Audit Report – Credo Reference Limited Release 5

Content Provider	Credo							
Audit Period	9/2022	Date		10/2022				
			Report Format		Delivery			
Report	Usage Activity Result	Data Integrity	Tabular	SUSHI	Report Interface	SUSHI Server	Opinion	Comments
PR	100.67%	PASS	PASS	PASS	QUALIFIED PASS	PASS	PASS	Delivery – Report Interface has been marked Qualified Pass. PR is not fully customizable, it is recommend to follow 3.3.8 Report Filters and Report Attributes to fully build out customization. Format and Data Integrity passed without correction.
PR_P1	100.67%	PASS	PASS	PASS	PASS	PASS	PASS	Format, Data Integrity and Report Delivery passed without correction.
TR	100.62%	PASS	PASS	PASS	QUALIFIED PASS	PASS	PASS	Delivery – Report Interface has been marked Qualified Pass. TR is not fully customizable, it is recommend to follow 3.3.8 Report Filters and Report Attributes to fully build out customization. Format and Data Integrity passed without correction.
TR_B1	101.24%	PASS	PASS	PASS	PASS	PASS	PASS	Format, Data Integrity and Report Delivery passed without correction.
TR_B2	100.00%	PASS	PASS	PASS	PASS	PASS	PASS	Format, Data Integrity and Report Delivery passed without correction.