Beta Presentation
Log Monitoring Compliance

The Capstone Experience

Team Spectrum Health
Kathryn Bonnen
Collin Lotus
Will Seeger
Wayne Stiles

Department of Computer Science and Engineering
Michigan State University
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Project Overview

• Spectrum Health Systems must monitor information access
  o Check for accesses that violate rules
  o Further review of accesses that violate rules

• The Solution
  o Application to facilitate review process
  o Automated process for determining reviews
  o Notifications for reviewers
  o Consolidated scorecard view for leadership
System Architecture
Login

SPECTRUM HEALTH

Log Compliance Manager

Quick Status
Click here to see any Active/Open reviews

Log On
Please enter your user name and password. Register if you don’t have an account.

Account Information
User name
Password

Remember me?
Log On
Scorecards: System Statistics
Pending Reviews

<table>
<thead>
<tr>
<th>Due Date</th>
<th>Initiator</th>
<th>Description</th>
<th>System</th>
<th>Audit Type</th>
<th>Reviewer</th>
<th>Status</th>
<th>Links</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/13/2011 10:12:47 PM</td>
<td>jhonks</td>
<td>Healthquest</td>
<td>Failed Login</td>
<td>Will Seeger</td>
<td>Open</td>
<td>Edit</td>
<td>Details</td>
</tr>
</tbody>
</table>
Details of a Review

Details for a particular review

History of Item Changes

Audit Review: 3

Details for a particular review

History of Item Changes
Edit Review
What’s left to do?

• Comment code to proper specifications
• Polish Views
• Continue testing and debugging
• Project Video and Documentation