2020 06:38:06 | LogOn                           |              | 20161057 |
| 11/06/2020 06:45:09 | LogOff                          |              | 20201017 |
| 11/06/2020 06:46:47 | LogOn                           |              | 20201017 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                   | User Comment | User ID  |
|---------------------|---------------------------------|--------------|----------|
| 11/06/2020 06:48:09 | LogOff                          |              | 20161057 |
| 11/06/2020 06:48:26 | LogOn                           |              | 20161057 |
| 11/06/2020 06:56:48 | LogOff                          |              | 20201017 |
| 11/06/2020 06:57:09 | LogOn                           |              | 20201017 |
| 11/06/2020 07:02:37 | LogOff                          |              | 20201017 |
| 11/06/2020 07:07:56 | LogOff                          |              | 20161057 |
| 11/06/2020 07:26:20 | LogOn                           |              | 20201017 |
| 11/06/2020 08:08:06 | LogOff                          |              | 20201017 |
| 11/06/2020 08:08:52 | LogOn                           |              | 20201017 |
| 11/06/2020 08:13:19 | LogOn                           |              | 20201017 |
| 11/06/2020 08:52:35 | LogOff                          |              | 20201017 |
| 11/06/2020 08:54:58 | LogOn                           |              | 20201017 |
| 11/06/2020 09:31:50 | LogOff                          |              | 20201017 |
| 11/06/2020 09:36:01 | Invalid attempt to log:20201017 |              | System   |
| 11/06/2020 09:36:09 | LogOn                           |              | 20201017 |
| 11/06/2020 09:53:31 | Invalid attempt to log:20201017 |              | 20201017 |
| 11/06/2020 09:53:38 | LogOn                           |              | 20201017 |
| 11/06/2020 10:05:59 | LogOff                          |              | 20201017 |
| 11/06/2020 10:23:28 | LogOn                           |              | 20201017 |
| 11/06/2020 10:40:09 | LogOff                          |              | 20201017 |
| 11/06/2020 10:40:39 | LogOn                           |              | 20201017 |
| 11/06/2020 11:02:27 | LogOff                          |              | 20201017 |
| 11/06/2020 11:05:36 | LogOn                           |              | 20201017 |
| 11/06/2020 11:15:37 | LogOff                          |              | 20201017 |
| 11/06/2020 11:16:40 | LogOn                           |              | 20201017 |
| 11/06/2020 11:50:45 | LogOff                          |              | 20201017 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                   | User Comment | User ID  |
|---------------------|---------------------------------|--------------|----------|
| 11/06/2020 11:52:10 | Invalid attempt to log:20201017 |              | System   |
| 11/06/2020 11:52:18 | Invalid attempt to log:20201017 |              | System   |
| 11/06/2020 11:52:43 | LogOn                           |              | 20201017 |
| 11/06/2020 12:01:04 | LogOff                          |              | 20201017 |
| 11/06/2020 12:44:56 | LogOn                           |              | 20201017 |
| 11/06/2020 13:00:34 | LogOn                           |              | 20201017 |
| 11/06/2020 13:13:15 | LogOff                          |              | 20201017 |
| 11/06/2020 13:29:22 | LogOn                           |              | 20201017 |
| 11/06/2020 13:39:23 | LogOff                          |              | 20201017 |
| 11/06/2020 13:42:21 | LogOn                           |              | 20201017 |
| 11/06/2020 14:18:59 | LogOff                          |              | 20201017 |
| 11/06/2020 14:19:09 | LogOn                           |              | 20201014 |
| 11/06/2020 15:31:24 | LogOff                          |              | 20201014 |
| 11/06/2020 15:34:58 | LogOn                           |              | 20201014 |
| 11/06/2020 16:09:17 | LogOff                          |              | 20201014 |
| 11/06/2020 16:12:18 | LogOn                           |              | 20201014 |
| 11/06/2020 17:19:46 | LogOff                          |              | 20201014 |
| 11/06/2020 17:24:30 | LogOn                           |              | 20201014 |
| 11/06/2020 17:40:20 | LogOff                          |              | 20201014 |
| 11/06/2020 17:43:03 | LogOn                           |              | 20201014 |
| 11/06/2020 18:49:23 | LogOff                          |              | 20201014 |
| 11/06/2020 19:43:33 | LogOn                           |              | 20201014 |
| 11/06/2020 20:18:42 | LogOff                          |              | 20201014 |
| 11/06/2020 20:30:47 | LogOn                           |              | 20201014 |
| 11/06/2020 21:31:14 | LogOff                          |              | 20201014 |
| 11/06/2020 21:34:18 | LogOn                           |              | 20201014 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message | User Comment | User ID  |
|---------------------|---------------|--------------|----------|
| 11/06/2020 22:06:31 | LogOff        |              | 20201014 |
| 11/06/2020 22:06:57 | LogOn         |              | 20201002 |
| 11/06/2020 22:42:49 | LogOff        |              | 20201002 |
| 11/06/2020 22:59:35 | LogOn         |              | 20201002 |
| 11/06/2020 23:46:26 | LogOff        |              | 20201002 |
| 11/06/2020 23:46:38 | LogOn         |              | 20201002 |
| 11/06/2020 23:49:53 | LogOff        |              | 20201002 |
| 12/06/2020 00:02:38 | LogOn         |              | 20201002 |
| 12/06/2020 00:16:48 | LogOff        |              | 20201002 |
| 12/06/2020 00:23:14 | LogOn         |              | 20201002 |
| 12/06/2020 01:26:47 | LogOff        |              | 20201002 |
| 12/06/2020 01:27:28 | LogOn         |              | 20201002 |
| 12/06/2020 01:30:32 | LogOff        |              | 20201002 |
| 12/06/2020 02:24:53 | LogOn         |              | 20201002 |
| 12/06/2020 02:38:57 | LogOff        |              | 20201002 |
| 12/06/2020 02:42:37 | LogOn         |              | 20201002 |
| 12/06/2020 03:07:20 | LogOff        |              | 20201002 |
| 12/06/2020 03:13:52 | LogOn         |              | 20201002 |
| 12/06/2020 03:17:04 | LogOff        |              | 20201002 |
| 12/06/2020 03:30:48 | LogOn         |              | 20201002 |
| 12/06/2020 03:46:42 | LogOff        |              | 20201002 |
| 12/06/2020 03:54:11 | LogOn         |              | 20201002 |
| 12/06/2020 04:04:16 | LogOff        |              | 20201002 |
| 12/06/2020 04:04:42 | LogOn         |              | 20201002 |
| 12/06/2020 04:14:50 | LogOff        |              | 20201002 |
| 12/06/2020 04:18:45 | LogOn         |              | 20201002 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                 | User Comment | User ID  |
|---------------------|-------------------------------|--------------|----------|
| 12/06/2020 04:29:30 | LogOff                        |              | 20201002 |
| 12/06/2020 04:41:19 | LogOn                         |              | 20201002 |
| 12/06/2020 04:51:33 | LogOff                        |              | 20201002 |
| 12/06/2020 05:10:55 | LogOn                         |              | 20201002 |
| 12/06/2020 06:00:41 | LogOff                        |              | 20201002 |
| 12/06/2020 06:01:26 | LogOn                         |              | 20201017 |
| 12/06/2020 06:45:47 | LogOff                        |              | 20201017 |
| 12/06/2020 07:15:15 | LogOn                         |              | 20201017 |
| 12/06/2020 07:25:53 | LogOff                        |              | 20201017 |
| 12/06/2020 07:28:04 | LogOn                         |              | 20201017 |
| 12/06/2020 07:51:17 | LogOff                        |              | 20201017 |
| 12/06/2020 07:51:28 | LogOn                         |              | 20201017 |
| 12/06/2020 07:54:37 | LogOff                        |              | 20201017 |
| 12/06/2020 08:28:17 | LogOn                         |              | 20201017 |
| 12/06/2020 08:35:56 | LogOn                         |              | 20201017 |
| 12/06/2020 08:45:57 | LogOff                        |              | 20201017 |
| 12/06/2020 08:46:53 | LogOn                         |              | 20201017 |
| 12/06/2020 09:41:18 | LogOff                        |              | 20201017 |
| 12/06/2020 09:41:52 | LogOn                         |              | 20201017 |
| 12/06/2020 10:48:59 | LogOn                         |              | 20201017 |
| 12/06/2020 11:23:58 | LogOff                        |              | 20201017 |
| 12/06/2020 11:25:45 | Invalid attempt to log:Mactus |              | System   |
| 12/06/2020 11:25:50 | LogOn                         |              | Mactus   |
| 12/06/2020 12:30:12 | LogOff                        |              | Mactus   |
| 12/06/2020 14:01:52 | LogOn                         |              | 20201024 |
| 12/06/2020 14:03:37 | LogOff                        |              | 20201024 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                   | User Comment | User ID  |
|---------------------|---------------------------------|--------------|----------|
| 12/06/2020 14:26:05 | Invalid attempt to log:20201017 |              | System   |
| 12/06/2020 14:26:31 | LogOn                           |              | 20201014 |
| 12/06/2020 14:34:08 | LogOff                          |              | 20201014 |
| 12/06/2020 14:34:20 | LogOn                           |              | Mactus   |
| 12/06/2020 14:35:14 | LogOff                          |              | Mactus   |
| 12/06/2020 16:38:51 | LogOn                           |              | 20201024 |
| 12/06/2020 16:42:46 | LogOff                          |              | 20201024 |
| 12/06/2020 16:54:21 | LogOn                           |              | 20201014 |
| 12/06/2020 18:42:01 | LogOff                          |              | 20201014 |
| 12/06/2020 19:42:03 | LogOn                           |              | 20201014 |
| 12/06/2020 20:29:23 | LogOff                          |              | 20201014 |
| 12/06/2020 20:46:02 | LogOn                           |              | 20201014 |
| 12/06/2020 21:37:09 | LogOff                          |              | 20201014 |
| 12/06/2020 21:37:24 | LogOn                           |              | 20201014 |
| 12/06/2020 22:05:19 | LogOff                          |              | 20201014 |
| 12/06/2020 22:05:41 | LogOn                           |              | 20201002 |
| 12/06/2020 22:57:01 | LogOff                          |              | 20201002 |
| 12/06/2020 23:15:33 | LogOn                           |              | 20201002 |
| 12/06/2020 23:28:34 | LogOff                          |              | 20201002 |
| 12/06/2020 23:34:27 | LogOn                           |              | 20201002 |
| 13/06/2020 00:31:23 | LogOff                          |              | 20201002 |
| 13/06/2020 00:39:10 | LogOn                           |              | 20201002 |
| 13/06/2020 01:32:56 | LogOff                          |              | 20201002 |
| 13/06/2020 01:33:17 | LogOn                           |              | 20201002 |
| 13/06/2020 01:39:16 | LogOff                          |              | 20201002 |
| 13/06/2020 02:13:58 | LogOn                           |              | 20201002 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message | User Comment | User ID  |
|---------------------|---------------|--------------|----------|
| 13/06/2020 02:24:08 | LogOff        |              | 20201002 |
| 13/06/2020 02:29:37 | LogOn         |              | 20201002 |
| 13/06/2020 02:43:39 | LogOff        |              | 20201002 |
| 13/06/2020 02:44:45 | LogOn         |              | 20201002 |
| 13/06/2020 03:13:34 | LogOff        |              | 20201002 |
| 13/06/2020 03:16:25 | LogOn         |              | 20201002 |
| 13/06/2020 03:26:29 | LogOff        |              | 20201002 |
| 13/06/2020 03:30:59 | LogOn         |              | 20201002 |
| 13/06/2020 03:41:04 | LogOff        |              | 20201002 |
| 13/06/2020 03:41:32 | LogOn         |              | 20201002 |
| 13/06/2020 05:02:21 | LogOff        |              | 20201002 |
| 13/06/2020 05:02:57 | LogOn         |              | 20201002 |
| 13/06/2020 05:13:07 | LogOff        |              | 20201002 |
| 13/06/2020 05:14:43 | LogOn         |              | 20201002 |
| 13/06/2020 05:41:31 | LogOff        |              | 20201002 |
| 13/06/2020 05:45:33 | LogOn         |              | 20201002 |
| 13/06/2020 06:01:31 | LogOff        |              | 20201002 |
| 13/06/2020 06:16:12 | LogOn         |              | 20201017 |
| 13/06/2020 06:40:54 | LogOff        |              | 20201017 |
| 13/06/2020 07:01:00 | LogOn         |              | 20201017 |
| 13/06/2020 07:13:01 | LogOff        |              | 20201017 |
| 13/06/2020 07:31:25 | LogOn         |              | 20201017 |
| 13/06/2020 07:41:44 | LogOff        |              | 20201017 |
| 13/06/2020 07:44:30 | LogOn         |              | 20201017 |
| 13/06/2020 07:54:37 | LogOff        |              | 20201017 |
| 13/06/2020 07:54:52 | LogOn         |              | 20201017 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |





# Environmental Monitoring System

## Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message  | User Comment       | User ID            |
|---------------------|--|--------------------|--------------------|
| 13/06/2020 08:07:00 | LogOff   |                    | 20201017           |
| 13/06/2020 08:11:12 | LogOn  |                    | 20201017           |
| 13/06/2020 08:22:33 | LogOn  |                    | 20201017           |
| 13/06/2020 09:23:19 | LogOff   |                    | 20201017           |
| 13/06/2020 09:24:42 | LogOn  |                    | 20201017           |
| 13/06/2020 09:28:00 | LogOff   |                    | 20201017           |
| 13/06/2020 10:10:55 | LogOn  |                    | 20201017           |
| 13/06/2020 10:12:15 | LogOn  |                    | 20201017           |
| 13/06/2020 10:31:48 | LogOff   |                    | 20201017           |
| 13/06/2020 10:36:05 | LogOn  |                    | Mactus             |
| 13/06/2020 10:47:58 | LogOff   |                    | Mactus             |
| 13/06/2020 10:51:42 | LogOn  |                    | Mactus             |
| 13/06/2020 10:52:35 | Vial Washing & Depyrogenation Room Temperature Alarm Low Limit Changed from 17 to 24 | Alarm Test Purpose | Mactus             |
| 13/06/2020 10:53:02 | Vial Washing & Depyrogenation Room Temperature Alarm Low Limit Changed from 24 to 17 | Alarm Test Purpose | Mactus             |
| 13/06/2020 10:57:08 | Vial Washing & Depyrogenation Room DP Alarm Low Limit Changed from 6 to 28           | Alarm Test Purpose | Mactus             |
| 13/06/2020 11:00:19 | Vial Washing & Depyrogenation Room DP Alarm Low Limit Changed from 28 to 6           | Alarm Test Purpose | Mactus             |
| 13/06/2020 11:12:40 | LogOff   |                    | Mactus             |
| 13/06/2020 11:42:12 | LogOn  |                    | Mactus             |
| 13/06/2020 11:43:15 | LogOff   |                    | Mactus             |
| 13/06/2020 12:10:18 | LogOn  |                    | 20201024           |
| 13/06/2020 12:10:49 | LogOff   |                    | 20201024           |
| 13/06/2020 12:14:52 | LogOn  |                    | 20201017           |
| 13/06/2020 12:32:27 | LogOff   |                    | 20201017           |
| 13/06/2020 12:35:38 | LogOn  |                    | 20101012           |
| ACTIVITY            |  | NAME               | SIGNATURE AND DATE |
| REVIEWED BY USER    |  |                    |                    |
| REVIEWED BY QA      |  |                    |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message | User Comment | User ID  |
|---------------------|---------------|--------------|----------|
| 13/06/2020 12:47:42 | LogOff        |              | 20101012 |
| 13/06/2020 12:47:51 | LogOn         |              | 20201017 |
| 13/06/2020 13:26:30 | LogOff        |              | 20201017 |
| 13/06/2020 14:03:07 | LogOn         |              | 20201014 |
| 13/06/2020 14:08:37 | LogOff        |              | 20201014 |
| 13/06/2020 14:08:50 | LogOn         |              | 20201013 |
| 13/06/2020 17:31:41 | LogOff        |              | 20201024 |
| 13/06/2020 18:32:31 | LogOff        |              | 20201013 |
| 13/06/2020 19:20:17 | LogOn         |              | 20201013 |
| 13/06/2020 22:25:26 | LogOff        |              | 20201013 |
| 13/06/2020 22:25:37 | LogOn         |              | 20201002 |
| 13/06/2020 22:45:35 | LogOff        |              | 20201002 |
| 13/06/2020 22:46:04 | LogOn         |              | 20201002 |
| 13/06/2020 23:23:46 | LogOff        |              | 20201002 |
| 13/06/2020 23:32:47 | LogOn         |              | 20201002 |
| 13/06/2020 23:56:39 | LogOff        |              | 20201002 |
| 13/06/2020 23:56:59 | LogOn         |              | 20201002 |
| 14/06/2020 00:13:25 | LogOff        |              | 20201002 |
| 14/06/2020 00:13:43 | LogOn         |              | 20201002 |
| 14/06/2020 00:48:35 | LogOff        |              | 20201002 |
| 14/06/2020 00:53:17 | LogOn         |              | 20201002 |
| 14/06/2020 02:09:30 | LogOff        |              | 20201002 |
| 14/06/2020 02:09:55 | LogOn         |              | 20201002 |
| 14/06/2020 02:31:57 | LogOff        |              | 20201002 |
| 14/06/2020 03:09:12 | LogOn         |              | 20201002 |
| 14/06/2020 03:32:08 | LogOff        |              | 20201002 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message | User Comment | User ID  |
|---------------------|---------------|--------------|----------|
| 14/06/2020 03:33:56 | LogOn         |              | 20201002 |
| 14/06/2020 03:51:12 | LogOff        |              | 20201002 |
| 14/06/2020 03:59:43 | LogOn         |              | 20201002 |
| 14/06/2020 04:15:05 | LogOff        |              | 20201002 |
| 14/06/2020 04:19:31 | LogOn         |              | 20201002 |
| 14/06/2020 04:48:46 | LogOff        |              | 20201002 |
| 14/06/2020 04:50:58 | LogOn         |              | 20201002 |
| 14/06/2020 05:01:06 | LogOff        |              | 20201002 |
| 14/06/2020 05:05:56 | LogOn         |              | 20201002 |
| 14/06/2020 05:15:58 | LogOff        |              | 20201002 |
| 14/06/2020 05:25:55 | LogOn         |              | 20201002 |
| 14/06/2020 05:35:56 | LogOff        |              | 20201002 |
| 14/06/2020 05:38:15 | LogOn         |              | 20201002 |
| 14/06/2020 06:00:16 | LogOff        |              | 20201002 |
| 15/06/2020 05:56:18 | LogOn         |              | 20201014 |
| 15/06/2020 06:14:28 | LogOff        |              | 20201014 |
| 15/06/2020 06:15:18 | LogOn         |              | 20201014 |
| 15/06/2020 06:57:55 | LogOff        |              | 20201014 |
| 15/06/2020 07:16:18 | LogOn         |              | 20201014 |
| 15/06/2020 07:59:53 | LogOff        |              | 20201014 |
| 15/06/2020 08:17:00 | LogOn         |              | 20201014 |
| 15/06/2020 11:06:49 | LogOff        |              | 20201014 |
| 15/06/2020 11:07:32 | LogOn         |              | 20201014 |
| 15/06/2020 12:04:21 | LogOff        |              | 20201014 |
| 15/06/2020 12:04:52 | LogOn         |              | 20201014 |
| 15/06/2020 12:24:31 | LogOff        |              | 20201014 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message | User Comment | User ID  |
|---------------------|---------------|--------------|----------|
| 15/06/2020 13:07:42 | LogOn         |              | 20201014 |
| 15/06/2020 13:57:56 | LogOff        |              | 20201014 |
| 15/06/2020 13:58:10 | LogOn         |              | 20201002 |
| 15/06/2020 14:45:33 | LogOff        |              | 20201002 |
| 15/06/2020 14:46:32 | LogOn         |              | 20201002 |
| 15/06/2020 18:38:34 | LogOff        |              | 20201002 |
| 15/06/2020 19:32:40 | LogOn         |              | 20201002 |
| 15/06/2020 19:42:55 | LogOff        |              | 20201002 |
| 15/06/2020 19:44:53 | LogOn         |              | 20201002 |
| 15/06/2020 19:56:44 | LogOff        |              | 20201002 |
| 15/06/2020 19:59:21 | LogOn         |              | 20201002 |
| 15/06/2020 20:29:17 | LogOff        |              | 20201002 |
| 15/06/2020 20:38:41 | LogOn         |              | 20201002 |
| 15/06/2020 20:55:00 | LogOff        |              | 20201002 |
| 15/06/2020 20:55:00 | LogOff        |              | 20201002 |
| 15/06/2020 21:01:20 | LogOn         |              | 20201002 |
| 15/06/2020 21:30:27 | LogOff        |              | 20201002 |
| 15/06/2020 21:34:55 | LogOn         |              | 20201002 |
| 15/06/2020 21:45:21 | LogOff        |              | 20201002 |
| 15/06/2020 21:45:36 | LogOn         |              | 20201002 |
| 15/06/2020 21:55:39 | LogOff        |              | 20201002 |
| 15/06/2020 21:56:53 | LogOn         |              | 20201002 |
| 15/06/2020 22:08:51 | LogOff        |              | 20201002 |
| 15/06/2020 22:09:34 | LogOn         |              | 20201002 |
| 15/06/2020 22:10:28 | LogOff        |              | 20201002 |
| 15/06/2020 22:10:49 | LogOn         |              | 20201017 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                   | User Comment | User ID  |
|---------------------|---------------------------------|--------------|----------|
| 15/06/2020 22:17:44 | Invalid attempt to log:20201017 |              | 20201017 |
| 15/06/2020 22:17:54 | LogOn                           |              | 20201017 |
| 15/06/2020 22:40:12 | LogOff                          |              | 20201017 |
| 15/06/2020 22:40:51 | LogOn                           |              | 20201017 |
| 15/06/2020 22:58:07 | LogOff                          |              | 20201017 |
| 15/06/2020 22:59:52 | LogOn                           |              | 20201017 |
| 15/06/2020 23:33:04 | LogOff                          |              | 20201017 |
| 15/06/2020 23:33:34 | LogOn                           |              | 20201017 |
| 16/06/2020 00:06:50 | LogOn                           |              | 20201017 |
| 16/06/2020 00:12:21 | LogOff                          |              | 20201017 |
| 16/06/2020 00:12:32 | LogOn                           |              | 20201017 |
| 16/06/2020 00:29:41 | LogOff                          |              | 20201017 |
| 16/06/2020 00:34:55 | LogOn                           |              | 20201017 |
| 16/06/2020 01:12:21 | LogOff                          |              | 20201017 |
| 16/06/2020 01:13:08 | LogOn                           |              | 20201017 |
| 16/06/2020 01:24:12 | LogOff                          |              | 20201017 |
| 16/06/2020 02:15:59 | LogOn                           |              | 20201017 |
| 16/06/2020 02:37:12 | LogOff                          |              | 20201017 |
| 16/06/2020 02:42:26 | LogOn                           |              | 20201017 |
| 16/06/2020 02:52:47 | LogOff                          |              | 20201017 |
| 16/06/2020 02:58:55 | LogOn                           |              | 20201017 |
| 16/06/2020 03:19:00 | LogOn                           |              | 20201017 |
| 16/06/2020 03:35:23 | LogOff                          |              | 20201017 |
| 16/06/2020 03:35:50 | LogOn                           |              | 20201017 |
| 16/06/2020 03:36:08 | LogOff                          |              | 20201017 |
| 16/06/2020 04:00:27 | Invalid attempt to log:20201017 |              | System   |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                   | User Comment | User ID  |
|---------------------|---------------------------------|--------------|----------|
| 16/06/2020 04:00:34 | LogOn                           |              | 20201017 |
| 16/06/2020 04:10:36 | LogOff                          |              | 20201017 |
| 16/06/2020 04:11:58 | LogOn                           |              | 20201017 |
| 16/06/2020 04:29:30 | LogOff                          |              | 20201017 |
| 16/06/2020 04:31:23 | Invalid attempt to log:20201017 |              | System   |
| 16/06/2020 04:31:33 | LogOn                           |              | 20201017 |
| 16/06/2020 04:47:23 | LogOff                          |              | 20201017 |
| 16/06/2020 04:49:07 | LogOn                           |              | 20201017 |
| 16/06/2020 04:59:18 | LogOn                           |              | 20201017 |
| 16/06/2020 05:09:19 | LogOff                          |              | 20201017 |
| 16/06/2020 05:17:29 | LogOn                           |              | 20201017 |
| 16/06/2020 05:47:38 | LogOff                          |              | 20201017 |
| 16/06/2020 05:47:54 | LogOn                           |              | 20201017 |
| 16/06/2020 05:58:06 | LogOff                          |              | 20201017 |
| 16/06/2020 06:00:06 | LogOn                           |              | 20201017 |
| 16/06/2020 06:08:32 | LogOff                          |              | 20201017 |
| 16/06/2020 06:09:04 | LogOn                           |              | 20201014 |
| 16/06/2020 07:00:12 | LogOff                          |              | 20201014 |
| 16/06/2020 07:15:37 | LogOn                           |              | 20201014 |
| 16/06/2020 07:57:20 | LogOff                          |              | 20201014 |
| 16/06/2020 08:11:37 | LogOn                           |              | 20201014 |
| 16/06/2020 10:27:11 | LogOff                          |              | 20201014 |
| 16/06/2020 10:27:42 | LogOn                           |              | 20201014 |
| 16/06/2020 11:18:19 | LogOff                          |              | 20201014 |
| 16/06/2020 11:25:45 | LogOn                           |              | 20201014 |
| 16/06/2020 12:19:43 | LogOff                          |              | 20201014 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                    | User Comment | User ID  |
|---------------------|----------------------------------|--------------|----------|
| 16/06/2020 12:59:45 | LogOn                            |              | 20201014 |
| 16/06/2020 13:00:29 | Password changed. User: 20201014 |              | 20201014 |
| 16/06/2020 13:00:33 | LogOff                           |              | 20201014 |
| 16/06/2020 13:00:49 | LogOn                            |              | 20201014 |
| 16/06/2020 13:06:24 | Invalid attempt to log:20201014  |              | System   |
| 16/06/2020 13:06:30 | LogOn                            |              | 20201014 |
| 16/06/2020 13:29:17 | LogOff                           |              | 20201014 |
| 16/06/2020 13:29:55 | LogOn                            |              | 20201014 |
| 16/06/2020 13:47:50 | LogOff                           |              | 20201014 |
| 16/06/2020 13:48:41 | LogOn                            |              | 20201014 |
| 16/06/2020 14:10:31 | LogOff                           |              | 20201014 |
| 16/06/2020 14:10:42 | LogOn                            |              | 20201002 |
| 16/06/2020 15:14:41 | LogOn                            |              | 20151010 |
| 16/06/2020 15:26:58 | LogOff                           |              | 20201002 |
| 16/06/2020 15:27:28 | LogOn                            |              | 20201002 |
| 16/06/2020 15:37:29 | LogOff                           |              | 20201002 |
| 16/06/2020 15:37:55 | LogOn                            |              | 20201002 |
| 16/06/2020 16:07:46 | LogOff                           |              | 20201002 |
| 16/06/2020 16:09:06 | LogOn                            |              | 20191037 |
| 16/06/2020 16:22:07 | LogOff                           |              | 20191037 |
| 16/06/2020 16:22:21 | LogOn                            |              | 20201002 |
| 16/06/2020 17:12:53 | LogOff                           |              | 20201002 |
| 16/06/2020 17:17:20 | LogOn                            |              | 20201002 |
| 16/06/2020 18:48:13 | LogOff                           |              | 20201002 |
| 16/06/2020 18:50:01 | LogOn                            |              | 20201002 |
| 16/06/2020 19:12:01 | LogOff                           |              | 20201002 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                    | User Comment | User ID  |
|---------------------|----------------------------------|--------------|----------|
| 16/06/2020 19:13:21 | LogOn                            |              | 20201002 |
| 16/06/2020 19:32:34 | LogOff                           |              | 20201002 |
| 16/06/2020 20:25:39 | Invalid attempt to log:20201002  |              | System   |
| 16/06/2020 20:25:44 | Invalid attempt to log:20201002  |              | System   |
| 16/06/2020 20:25:54 | LogOn                            |              | 20201002 |
| 16/06/2020 20:39:11 | LogOff                           |              | 20201002 |
| 16/06/2020 20:39:30 | LogOn                            |              | 20201002 |
| 16/06/2020 20:50:39 | LogOff                           |              | 20201002 |
| 16/06/2020 21:19:34 | LogOn                            |              | 20201002 |
| 16/06/2020 21:47:19 | LogOff                           |              | 20201002 |
| 16/06/2020 21:48:10 | LogOn                            |              | 20201002 |
| 16/06/2020 21:48:49 | Password changed. User: 20201002 |              | 20201002 |
| 16/06/2020 21:48:57 | LogOff                           |              | 20201002 |
| 16/06/2020 21:49:10 | LogOn                            |              | 20201002 |
| 16/06/2020 22:06:25 | LogOff                           |              | 20201002 |
| 16/06/2020 22:14:11 | LogOn                            |              | 20201017 |
| 16/06/2020 22:44:44 | LogOff                           |              | 20201017 |
| 16/06/2020 22:46:13 | LogOn                            |              | 20201017 |
| 16/06/2020 22:59:05 | LogOff                           |              | 20201017 |
| 16/06/2020 23:05:18 | LogOn                            |              | 20201017 |
| 16/06/2020 23:45:36 | LogOff                           |              | 20201017 |
| 16/06/2020 23:46:16 | LogOn                            |              | 20201017 |
| 17/06/2020 00:06:32 | LogOff                           |              | 20201017 |
| 17/06/2020 00:14:51 | LogOn                            |              | 20201017 |
| 17/06/2020 00:22:14 | LogOn                            |              | 20201017 |
| 17/06/2020 00:29:51 | LogOn                            |              | 20201017 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |





## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message | User Comment | User ID  |
|---------------------|---------------|--------------|----------|
| 17/06/2020 00:42:09 | LogOn         |              | 20201017 |
| 17/06/2020 00:52:14 | LogOn         |              | 20201017 |
| 17/06/2020 01:08:52 | LogOn         |              | 20201017 |
| 17/06/2020 01:18:03 | LogOn         |              | 20201017 |
| 17/06/2020 01:28:05 | LogOff        |              | 20201017 |
| 17/06/2020 02:16:13 | LogOn         |              | 20201017 |
| 17/06/2020 02:39:05 | LogOff        |              | 20201017 |
| 17/06/2020 02:39:37 | LogOn         |              | 20201017 |
| 17/06/2020 02:42:06 | LogOn         |              | 20201017 |
| 17/06/2020 02:55:59 | LogOn         |              | 20201017 |
| 17/06/2020 03:22:29 | LogOff        |              | 20201017 |
| 17/06/2020 03:44:24 | LogOn         |              | 20201017 |
| 17/06/2020 04:00:03 | LogOn         |              | 20201017 |
| 17/06/2020 04:10:58 | LogOn         |              | 20201017 |
| 17/06/2020 04:14:25 | LogOff        |              | 20201017 |
| 17/06/2020 04:27:15 | LogOn         |              | 20201017 |
| 17/06/2020 04:37:03 | LogOn         |              | 20201017 |
| 17/06/2020 04:47:17 | LogOff        |              | 20201017 |
| 17/06/2020 04:53:18 | LogOn         |              | 20201017 |
| 17/06/2020 04:55:45 | LogOn         |              | 20201017 |
| 17/06/2020 05:01:32 | LogOn         |              | 20201017 |
| 17/06/2020 05:21:18 | LogOff        |              | 20201017 |
| 17/06/2020 05:22:13 | LogOn         |              | 20201017 |
| 17/06/2020 05:32:15 | LogOff        |              | 20201017 |
| 17/06/2020 05:33:41 | LogOn         |              | 20201017 |
| 17/06/2020 05:43:42 | LogOff        |              | 20201017 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                   | User Comment | User ID  |
|---------------------|---------------------------------|--------------|----------|
| 17/06/2020 05:45:48 | Invalid attempt to log:20201017 |              | System   |
| 17/06/2020 05:46:02 | Invalid attempt to log:20201017 |              | System   |
| 17/06/2020 05:46:29 | LogOn                           |              | 20201017 |
| 17/06/2020 05:56:41 | LogOff                          |              | 20201017 |
| 17/06/2020 06:00:24 | LogOn                           |              | 20201017 |
| 17/06/2020 06:12:35 | LogOff                          |              | 20201017 |
| 17/06/2020 06:13:10 | LogOn                           |              | 20201014 |
| 17/06/2020 07:36:35 | LogOff                          |              | 20201014 |
| 17/06/2020 07:37:08 | LogOn                           |              | 20201014 |
| 17/06/2020 08:02:35 | LogOff                          |              | 20201014 |
| 17/06/2020 08:17:32 | LogOn                           |              | 20201014 |
| 17/06/2020 12:04:36 | LogOff                          |              | 20201014 |
| 17/06/2020 12:54:12 | LogOn                           |              | 20201014 |
| 17/06/2020 14:27:08 | LogOff                          |              | 20201014 |
| 17/06/2020 15:12:07 | LogOn                           |              | 20201013 |
| 17/06/2020 16:39:23 | LogOn                           |              | 20161057 |
| 17/06/2020 17:33:42 | LogOff                          |              | 20201013 |
| 17/06/2020 22:07:50 | LogOn                           |              | 20201017 |
| 17/06/2020 22:37:43 | LogOff                          |              | 20201017 |
| 17/06/2020 22:42:49 | LogOn                           |              | 20201017 |
| 17/06/2020 23:19:00 | LogOff                          |              | 20201017 |
| 17/06/2020 23:19:00 | LogOff                          |              | 20201017 |
| 17/06/2020 23:26:12 | LogOn                           |              | 20201017 |
| 17/06/2020 23:39:13 | LogOff                          |              | 20201017 |
| 17/06/2020 23:41:41 | LogOn                           |              | 20201017 |
| 17/06/2020 23:58:22 | LogOff                          |              | 20201017 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                   | User Comment | User ID  |
|---------------------|---------------------------------|--------------|----------|
| 17/06/2020 23:59:49 | LogOn                           |              | 20201017 |
| 18/06/2020 00:18:27 | LogOn                           |              | 20201017 |
| 18/06/2020 00:28:29 | LogOff                          |              | 20201017 |
| 18/06/2020 00:28:55 | LogOn                           |              | 20201017 |
| 18/06/2020 00:58:57 | LogOff                          |              | 20201017 |
| 18/06/2020 00:59:24 | LogOn                           |              | 20201017 |
| 18/06/2020 01:32:23 | LogOff                          |              | 20201017 |
| 18/06/2020 02:17:46 | LogOn                           |              | 20201017 |
| 18/06/2020 02:41:22 | LogOn                           |              | 20201017 |
| 18/06/2020 03:08:47 | LogOn                           |              | 20201017 |
| 18/06/2020 03:11:39 | LogOn                           |              | 20201017 |
| 18/06/2020 03:21:45 | LogOff                          |              | 20201017 |
| 18/06/2020 03:26:19 | LogOn                           |              | 20201017 |
| 18/06/2020 03:45:19 | LogOff                          |              | 20201017 |
| 18/06/2020 04:02:18 | LogOn                           |              | 20201017 |
| 18/06/2020 04:14:01 | LogOff                          |              | 20201017 |
| 18/06/2020 04:27:35 | LogOn                           |              | 20201017 |
| 18/06/2020 04:28:54 | LogOff                          |              | 20201017 |
| 18/06/2020 04:40:40 | LogOn                           |              | 20201017 |
| 18/06/2020 05:25:50 | LogOff                          |              | 20201017 |
| 18/06/2020 05:26:42 | Invalid attempt to log:20201017 |              | System   |
| 18/06/2020 05:26:54 | LogOn                           |              | 20201017 |
| 18/06/2020 05:54:33 | LogOff                          |              | 20201017 |
| 18/06/2020 05:55:37 | LogOn                           |              | 20201017 |
| 18/06/2020 06:26:25 | LogOff                          |              | 20201017 |
| 18/06/2020 06:26:34 | LogOn                           |              | 20201014 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                   | User Comment | User ID  |
|---------------------|---------------------------------|--------------|----------|
| 18/06/2020 07:04:28 | LogOff                          |              | 20201014 |
| 18/06/2020 07:18:48 | Invalid attempt to log:20201014 |              | System   |
| 18/06/2020 07:18:54 | LogOn                           |              | 20201014 |
| 18/06/2020 07:59:11 | LogOff                          |              | 20201014 |
| 18/06/2020 08:18:56 | LogOn                           |              | 20201014 |
| 18/06/2020 09:48:32 | LogOff                          |              | 20201014 |
| 18/06/2020 09:49:43 | LogOn                           |              | 20201014 |
| 18/06/2020 10:07:16 | LogOff                          |              | 20201014 |
| 18/06/2020 10:29:47 | LogOn                           |              | 20201024 |
| 18/06/2020 10:36:17 | LogOff                          |              | 20201024 |
| 18/06/2020 13:13:18 | LogOn                           |              | 20201014 |
| 18/06/2020 13:13:30 | LogOff                          |              | 20201014 |
| 18/06/2020 13:18:42 | Invalid attempt to log:20201014 |              | System   |
| 18/06/2020 13:18:47 | LogOn                           |              | 20201014 |
| 18/06/2020 13:19:14 | LogOff                          |              | 20201014 |
| 18/06/2020 13:20:57 | LogOn                           |              | 20201014 |
| 18/06/2020 13:36:21 | LogOff                          |              | 20201014 |
| 18/06/2020 14:07:27 | LogOn                           |              | 20201014 |
| 18/06/2020 14:16:34 | LogOff                          |              | 20201014 |
| 18/06/2020 14:25:31 | LogOn                           |              | 20201013 |
| 18/06/2020 16:14:24 | LogOff                          |              | 20201013 |
| 18/06/2020 16:21:49 | LogOn                           |              | 20201013 |
| 18/06/2020 18:19:19 | LogOff                          |              | 20201013 |
| 18/06/2020 18:20:08 | LogOn                           |              | 20201013 |
| 18/06/2020 19:34:26 | LogOff                          |              | 20201013 |
| 18/06/2020 20:08:45 | Invalid attempt to log:20201013 |              | System   |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message | User Comment | User ID  |
|---------------------|---------------|--------------|----------|
| 18/06/2020 20:08:51 | LogOn         |              | 20201013 |
| 18/06/2020 21:30:43 | LogOff        |              | 20201013 |
| 18/06/2020 21:33:03 | LogOn         |              | 20201013 |
| 18/06/2020 21:43:04 | LogOff        |              | 20201013 |
| 18/06/2020 21:43:49 | LogOn         |              | 20201013 |
| 18/06/2020 22:12:11 | LogOff        |              | 20201013 |
| 18/06/2020 22:30:20 | LogOn         |              | 20201017 |
| 18/06/2020 23:52:29 | LogOff        |              | 20201017 |
| 18/06/2020 23:55:26 | LogOn         |              | 20201017 |
| 19/06/2020 00:32:52 | LogOff        |              | 20201017 |
| 19/06/2020 00:33:34 | LogOn         |              | 20201017 |
| 19/06/2020 00:48:12 | LogOff        |              | 20201017 |
| 19/06/2020 00:48:44 | LogOn         |              | 20201017 |
| 19/06/2020 00:54:14 | LogOn         |              | 20201017 |
| 19/06/2020 01:13:56 | LogOff        |              | 20201017 |
| 19/06/2020 01:15:52 | LogOn         |              | 20201017 |
| 19/06/2020 01:30:55 | LogOff        |              | 20201017 |
| 19/06/2020 02:23:25 | LogOn         |              | 20201017 |
| 19/06/2020 02:35:21 | LogOff        |              | 20201017 |
| 19/06/2020 02:44:42 | LogOn         |              | 20201017 |
| 19/06/2020 03:10:31 | LogOn         |              | 20201017 |
| 19/06/2020 03:39:07 | LogOff        |              | 20201017 |
| 19/06/2020 03:42:29 | LogOn         |              | 20201017 |
| 19/06/2020 03:50:17 | LogOn         |              | 20201017 |
| 19/06/2020 04:00:18 | LogOff        |              | 20201017 |
| 19/06/2020 04:08:25 | LogOn         |              | 20201017 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message | User Comment | User ID  |
|---------------------|---------------|--------------|----------|
| 19/06/2020 04:19:05 | LogOff        |              | 20201017 |
| 19/06/2020 04:24:23 | LogOn         |              | 20201017 |
| 19/06/2020 04:36:54 | LogOff        |              | 20201017 |
| 19/06/2020 04:37:45 | LogOn         |              | 20201017 |
| 19/06/2020 04:40:31 | LogOn         |              | 20201017 |
| 19/06/2020 04:50:43 | LogOff        |              | 20201017 |
| 19/06/2020 04:54:24 | LogOn         |              | 20201017 |
| 19/06/2020 05:04:25 | LogOff        |              | 20201017 |
| 19/06/2020 05:05:16 | LogOn         |              | 20201017 |
| 19/06/2020 05:22:59 | LogOff        |              | 20201017 |
| 19/06/2020 05:28:16 | LogOn         |              | 20201017 |
| 19/06/2020 05:43:29 | LogOff        |              | 20201017 |
| 19/06/2020 05:44:21 | LogOn         |              | 20201017 |
| 19/06/2020 05:54:22 | LogOff        |              | 20201017 |
| 19/06/2020 06:07:41 | LogOn         |              | 20201017 |
| 19/06/2020 06:15:07 | LogOff        |              | 20201017 |
| 19/06/2020 06:15:18 | LogOn         |              | 20201014 |
| 19/06/2020 07:16:13 | LogOff        |              | 20201014 |
| 19/06/2020 07:25:24 | LogOn         |              | 20201014 |
| 19/06/2020 08:00:01 | LogOff        |              | 20201014 |
| 19/06/2020 08:20:31 | LogOn         |              | 20201014 |
| 19/06/2020 10:19:02 | LogOff        |              | 20201014 |
| 19/06/2020 10:20:50 | LogOn         |              | 20201014 |
| 19/06/2020 12:24:38 | LogOff        |              | 20201014 |
| 19/06/2020 13:03:55 | LogOn         |              | 20201014 |
| 19/06/2020 13:57:43 | LogOff        |              | 20201014 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                        | User Comment | User ID  |
|---------------------|--------------------------------------|--------------|----------|
| 19/06/2020 13:57:53 | Invalid attempt to log:20201002      |              | System   |
| 19/06/2020 13:58:11 | Invalid attempt to log:20201002      |              | System   |
| 19/06/2020 13:58:13 | User blocked: 20201002               |              | System   |
| 19/06/2020 13:58:13 | Invalid attempt to log:20201002      |              | System   |
| 19/06/2020 13:58:36 | LogOff                               |              | System   |
| 19/06/2020 13:58:46 | LogOn                                |              | 20201014 |
| 19/06/2020 13:59:11 | LogOff                               |              | 20201014 |
| 19/06/2020 13:59:49 | LogOn                                |              | 20201014 |
| 19/06/2020 14:04:22 | Invalid attempt to log:Administrator |              | 20201014 |
| 19/06/2020 14:05:22 | Invalid attempt to log:Administrator |              | 20201014 |
| 19/06/2020 14:06:09 | Invalid attempt to log:Administrator |              | 20201014 |
| 19/06/2020 14:06:34 | Invalid attempt to log:Administrator |              | 20201014 |
| 19/06/2020 14:10:38 | Invalid attempt to log:Administrator |              | 20201014 |
| 19/06/2020 14:11:13 | Invalid attempt to log:Administrator |              | 20201014 |
| 19/06/2020 14:11:55 | Invalid attempt to log:Administrator |              | 20201014 |
| 19/06/2020 14:12:20 | LogOff                               |              | 20201014 |
| 19/06/2020 14:12:30 | Invalid attempt to log:Administrator |              | System   |
| 19/06/2020 14:12:38 | Invalid attempt to log:Administrator |              | System   |
| 19/06/2020 15:03:20 | Invalid attempt to log:Administrator |              | System   |
| 19/06/2020 15:05:46 | Invalid attempt to log:Administrator |              | System   |
| 19/06/2020 15:05:56 | Invalid attempt to log:Administrator |              | System   |
| 19/06/2020 15:09:28 | Invalid attempt to log:Administrator |              | System   |
| 19/06/2020 15:10:08 | Invalid attempt to log:Administrator |              | System   |
| 19/06/2020 15:10:38 | Invalid attempt to log:Administrator |              | System   |
| 19/06/2020 15:10:53 | Invalid attempt to log:Administrator |              | System   |
| 19/06/2020 15:11:04 | Invalid attempt to log:Administrator |              | System   |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                         | User Comment       | User ID       |
|---------------------|---------------------------------------|--------------------|---------------|
| 19/06/2020 15:11:12 | Invalid attempt to log:Administrator  |                    | System        |
| 19/06/2020 15:11:17 | Invalid attempt to log:Administrator  |                    | System        |
| 19/06/2020 15:11:24 | Invalid attempt to log:Administrator  |                    | System        |
| 19/06/2020 15:34:27 | LogOn                                 |                    | Mactus        |
| 19/06/2020 15:35:04 | Password changed. User: Administrator |                    | Mactus        |
| 19/06/2020 15:35:13 | LogOff                                |                    | Mactus        |
| 19/06/2020 15:42:34 | LogOn                                 |                    | Administrator |
| 19/06/2020 15:44:22 | User unblocked: 20201002              |                    | Administrator |
| 19/06/2020 15:45:39 | Unblock User 20201002                 | User is unblocked. | Administrator |
| 19/06/2020 15:46:30 | Password changed. User: Administrator |                    | Administrator |
| 19/06/2020 15:46:36 | LogOff                                |                    | Administrator |
| 19/06/2020 15:46:52 | LogOn                                 |                    | Administrator |
| 19/06/2020 15:46:57 | LogOff                                |                    | Administrator |
| 19/06/2020 15:51:36 | LogOn                                 |                    | 20201013      |
| 19/06/2020 15:51:44 | LogOff                                |                    | 20201013      |
| 19/06/2020 15:52:07 | LogOn                                 |                    | 20201002      |
| 19/06/2020 15:53:13 | LogOff                                |                    | 20201002      |
| 19/06/2020 16:17:22 | LogOn                                 |                    | 20201002      |
| 19/06/2020 18:23:19 | LogOff                                |                    | 20201002      |
| 19/06/2020 18:25:57 | LogOn                                 |                    | 20201002      |
| 19/06/2020 18:35:48 | LogOff                                |                    | 20201002      |
| 19/06/2020 19:13:56 | LogOn                                 |                    | 20201002      |
| 19/06/2020 19:28:17 | LogOff                                |                    | 20201002      |
| 19/06/2020 19:30:56 | LogOn                                 |                    | 20201002      |
| 19/06/2020 19:48:58 | LogOff                                |                    | 20201002      |
| 19/06/2020 19:54:24 | LogOn                                 |                    | 20201002      |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |





## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message | User Comment | User ID  |
|---------------------|---------------|--------------|----------|
| 19/06/2020 20:04:26 | LogOff        |              | 20201002 |
| 19/06/2020 20:07:21 | LogOn         |              | 20201002 |
| 19/06/2020 20:21:18 | LogOff        |              | 20201002 |
| 19/06/2020 20:21:32 | LogOn         |              | 20201002 |
| 19/06/2020 20:56:40 | LogOff        |              | 20201002 |
| 19/06/2020 20:57:07 | LogOn         |              | 20201002 |
| 19/06/2020 21:12:48 | LogOff        |              | 20201002 |
| 19/06/2020 21:13:04 | LogOn         |              | 20201002 |
| 19/06/2020 21:30:38 | LogOff        |              | 20201002 |
| 19/06/2020 21:30:56 | LogOn         |              | 20201002 |
| 19/06/2020 21:47:53 | LogOff        |              | 20201002 |
| 19/06/2020 21:48:10 | LogOn         |              | 20201002 |
| 19/06/2020 22:04:04 | LogOff        |              | 20201002 |
| 19/06/2020 22:04:28 | LogOn         |              | 20201002 |
| 19/06/2020 22:16:29 | LogOff        |              | 20201002 |
| 19/06/2020 22:17:24 | LogOn         |              | 20201002 |
| 19/06/2020 22:24:11 | LogOff        |              | 20201002 |
| 19/06/2020 22:30:41 | LogOn         |              | 20201017 |
| 19/06/2020 22:48:49 | LogOn         |              | 20201017 |
| 19/06/2020 22:49:51 | LogOn         |              | 20201017 |
| 19/06/2020 23:00:30 | LogOff        |              | 20201017 |
| 19/06/2020 23:05:09 | LogOn         |              | 20201017 |
| 19/06/2020 23:19:48 | LogOff        |              | 20201017 |
| 19/06/2020 23:25:58 | LogOn         |              | 20201017 |
| 19/06/2020 23:41:15 | LogOff        |              | 20201017 |
| 19/06/2020 23:56:45 | LogOn         |              | 20201017 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                   | User Comment | User ID  |
|---------------------|---------------------------------|--------------|----------|
| 20/06/2020 00:09:25 | LogOff                          |              | 20201017 |
| 20/06/2020 00:15:08 | LogOn                           |              | 20201017 |
| 20/06/2020 00:25:09 | LogOff                          |              | 20201017 |
| 20/06/2020 00:29:26 | LogOn                           |              | 20201017 |
| 20/06/2020 00:49:36 | LogOn                           |              | 20201017 |
| 20/06/2020 01:13:57 | LogOff                          |              | 20201017 |
| 20/06/2020 01:16:40 | LogOn                           |              | 20201017 |
| 20/06/2020 01:30:16 | LogOff                          |              | 20201017 |
| 20/06/2020 02:14:08 | Invalid attempt to log:20201017 |              | System   |
| 20/06/2020 02:14:21 | Invalid attempt to log:20201017 |              | System   |
| 20/06/2020 02:14:48 | LogOn                           |              | 20201017 |
| 20/06/2020 02:34:18 | LogOff                          |              | 20201017 |
| 20/06/2020 02:36:41 | LogOn                           |              | 20201017 |
| 20/06/2020 02:41:04 | LogOn                           |              | 20201017 |
| 20/06/2020 02:51:53 | LogOff                          |              | 20201017 |
| 20/06/2020 03:00:05 | LogOn                           |              | 20201017 |
| 20/06/2020 03:43:24 | LogOff                          |              | 20201017 |
| 20/06/2020 03:43:54 | LogOn                           |              | 20201017 |
| 20/06/2020 03:55:26 | LogOff                          |              | 20201017 |
| 20/06/2020 03:55:51 | LogOn                           |              | 20201017 |
| 20/06/2020 04:17:43 | LogOff                          |              | 20201017 |
| 20/06/2020 04:20:03 | LogOn                           |              | 20201017 |
| 20/06/2020 04:30:01 | LogOn                           |              | 20201017 |
| 20/06/2020 04:40:02 | LogOff                          |              | 20201017 |
| 20/06/2020 04:42:02 | LogOn                           |              | 20201017 |
| 20/06/2020 04:52:03 | LogOff                          |              | 20201017 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                   | User Comment | User ID  |
|---------------------|---------------------------------|--------------|----------|
| 20/06/2020 04:55:22 | LogOn                           |              | 20201017 |
| 20/06/2020 05:19:23 | LogOff                          |              | 20201017 |
| 20/06/2020 05:21:22 | Invalid attempt to log:20201017 |              | System   |
| 20/06/2020 05:21:27 | LogOn                           |              | 20201017 |
| 20/06/2020 05:40:30 | LogOff                          |              | 20201017 |
| 20/06/2020 05:46:16 | LogOn                           |              | 20201017 |
| 20/06/2020 05:56:17 | LogOff                          |              | 20201017 |
| 20/06/2020 05:58:53 | LogOn                           |              | 20201017 |
| 20/06/2020 06:19:46 | LogOff                          |              | 20201017 |
| 20/06/2020 06:20:00 | LogOn                           |              | 20201014 |
| 20/06/2020 06:49:26 | LogOff                          |              | 20201014 |
| 20/06/2020 06:57:26 | Invalid attempt to log:20201014 |              | System   |
| 20/06/2020 06:57:31 | LogOn                           |              | 20201014 |
| 20/06/2020 07:14:12 | LogOff                          |              | 20201014 |
| 20/06/2020 07:23:13 | LogOn                           |              | 20201014 |
| 20/06/2020 08:02:13 | LogOff                          |              | 20201014 |
| 20/06/2020 08:16:03 | LogOn                           |              | 20201014 |
| 20/06/2020 09:53:36 | LogOff                          |              | 20201014 |
| 20/06/2020 10:02:16 | LogOn                           |              | 20201014 |
| 20/06/2020 10:07:35 | LogOn                           |              | 20201014 |
| 20/06/2020 10:09:10 | LogOff                          |              | 20201014 |
| 20/06/2020 10:39:42 | LogOff                          |              | 20201014 |
| 20/06/2020 10:42:26 | LogOn                           |              | 20201014 |
| 20/06/2020 12:09:49 | LogOff                          |              | 20201014 |
| 20/06/2020 12:13:35 | LogOn                           |              | 20201014 |
| 20/06/2020 12:24:16 | LogOff                          |              | 20201014 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                    | User Comment | User ID  |
|---------------------|----------------------------------|--------------|----------|
| 20/06/2020 12:29:29 | LogOn                            |              | 20201014 |
| 20/06/2020 12:43:27 | LogOff                           |              | 20201014 |
| 20/06/2020 12:44:37 | LogOn                            |              | 20161057 |
| 20/06/2020 13:05:05 | Password changed. User: 20171028 |              | System   |
| 20/06/2020 13:05:08 | Invalid attempt to log:20171028  |              | System   |
| 20/06/2020 13:05:18 | Invalid attempt to log:20171028  |              | System   |
| 20/06/2020 13:05:46 | LogOn                            |              | 20171028 |
| 20/06/2020 13:10:22 | LogOff                           |              | 20171028 |
| 20/06/2020 13:10:35 | Invalid attempt to log:20201017  |              | System   |
| 20/06/2020 13:10:37 | LogOff                           |              | 20161057 |
| 20/06/2020 13:10:44 | Invalid attempt to log:20201017  |              | System   |
| 20/06/2020 13:11:07 | LogOn                            |              | 20201014 |
| 20/06/2020 13:57:52 | LogOff                           |              | 20201014 |
| 20/06/2020 13:59:02 | LogOn                            |              | 20201002 |
| 20/06/2020 16:17:28 | LogOff                           |              | 20201002 |
| 20/06/2020 16:19:08 | LogOn                            |              | 20201002 |
| 20/06/2020 16:35:12 | LogOff                           |              | 20201002 |
| 20/06/2020 16:37:30 | LogOn                            |              | 20201002 |
| 20/06/2020 18:25:55 | LogOff                           |              | 20201002 |
| 20/06/2020 19:09:22 | Invalid attempt to log:20201002  |              | System   |
| 20/06/2020 19:09:31 | LogOn                            |              | 20201002 |
| 20/06/2020 19:57:05 | LogOff                           |              | 20201002 |
| 20/06/2020 19:58:38 | LogOn                            |              | 20201002 |
| 20/06/2020 20:08:39 | LogOff                           |              | 20201002 |
| 20/06/2020 20:08:57 | LogOn                            |              | 20201002 |
| 20/06/2020 21:05:00 | LogOff                           |              | 20201002 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                   | User Comment | User ID  |
|---------------------|---------------------------------|--------------|----------|
| 20/06/2020 21:05:00 | LogOff                          |              | 20201002 |
| 20/06/2020 21:08:45 | LogOn                           |              | 20201002 |
| 20/06/2020 22:13:50 | LogOff                          |              | 20201002 |
| 20/06/2020 22:14:13 | LogOn                           |              | 20201017 |
| 20/06/2020 23:44:04 | LogOff                          |              | 20201017 |
| 20/06/2020 23:49:30 | LogOn                           |              | 20201017 |
| 21/06/2020 00:20:47 | LogOn                           |              | 20201017 |
| 21/06/2020 00:30:50 | LogOff                          |              | 20201017 |
| 21/06/2020 00:37:47 | LogOn                           |              | 20201017 |
| 21/06/2020 01:03:30 | LogOff                          |              | 20201017 |
| 21/06/2020 01:05:40 | Invalid attempt to log:20201017 |              | System   |
| 21/06/2020 01:05:50 | LogOn                           |              | 20201017 |
| 21/06/2020 01:17:23 | LogOff                          |              | 20201017 |
| 21/06/2020 01:17:37 | LogOn                           |              | 20201017 |
| 21/06/2020 01:26:24 | LogOff                          |              | 20201017 |
| 21/06/2020 02:20:13 | LogOn                           |              | 20201017 |
| 21/06/2020 03:01:16 | LogOff                          |              | 20201017 |
| 21/06/2020 03:03:39 | LogOn                           |              | 20201017 |
| 21/06/2020 03:32:50 | LogOff                          |              | 20201017 |
| 21/06/2020 03:45:36 | LogOn                           |              | 20201017 |
| 21/06/2020 04:06:22 | LogOff                          |              | 20201017 |
| 21/06/2020 04:06:42 | LogOn                           |              | 20201017 |
| 21/06/2020 04:35:42 | LogOff                          |              | 20201017 |
| 21/06/2020 04:40:55 | LogOn                           |              | 20201017 |
| 21/06/2020 04:50:56 | LogOff                          |              | 20201017 |
| 21/06/2020 04:51:35 | LogOn                           |              | 20201017 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message | User Comment | User ID  |
|---------------------|---------------|--------------|----------|
| 21/06/2020 05:05:55 | LogOff        |              | 20201017 |
| 21/06/2020 05:22:56 | LogOn         |              | 20201017 |
| 21/06/2020 05:32:57 | LogOff        |              | 20201017 |
| 21/06/2020 05:34:01 | LogOn         |              | 20201017 |
| 21/06/2020 05:48:17 | LogOff        |              | 20201017 |
| 21/06/2020 05:55:19 | LogOn         |              | 20201017 |
| 21/06/2020 06:07:50 | LogOff        |              | 20201017 |
| 21/06/2020 06:08:36 | LogOn         |              | 20201017 |
| 21/06/2020 06:18:27 | LogOff        |              | 20201017 |
| 21/06/2020 06:20:55 | LogOn         |              | 20201017 |
| 21/06/2020 06:23:45 | LogOff        |              | 20201017 |
| 21/06/2020 11:59:01 | LogOn         |              | 20161057 |
| 21/06/2020 12:10:11 | LogOff        |              | 20161057 |
| 22/06/2020 06:28:00 | LogOn         |              | 20201002 |
| 22/06/2020 07:34:26 | LogOff        |              | 20201002 |
| 22/06/2020 07:34:54 | LogOn         |              | 20201002 |
| 22/06/2020 08:00:11 | LogOff        |              | 20201002 |
| 22/06/2020 08:01:35 | LogOn         |              | 20201002 |
| 22/06/2020 08:21:01 | LogOff        |              | 20201002 |
| 22/06/2020 08:30:51 | LogOn         |              | 20201002 |
| 22/06/2020 11:55:50 | LogOff        |              | 20201002 |
| 22/06/2020 11:56:07 | LogOn         |              | 20201002 |
| 22/06/2020 12:22:05 | LogOff        |              | 20201002 |
| 22/06/2020 12:22:21 | LogOn         |              | 20201002 |
| 22/06/2020 12:45:10 | LogOff        |              | 20201002 |
| 22/06/2020 13:06:20 | LogOn         |              | 20201002 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                   | User Comment | User ID  |
|---------------------|---------------------------------|--------------|----------|
| 22/06/2020 13:17:20 | LogOff                          |              | 20201002 |
| 22/06/2020 13:17:34 | LogOn                           |              | 20201002 |
| 22/06/2020 13:39:41 | LogOff                          |              | 20201002 |
| 22/06/2020 13:42:58 | LogOn                           |              | 20201002 |
| 22/06/2020 14:15:13 | LogOff                          |              | 20201002 |
| 22/06/2020 14:15:38 | LogOn                           |              | 20201017 |
| 22/06/2020 14:24:01 | LogOff                          |              | 20201017 |
| 22/06/2020 14:46:52 | LogOn                           |              | 20201017 |
| 22/06/2020 15:57:35 | LogOff                          |              | 20201017 |
| 22/06/2020 16:06:06 | LogOn                           |              | 20201017 |
| 22/06/2020 16:26:26 | LogOff                          |              | 20201017 |
| 22/06/2020 16:36:25 | LogOn                           |              | 20201017 |
| 22/06/2020 16:54:38 | LogOff                          |              | 20201017 |
| 22/06/2020 17:02:26 | LogOn                           |              | 20201017 |
| 22/06/2020 17:29:36 | LogOff                          |              | 20201017 |
| 22/06/2020 17:56:36 | LogOn                           |              | 20201017 |
| 22/06/2020 18:17:39 | LogOff                          |              | 20201017 |
| 22/06/2020 18:23:23 | LogOn                           |              | 20201017 |
| 22/06/2020 18:31:56 | LogOff                          |              | 20201017 |
| 22/06/2020 19:28:00 | LogOn                           |              | 20201017 |
| 22/06/2020 19:38:57 | LogOff                          |              | 20201017 |
| 22/06/2020 19:41:38 | LogOn                           |              | 20201017 |
| 22/06/2020 20:37:09 | LogOff                          |              | 20201017 |
| 22/06/2020 20:54:24 | LogOn                           |              | 20201017 |
| 22/06/2020 21:42:34 | Invalid attempt to log:20201017 |              | 20201017 |
| 22/06/2020 21:42:45 | Invalid attempt to log:20201017 |              | 20201017 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message | User Comment | User ID  |
|---------------------|---------------|--------------|----------|
| 22/06/2020 21:43:02 | LogOn         |              | 20201017 |
| 22/06/2020 22:11:45 | LogOff        |              | 20201017 |
| 23/06/2020 06:28:58 | LogOn         |              | 20201002 |
| 23/06/2020 07:07:58 | LogOff        |              | 20201002 |
| 23/06/2020 07:11:26 | LogOn         |              | 20201002 |
| 23/06/2020 07:27:21 | LogOff        |              | 20201002 |
| 23/06/2020 07:28:57 | LogOn         |              | 20201002 |
| 23/06/2020 07:40:47 | LogOff        |              | 20201002 |
| 23/06/2020 07:44:10 | LogOn         |              | 20201002 |
| 23/06/2020 07:54:11 | LogOff        |              | 20201002 |
| 23/06/2020 07:58:51 | LogOn         |              | 20201002 |
| 23/06/2020 08:16:54 | LogOff        |              | 20201002 |
| 23/06/2020 08:17:49 | LogOn         |              | 20201002 |
| 23/06/2020 08:39:56 | LogOff        |              | 20201002 |
| 23/06/2020 08:42:33 | LogOn         |              | 20201002 |
| 23/06/2020 08:54:48 | LogOff        |              | 20201002 |
| 23/06/2020 08:55:37 | LogOn         |              | 20201002 |
| 23/06/2020 10:00:56 | LogOff        |              | 20201002 |
| 23/06/2020 10:09:32 | LogOn         |              | 20201002 |
| 23/06/2020 10:21:43 | LogOff        |              | 20201002 |
| 23/06/2020 10:29:28 | LogOn         |              | 20201002 |
| 23/06/2020 11:03:21 | LogOff        |              | 20201002 |
| 23/06/2020 11:05:00 | LogOn         |              | 20201002 |
| 23/06/2020 11:16:34 | LogOff        |              | 20201002 |
| 23/06/2020 11:16:49 | LogOn         |              | 20201002 |
| 23/06/2020 11:44:26 | LogOff        |              | 20201002 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |





## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                   | User Comment | User ID  |
|---------------------|---------------------------------|--------------|----------|
| 23/06/2020 11:45:32 | LogOn                           |              | 20201002 |
| 23/06/2020 12:10:53 | LogOff                          |              | 20201002 |
| 23/06/2020 12:14:13 | LogOn                           |              | 20201002 |
| 23/06/2020 12:36:08 | LogOff                          |              | 20201002 |
| 23/06/2020 13:00:30 | LogOn                           |              | 20201002 |
| 23/06/2020 13:18:56 | LogOn                           |              | 20161057 |
| 23/06/2020 14:17:20 | LogOff                          |              | 20201002 |
| 23/06/2020 14:19:27 | Invalid attempt to log:20201017 |              | System   |
| 23/06/2020 14:19:35 | LogOn                           |              | 20201017 |
| 23/06/2020 15:24:12 | LogOff                          |              | 20201017 |
| 23/06/2020 15:28:30 | LogOn                           |              | 20201017 |
| 23/06/2020 16:30:47 | LogOff                          |              | 20201017 |
| 23/06/2020 17:04:45 | LogOn                           |              | 20201017 |
| 23/06/2020 17:15:54 | LogOff                          |              | 20201017 |
| 23/06/2020 17:27:42 | LogOn                           |              | 20201017 |
| 23/06/2020 17:38:54 | LogOn                           |              | 20201017 |
| 23/06/2020 17:49:00 | LogOff                          |              | 20201017 |
| 23/06/2020 17:49:00 | LogOff                          |              | 20201017 |
| 23/06/2020 17:59:56 | LogOn                           |              | 20201017 |
| 23/06/2020 18:10:04 | LogOff                          |              | 20201017 |
| 23/06/2020 18:13:07 | LogOn                           |              | 20201017 |
| 23/06/2020 18:18:26 | LogOff                          |              | 20201017 |
| 23/06/2020 19:53:04 | LogOn                           |              | 20201017 |
| 23/06/2020 20:03:05 | LogOff                          |              | 20201017 |
| 23/06/2020 20:05:24 | LogOn                           |              | 20201017 |
| 23/06/2020 20:15:25 | LogOff                          |              | 20201017 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                   | User Comment | User ID  |
|---------------------|---------------------------------|--------------|----------|
| 23/06/2020 20:16:25 | Invalid attempt to log:20201017 |              | System   |
| 23/06/2020 20:16:31 | LogOn                           |              | 20201017 |
| 23/06/2020 20:29:07 | LogOff                          |              | 20201017 |
| 23/06/2020 20:29:24 | LogOn                           |              | 20201017 |
| 23/06/2020 20:45:19 | LogOff                          |              | 20201017 |
| 23/06/2020 20:51:34 | LogOn                           |              | 20201017 |
| 23/06/2020 22:00:05 | LogOn                           |              | 20191017 |
| 23/06/2020 22:21:09 | LogOff                          |              | 20201017 |
| 23/06/2020 22:21:59 | LogOn                           |              | 20201014 |
| 24/06/2020 00:00:57 | LogOff                          |              | 20201014 |
| 24/06/2020 00:03:06 | LogOn                           |              | 20201014 |
| 24/06/2020 02:16:40 | LogOff                          |              | 20201014 |
| 24/06/2020 02:38:10 | Invalid attempt to log:20201014 |              | System   |
| 24/06/2020 02:38:18 | LogOn                           |              | 20201014 |
| 24/06/2020 05:00:57 | LogOff                          |              | 20201014 |
| 24/06/2020 05:01:07 | LogOn                           |              | 20201014 |
| 24/06/2020 05:50:18 | LogOff                          |              | 20201014 |
| 24/06/2020 05:52:56 | LogOn                           |              | 20201014 |
| 24/06/2020 06:22:00 | LogOff                          |              | 20201014 |
| 24/06/2020 06:39:24 | LogOn                           |              | 20201002 |
| 24/06/2020 07:18:49 | LogOff                          |              | 20201002 |
| 24/06/2020 07:21:27 | LogOn                           |              | 20201002 |
| 24/06/2020 07:52:46 | LogOff                          |              | 20201002 |
| 24/06/2020 08:00:29 | LogOn                           |              | 20201002 |
| 24/06/2020 08:25:49 | LogOff                          |              | 20201002 |
| 24/06/2020 08:26:13 | LogOn                           |              | 20201002 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                   | User Comment | User ID  |
|---------------------|---------------------------------|--------------|----------|
| 24/06/2020 09:00:49 | LogOff                          |              | 20201002 |
| 24/06/2020 09:01:00 | LogOn                           |              | 20201002 |
| 24/06/2020 09:11:01 | LogOff                          |              | 20201002 |
| 24/06/2020 09:15:31 | LogOn                           |              | 20201002 |
| 24/06/2020 10:00:05 | LogOff                          |              | 20201002 |
| 24/06/2020 10:01:21 | LogOn                           |              | 20201002 |
| 24/06/2020 10:21:27 | LogOff                          |              | 20201002 |
| 24/06/2020 10:27:58 | LogOn                           |              | 20201002 |
| 24/06/2020 11:17:49 | LogOff                          |              | 20201002 |
| 24/06/2020 11:53:45 | Invalid attempt to log:20201002 |              | System   |
| 24/06/2020 11:53:53 | LogOn                           |              | 20201002 |
| 24/06/2020 12:07:04 | LogOff                          |              | 20201002 |
| 24/06/2020 12:41:56 | LogOn                           |              | 20201002 |
| 24/06/2020 14:06:06 | LogOff                          |              | 20201002 |
| 24/06/2020 14:07:32 | LogOn                           |              | 20201002 |
| 24/06/2020 14:17:52 | LogOff                          |              | 20201002 |
| 24/06/2020 14:18:21 | LogOn                           |              | 20201002 |
| 24/06/2020 14:21:08 | LogOff                          |              | 20201002 |
| 24/06/2020 14:42:09 | LogOn                           |              | 20201017 |
| 24/06/2020 14:53:52 | LogOff                          |              | 20201017 |
| 24/06/2020 14:56:55 | LogOn                           |              | 20201017 |
| 24/06/2020 15:35:38 | LogOff                          |              | 20201017 |
| 24/06/2020 15:36:27 | LogOn                           |              | 20201017 |
| 24/06/2020 17:26:25 | LogOff                          |              | 20201017 |
| 24/06/2020 17:27:57 | Invalid attempt to log:20201017 |              | System   |
| 24/06/2020 17:28:04 | LogOn                           |              | 20201017 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                   | User Comment | User ID  |
|---------------------|---------------------------------|--------------|----------|
| 24/06/2020 17:49:56 | LogOn                           |              | 20201017 |
| 24/06/2020 18:34:07 | LogOff                          |              | 20201017 |
| 24/06/2020 19:23:20 | Invalid attempt to log:20201017 |              | System   |
| 24/06/2020 19:29:23 | LogOn                           |              | 20201017 |
| 24/06/2020 19:45:15 | LogOff                          |              | 20201017 |
| 24/06/2020 19:50:51 | LogOn                           |              | 20201017 |
| 24/06/2020 20:38:49 | LogOff                          |              | 20201017 |
| 24/06/2020 20:46:42 | LogOn                           |              | 20201017 |
| 24/06/2020 22:00:22 | LogOff                          |              | 20201017 |
| 24/06/2020 22:07:09 | LogOn                           |              | 20201017 |
| 24/06/2020 22:17:21 | LogOff                          |              | 20201017 |
| 24/06/2020 22:23:00 | LogOn                           |              | 20201014 |
| 25/06/2020 01:00:36 | LogOff                          |              | 20201014 |
| 25/06/2020 01:03:40 | LogOn                           |              | 20201014 |
| 25/06/2020 01:24:18 | LogOff                          |              | 20201014 |
| 25/06/2020 02:05:23 | LogOn                           |              | 20201014 |
| 25/06/2020 03:44:21 | LogOff                          |              | 20201014 |
| 25/06/2020 03:46:21 | LogOn                           |              | 20201014 |
| 25/06/2020 04:51:31 | LogOff                          |              | 20201014 |
| 25/06/2020 04:57:31 | LogOn                           |              | 20201014 |
| 25/06/2020 05:28:10 | LogOff                          |              | 20201014 |
| 25/06/2020 05:41:51 | LogOn                           |              | 20201014 |
| 25/06/2020 06:21:51 | LogOff                          |              | 20201014 |
| 25/06/2020 06:31:53 | LogOn                           |              | 20201002 |
| 25/06/2020 06:48:56 | LogOff                          |              | 20201002 |
| 25/06/2020 06:49:23 | LogOn                           |              | 20201002 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message | User Comment | User ID  |
|---------------------|---------------|--------------|----------|
| 25/06/2020 07:11:22 | LogOff        |              | 20201002 |
| 25/06/2020 07:13:42 | LogOn         |              | 20201002 |
| 25/06/2020 07:23:43 | LogOff        |              | 20201002 |
| 25/06/2020 07:33:20 | LogOn         |              | 20201002 |
| 25/06/2020 07:43:26 | LogOff        |              | 20201002 |
| 25/06/2020 07:51:16 | LogOn         |              | 20201002 |
| 25/06/2020 08:01:17 | LogOff        |              | 20201002 |
| 25/06/2020 08:01:30 | LogOn         |              | 20201002 |
| 25/06/2020 08:11:31 | LogOff        |              | 20201002 |
| 25/06/2020 08:11:51 | LogOn         |              | 20201002 |
| 25/06/2020 08:21:52 | LogOff        |              | 20201002 |
| 25/06/2020 08:22:06 | LogOn         |              | 20201002 |
| 25/06/2020 08:34:24 | LogOff        |              | 20201002 |
| 25/06/2020 08:36:19 | LogOn         |              | 20201002 |
| 25/06/2020 09:05:13 | LogOff        |              | 20201002 |
| 25/06/2020 09:05:23 | LogOn         |              | 20201002 |
| 25/06/2020 09:40:07 | LogOff        |              | 20201002 |
| 25/06/2020 09:40:32 | LogOn         |              | 20201002 |
| 25/06/2020 09:50:33 | LogOff        |              | 20201002 |
| 25/06/2020 09:50:57 | LogOn         |              | 20201002 |
| 25/06/2020 10:07:23 | LogOff        |              | 20201002 |
| 25/06/2020 10:12:28 | LogOn         |              | 20201002 |
| 25/06/2020 10:28:21 | LogOff        |              | 20201002 |
| 25/06/2020 10:29:10 | LogOn         |              | 20201002 |
| 25/06/2020 10:41:01 | LogOff        |              | 20201002 |
| 25/06/2020 10:41:20 | LogOn         |              | 20201002 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message | User Comment | User ID  |
|---------------------|---------------|--------------|----------|
| 25/06/2020 10:51:21 | LogOff        |              | 20201002 |
| 25/06/2020 10:51:51 | LogOn         |              | 20201002 |
| 25/06/2020 11:01:52 | LogOff        |              | 20201002 |
| 25/06/2020 11:08:29 | LogOn         |              | 20201002 |
| 25/06/2020 12:07:00 | LogOff        |              | 20201002 |
| 25/06/2020 12:07:00 | LogOff        |              | 20201002 |
| 25/06/2020 12:07:21 | LogOn         |              | 20201002 |
| 25/06/2020 12:22:25 | LogOff        |              | 20201002 |
| 25/06/2020 13:05:23 | LogOn         |              | 20201002 |
| 25/06/2020 13:15:24 | LogOff        |              | 20201002 |
| 25/06/2020 13:15:34 | LogOn         |              | 20201002 |
| 25/06/2020 13:25:35 | LogOff        |              | 20201002 |
| 25/06/2020 13:25:48 | LogOn         |              | 20201002 |
| 25/06/2020 13:45:24 | LogOff        |              | 20201002 |
| 25/06/2020 13:46:13 | LogOn         |              | 20201002 |
| 25/06/2020 14:12:14 | LogOff        |              | 20201002 |
| 25/06/2020 14:13:03 | LogOn         |              | 20201017 |
| 25/06/2020 14:39:58 | LogOff        |              | 20201017 |
| 25/06/2020 14:51:36 | LogOn         |              | 20201017 |
| 25/06/2020 15:02:45 | LogOff        |              | 20201017 |
| 25/06/2020 16:15:02 | LogOn         |              | 20201017 |
| 25/06/2020 17:11:34 | LogOff        |              | 20201017 |
| 25/06/2020 17:16:56 | LogOn         |              | 20201017 |
| 25/06/2020 17:26:58 | LogOff        |              | 20201017 |
| 25/06/2020 17:27:55 | LogOn         |              | 20201017 |
| 25/06/2020 17:46:38 | LogOff        |              | 20201017 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                    | User Comment | User ID  |
|---------------------|----------------------------------|--------------|----------|
| 25/06/2020 17:47:46 | LogOn                            |              | 20201017 |
| 25/06/2020 18:14:37 | LogOff                           |              | 20201017 |
| 25/06/2020 18:16:49 | LogOn                            |              | 20201017 |
| 25/06/2020 18:31:54 | LogOff                           |              | 20201017 |
| 25/06/2020 20:23:06 | LogOn                            |              | 20201017 |
| 25/06/2020 20:45:41 | LogOff                           |              | 20201017 |
| 25/06/2020 21:03:54 | LogOn                            |              | 20201017 |
| 25/06/2020 21:17:17 | LogOff                           |              | 20201017 |
| 25/06/2020 21:17:36 | LogOn                            |              | 20201017 |
| 25/06/2020 21:38:54 | LogOff                           |              | 20201017 |
| 25/06/2020 21:41:18 | LogOn                            |              | 20201017 |
| 25/06/2020 22:00:39 | LogOff                           |              | 20201017 |
| 25/06/2020 22:21:09 | LogOn                            |              | 20201014 |
| 26/06/2020 01:58:15 | LogOff                           |              | 20201014 |
| 26/06/2020 02:16:59 | LogOn                            |              | 20201014 |
| 26/06/2020 03:38:35 | LogOff                           |              | 20201014 |
| 26/06/2020 03:42:41 | LogOn                            |              | 20201014 |
| 26/06/2020 05:10:30 | LogOff                           |              | 20201014 |
| 26/06/2020 05:23:49 | Invalid attempt to log:20201014  |              | System   |
| 26/06/2020 05:24:01 | LogOn                            |              | 20201014 |
| 26/06/2020 05:34:07 | LogOff                           |              | 20201014 |
| 26/06/2020 05:48:53 | LogOn                            |              | 20201014 |
| 26/06/2020 06:09:43 | LogOff                           |              | 20201014 |
| 26/06/2020 06:20:27 | LogOn                            |              | 20201014 |
| 26/06/2020 06:22:17 | LogOff                           |              | 20201014 |
| 26/06/2020 09:38:32 | Password changed. User: 20201013 |              | System   |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                   | User Comment | User ID  |
|---------------------|---------------------------------|--------------|----------|
| 26/06/2020 09:38:38 | LogOn                           |              | 20201013 |
| 26/06/2020 09:49:29 | LogOff                          |              | 20201013 |
| 26/06/2020 09:54:43 | LogOn                           |              | 20201013 |
| 26/06/2020 12:30:32 | LogOff                          |              | 20201013 |
| 26/06/2020 12:51:02 | LogOn                           |              | 20201013 |
| 26/06/2020 13:04:15 | LogOff                          |              | 20201013 |
| 26/06/2020 13:13:33 | LogOn                           |              | 20201013 |
| 26/06/2020 14:35:44 | LogOff                          |              | 20201013 |
| 26/06/2020 14:39:17 | LogOn                           |              | 20201013 |
| 26/06/2020 15:19:57 | LogOff                          |              | 20201013 |
| 26/06/2020 15:22:35 | LogOn                           |              | 20201013 |
| 26/06/2020 15:54:55 | LogOff                          |              | 20201013 |
| 26/06/2020 15:56:47 | LogOn                           |              | 20201013 |
| 26/06/2020 16:23:03 | LogOn                           |              | 20201024 |
| 26/06/2020 16:28:26 | LogOff                          |              | 20201024 |
| 26/06/2020 16:36:13 | LogOn                           |              | 20201017 |
| 26/06/2020 17:09:48 | LogOff                          |              | 20201017 |
| 26/06/2020 17:11:59 | LogOn                           |              | 20201017 |
| 26/06/2020 17:43:46 | LogOff                          |              | 20201017 |
| 26/06/2020 17:45:00 | Invalid attempt to log:20201017 |              | System   |
| 26/06/2020 17:45:06 | Invalid attempt to log:20201017 |              | System   |
| 26/06/2020 17:45:12 | LogOn                           |              | 20201017 |
| 26/06/2020 18:06:55 | LogOff                          |              | 20201017 |
| 26/06/2020 18:18:14 | LogOn                           |              | 20201017 |
| 26/06/2020 18:20:44 | LogOff                          |              | 20201017 |
| 26/06/2020 20:04:29 | LogOn                           |              | 20201017 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |





## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                   | User Comment | User ID  |
|---------------------|---------------------------------|--------------|----------|
| 26/06/2020 20:41:18 | LogOff                          |              | 20201017 |
| 26/06/2020 20:43:37 | LogOn                           |              | 20201017 |
| 26/06/2020 21:04:50 | Invalid attempt to log:20201017 |              | 20201017 |
| 26/06/2020 21:04:56 | LogOn                           |              | 20201017 |
| 26/06/2020 21:14:57 | LogOff                          |              | 20201017 |
| 26/06/2020 21:16:27 | LogOn                           |              | 20201017 |
| 26/06/2020 21:28:27 | LogOff                          |              | 20201017 |
| 26/06/2020 21:28:44 | LogOn                           |              | 20201017 |
| 26/06/2020 21:44:30 | LogOff                          |              | 20201017 |
| 26/06/2020 21:46:49 | LogOn                           |              | 20201017 |
| 26/06/2020 21:59:49 | LogOff                          |              | 20201017 |
| 26/06/2020 22:13:27 | LogOn                           |              | 20201017 |
| 26/06/2020 22:23:28 | LogOff                          |              | 20201017 |
| 26/06/2020 22:28:23 | LogOn                           |              | 20201014 |
| 26/06/2020 22:59:08 | LogOff                          |              | 20201014 |
| 26/06/2020 23:01:40 | LogOn                           |              | 20201014 |
| 27/06/2020 00:49:17 | LogOff                          |              | 20201014 |
| 27/06/2020 00:50:30 | LogOn                           |              | 20201014 |
| 27/06/2020 01:25:26 | LogOff                          |              | 20201014 |
| 27/06/2020 01:29:35 | LogOn                           |              | 20201014 |
| 27/06/2020 01:49:04 | LogOff                          |              | 20201014 |
| 27/06/2020 02:17:48 | Invalid attempt to log:20201014 |              | System   |
| 27/06/2020 02:17:56 | LogOn                           |              | 20201014 |
| 27/06/2020 03:58:41 | LogOff                          |              | 20201014 |
| 27/06/2020 04:04:24 | Invalid attempt to log:20201014 |              | System   |
| 27/06/2020 04:04:34 | LogOn                           |              | 20201014 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                   | User Comment | User ID  |
|---------------------|---------------------------------|--------------|----------|
| 27/06/2020 04:37:02 | LogOff                          |              | 20201014 |
| 27/06/2020 04:37:16 | Invalid attempt to log:20201014 |              | System   |
| 27/06/2020 04:37:25 | LogOn                           |              | 20201014 |
| 27/06/2020 05:10:25 | LogOff                          |              | 20201014 |
| 27/06/2020 05:35:14 | LogOn                           |              | 20201014 |
| 27/06/2020 06:30:49 | LogOff                          |              | 20201014 |
| 27/06/2020 06:33:37 | LogOn                           |              | 20201002 |
| 27/06/2020 07:10:33 | LogOff                          |              | 20201002 |
| 27/06/2020 07:11:25 | LogOn                           |              | 20201002 |
| 27/06/2020 07:43:42 | LogOff                          |              | 20201002 |
| 27/06/2020 07:58:05 | LogOn                           |              | 20201002 |
| 27/06/2020 08:08:06 | LogOff                          |              | 20201002 |
| 27/06/2020 08:10:53 | LogOn                           |              | 20201002 |
| 27/06/2020 08:28:13 | LogOff                          |              | 20201002 |
| 27/06/2020 08:28:24 | LogOn                           |              | 20201002 |
| 27/06/2020 08:38:26 | LogOff                          |              | 20201002 |
| 27/06/2020 08:38:38 | LogOn                           |              | 20201002 |
| 27/06/2020 08:52:48 | LogOff                          |              | 20201002 |
| 27/06/2020 08:52:59 | LogOn                           |              | 20201002 |
| 27/06/2020 09:47:51 | LogOff                          |              | 20201002 |
| 27/06/2020 09:48:08 | LogOn                           |              | 20201002 |
| 27/06/2020 10:08:16 | LogOff                          |              | 20201002 |
| 27/06/2020 10:10:03 | LogOn                           |              | 20201002 |
| 27/06/2020 10:44:55 | LogOff                          |              | 20201002 |
| 27/06/2020 10:45:26 | LogOn                           |              | 20201002 |
| 27/06/2020 11:26:31 | LogOff                          |              | 20201002 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                   | User Comment | User ID  |
|---------------------|---------------------------------|--------------|----------|
| 27/06/2020 11:27:14 | LogOn                           |              | 20201002 |
| 27/06/2020 11:49:14 | LogOff                          |              | 20201002 |
| 27/06/2020 11:49:51 | LogOn                           |              | 20201002 |
| 27/06/2020 11:59:58 | LogOff                          |              | 20201002 |
| 27/06/2020 12:00:13 | LogOn                           |              | 20201002 |
| 27/06/2020 12:10:14 | LogOff                          |              | 20201002 |
| 27/06/2020 12:13:36 | LogOn                           |              | 20201002 |
| 27/06/2020 12:23:37 | LogOff                          |              | 20201002 |
| 27/06/2020 12:49:44 | LogOn                           |              | 20201002 |
| 27/06/2020 13:01:09 | LogOff                          |              | 20201002 |
| 27/06/2020 13:01:47 | LogOn                           |              | 20201002 |
| 27/06/2020 13:15:38 | LogOff                          |              | 20201002 |
| 27/06/2020 13:15:55 | LogOn                           |              | 20201002 |
| 27/06/2020 13:38:55 | LogOff                          |              | 20201002 |
| 27/06/2020 13:43:07 | LogOn                           |              | 20201002 |
| 27/06/2020 13:53:12 | LogOff                          |              | 20201002 |
| 27/06/2020 13:54:26 | LogOn                           |              | 20201002 |
| 27/06/2020 14:12:13 | LogOff                          |              | 20201002 |
| 27/06/2020 14:13:49 | LogOn                           |              | 20201017 |
| 27/06/2020 14:33:14 | LogOff                          |              | 20201017 |
| 27/06/2020 14:40:38 | LogOn                           |              | 20201017 |
| 27/06/2020 15:04:22 | LogOff                          |              | 20201017 |
| 27/06/2020 15:05:37 | Invalid attempt to log:20201017 |              | System   |
| 27/06/2020 15:05:44 | LogOn                           |              | 20201017 |
| 27/06/2020 16:28:22 | LogOff                          |              | 20201017 |
| 27/06/2020 16:51:28 | LogOn                           |              | 20201017 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                    | User Comment | User ID  |
|---------------------|----------------------------------|--------------|----------|
| 27/06/2020 17:08:21 | LogOff                           |              | 20201017 |
| 27/06/2020 17:11:03 | LogOn                            |              | 20201017 |
| 27/06/2020 17:37:44 | LogOff                           |              | 20201017 |
| 27/06/2020 17:39:33 | Invalid attempt to log:20201017  |              | System   |
| 27/06/2020 17:39:40 | LogOn                            |              | 20201017 |
| 27/06/2020 17:54:24 | LogOff                           |              | 20201017 |
| 27/06/2020 17:58:58 | LogOn                            |              | 20201017 |
| 27/06/2020 18:14:43 | LogOff                           |              | 20201017 |
| 27/06/2020 19:34:16 | LogOn                            |              | 20201017 |
| 27/06/2020 19:44:36 | LogOff                           |              | 20201017 |
| 27/06/2020 19:50:08 | LogOn                            |              | 20201017 |
| 27/06/2020 20:30:56 | LogOff                           |              | 20201017 |
| 27/06/2020 20:34:19 | Invalid attempt to log:20201017  |              | System   |
| 27/06/2020 20:34:31 | Invalid attempt to log:20201017  |              | System   |
| 27/06/2020 20:34:41 | LogOn                            |              | 20201017 |
| 27/06/2020 20:47:11 | LogOff                           |              | 20201017 |
| 27/06/2020 21:04:17 | LogOn                            |              | 20201017 |
| 27/06/2020 21:23:52 | LogOff                           |              | 20201017 |
| 27/06/2020 21:26:25 | LogOn                            |              | 20201017 |
| 27/06/2020 21:33:13 | LogOn                            |              | 20201017 |
| 27/06/2020 21:43:14 | LogOff                           |              | 20201017 |
| 29/06/2020 08:08:30 | Password changed. User: 20191004 |              | System   |
| 29/06/2020 08:08:32 | Invalid attempt to log:20191004  |              | System   |
| 29/06/2020 08:08:43 | LogOn                            |              | 20191004 |
| 29/06/2020 08:30:53 | LogOff                           |              | 20191004 |
| 29/06/2020 09:25:44 | LogOn                            |              | 20161057 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                   | User Comment | User ID  |
|---------------------|---------------------------------|--------------|----------|
| 29/06/2020 09:37:23 | LogOff                          |              | 20161057 |
| 29/06/2020 10:34:51 | Invalid attempt to log:20171028 |              | System   |
| 29/06/2020 10:35:01 | Invalid attempt to log:20171028 |              | System   |
| 29/06/2020 10:35:21 | User blocked: 20171028          |              | System   |
| 29/06/2020 10:35:22 | Invalid attempt to log:20171028 |              | System   |
| 29/06/2020 11:29:33 | LogOn                           |              | 20201014 |
| 29/06/2020 11:36:30 | LogOff                          |              | 20201014 |
| 29/06/2020 11:58:18 | LogOn                           |              | 20161057 |
| 29/06/2020 12:34:58 | LogOn                           |              | 20201014 |
| 29/06/2020 13:00:38 | LogOff                          |              | 20201014 |
| 29/06/2020 13:06:06 | LogOff                          |              | 20161057 |
| 29/06/2020 13:10:42 | LogOn                           |              | 20161057 |
| 29/06/2020 13:21:37 | LogOff                          |              | 20161057 |
| 29/06/2020 13:22:30 | LogOn                           |              | 20161057 |
| 29/06/2020 13:36:33 | LogOff                          |              | 20161057 |
| 30/06/2020 08:51:18 | LogOn                           |              | 20201014 |
| 30/06/2020 09:14:56 | LogOff                          |              | 20201014 |
| 30/06/2020 09:17:41 | LogOn                           |              | 20201014 |
| 30/06/2020 09:26:25 | LogOff                          |              | 20201014 |
| 30/06/2020 10:51:13 | LogOn                           |              | 20161057 |
| 30/06/2020 11:02:48 | LogOff                          |              | 20161057 |
| 30/06/2020 11:08:13 | LogOn                           |              | 20191037 |
| 30/06/2020 11:22:43 | LogOff                          |              | 20191037 |
| 30/06/2020 12:00:14 | LogOn                           |              | 20191037 |
| 30/06/2020 12:16:18 | LogOff                          |              | 20191037 |
| 30/06/2020 12:50:29 | LogOn                           |              | 20201024 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                    | User Comment | User ID       |
|---------------------|----------------------------------|--------------|---------------|
| 30/06/2020 13:02:49 | LogOff                           |              | 20201024      |
| 30/06/2020 15:08:11 | LogOn                            |              | 20191037      |
| 30/06/2020 15:22:18 | LogOff                           |              | 20191037      |
| 30/06/2020 15:39:45 | LogOn                            |              | 20161057      |
| 30/06/2020 15:50:26 | LogOff                           |              | 20161057      |
| 30/06/2020 16:29:06 | LogOn                            |              | 20161057      |
| 30/06/2020 16:39:52 | LogOff                           |              | 20161057      |
| 30/06/2020 17:25:07 | LogOn                            |              | 20161057      |
| 30/06/2020 17:56:32 | LogOff                           |              | 20161057      |
| 30/06/2020 18:06:37 | LogOn                            |              | 20161057      |
| 01/07/2020 08:10:32 | LogOn                            |              | 20201013      |
| 01/07/2020 08:11:54 | LogOff                           |              | 20201013      |
| 01/07/2020 08:29:51 | LogOn                            |              | 20201014      |
| 01/07/2020 08:32:25 | LogOff                           |              | 20201014      |
| 02/07/2020 09:44:46 | LogOn                            |              | 20161057      |
| 02/07/2020 09:56:07 | LogOff                           |              | 20161057      |
| 03/07/2020 07:52:43 | Invalid attempt to log:20201014  |              | System        |
| 03/07/2020 07:52:47 | LogOn                            |              | 20201014      |
| 03/07/2020 08:21:13 | LogOff                           |              | 20201014      |
| 06/07/2020 09:40:35 | LogOn                            |              | Administrator |
| 06/07/2020 09:41:00 | Password changed. User: 20171028 |              | Administrator |
| 06/07/2020 09:41:04 | User unblocked: 20171028         |              | Administrator |
| 06/07/2020 09:41:33 | Unblock User 20171028            |              | Administrator |
| 06/07/2020 09:41:36 | Password changed. User: 20171028 |              | Administrator |
| 06/07/2020 09:41:57 | Password changed. User: 20171028 |              | Administrator |
| 06/07/2020 09:42:23 | Password changed. User: 20171028 |              | Administrator |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                   | User Comment | User ID       |
|---------------------|---------------------------------|--------------|---------------|
| 06/07/2020 09:43:21 | LogOff                          |              | Administrator |
| 06/07/2020 09:43:33 | Invalid attempt to log:20171028 |              | System        |
| 06/07/2020 09:43:43 | LogOn                           |              | 20171028      |
| 06/07/2020 09:46:54 | LogOn                           |              | 20171028      |
| 06/07/2020 09:47:08 | LogOn                           |              | 20151010      |
| 06/07/2020 09:57:20 | LogOff                          |              | 20171028      |
| 06/07/2020 10:06:00 | LogOff                          |              | 20151010      |
| 06/07/2020 10:10:16 | LogOn                           |              | 20151010      |
| 06/07/2020 10:24:14 | LogOff                          |              | 20151010      |
| 06/07/2020 11:07:42 | LogOn                           |              | 20151010      |
| 06/07/2020 11:10:49 | LogOn                           |              | 20151010      |
| 06/07/2020 11:28:55 | LogOff                          |              | 20151010      |
| 06/07/2020 12:26:25 | LogOn                           |              | 20191037      |
| 06/07/2020 12:55:57 | LogOff                          |              | 20191037      |
| 06/07/2020 12:58:41 | LogOn                           |              | 20191037      |
| 06/07/2020 13:15:44 | LogOff                          |              | 20191037      |
| 06/07/2020 14:03:09 | LogOn                           |              | 20151010      |
| 06/07/2020 14:37:45 | LogOff                          |              | 20151010      |
| 06/07/2020 16:09:52 | LogOn                           |              | 20171028      |
| 06/07/2020 16:21:54 | LogOff                          |              | 20171028      |
| 06/07/2020 17:16:50 | LogOn                           |              | 20191037      |
| 06/07/2020 17:17:55 | LogOff                          |              | 20191037      |
| 07/07/2020 06:02:32 | LogOn                           |              | 20151010      |
| 07/07/2020 06:13:32 | LogOff                          |              | 20151010      |
| 08/07/2020 09:43:24 | LogOn                           |              | 20171028      |
| 08/07/2020 11:19:30 | LogOff                          |              | 20171028      |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                    | User Comment | User ID  |
|---------------------|----------------------------------|--------------|----------|
| 08/07/2020 23:47:06 | Invalid attempt to log:20191004  |              | System   |
| 08/07/2020 23:47:52 | LogOn                            |              | 20201014 |
| 08/07/2020 23:50:12 | LogOff                           |              | 20201014 |
| 09/07/2020 08:17:55 | LogOn                            |              | 20151010 |
| 09/07/2020 08:40:06 | LogOff                           |              | 20151010 |
| 09/07/2020 15:33:10 | LogOn                            |              | 20171028 |
| 09/07/2020 15:39:31 | LogOff                           |              | 20171028 |
| 10/07/2020 06:08:11 | LogOn                            |              | 20151010 |
| 10/07/2020 06:08:36 | LogOn                            |              | 20151010 |
| 10/07/2020 06:25:39 | LogOff                           |              | 20151010 |
| 10/07/2020 12:04:13 | Password changed. User: 20191015 |              | System   |
| 10/07/2020 12:04:14 | Invalid attempt to log:20191015  |              | System   |
| 10/07/2020 12:04:30 | LogOn                            |              | 20191015 |
| 10/07/2020 12:34:26 | LogOff                           |              | 20191015 |
| 10/07/2020 21:31:32 | Password changed. User: 20171046 |              | System   |
| 10/07/2020 21:31:35 | Invalid attempt to log:20171046  |              | System   |
| 10/07/2020 21:32:13 | Invalid attempt to log:20171046  |              | System   |
| 10/07/2020 21:32:20 | User blocked: 20171046           |              | System   |
| 10/07/2020 21:32:20 | Invalid attempt to log:20171046  |              | System   |
| 10/07/2020 21:32:25 | LogOff                           |              | System   |
| 11/07/2020 12:15:36 | LogOn                            |              | 20191037 |
| 11/07/2020 12:19:12 | LogOff                           |              | 20191037 |
| 11/07/2020 14:01:13 | LogOn                            |              | 20201024 |
| 11/07/2020 14:17:00 | LogOn                            |              | 20201024 |
| 11/07/2020 14:31:23 | LogOff                           |              | 20201024 |
| 11/07/2020 17:20:15 | LogOn                            |              | 20201024 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |





## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message          | User Comment | User ID       |
|---------------------|------------------------|--------------|---------------|
| 11/07/2020 17:22:44 | LogOff                 |              | 20201024      |
| 13/07/2020 10:06:07 | LogOn                  |              | 20171028      |
| 13/07/2020 10:58:25 | LogOff                 |              | 20171028      |
| 13/07/2020 12:53:29 | LogOn                  |              | 20171028      |
| 13/07/2020 13:06:44 | LogOff                 |              | 20171028      |
| 13/07/2020 13:24:07 | LogOn                  |              | 20171028      |
| 13/07/2020 13:29:45 | LogOff                 |              | 20171028      |
| 13/07/2020 15:27:13 | LogOn                  |              | 20171028      |
| 13/07/2020 16:20:02 | LogOff                 |              | 20171028      |
| 14/07/2020 13:06:39 | LogOn                  |              | 20171028      |
| 14/07/2020 13:14:22 | LogOff                 |              | 20171028      |
| 15/07/2020 14:14:19 | LogOn                  |              | Administrator |
| 15/07/2020 14:17:05 | User created: 20191029 |              | Administrator |
| 15/07/2020 14:21:05 | User created: 20191056 |              | Administrator |
| 15/07/2020 14:21:25 | LogOff                 |              | Administrator |
| 15/07/2020 14:45:43 | LogOn                  |              | 20191056      |
| 15/07/2020 14:52:59 | LogOff                 |              | 20191056      |
| 16/07/2020 16:11:39 | LogOn                  |              | 20191056      |
| 16/07/2020 16:24:08 | LogOff                 |              | 20191056      |
| 17/07/2020 08:19:09 | LogOn                  |              | 20191056      |
| 17/07/2020 08:23:09 | LogOff                 |              | 20191056      |
| 18/07/2020 08:26:12 | LogOn                  |              | 20191056      |
| 18/07/2020 08:31:18 | LogOff                 |              | 20191056      |
| 20/07/2020 10:09:42 | LogOn                  |              | 20151010      |
| 20/07/2020 10:20:53 | LogOff                 |              | 20151010      |
| 20/07/2020 13:32:26 | LogOn                  |              | 20171028      |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                   | User Comment | User ID  |
|---------------------|---------------------------------|--------------|----------|
| 20/07/2020 13:49:54 | LogOff                          |              | 20171028 |
| 21/07/2020 12:00:52 | LogOn                           |              | 20171028 |
| 21/07/2020 12:39:32 | LogOff                          |              | 20171028 |
| 21/07/2020 14:55:20 | LogOn                           |              | 20191056 |
| 21/07/2020 15:05:33 | LogOff                          |              | 20191056 |
| 21/07/2020 15:42:28 | Invalid attempt to log:20191056 |              | System   |
| 21/07/2020 15:42:36 | LogOn                           |              | 20191056 |
| 21/07/2020 15:52:27 | LogOff                          |              | 20191056 |
| 22/07/2020 06:39:13 | LogOn                           |              | 20171028 |
| 22/07/2020 07:18:36 | LogOff                          |              | 20171028 |
| 22/07/2020 08:06:15 | LogOn                           |              | Mactus   |
| 22/07/2020 08:10:43 | LogOn                           |              | Mactus   |
| 22/07/2020 08:35:11 | LogOn                           |              | Mactus   |
| 22/07/2020 08:53:41 | User created: 20191056          |              | Mactus   |
| 22/07/2020 08:54:11 | User created: 20191029          |              | Mactus   |
| 22/07/2020 09:09:45 | LogOn                           |              | Mactus   |
| 22/07/2020 09:37:41 | LogOn                           |              | Mactus   |
| 22/07/2020 09:45:18 | LogOn                           |              | Mactus   |
| 22/07/2020 10:04:57 | LogOn                           |              | 20191056 |
| 22/07/2020 10:14:27 | LogOff                          |              | 20191056 |
| 22/07/2020 10:19:28 | LogOn                           |              | Mactus   |
| 22/07/2020 10:26:29 | LogOn                           |              | Mactus   |
| 22/07/2020 10:33:04 | LogOn                           |              | Mactus   |
| 22/07/2020 10:41:25 | LogOn                           |              | Mactus   |
| 22/07/2020 11:33:52 | LogOn                           |              | 20191056 |
| 22/07/2020 12:01:52 | LogOff                          |              | 20191056 |

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message   | User Comment    | User ID            |
|---------------------|---|-----------------|--------------------|
| 22/07/2020 12:15:32 | LogOn   |                 | Administrator      |
| 22/07/2020 12:37:19 | LogOn   |                 | Administrator      |
| 22/07/2020 12:40:00 | LogOn   |                 | Administrator      |
| 22/07/2020 12:53:55 | LogOn   |                 | Administrator      |
| 22/07/2020 13:02:53 | LogOn   |                 | Mactus             |
| 22/07/2020 15:54:38 | Invalid attempt to log:Mactus   |                 | System             |
| 22/07/2020 15:54:44 | Invalid attempt to log:Mactus   |                 | System             |
| 22/07/2020 16:13:53 | LogOn   |                 | Mactus             |
| 22/07/2020 16:26:14 | Invalid attempt to log:Mactus   |                 | System             |
| 22/07/2020 16:26:20 | LogOn   |                 | Mactus             |
| 22/07/2020 16:50:54 | Vial Washing & Depyrogenation Room Temperature Alarm<br>Warning Low Limit Changed from 18 to 24 | Testing Purpose | Mactus             |
| 22/07/2020 16:51:16 | Vial Washing & Depyrogenation Room Temperature Alarm<br>Warning Low Limit Changed from 24 to 18 | Testing Purpose | Mactus             |
| 22/07/2020 16:51:28 | Vial Washing & Depyrogenation Room Temperature Alarm<br>Low Limit Changed from 17 to 24         | Testing Purpose | Mactus             |
| 22/07/2020 16:52:07 | Vial Washing & Depyrogenation Room Temperature Alarm<br>Low Limit Changed from 24 to 17         | Testing Purpose | Mactus             |
| 22/07/2020 18:02:43 | LogOn   |                 | Mactus             |
| 22/07/2020 18:35:40 | LogOn   |                 | Mactus             |
| 22/07/2020 18:35:51 | LogOff  |                 | Mactus             |
| 22/07/2020 19:17:37 | LogOn   |                 | Mactus             |
| 22/07/2020 19:18:50 | LogOn   |                 | Mactus             |
| 22/07/2020 19:20:47 | LogOn   |                 | Mactus             |
| 22/07/2020 19:21:20 | LogOff  |                 | Mactus             |
| 23/07/2020 08:22:30 | LogOn   |                 | 20191056           |
| 23/07/2020 08:29:35 | LogOff  |                 | 20191056           |
| 23/07/2020 10:32:16 | LogOn   |                 | Mactus             |
| ACTIVITY            |   | NAME            | SIGNATURE AND DATE |
| REVIEWED BY USER    |   |                 |                    |
| REVIEWED BY QA      |   |                 |                    |



## Environmental Monitoring System

### Event Report

Additional Title...Can Be Used or Hidden

| Date Time           | Event Message                 | User Comment | User ID |
|---------------------|-------------------------------|--------------|---------|
| 23/07/2020 14:53:32 | LogOff                        |              | Mactus  |
| 23/07/2020 15:07:02 | LogOn                         |              | Mactus  |
| 23/07/2020 18:46:02 | LogOn                         |              | Mactus  |
| 23/07/2020 18:47:43 | LogOn                         |              | Mactus  |
| 23/07/2020 19:01:41 | Invalid attempt to log:Mactus |              | System  |
| 23/07/2020 19:01:48 | LogOn                         |              | Mactus  |
| 23/07/2020 19:03:33 | LogOn                         |              | Mactus  |
| 23/07/2020 19:04:06 | LogOn                         |              | Mactus  |
| 23/07/2020 19:05:34 | LogOn                         |              | Mactus  |
| 23/07/2020 19:05:57 | LogOn                         |              | Mactus  |
| 23/07/2020 19:21:57 | LogOn                         |              | Mactus  |
| 23/07/2020 19:23:42 | LogOn                         |              | Mactus  |

End Of Report : From 04/05/2020 20:50:27 To 12/10/2020 20:50:47

| ACTIVITY         | NAME | SIGNATURE AND DATE |
|------------------|------|--------------------|
| REVIEWED BY USER |      |                    |
| REVIEWED BY QA   |      |                    |