



# 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



# CAT

## Comprehensive Audit Trail for IBM Maximo®

The screenshot displays the CAT software interface for work order tracking. At the top, there's a navigation bar with 'Work Order Tracking' and a 'Ste' indicator. Below this is a search bar with 'Query' and 'Find Work Order' options. A menu bar includes 'List View', 'Work Order', 'Plans', 'Assignments', 'Related Records', 'Actuals', 'Safety Plan', 'Log', 'Data Sheet', 'Failure Reporting', 'Specifications', 'Service Address', 'Map', and 'Comprehensive Audit Trail'. The main content area shows 'Work Order: XYB88857 Breaker maintenance - Changed' and 'Site: BEDFORD'. Below this is a filter section with 'Filter Object' and 'Filter Attribute' fields. A 'Changes' table shows two entries: one for 'U' (Update) at 7/24/17 1:10 PM and one for 'I' (Insert) at 7/24/17 1:08 PM. The 'Attribute Changes' table below compares 'Old Value' and 'New Value' for various attributes like Site, Work Order, Changed Date, Description, Failure Class, Last Time doclinks Copied, and Work Type. A red box highlights the 'Old Value' column, and a green box highlights the 'New Value' column.

eAudit Timestamp	eAudit User	eAudit Type	Table	eSig Timestamp	eSig User	eSig Full Name	eSig Application	eSig Reason
7/24/17 1:10 PM	WILSON	U	WORKORDER	7/24/17 1:10 PM	WILSON	Mike Wilson	WOTRACK	Status
7/24/17 1:08 PM	WILSON	I	WORKORDER					

Attribute Title	Old Value	New Value
Site (*)	BEDFORD	BEDFORD
Work Order (*)	XYB88857	XYB88857
Changed Date	7/24/17 1:08 PM	7/24/17 1:09 PM
Description	Breaker maintenance	Breaker maintenance - Changed
Failure Class		ELECTRIC
Last Time doclinks Copied	7/24/17 1:08 PM	7/24/17 1:10 PM
Work Type		CM

## 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.

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.

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

