Xybion®

CAT
Comprehensive Audit Trail For IBM Maximo®

Comprehensive Audit Trail (CAT)

Quickly display audit and electronic signature information

Optimized

- Embedded with IBM Maximo user interface
- Ability to Filter and search for specific conditions records
- Easily see changes

Reduces Risks

- Identifies changes to critical data
- Shows data in an unambiguous format
- Enables management oversight of changes

Achieves Compliance

- Enables easy access of data to auditors
- Generate compliant reports
- Eliminates the need for ad hoc reporting

Display electronic audit records and electronic signatures within Maximo

Capturing an audit trail is a requirement for regulated industries, as well as a best business practice for organizations. Accurate tracking helps mitigate risk, increase efficiency and enhance productivity.

Although IBM Maximo provides the capability for independently capturing audit trail records, a tool such as CAT was needed to be able to provide the user with visibility without the need for custom reports or support from IT.

CAT for IBM Maximo brings together the history of all changes for a particular IBM Maximo record. Changes from tables related to the record plus electronic signatures entries are shown in one convenient list.

CAT is part of the Xybion asset GRC suite of solutions for Governance, Risk, and Compliance for Asset Management.

Key Features

- Audit trail application exclusively built for IBM Maximo
- Increase visibility and accessibility to regulatory data

- Achieve compliance with 21 CFR part 11
- User friendly
- Search by attribute
- Print results

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Features and Benefits

- Designed exclusively for IBM Maximo
- Adds a tab within Maximo applications as required
- Familiar user interface
- Displays only records that have been modified
- Displays related tables, showing both 'old' vs. 'new' values

- Displays electronic signature transactions
- Out-of-the box functionality and user friendly
- Flexible per module licensing model
- Simple installation

About Xybion

Xybion is a leading SaaS company dedicated to providing life sciences and health systems companies with innovative software solutions to accelerate the transformation of today's inventions into tomorrow's approved medicines, devices, and diagnostic tests designed to save lives and keep employees safe. Our intelligent cloud platform and software solutions help companies accelerate digital transformation of processes, speed up innovation, optimize operations, reduce compliance risks, and achieve significant cost savings.

Xybion is serving over 160 customers in 29 countries including all the top 20 global biopharmaceutical

companies. Xybion's global scale and expertise brings employees around the world to help companies in life sciences, health systems, research institutions, and governments. We help companies digitally transform their regulated business operations. Our unique solutions focus on employee health and safety, integrated preclinical lab management, early-stage drug discovery, digital lab solutions, regulatory compliance, GRC, quality management, predictive compliance, content management, and systems validation.