

14.5 Participate and the Audit Log

When Participants enter data in a form from the Participant Dashboard, the data that is entered is tracked in the Audit Log and the Participant is listed as the user who performed the action. No personally identifiable information is presented in the audit log. The

Participant is Identified with a User Identifier Structured as Follows:

StudyOID.environment (test or prod).SS_OID For example, in a Study named Juno, in the Test environment, Participant OHIO-1705 is identified as: **S_JUNO.TEST.SS_OHIO1705** All actions performed by the Participant are recorded in the Audit Log.

These Actions Include:

- Entering data
- Changing Event Status
 - When a Participant starts entering data into a form, the Event Status changes to **data entry started**
- Changing Event CRF Status
 - When a Participant selects **Let's Move On**, the Event CRF Status changes to **complete**

In the Following Example, in the Juno Study:

- A CRC invited a Participant and scheduled an event containing a Participate form
- A Study Participant (with a coded identifier of **S_JUNO.TEST.SS_OHIO1705**) started data entry for the Event
 - Each value entered is logged and attributed to the Participant
 - The Event Status change is logged and attributed to the Participant
 - The Event CRF status change is logged and attributed to the Participant

Audit Event	Date/Time of Server	User	Value Type	Old	New	Details
Study Event data entry started	05-Mar-2020 00:10:19	S_JUNO.TEST.SS_OHIO1705	Status	scheduled	data_entry_started	

Name	Version	Date Interviewed	Interviewer Name	Owner
Demographics	v3.0			S_JUNO.TEST.SS_OHIO1705

Audit Event	Date/Time of Server	User	Value Type	Old	New
Event CRF marked complete	05-Mar-2020 00:11:05	S_JUNO.TEST.SS_OHIO1705	Status	available	unavailable
Item data value updated	05-Mar-2020 00:10:36	S_JUNO.TEST.SS_OHIO1705	WHITE (1)		2
Item data value updated	05-Mar-2020 00:10:29	S_JUNO.TEST.SS_OHIO1705	RACE (1)		5
Item data value updated	05-Mar-2020 00:10:23	S_JUNO.TEST.SS_OHIO1705	ETHNIC (1)		3
Item data value updated	05-Mar-2020 00:10:19	S_JUNO.TEST.SS_OHIO1705	SEX (1)		0
Event CRF Started	05-Mar-2020 00:10:19	S_JUNO.TEST.SS_OHIO1705	Status	unavailable	available

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