

The diagram illustrates the following entities and their attributes:

- report_fact_other_reports**
 - id (report_id)
 - report_id (report_id)
 - title
 - valid_range (valid_range)
 - is_current (is_current)
 - report_key (report_key)
 - category_key (category_key)
 - organisational_unit_key (organisational_unit_key)
 - duplicate_of_key (duplicate_of_key)
 - linked_from_report_key (linked_from_report_key)
 - linked_from_workflow_key (linked_from_workflow_key)
 - linked_from_stage_key (linked_from_stage_key)
 - linked_from_task_key (linked_from_task_key)
 - linked_to_key (linked_to_key)
 - report_interested_party_key (report_interested_party_key)
 - report_classification_key (report_classification_key)
 - report_created_date (report_created_date)
 - modified_date (modified_date)
- report_fact_historical_other_reports**
 - id (report_id)
 - report_id (report_id)
 - title
 - valid_range (Expression)
 - is_current (Expression)
 - report_key (report_key)
 - category_key (Expression)
 - organisational_unit_key (organisational_unit_key)
 - duplicate_of_key (Expression)
 - linked_from_report_key (Expression)
 - linked_from_workflow_key (Expression)
 - linked_from_stage_key (Expression)
 - linked_from_task_key (Expression)
 - linked_to_key (Expression)
 - report_interested_party_key (Expression)
 - report_classification_key (Expression)
 - report_created_date (report_created_date)
 - modified_date (Expression)
- report**
 - id (report_key)
 - report_key (report_key)
 - report_id (report_id)
 - title
 - status
 - summary (summary)
 - form_id (form_id)
 - form_revision_id (form_revision_id)
 - form_name (form_name)
 - owner_id (owner_id)
 - raised_date (raised_date)
 - closed_date (closed_date)
 - opened_date (opened_date)
 - submitted_date (submitted_date)
 - reported_by_id (reported_by_id)
 - is_mor (is_mor)
 - number
 - last_sent_to_regulator_date (last_sent_to_regulator_date)
 - version (version)
 - raised_from_audit_id (raised_from_audit_id)
 - raised_from_checkpoint_item_id (raised_from_checkpoint_item_id)
 - category_id (category_id)
 - duplicate_of_report_id (duplicate_of_report_id)
 - organisational_unit_id (organisational_unit_id)
 - valid_from (valid_from)
 - valid_to (valid_to)
 - valid_range (valid_range)
 - created_date (created_date)
 - modified_date (modified_date)
 - org_unit_is_archived (org_unit_is_archived)
- audit_checkpoint**
 - id (audit_checkpoint_key)
 - audit_checkpoint_key (audit_checkpoint_key)
 - audit_id (audit_id)
 - audit_checkpoint_id (audit_checkpoint_id)
 - audit_checkpoint_key (audit_checkpoint_key)
 - audit_checkpoint_section_key (audit_checkpoint_section_key)
 - audit_checkpoint_item_key (audit_checkpoint_item_key)
 - linked_report_via_checkpoint_item (linked_report_via_checkpoint_item)
 - audit_checkpoint_item_audit_action_key (audit_checkpoint_item_audit_action_key)
 - audit_checkpoint_item_standard_key (audit_checkpoint_item_standard_key)
 - audit_checkpoint_created_date (audit_checkpoint_created_date)
 - modified_date (audit_checkpoint_modified_date)
- audit_checkpoint_bridge**
 - id (audit_checkpoint_audit_checkpoint_key)
 - audit_id (audit_checkpoint_audit_id)
 - audit_checkpoint_id (audit_checkpoint_id)
 - audit_checkpoint_section_key (audit_checkpoint_section_key)
 - audit_checkpoint_item_key (audit_checkpoint_item_key)
 - linked_report_via_checkpoint_item (linked_report_via_checkpoint_item)
 - audit_checkpoint_item_audit_action_key (audit_checkpoint_item_audit_action_key)
 - audit_checkpoint_item_standard_key (audit_checkpoint_item_standard_key)
 - audit_checkpoint_created_date (audit_checkpoint_created_date)
 - modified_date (audit_checkpoint_modified_date)
- audit_fact_workflow**
 - id (audit_fact_workflow_key)
 - audit_id (audit_id)
 - valid_range (valid_range)
 - is_current (is_current)
 - workflow_key (workflow_key)
 - workflow_id (workflow_id)
 - context_id (context_id)
 - status (status)
 - title (title)
 - owner_id (owner_id)
 - acceptable_response_time (acceptable_response_time)
 - instructions (instructions)
 - response (response)
 - target_date (target_date)
 - completed_date (completed_date)
 - copysphere_id (copysphere_id)
 - report_acceptance_status (report_acceptance_status)
 - task_version (task_version)
 - related_section_id (related_section_id)
 - related_section_name (related_section_name)
 - valid_from (valid_from)
 - valid_to (valid_to)
 - valid_range (valid_range)
 - created_date (created_date)
 - modified_date (modified_date)
- task**
 - id (task_key)
 - task_key (task_key)
 - task_id (task_id)
 - stage_id (stage_id)
 - workflow_id (workflow_id)
 - context_id (context_id)
 - status (status)
 - title (title)
 - owner_id (owner_id)
 - acceptable_response_time (acceptable_response_time)
 - instructions (instructions)
 - response (response)
 - target_date (target_date)
 - completed_date (completed_date)
 - copysphere_id (copysphere_id)
 - report_acceptance_status (report_acceptance_status)
 - task_version (task_version)
 - related_section_id (related_section_id)
 - related_section_name (related_section_name)
 - valid_from (valid_from)
 - valid_to (valid_to)
 - valid_range (valid_range)
 - created_date (created_date)
 - modified_date (modified_date)
- document_revision**
 - id (document_revision_key)
 - document_revision_key (document_revision_key)
 - document_revision_id (document_revision_id)
 - title (title)
 - document_number (document_number)
 - revision_number (revision_number)
- workflow**
 - id (workflow_key)
 - workflow_key (workflow_key)
- supplier**
 - id (supplier_key)
 - supplier_key (supplier_key)
 - supplier_id (supplier_id)
 - name (name)
 - description (description)
 - organisational_unit_id (organisational_unit_id)
 - organisational_unit_name (organisational_unit_name)
 - created_date (created_date)
 - modified_date (modified_date)
- control_effectiveness**
 - id (control_effectiveness_key)
 - control_effectiveness_key (control_effectiveness_key)
 - control_effectiveness_id (control_effectiveness_id)
 - title (title)
 - description (description)
 - colour (colour)
 - created_date (created_date)
 - modified_date (modified_date)

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 (Expression)
- raised_date rraised_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

user_group fields:

- id user_group_key
- user_group_key user_group_key
- group_id rgroup_id
- name name
- description description
- 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_stage_workflow_id
- context_id rworkflow_stage_context_id
- stage_id rworkflow_stage_stage_id
- stage_type rworkflow_stage_stage_type
- title workflow_stage_title
- acceptable_response_time workflow_stage_acceptable_response_time
- owner_id rworkflow_stage_owner_id
- owner (Expression)
- index workflow_stage_index
- status workflow_stage_status
- bool_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
- completed_by (Expression)

Relationships:

- report_users** is linked to **user_group** via the **user_group_id** field.
- user_group** is linked to **workflow_stage** via the **user_group_id** field.

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_repeater_field: is_repeater_field
 - section_id: (Expression)
 - author_id: (Expression)
 - section_template_id: (Expression)
 - persistant_section_id: is_persistant_section_id
 - section_level: (Expression)
 - parent_section_id: (Expression)
 - parent_section_name: (Expression)
 - root_section_id: (Expression)
 - section_hierarchy_path: (Expression)
 - reference_type: a 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
 - report_created_date: report_created_date
 - report_field_created_date: a created_date
 - modified_date: (Expression)
 - report_field_modified_date: a modified_date
- document_revision_with_change_requests**
 - id: document_revision_key
 - document_revision_key: document_revision_key
 - document_revision_id: document_revision_id
 - title: a title
 - document_number: document_number
 - revision_number: a revision_number
 - form_field_id: a form_field_id
 - document_id: document_id
 - document_type_id: document_type_id
 - owner_id: document_id
 - owner_full_name: owner_full_name
 - author_id: drauthor_id
 - author_full_name: author_full_name
 - has_been_distributed: has_been_distributed
 - revision: revision
 - change_request_id: a change_request_id
 - raised_by_id: a raised_by_id
 - raised_by_full_name: raised_by_full_name
 - reason: a reason
 - severity_id: a severity_id
 - reference_type: a 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
 - valid_range: (Expression)
 - document_revision_created_date: document_revision_created_date
 - modified_date: (Expression)
- audit**
 - id: audit_key
 - audit_key: audit_key
 - document_id: document_id
 - title: a 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
 - request_id: a request_id
 - primary_scope_id: primary_scope_id
 - purpose: purpose
 - summary: summary
 - plan_summary: plan_summary
 - version: version
 - valid_from: valid_from
 - valid_to: valid_to
 - reference_number: a 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_repeater_field: is_repeater_field
 - section_id: (Expression)
 - section_name: (Expression)
 - section_template_id: (Expression)
 - persistant_section_id: is_persistant_section_id
 - reference_type: a 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_key: user_group_membership_key
 - user_id: user_group_id
 - group_id: user_group_id
 - username: users.username
 - email_address: users.email_address
 - job_title: users.job_title
 - telephone: users.telephone
 - users_culture_id: users_culture_id
 - timezone_id: users_timezone_id
 - organizational_unit_id: users_organizational_unit_id
 - person_type: users.person_type
 - contact_group_id: users.contact_group_id
 - group_id: user_group_id
 - name: a name
 - description: user.description
 - is_user_group_membership_archived: users.archived
 - created_date: user.created_date
 - modified_date: modified_date
 - org_unit_is_archived: user.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_id: workflow_id
 - stage_instance_id: stage_instance_id
 - task_id: task_id
 - is_current: is_current
 - is_pending: is_pending
 - collection_by_id: a collection_by_id
 - performed_date: performed_date
 - assessment_type: assessment_type
 - created_date: created_date
 - modified_date: modified_date
- attachment**
 - id: attachment_key
 - attachment_key: attachment_key
 - attachment_id: attachment_id
 - content_id: content_id
 - title: title
 - file_name: file_name
 - attachment_type: attachment_type
 - comments: comments
 - is_primary: is_primary
 - summary_attachment: is_summary_attachment
 - workflow_instance_id: workflow_instance_id
 - stage_instance_id: stage_instance_id
 - task_instance_id: task_instance_id
 - checklist_item_type: checklist_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_id: type_id
 - location_id: location_id
 - address: address
 - longitude: longitude
 - latitude: latitude
 - parent_risk_event_id: parent_risk_event_id
 - modified_date: modified_date
- audit_checklist_detail**
 - id: audit_checklist_key
 - audit_id: audit_id
 - is_checklist: is_checklist
 - checklist_title: a checklist_title
 - test_id: a test_id
 - section_id: NULL/text
 - section_title: NULL/text
 - item_id: a item_id
 - comments: a comments
 - guidance: a guidance
 - item_type: a item_type
 - response: a response
 - finding_id: report.finding_id
 - finding_title: report.title
 - audit_checklist_created_date: a created_date
 - modified_date: modified_date
- standard**
 - id: standard_key
 - standard_key: standard_key
 - standard_id: standard_id
 - standard_name: standard_name
 - clause_id: clause_id
 - clause_name: clause_name
 - 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

[illegible]

The diagram illustrates a database schema with 24 tables and their relationships. The tables are organized into three main horizontal sections, with relationships indicated by dashed lines.

Top Section (Reports and Risk):

- report_fact_audit**: id, report_id, report_id, title, title, valid_range, valid_range, is_current, is_current, report_key, report_key, raised_from_audit_key, raised_from_audit_key, raised_from_checklist_item_key, raised_from_checklist_item_key, auditor_key, auditor_key, audit_key, audit_key, report_created_date, report_created_date, modified_date, modified_date.
- report_fact_historical_audit**: id, report_id, report_id, title, title, valid_range, valid_range, is_current, is_current, report_key, report_key, raised_from_audit_key, raised_from_audit_key, raised_from_checklist_item_key, raised_from_checklist_item_key, auditor_key, auditor_key, audit_key, audit_key, report_created_date, report_created_date, modified_date, modified_date.
- report_fact_workflow**: id, report_id, report_id, title, title, valid_range, valid_range, is_current, is_current, report_key, report_key, workflow_key, workflow_key, workflow_stage_key, workflow_stage_key, workflow_stage_key, workflow_stage_key, task_key, task_key, audit_key, audit_key, report_created_date, report_created_date, modified_date, modified_date.
- report_fact_historical_workflow**: id, report_id, report_id, title, title, valid_range, valid_range, is_current, is_current, report_key, report_key, workflow_key, workflow_key, workflow_stage_key, workflow_stage_key, task_key, task_key, audit_key, audit_key, report_created_date, report_created_date, modified_date, modified_date.
- report_fact_timeline**: id, report_id, report_id, title, title, valid_range, valid_range, is_current, is_current, report_key, report_key, timeline_event_key, timeline_event_key, timeline_event_classification_key, timeline_event_classification_key, timeline_event_control_key, timeline_event_control_key, report_created_date, report_created_date, modified_date, modified_date.
- report_fact_historical_timeline**: id, report_id, report_id, title, title, valid_range, valid_range, is_current, is_current, report_key, report_key, timeline_event_key, timeline_event_key, timeline_event_classification_key, timeline_event_classification_key, timeline_event_control_key, timeline_event_control_key, report_created_date, report_created_date, modified_date, modified_date.
- report_classification_field**: id, report_classification_field_key, report_classification_field_key, report_id, report_id, title, title, valid_range, valid_range, is_current, is_current, list_type, list_type, list_id, list_id, list_name, list_name, value, value, value_text, value_text, report_created_date, report_created_date, modified_date, modified_date.
- report_fact_fields**: id, report_id, report_id, title, title, valid_range, valid_range, is_current, is_current, report_key, report_key, report_field_key, report_field_key, report_classification_field_key, report_classification_field_key, report_additional_information_field_key, report_additional_information_field_key, report_created_date, report_created_date, modified_date, modified_date.
- report_fact_historical_fields**: id, report_id, report_id, title, title, valid_range, valid_range, is_current, is_current, report_key, report_key, report_field_key, report_field_key, report_classification_field_key, report_classification_field_key, report_additional_information_field_key, report_additional_information_field_key, report_created_date, report_created_date, modified_date, modified_date.
- risk_project_stakeholder**: id, risk_project_id, user_id, user_id, group_id, group_id, created_date, created_date, modified_date, modified_date.
- normalisation**: over, over, number, number.

Middle Section (Audit and Organizational Units):

- audit_checklist_section**: id, audit_checklist_section_key, audit_checklist_section_key, audit_checklist_section_key, audit_checklist_section_key, section_id, section_id, audit_id, audit_id, section_parent_id, section_parent_id, created_date, created_date, modified_date, modified_date.
- organisational_unit**: id, organisational_unit_key, organisational_unit_key, organisational_unit_key, organisational_unit_key, parent_id, parent_id, name, name, code, code, is_archived, is_archived, created_date, created_date, modified_date, modified_date.
- audit_checklist_item_auditor_action**: id, audit_checklist_item_auditor_action_key, audit_checklist_item_auditor_action_key, audit_checklist_item_auditor_action_key, audit_checklist_item_auditor_action_key, item_id, item_id, action, action, is_completed, is_completed, index, index, created_date, created_date, modified_date, modified_date.
- audit_checklist_item_standard**: id, audit_checklist_item_standard_key, audit_checklist_item_standard_key, audit_checklist_item_standard_key, audit_checklist_item_standard_key, item_id, item_id, standard_or_clause_id, standard_or_clause_id, index, index, created_date, created_date, modified_date, modified_date.
- report_fact_risk**: id, report_id, report_id, title, title, valid_range, valid_range, is_current, is_current, report_key, report_key, risk_assessment_key, risk_assessment_key, report_created_date, report_created_date, modified_date, modified_date.
- report_fact_historical_risk**: id, report_id, report_id, title, title, valid_range, valid_range, is_current, is_current, report_key, report_key, risk_assessment_key, risk_assessment_key, report_created_date, report_created_date, modified_date, modified_date.
- timeline_event_classification**: id, timeline_event_classification_key, timeline_event_classification_key, timeline_event_classification_key, timeline_event_classification_key, item_id, item_id, item_name, item_name, report_id, report_id, report_created_date, report_created_date, modified_date, modified_date.
- report_feedback**: id, report_id, report_id, title, title, message, message, sent_by, sent_by, sent_time, sent_time, recipient_id, recipient_id, created_date, created_date, modified_date, modified_date.
- report_section_field**: id, report_id, report_id, title, title, section_id, section_id, primary_linked_section_id, primary_linked_section_id, section_template_id, section_template_id, persistent_section_id, persistent_section_id, report_created_date, report_created_date, modified_date, modified_date.
- process**: id, process_key, process_key, process_key, process_key, parent_id, parent_id, name, name, description, description, is_archived, is_archived, created_date, created_date, modified_date, modified_date.
- version_view**: version, version.

Bottom Section (Audit Locations and Organizational Units):

- audit_location**: id, audit_location_key, audit_location_key, audit_location_key, audit_location_key, parent_id, parent_id, location_name, location_name, created_date, created_date, modified_date, modified_date.
- audit_type**: id, type_key, type_key, type_key, type_key, parent_id, parent_id, title, title, is_archived, is_archived, created_date, created_date, modified_date, modified_date.
- auditee**: id, auditee_key, auditee_key, auditee_key, auditee_key, version, version, created_date, created_date, modified_date, modified_date.
- auditor**: id, auditor_key, auditor_key, auditor_key, auditor_key, created_date, created_date, modified_date, modified_date.
- audit_scope_item**: id, audit_scope_item_key, audit_scope_item_key, audit_scope_item_key, audit_scope_item_key, scope_item_id, scope_item_id, scope_item_name, scope_item_name, created_date, created_date, modified_date, modified_date.
- timeline_event_note**: id, timeline_event_note_key, timeline_event_note_key, timeline_event_note_key, timeline_event_note_key, note, note, created_date, created_date, modified_date, modified_date.
- customer**: id, customer_key, customer_key, customer_key, customer_key, description, description, created_date, created_date, modified_date, modified_date.
- timeline_event_control_note**: id, timeline_event_control_note_key, timeline_event_control_note_key, timeline_event_control_note_key, timeline_event_control_note_key, note, note, created_date, created_date, modified_date, modified_date.
- report_classification**: id, report_classification_key, report_classification_key, report_classification_key, report_classification_key, item_id, item_id, item_name, item_name, created_date, created_date, modified_date, modified_date.
- reportInterestedParty**: id, reportInterestedParty_key, reportInterestedParty_key, reportInterestedParty_key, reportInterestedParty_key, type, type, created_date, created_date, modified_date, modified_date.
- report_category**: id, category_key, category_key, category_key, category_key, colour, colour, title, title, created_date, created_date, modified_date, modified_date.
- riskProjectOrganisationalUnit**: id, risk_project_id, organisational_unit_id, risk_project_id, organisational_unit_id, risk_project_id, organisational_unit_id, risk_project_id, organisational_unit_id, risk_project_id, organisational_unit_id, created_date, created_date, modified_date, modified_date.