

Issues

#	Project	Tracker	Status	Priority	Subject	Assignee	Updated
87	Software Development	Feature	Pending Approval	High	Add Employee Number and Department/Group name	David Leedom	05/20/2026 05:49 PM
71	HR Compliance	Onboarding	New	Normal	Equipment Provisioning - John P. Doe	Maria Hoban	04/16/2026 02:00 PM
70	HR Compliance	Security Training	New	Normal	Assign Security Training - John P. Doe	Maria Hoban	04/16/2026 02:00 PM
69	HR Compliance	Onboarding	New	High	Provision System Access - John P. Doe	Maria Hoban	04/16/2026 02:00 PM
68	HR Compliance	Background Check	New	High	Background Check - John P. Doe	Maria Hoban	04/16/2026 02:00 PM
67	HR Compliance	Onboarding	New	High	Onboarding New Employee	Maria Hoban	04/16/2026 02:02 PM
65	Software Development	Feature	Pending Approval	Normal	Update User Login and User Management Procedure.	David Leedom	05/20/2026 05:49 PM
58	SOC2 Implementation	Remediation	New	Normal	Setup Postgresql to do Wall Archiving	David Leedom	04/01/2026 07:03 PM
57	SOC2 Implementation	Task	New	Normal	Create Third Party Password Rules table		03/31/2026 05:18 PM
56	SOC2 Implementation	Task	New	Normal	Setup common password managment software	David Leedom	03/31/2026 04:59 PM
55	SOC2 Implementation	Task	New	Normal	Create User Security Training	David Leedom	03/31/2026 02:51 PM
54	SOC2 Implementation	Remediation	New	Normal	Switch Backups to West Coast S3	David Leedom	03/31/2026 02:47 PM
53	Change Management	Change Request	New	Normal	Post-Implementation Review - DATA Change Request Rename Tower Numbers and reorder towers based on Google Sheet	David Leedom	03/31/2026 02:23 PM
52	Change Management	Change Request	New	High	Security Review - DATA Change Request Rename Tower Numbers and reorder towers based on Google Sheet	David Leedom	03/31/2026 02:23 PM
51	Change Management	Change Request	New	High	Testing Validation - DATA Change Request Rename Tower Numbers and reorder towers based on Google Sheet	David Leedom	03/31/2026 02:23 PM
50	Change Management	Change Request	Pending Approval	High	DATA Change Request Rename Tower Numbers and reorder towers based on Google Sheet	David Leedom	04/16/2026 02:08 PM
49	Change Management	Feature	New	Normal	Inspection Expand on CheckBox Click	David Leedom	03/31/2026 02:11 PM
45	SOC2 Implementation	Remediation	New	Normal	Encrypt EC2 Servers		04/13/2026 02:25 PM
44	SOC2 Implementation	Remediation	In Progress	Normal	Encrypt EC2 Production Web Server		04/13/2026 02:25 PM
43	SOC2 Implementation	Remediation	In Progress	Normal	Encrypt EC2 SQL Server		04/13/2026 02:14 PM
42	SOC2 Implementation	Policy Document	In Progress	Normal	Create Security Training Policy Document		03/25/2026 01:19 PM
41	SOC2 Implementation	Remediation	In Progress	Normal	Identifiy and eliminate SQL Injection Code	David Leedom	03/17/2026 12:57 PM
40	SOC2 Implementation	Policy Document	New	Normal	Create Employee Handbook.		03/16/2026 03:43 PM