



**ARCHER EXPERTS**

History Tracking Application



Currently, the History Log field provides only basic information and does not provide the ability to perform other search functionality, such as the use of Filters. This solution provides the ability to do just that by moving the History Log data to an ODA!

Using the Control Standards application as an example, the Status field has been changed from "Published" to "Retired."

Mission and Purpose of Information Security Control Standards

Standard ID: ATCS-001  
Status: Retired

Statement: The mission of Information Security is to protect the confidentiality, integrity and availability of the Company's information infrastructure and resources through the establishment, implementation and management of the Information Security Program. This involves creating, administering, and overseeing policies to ensure the prevention, detection, containment and correction of security breaches. The purpose of the Information Security Program is to ensure that management, Internal Audit and regulators are satisfied with the security controls that the Company has implemented, and that clients and business partners are confident their information is adequately protected.

Compliance Rating:  % of Non-Compliant Controls: 0 %

Published Date: 10/2/2009  
Grouping: Information Security Program Management  
Classification: Preventive

Group Access: Next Review Date: 10/2/2010  
Type: Administrative  
Audience:

This change is reflected in the History Log with the date the change occurred and the user who initiated the change.

HISTORY LOG

Date	User	Field	Action
3/23/2017 1:45:30 PM	Smith, John	Status	Updated: <del>Published</del> Retired

What if you had the ability to do more with this information? Here is the same data captured and loaded into the History Tracking application.

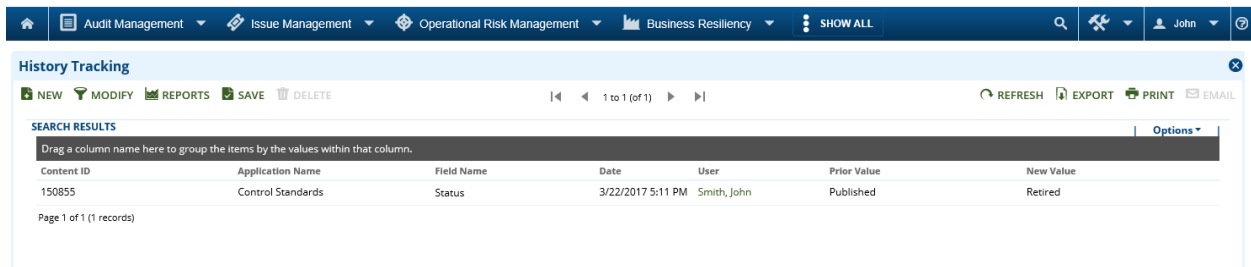
219591 History Tracking

Content ID: 150855  
Field Name: Status  
Prior Value: Published  
New Value: Retired

Application Name: Control Standards  
Date: 3/22/2017 5:11 PM  
User: Smith, John

Tracking ID: 219591  
First Published: 3/22/2017 5:25 PM  
Last Updated: 3/22/2017 5:25 PM

Now, you are free of the shackles of the History Log field and can alter the way it displays for analytics purposes. The data can be filtered, sorted, and exported.



The screenshot shows the 'History Tracking' interface. At the top, there is a navigation bar with tabs for 'Audit Management', 'Issue Management', 'Operational Risk Management', and 'Business Resiliency', along with a 'SHOW ALL' button and a search icon. Below the navigation bar, the 'History Tracking' section includes action buttons: 'NEW', 'MODIFY', 'REPORTS', 'SAVE', and 'DELETE'. There are also navigation controls showing '1 to 1 (of 1)' and utility buttons for 'REFRESH', 'EXPORT', 'PRINT', and 'EMAIL'. The main area displays 'SEARCH RESULTS' with a table containing one record.

Content ID	Application Name	Field Name	Date	User	Prior Value	New Value
150855	Control Standards	Status	3/22/2017 5:11 PM	Smith, John	Published	Retired

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