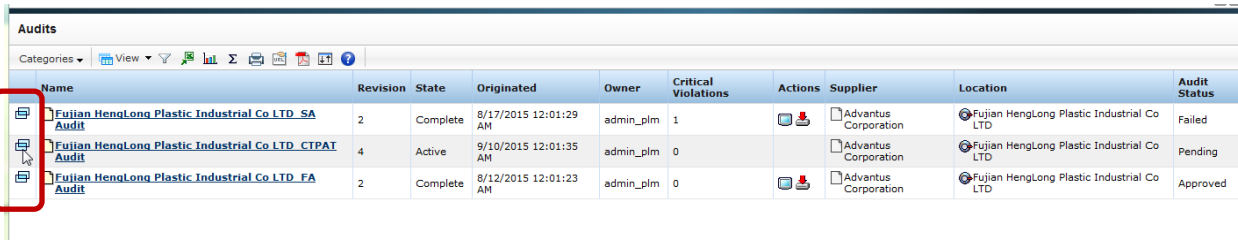








Accessing previous audit results –

1. From the list of current audits, click on the window icon on the far right of the audit



Name	Revision	State	Originated	Owner	Critical Violations	Actions	Supplier	Location	Audit Status
 Fujian HengLong Plastic Industrial Co LTD_SA Audit	2	Complete	8/17/2015 12:01:29 AM	admin_plm	1		Adventus Corporation	Fujian HengLong Plastic Industrial Co LTD	Failed
 Fujian HengLong Plastic Industrial Co LTD_CTPAT Audit	4	Active	9/10/2015 12:01:35 AM	admin_plm	0		Adventus Corporation	Fujian HengLong Plastic Industrial Co LTD	Pending
 Fujian HengLong Plastic Industrial Co LTD_FA Audit	2	Complete	8/12/2015 12:01:23 AM	admin_plm	0		Adventus Corporation	Fujian HengLong Plastic Industrial Co LTD	Approved

2. The active audit's view will display, click on the Categories Menu



Fujian HengLong Plastic Industrial Co LTD_CTPAT Audit rev 4: PowerView

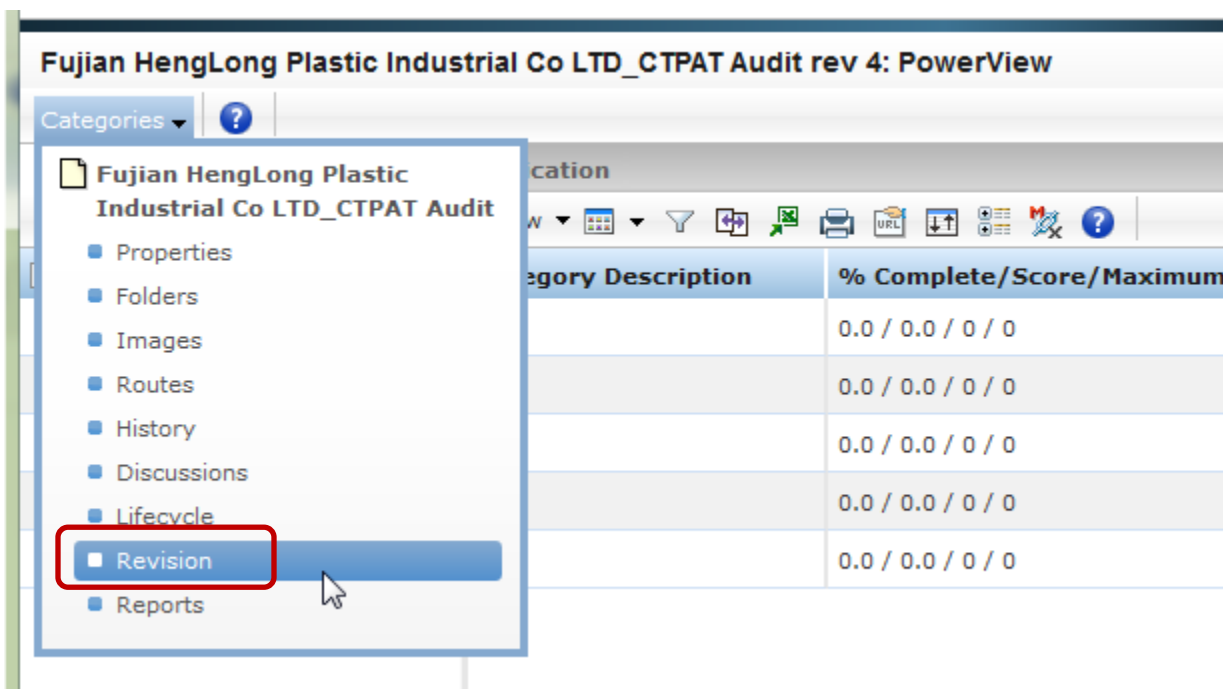
Categories ▾ ?

Score Card Audit Summary Certification

Enable Launch View Filter Print URL Refresh Help

Category Name	Category Description	% Complete/Score/Maximum
1. General Security Cond		0.0 / 0.0 / 0 / 0
2. Procedural Security		0.0 / 0.0 / 0 / 0
3. Physical Security		0.0 / 0.0 / 0 / 0
4. Access Control		0.0 / 0.0 / 0 / 0
5. Security of Personnel		0.0 / 0.0 / 0 / 0

3. Select Revision to see the previous audits for this location.



Fujian HengLong Plastic Industrial Co LTD_CTPAT Audit rev 4: PowerView

Categories ▾ ?

- Fujian HengLong Plastic Industrial Co LTD_CTPAT Audit
 - Properties
 - Folders
 - Images
 - Routes
 - History
 - Discussions
 - Lifecycle
 - Revision**
 - Reports

Category Description % Complete/Score/Maximum

	0.0 / 0.0 / 0 / 0
	0.0 / 0.0 / 0 / 0
	0.0 / 0.0 / 0 / 0
	0.0 / 0.0 / 0 / 0
	0.0 / 0.0 / 0 / 0

4. You will now see a list of all the previous audits performed

Name	Rev	Create Date	Audit Performed Date	Audit Report Number	Score
Fujian HengLong Plastic Industrial Co LTD_CTPAT Audit	1	Apr 19, 2012 2:59:25 PM	May 21, 2012	10121290784	89.0
Fujian HengLong Plastic Industrial Co LTD_CTPAT Audit	2	Aug 18, 2014 1:49:23 PM	Sep 16, 2014	10142320992	78.0
Fujian HengLong Plastic Industrial Co LTD_CTPAT Audit	3	Sep 29, 2014 2:56:32 PM	Oct 8, 2014	10142790632	86.0
Fujian HengLong Plastic Industrial Co LTD_CTPAT Audit	4	Sep 10, 2015 12:01:35 AM			0.0

5. Click on the previous audit (rev 3 in screen above) to access the audit results

Category Name	Category Description	% Complete/Score/Maximum Points
1. General Security Cond		100.0 / 0.0 / 0 / 0
2. Procedural Security		100.0 / 95.12 / 41 / 39
3. Physical Security		100.0 / 83.78 / 37 / 31
4. Access Control		100.0 / 81.82 / 33 / 27
5. Security of Personnel		100.0 / 85.29 / 34 / 29

6. Select Reports option from the Categories menu

Category Description	% Complete/Score/Maximum Points
	100.0 / 0.0 / 0 / 0
	100.0 / 95.12 / 41 / 39
	100.0 / 83.78 / 37 / 31
	100.0 / 81.82 / 33 / 27
	100.0 / 85.29 / 34 / 29

7. The audit report for the previous audit will be displayed. You may click on the Viewer icon to see the report or click on the document link to download the PDF.

FileName	Format	Viewers
Fujian HengLong Plastic Industrial Co LTD_CTPAT Audit-Rev3.pdf	generic	