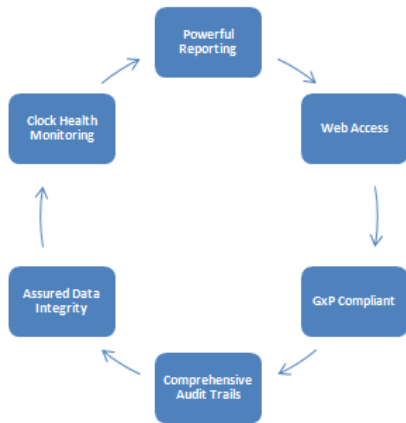


PiTiME – Clock Health Monitoring Software



GAMP5 Compliant	
Assured Data Integrity	Clock Health Monitoring
Scheduled Backups & Reports	Comprehensive Audit Trails
Advanced backup & Review	Web Access

PiTiME is the latest offering from Polmon for monitoring health status of Clocks. PiTiME securely logs the data from clocks, stores in the inbuilt historian, and makes the data available over the web. Comprehensive Audit Trails allow GxP events to be captured and reviewed by exception.

Features

- Web based architecture. This eliminates the need for installing client software on PC. PiTiME can be accessed from any PC through a Chrome browser.
 - Status indication for clock synchronization with NTP
 - Online and offline data can be viewed.
 - No limitation for the creation of users.
- a. Audit trail review
 - b. Backups and restore
 - c. User account deactivate
 - d. Access control Usermanagement

Locations

PiTime Administration admin

Locations

Device

User management

Role management

System Preferences

Audits

From: 09-07-2019 10:53:35 To: 10-07-2019 10:54:35

present working clocks:1

Get Status

Status	Location	Device Id	Ip Address	Last Comm	Last Sync	Clock Time	Remarks
●	Clock_212	120	192.168.2.212	10-07-2019 10:58:23	10-07-2019 10:58:23	10-07-2019 10:58:23	Ok
●	Clock_213	121	192.168.2.215	10-07-2019 10:58:25	-	-	Communication Fail

Devices

PiTime Administration admin

Locations

Device

User management

Role management

System Preferences


Audits

Devices

+ Create a new Device

ID	Name	IP Address	Device Sync
1241	Clock_213	192.168.2.215	Synced
1093	Clock_212	192.168.2.212	Synced

Reports

		POLMON INSTRUMENTS PVT LTD HYDERABAD			
Date & Time From : 09-07-2019 11:20:15 Date & Time To : 10-07-2019 11:21:15		Printed By : admin Report Generated Date & Time : 10-07-2019 11:23:45			
Status	Location	Last communication	Last sync ntp	Clock time	Remarks
OK	Clock_212	09-07-2019 01:00:06	09-07-2019 12:59:50	09-07-2019 01:00:05	--
Not OK	Clock_213	09-07-2019 06:30:07	09-07-2019 06:30:07	09-07-2019 06:30:07	Communication failure
OK	Clock_212	09-07-2019 01:01:05	09-07-2019 01:00:50	09-07-2019 01:01:04	--
Not OK	Clock_213	09-07-2019 06:31:06	09-07-2019 06:31:06	09-07-2019 06:31:06	Communication failure
OK	Clock_212	09-07-2019 01:02:05	09-07-2019 01:01:50	09-07-2019 01:02:04	--
Not OK	Clock_213	09-07-2019 06:32:06	09-07-2019 06:32:06	09-07-2019 06:32:06	Communication failure
OK	Clock_212	09-07-2019 01:03:05	09-07-2019 01:02:50	09-07-2019 01:03:04	--
Not OK	Clock_213	09-07-2019 06:33:06	09-07-2019 06:33:06	09-07-2019 06:33:06	Communication failure
OK	Clock_212	09-07-2019 01:04:05	09-07-2019 01:03:50	09-07-2019 01:04:04	--
Not OK	Clock_213	09-07-2019 06:34:06	09-07-2019 06:34:06	09-07-2019 06:34:06	Communication failure
OK	Clock_212	09-07-2019 01:05:05	09-07-2019 01:04:50	09-07-2019 01:05:04	--
Not OK	Clock_213	09-07-2019 06:35:06	09-07-2019 06:35:06	09-07-2019 06:35:06	Communication failure
OK	Clock_212	09-07-2019 01:07:05	09-07-2019 01:06:51	09-07-2019 01:07:05	--
Not OK	Clock_213	09-07-2019 06:37:07	09-07-2019 06:37:07	09-07-2019 06:37:07	Communication failure
OK	Clock_212	09-07-2019 01:10:48	09-07-2019 01:09:51	09-07-2019 01:10:48	--
Not OK	Clock_213	09-07-2019 06:40:49	09-07-2019 06:40:49	09-07-2019 06:40:49	Communication failure
OK	Clock_212	09-07-2019 01:11:13	09-07-2019 01:10:51	09-07-2019 01:11:13	--
Not OK	Clock_213	09-07-2019 06:41:15	09-07-2019 06:41:15	09-07-2019 06:41:15	Communication failure
OK	Clock_212	09-07-2019 01:12:05	09-07-2019 01:11:51	09-07-2019 01:12:04	--
Not OK	Clock_213	09-07-2019 06:42:06	09-07-2019 06:42:06	09-07-2019 06:42:06	Communication failure
OK	Clock_212	09-07-2019 01:13:05	09-07-2019 01:12:51	09-07-2019 01:13:04	--
Not OK	Clock_213	09-07-2019 06:43:06	09-07-2019 06:43:06	09-07-2019 06:43:06	Communication failure
OK	Clock_212	09-07-2019 01:14:58	09-07-2019 01:14:51	09-07-2019 01:14:57	--
Not OK	Clock_213	09-07-2019 06:44:59	09-07-2019 06:44:59	09-07-2019 06:44:59	Communication failure
Remarks :					
Verified By :			Reviewed By :		
Date :			Date :		

Audit Logs

PTime Administration admin						
Locations	Audits					
Device	From: 16-07-2019 10:32:09 To: 17-07-2019 10:33:09 ALL					
User management	Audit ID	Date	User	Audit Event	Reviewed By	Description
Role management	10	17-07-2019 10:31:09	admin	AUTHENTICATION_SUCCESS		Login IP : 192.168.2.33
System Preferences	9	17-07-2019 09:50:57	admin	Session logout		User name : admin
Audits	8	17-07-2019 09:33:06	admin	AUTHENTICATION_SUCCESS		Login IP : 192.168.2.33
	7	17-07-2019 09:33:00	user	Session logout		User name : user
	6	17-07-2019 09:29:53	user	AUTHENTICATION_SUCCESS		Login IP : 192.168.2.33
	5	17-07-2019 09:29:42	admin	Session logout		User name : admin
	4	17-07-2019 09:23:58	admin	AUTHENTICATION_SUCCESS		Login IP : 192.168.2.33
	3	16-07-2019 07:35:09	admin	AUTHENTICATION_SUCCESS		Login IP : 192.168.2.33
	2	16-07-2019 06:55:25	admin	Device created		Device name : Clock_1
	1	16-07-2019 06:54:36	admin	AUTHENTICATION_SUCCESS		Login IP : 192.168.2.33