



Alinion Report Wizards

ID	Code	Name and Description	Delete
14	-	MIR Status - All Centers	✘
15	-	Outstanding Remediation Items	✘
16	-	Current and Recent Internal Audits	✘
19	-	Audit - Control Assessment Report	✘
18	-	SOP Development & Training Assignments	✘

Sentinel provides users to create real time reports on the fly.

Report Wizards

[Library Reports](#) - Reports for risks, contingencies, categories, documents and skills libraries.

[Process and Admin Definitions Reports](#) - Reports for the entities that make up the Process and Admin Definitions menus. [Canned \(6\)](#)

[Administrators Reports](#) - Login, role and permission reports.

[Dashboard Assignment Reports](#) - Reports show my assignments and monitored assignments.

[Process Details](#) - Reports that display subsets of process details. [Canned \(1\)](#)

[Control Assessment Summary](#) - Reports that display assessment grade summaries.

[Test Assessment Summary](#) - Reports that display summary testing information.

[Process Control Activity Report](#) - Reports that display detailed control activity data that are a part of a selected assessment process. The reports are applicable to Self-Assessment and Internal Audit processes.

[Control Assessment Totals](#) - Reports that display control assessment totals.

[Test Assessment Totals](#) - Reports that display test assessment totals.

[Process Risk History](#) - Reports that display the history of risk occurrences within business processes; the Controls affected, if any; the contingency applied and if resolved; and the status of any remediation activity, if any.

[Remediation Report](#) - Shows the remediation details for all Remediation Assignments made by an auditor or process manager. Included are the processes and CAs affected, along with owners, remediation plans, priorities, due dates and results.

[Organization Assignment Status](#) - Reports that show the assignments for all processes within an organization.

[Organization Process Skills](#) - Reports that show the skills of resources for all processes within an organization.

[Process Assignment Status](#) - Reports that show the assignments for a process.

[Process Assessment Testing Report](#) - Reports that show the test grades for controls within a process.

[Process Change Log](#) - Reports that display the change logs for a processes.

[Process Document Report](#) - Reports that display the documents attached to a processes.

[Work Papers](#) - Reports that display work papers.

[Certification Letter](#) - Printable letters for auditor to sign off on a process. Lists controls in the process and their assessments. [Canned \(2\)](#)

[Multiple Test Grade Summary](#) - Display pass / fail totals for initial, retest and final test grades.

Reports can be saved To the dashboard or published to Provide visibility and collaboration

Using these wizards, authorized users can create literally thousands of reports on any aspect of their program.