

[illegible]

The diagram illustrates the relationships between three tables: **report_users**, **user_group**, and **workflow_stage**.

report_users fields:

- id report_key
- report_key report_key
- report_id report_id
- title title
- status status
- summary summary
- form_id rform_id
- form_revision_id rform_revision_id
- form_name rform_name
- owner_id rowner_id
- owner owner (Expression)
- raised_date raised_date
- closed_date rclosed_date
- opened_date ropened_date
- submitted_date rsubmitted_date
- reported_by_id rreported_by_id
- reported_by (Expression)
- is_mor ris_mor
- number rnumber
- last_sent_to_regulator_date rlast_sent_to_regulator_date
- version rversion
- raised_from_audit_id rraised_from_audit_id
- raised_from_checklist_item_id rraised_from_checklist_item_id
- category_id rcategory_id
- duplicate_of_report_id rduplicate_of_report_id
- organizational_unit_id rorganizational_unit_id
- valid_from rvalid_from
- valid_to rvalid_to
- valid_range (Expression)
- created_date rcreated_date
- modified_date (Expression)
- org_unit_is_archived rorg_unit_is_archived

user_group fields:

- id user_group_key
- user_group_key user_group_key
- group_id rgroup_id
- name name
- description rdescription
- is_archived ris_archived
- created_date rcreated_date
- modified_date rmodified_date

workflow_stage fields:

- id workflow_stage.workflow_stage_key
- workflow_stage_key workflow_stage.workflow_stage_key
- workflow_id rworkflow_id
- context_id rcontext_id
- stage_id rstage_id
- stage_type workflow_stage.stage_type
- title workflow_stage.title
- acceptable_response_time workflow_stage.acceptable_response_time
- owner_id rowner_id
- owner owner (Expression)
- index workflow_stage.index
- status workflow_stage.status
- bool_workflow_stage_is_dependent_on_prior_stage workflow_stage.is_dependent_on_prior_stage
- response workflow_stage.response
- target_date workflow_stage.target_date
- cancelled_date workflow_stage.cancelled_date
- sign_off_task_id workflow_stage.sign_off_task_id
- started_date workflow_stage.started_date
- completed_date workflow_stage.completed_date
- completed_by_id workflow_stage.completed_by_id

report_revisions fields:

- document_revision_id document_revision.document_revision_id
- valid_range document_revision.valid_range
- is_current (Expression)
- document_revision_key document_revision.document_revision_key
- change_request_key (Expression)
- attachment_key (Expression)
- document_type_key (Expression)
- document_revision_created_date document_revision.created_date
- modified_date (Expression)

document_revisions fields:

- document_type_id dr.document_type_id
- owner_id dr.owner_id
- owner owner (Expression)
- author_id dr.author_id
- author author (Expression)
- created_date dr.created_date
- review_date dr.review_date
- active_date dr.active_date
- activate_by_date dr.activate_by_date
- distributed_date dr.distributed_date
- has_been_distributed dr.has_been_distributed
- version dr.version
- valid_from dr.valid_from
- valid_to dr.valid_to
- valid_range (Expression)
- modified_date (Expression)

document_revisions fields:

- document_revision_id document_revision.document_revision_id
- valid_range (Expression)
- is_current (Expression)
- document_revision_key document_revision.document_revision_key
- workflow_key workflow.workflow_key
- workflow_stage_key workflow.stage.workflow_stage_key
- task_key (Expression)
- document_revision_created_date document_revision.created_date
- modified_date (Expression)

context fields:

- context_id rcontext_id
- title title
- status status
- target_date rtarget_date
- version version
- valid_from valid_from
- valid_to valid_to
- valid_range (Expression)
- created_date rcreated_date
- modified_date (Expression)

The diagram illustrates the following tables and their fields:

- report_field**
 - id: report_field_key
 - report_field_key: report_field_key
 - document_revision_id: document_revision_id
 - field_id: a field_id
 - field_name: a field_name
 - column_id: a column_id
 - form_field_id: a form field_id
 - field_bank_field_id: a field_bank field_id
 - is_checklist: is checklist
 - is_repeatable_field: is repeatable field
 - section_id: (Expression)
 - section_name: (Expression)
 - section_template_id: (Expression)
 - parent_section_id: is parent_section_id
 - section_level: (Expression)
 - parent_section_id: (Expression)
 - parent_section_name: (Expression)
 - root_section_id: (Expression)
 - section_hierarchy_path: (Expression)
 - reference_type: is reference_type
 - collection_id: a collection_id
 - value_type: a value_type
 - value_id: a value_id
 - value_text: a value_text
 - value_float: a value_float
 - is_hidden_by_default: is hidden by default
 - valid_range: (Expression)
 - report_field_created_date: a created_date
 - modified_date: (Expression)
- document_revision_with_change_requests**
 - id: document_revision_key
 - document_revision_key: document_revision_key
 - document_revision_id: document_revision_id
 - title: document_title
 - document_number: document_number
 - revision_number: revision_number
 - revision_date: document_date
 - document_type_id: document_type_id
 - owner_id: document_owner_id
 - owner_email_full_name: owner_email_full_name
 - author_id: document_author_id
 - author_email_full_name: author_email_full_name
 - has_been_distributed: has been distributed
 - version_id: version
 - change_request_id: is change_request_id
 - raised_by_id: is raised_by_id
 - raised_by_full_name: raised_by_full_name
 - severity_id: severity_id
 - severity_text_id: severity_text_id
 - reference_type: is reference_type
 - change_status: is status
 - details: details
 - reference_number: is reference_number
 - valid_from: document_valid_from
 - valid_to: document_valid_to
 - valid_range: (Expression)
 - document_revision_created_date: document_created_date
 - modified_date: (Expression)
- audit**
 - id: audit_key
 - audit_key: audit_key
 - title: audit_title
 - number: number
 - status: status
 - audit_type_id: audit_type_id
 - lead_auditor_id: lead_auditor_id
 - scheduled_start_date: scheduled_start_date
 - actual_start_date: actual_start_date
 - scheduled_end_date: scheduled_end_date
 - closed_date: closed_date
 - performed_date: performed_date
 - accepted_date: accepted_date
 - has_been_rescheduled: has been rescheduled
 - reschedule_reason: reschedule_reason
 - primary_scope_id: primary_scope_id
 - purpose: purpose
 - summary: summary
 - plain_summary: plain_summary
 - version: version
 - valid_from: valid_from
 - valid_to: valid_to
 - reference_number: is reference_number
 - created_date: created_date
 - modified_date: (Expression)
- report_field_obsolete**
 - id: report_field_key
 - report_field_key: report_field_key
 - report_id: a report_id
 - field_id: a field_id
 - field_name: a field_name
 - column_id: a column_id
 - form_field_id: a form field_id
 - field_bank_field_id: a field_bank field_id
 - is_checklist: is checklist
 - is_repeatable_field: is repeatable field
 - section_id: (Expression)
 - section_name: (Expression)
 - section_template_id: (Expression)
 - parent_section_id: is parent_section_id
 - reference_type: is reference_type
 - collection_id: a collection_id
 - value_type: a value_type
 - value_id: a value_id
 - value_text: a value_text
 - value_float: a value_float
 - report_field_created_date: a created_date
 - modified_date: a modified_date
- user_group_membership**
 - id: user_group_membership_key
 - user_group_membership_id: user_group_membership_id
 - user_id: user_id
 - group_id: group_id
 - username: users_username
 - full_name: users_full_name
 - email_address: users_email_address
 - job_title: users_job_title
 - telephone: users_telephone
 - culture_id: users_culture_id
 - timezone_id: users_timezone_id
 - organizational_unit_id: ou_organizational_unit_id
 - parent_type: users_parent_type
 - parent_group_id: is parent_group_id
 - group_id: ug_group_id
 - name: user_name
 - description: user_description
 - is_user_group_membership_active: users_is_active
 - created_date: user_created_date
 - modified_date: (Expression)
 - org_unit_is_archived: ou_is_archived
- risk_assessment**
 - id: risk_assessment_key
 - risk_assessment_key: risk_assessment_key
 - risk_assessment_id: risk_assessment_id
 - rating_display_value: rating_display_value
 - assessment_value: assessment_value
 - suggested_action: suggested_action
 - risk_event_id: risk_event_id
 - report_id: report_id
 - form_id: form_id
 - standard_event_id: standard_event_id
 - workflow_instance_id: workflow_instance_id
 - stage_id: stage_id
 - task_id: task_id
 - is_current: is current
 - is_pending: is pending
 - performed_by_id: is performed_by_id
 - value_type: a value_type
 - assessment_type: assessment_type
 - created_date: created_date
 - modified_date: modified_date
- attachment**
 - id: attachment_key
 - attachment_key: attachment_key
 - attachment_id: attachment_id
 - context_id: context_id
 - title: title
 - file_name: file_name
 - attachment_type: attachment_type
 - context_type: context_type
 - is_primary: is primary
 - is_summary_attachment: is_summary_attachment
 - summary_attachment_workflow_instance_id: summary_attachment_workflow_instance_id
 - stage_instance_id: stage_instance_id
 - task_instance_id: task_instance_id
 - checkbox_id: checkbox_id
 - checkbox_item_type: checkbox_item_type
 - latitude: latitude
 - longitude: longitude
 - created_date: created_date
 - modified_date: modified_date
- timeline_event**
 - id: timeline_event_key
 - timeline_event_key: timeline_event_key
 - report_id: report_id
 - timeline_event_id: timeline_event_id
 - name: name
 - date: date
 - type: type
 - type_id: type_id
 - item_id: item_id
 - location_id: location_id
 - address: address
 - longitude: longitude
 - latitude: latitude
 - risk_event_id: risk_event_id
 - parent_risk_event_id: parent_risk_event_id
 - created_date: created_date
 - modified_date: modified_date
- audit_checklist_detail**
 - id: audit_checklist_key
 - audit_id: audit_id
 - audit_id: audit_id
 - checklist_id: checklist_id
 - checklist_title: as title
 - section_id: section_id
 - section_title: section_title
 - item_id: item_id
 - comments: comments
 - guidance: as guidance
 - item_type: item_type
 - response: response
 - text: text
 - finding_id: finding_id
 - audit_checklist_created_date: audit_created_date
 - modified_date: (Expression)
- standard**
 - id: standard_key
 - clause_key: clause_key
 - standard_id: standard_id
 - standard_name: standard_name
 - clause_id: clause_id
 - clause_code: clause_code
 - clause_name: clause_name
 - clause_parent_id: clause_parent_id
 - created_date: created_date
 - modified_date: modified_date
- risk_project**
 - id: risk_project_key
 - risk_project_key: risk_project_key
 - risk_project_id: risk_project_id
 - title: title
 - owner_id: owner_id
 - accountable_user_id: accountable_user_id
 - project_type_id: project_type_id
 - is_archived: is archived
 - created_date: created_date
 - modified_date: modified_date
- etl_tracker**
 - last_completed: last_completed
 - run_time: run_time

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