

## ADMIN INFORMATION SYSTEM

# Audit trail - Navigation and UI example

The Audit trail is to show all interaction with TIS for transparency purposes.

Example in people

The Audit trail is for Admin to be able to see who did what in TIS. This gives the user and admin a reference point as to actions taken, and records added for Trainees and trainers. The Audits are broken down into the components to make it easier for the person searching an Audit to locate what they are looking for. The Audits are all past actions highlighting Names, dates and Times as well as showing high level meta data as to what exactly they did in TIS.

Audit Trail - L2 Audit trail example in People. The same Audit trail will apply for Posts, Programmes and (General Admin TBC)

NHS

Health Education England

TRAINEE INFORMATION SYSTEM

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James Harrison

People

Post

Programmes

Reference

Revalidation


Admin

Search people

Add person record

Add person record in bulk

Audit trail in people



Health Education England

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James Harrison

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People
Posts
Programmes
Reference
Revalidation

## Audit trail in people

View	Time	Starts	Ends	Forename	Surname	Action
Audits						
	06:13:45	28/06/2017	01/08/2017	Andy	Doe	Removed contact
	10:34:20	13/06/2017	27/06/2017	Leanne	James	Created person
	12:11:09	01/02/2017	12/06/2017	Polly	Lynch	Bulk upload
	16:15:16	03/08/2016	31/01/2017	Robert	Tooms	Added record

The example below shows how the user can open an Audit and view this in more detail (Meta data).

NHS

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Audit trail in people

View	Time	Starts	Ends	Forename	Surname	Action
Audits						
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<div></div>	10:34:20	13/06/2017	27/06/2017	Leanne	James	Created person
<div><div></div></div> <p>Lorem ipsum dolor sit amet, consectetur adipiscing elit. Donec elit est, sodales a massa quis, posuere tempus lectus. Maecenas varius arcu in diam laoreet interdum. Curabitur mauris eros, laoreet ut molestie a, fringilla at urna. Aliquam commodo cursus odio, sit amet rhoncus orci hendrerit id. Duis dui nisi, dictum id consectetur in, volutpat nec eros. Vestibulum consectetur, turpis vitae convallis blandit, odio nisi aliquet ante, eget luctus turpis mi sit amet dolor. In ac nibh odio. Vivamus venenatis sem eu rutrum finibus. Donec efficitur sollicitudin lacus, sit amet commodo massa sodales sed.</p>						
<div></div>	16:15:16	03/08/2016	31/01/2017	Robert	Tooms	Added record