Audit Report – Credo Reference Limited Release 5

Content Provider	Credo							
Audit Period	5/2018	Date		12/4/2019				
			Report Format		Delivery			
Report	Usage Activity Result	Data Integrity	Tabular	SUSHI	Report Interface	SUSHI Server	Opinion	Comments
PR_MASTER	100.00%	PASS	PASS	PASS	PASS	PASS	PASS	Format corrections were required for the PR_Master. The report was updated and all necessary fixes made. Format, Data Integrity and Report Delivery passed without further correction.
PR_P1	100.00%	PASS	PASS	PASS	PASS	PASS	PASS	Format corrections were required for PR_P1, including the removal of zero usage and inclusion of the Unique_Title_Requests metric. The report was updated and all necessary fixes made. Format, Data Integrity and Report Delivery passed without further correction.
TR_MASTER	100.25%	PASS	PASS	PASS	PASS	PASS	PASS	Title Master Report was not available in the Usage Statistics Interface during the initial report review. Title Master Report was developed and released during the report review process. Format corrections were also required in the tabular version upon release. The report was updated and all necessary fixes made. Format, Data Integrity and Report Delivery passed without further correction.
TR_B1	100.50%	PASS	PASS	PASS	PASS	PASS	PASS	Format corrections were required for TR_B1, including the inclusion of the Unique_Title_Requests metric. The report was updated and all necessary fixes made. Format, Data Integrity and Report Delivery passed without further correction.
TR_B2	100.00%	PASS	PASS	PASS	PASS	PASS	PASS	Initial Usage Activity results for reports TR_B2 were short of the anticipated totals. Re-tests were run. Data Usage Activity after re-test is 100%. Format corrections were also required for the Tabular version. The report was updated and all necessary fixes made. Format, Data Integrity and Report Delivery passed without further correction.