

User Audit Trail Overview

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Overview

The **User Audit Trail** allows an Administrator to track changes and identify patterns within users, user groups, roles, and confidential logins. The **User Audit Trail** also allows you to perform the following options:

- Apply filters to pinpoint search results
- Click on an **Event** to display additional information
- Create a .csv (comma separated values) file

The screenshot shows the 'User Management Audit Trail' interface. It features a table with columns for Time, Subject, and Event. The table lists several events related to 'Update User Group' for 'Risk Owners & Delegates (Limited User)' and 'Control Owners & Delegates (Limited User)'. A modal window is open on the right, titled 'RISK OWNERS & DELEGATES (LIMITED USER)', showing details for an event on 'Aug 22, 2022 2:04AM' performed by '-RESOLVER'. The event description is 'Update User Group' and the description update is 'Description updated from User Group to Conduct self-risk assessment including, documenting inherent risk and residual risk. Create new emerging risks. Escalate high priority risks. Create new emerging risks. Escalate high priority risks.' A 'DONE' button is visible at the bottom of the modal.

Time	Subject	Event
Aug 22, 2022 2:04AM	Risk Owners & Delegates (Limited User)	Update User Group 'Description' updated from User Group to Conduct self-risk assessment including, documenting inherent risk and residual risk. Create new emerging risks. Escalate high priority risks.
Aug 22, 2022 2:02AM	Risk Owners & Delegates (Limited User)	Update User Group 'Description' updated from User Group to Conduct self-risk assessment including, documenting inherent risk and residual risk. Create new emerging risks. Escalate high priority risks.
Aug 22, 2022 1:59AM	Control Owners & Delegates (Limited User)	Update User Group 'Description' updated from Document evidence and perform to Document evidence and perform self-assessment.
Aug 22, 2022 1:59AM	Control Owners & Delegates (Limited User)	Update User Group 'Description' updated from Document evidence and perform to Document evidence and perform.
Aug 22, 2022 1:59AM	Control Owners & Delegates (Limited User)	Update User Group 'Description' updated from Document evidence and to Document control perform.
Aug 22, 2022 1:59AM	Control Owners & Delegates (Limited User)	Update User Group 'Description' updated from Document evidence and to Document control perform.

The User Audit Trail

For additional information on the **User Audit Trail** feature, please see the [User Audit Trail Events & Filters](#) and the [View & Export the User Audit Trail](#) articles.

Important Notes

- The **User Audit Trail** data is available from version 3.1 onwards or your go-live date, whichever is later.
- Due to processing time, recent events will appear in the audit trail after a few minutes.
- You will notice a brief delay when deleting a subject from the **Subject** filter. If a subject is in multiple Orgs and an event (e.g., editing a username or email address) affects all Orgs, the event will be recorded in all Orgs. External Org User is displayed in the Performed By column if an admin triggers the event outside of the current Org.
- Confidential logins are not assigned an **External Reference ID**.
- If multiple attributes are changed in a single event, the event description will appear on the table as **Multiple Attributes Updated**. The previous and updated values are displayed in

full on the ***Additional Information*** pop-up.

- The **User Audit Trail** only captures events that pertain to user management. Changes to workflow permissions are logged when they relate to user groups and roles, but deleting, creating, or otherwise modifying a workflow is not.
- If a subject or entity is deleted before the event can be processed by Resolver®, it will appear in the User Audit Trail as **Unknown [Subject Type/Entity Type] with id [id number]**.
- The **User Audit Trail** does not capture Cascading events. All items attached to a role (e.g., users, user groups, and object types) are deleted when the role is deleted.
- Options are displayed randomly in the **Subject**, **Event**, and **Performed By** filter drop-down menus. The filter drop-down menus will be improved in an upcoming release.
- Events are recorded in Resolver using your system's current local time zone but exported **User Audit Trails** use UTC.
- Admins can export data from any time range; however, the API will only return the most recent 50,000 results. You can make an additional API request using the last event row's date in the .csv file as the **dateStart** value to obtain any truncated data. See the [View & Export the User Audit Trail](#) article for details.