

Compliance Reporting

Track-n-Trace centralized database and application provides all compliance reporting and contact tracing needs while maintaining privacy

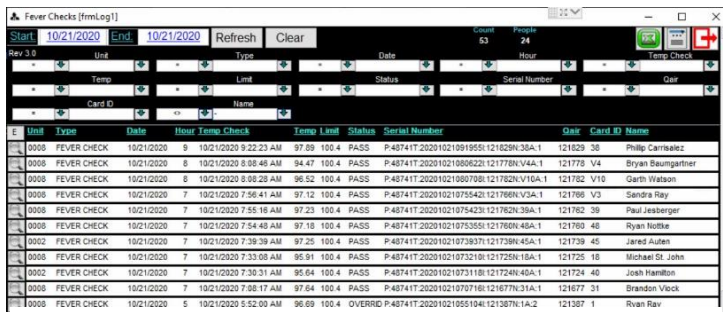
Discrepancy Report

Date 10/21/2020 Shift 1

Rockware Corp.			Count: 2
Status: FAIL THEN PASS			
Department	Name	ID	
Operations	Ryan Ray	1	
Status: NO SCREEN			
Department	Name	ID	
Software	E van Shoup	43	
Team Ray Technologies			Count: 9
Status: NO SCREEN			
Department	Name	ID	
Electrical	Dan Fredrick	22	
Engineering	Brian Levon	17	
	Jake Frisch	30	
	Jimmy Davis	35	
Facilities	Thomas Ray	11	
Information Technology	Logan Ray	42	
Management	Jason Dick	49	
Operations	Chris Ray	2	
Sales	Elov Garcia	47	

Emailed by Shift Showing Failures, Overrides, No Screens

The Track-n-Trace software package allows all units to connect to a single location so collected data is stored in one location and all management operations can collectively be completed from a single location. Our compliance reports can be segregated by classification and shift so system administration can be shared between different departments. We provide turnkey setup of Track-n-Track software on a local environment provided by each location to ensure privacy. A central name list is maintained to link occupant IDs with Name, Classification, Department, and Shift to be utilized for automatic notifications, auto emailed reports, and to display on sticker. Auto notifications are sent real-time for all failures to subscribed administrators.



E	Mail	Type	Date	Hour	Temp	Check	Temp	Limit	Status	Serial Number	Gate	Card ID	Name
	0000	FEVER CHECK	10/21/2020	9	102/12020	9:22:23 AM	97.89	100.4	PASS	P-48741T-20201021091955:121629N:35A:1	121829	38	Philip Carrizalez
	0000	FEVER CHECK	10/21/2020	8	102/12020	8:06:48 AM	94.47	100.4	PASS	P-48741T-20201021080620:121776N:V4A:1	121776	V4	Bryan Baumgartner
	0000	FEVER CHECK	10/21/2020	8	102/12020	8:06:28 AM	96.52	100.4	PASS	P-48741T-20201021080730:121782N:V10A:1	121782	V10	Garth Watson
	0000	FEVER CHECK	10/21/2020	7	102/12020	7:56:41 AM	97.12	100.4	PASS	P-48741T-20201021075542:121766N:V3A:1	121766	V3	Sandra Ray
	0000	FEVER CHECK	10/21/2020	7	102/12020	7:55:18 AM	97.23	100.4	PASS	P-48741T-20201021075423:121766N:38A:1	121762	38	Paul Jesberger
	0000	FEVER CHECK	10/21/2020	7	102/12020	7:54:49 AM	97.18	100.4	PASS	P-48741T-20201021075355:121766N:45A:1	121760	45	Ryan Notke
	0002	FEVER CHECK	10/21/2020	7	102/12020	7:39:39 AM	97.25	100.4	PASS	P-48741T-20201021073837:121739N:18A:1	121739	45	Jared Aulen
	0000	FEVER CHECK	10/21/2020	7	102/12020	7:33:08 AM	95.91	100.4	PASS	P-48741T-20201021073210:121725N:18A:1	121725	18	Michael St. John
	0002	FEVER CHECK	10/21/2020	7	102/12020	7:30:31 AM	95.64	100.4	PASS	P-48741T-20201021073118:121724N:46A:1	121724	40	Josh Hamilton
	0000	FEVER CHECK	10/21/2020	7	102/12020	7:08:17 AM	97.64	100.4	PASS	P-48741T-20201021070718:121677N:31A:1	121677	31	Brandon Vleck
	0000	FEVER CHECK	10/21/2020	5	102/12020	5:52:00 AM	96.69	100.4	OVERRID	P-48741T-20201021055104:121387N:1A:2	121387	1	Ryan Ray

Fever Check Log with Timestamps, Results, and Name