



Auditing in Cimitra

The Cimitra Auditing Panel

The screenshot shows the Cimitra Auditing Panel. At the top, there's a header with the Cimitra logo, navigation links for 'Actions' and 'Audit', and a user profile for 'ANA KRATZER'. Below the header, the 'App Run History' section is visible. It includes a 'Filter' bar with input fields for 'App' (containing 'PASSWORD'), 'User', 'Started After' (10/01/2019), 'Started Before' (10/31/2019), and a 'Status' dropdown menu set to 'Done'. There are 'Search' and 'Download CSV' buttons. Below the filters is a table with the following data:

Application ^	Creation Date	User	Status
CHECK PASSWORD DATE	October 15, 2019 1:16:12 PM	admin@cimitra.com	Done
CHECK PASSWORD DATE	October 10, 2019 4:00:18 PM	demo@cimitra.com	Done
CHECK PASSWORD DATE	October 10, 2019 3:59:12 PM	demo@cimitra.com	Done
CHECK PASSWORD DATE	October 10, 2019 3:42:58 PM	tigran@cimitra.com	Done
CHECK PASSWORD DATE	October 10, 2019 3:36:26 PM	demo@cimitra.com	Done
CHECK PASSWORD DATE	October 09, 2019 9:31:29 AM	demo@cimitra.com	Done

What Does Auditing Do?

Cimitra has an Auditing Panel and an Auditor Designation. Auditing helps Cimitra customers to:

- Meet **compliance** requirements in regulated industries
- Create a valuable **history** of Apps run with Cimitra

- Reference information from the past that can be helpful in **fixing current problems**
- Allow **IT leadership to see** what kinds of activities are taking place

Auditor Designation

All Cimitra Administrator accounts are immediately Auditors.

Non-Admin users can also be assigned the Auditor designation which allows them to access the Cimitra Auditing panel just as a Cimitra Administrator can.

An Administrator Designating a User as an Auditor

The screenshot shows the Cimitra user management interface. At the top, there is a navigation bar with the Cimitra logo, a user profile icon labeled 'ADMINISTRATOR', and links for 'HELP' and 'CONTACT'. Below the navigation bar is a menu with 'Actions', 'Audit', 'Users' (highlighted), 'Agents', and 'Settings'. A 'Create' button is also visible. The main content area is titled '< Back' and displays the user profile for 'Ana Kratzer' with email 'ana@cimitra.com'. The user is currently designated as an 'Administrator' (unchecked) and an 'Auditor' (checked). There are 'Update' and 'Cancel' buttons. Below the profile information are form fields for 'First *' (Ana), 'Last *' (Kratzer), 'Password *' (masked with asterisks), and 'Email address *' (ana@cimitra.com). There is also an 'Avatar' section with a 'Choose File' button and 'No file chosen' text, a 'Clear avatar' link, and a 'Delete' button.

Auditing Features

- Search for events in which a Cimitra App ran
- View the results of running the App
- Search on the following criteria
 - App Name
 - Date
 - Who ran the App
 - The App run status
- Sort the results of a search
- Save a simple auditing report to a PDF (browser print)
- Export a detailed auditing report to a CSV file

An Auditor Viewing the Results of an App That Was Previously Run

The screenshot displays the Cimitra application interface. At the top left is the Cimitra logo. To its right are links for 'HELP' and 'CONTACT', and a user profile dropdown for 'ANA KRATZER'. Below the logo are two buttons: 'Actions' and 'Audit'. On the far right is a 'Create' button with a dropdown arrow. The main content area has a light blue header with a '< Back' link. Below this, the title 'CHECK PASSWORD DATE' is displayed. Underneath the title is the section 'App Result Window'. This window contains a scrollable area with the following text: 'Creation Time: Oct 15, 2019 1:16:12 PM', 'Downloaded Time: Oct 15, 2019 1:11:32 PM', 'Started Time: Oct 15, 2019 1:11:32 PM', 'Terminated Time: Oct 15, 2019 1:11:32 PM', a dashed line, 'Last Password Reset for User: AJ Rounds was on 10/15/2019 12:11:15', another dashed line, '(App Feedback)', and '[Application Done]'. At the bottom of the window are two buttons: 'Refresh Status' and 'Back'.