AT-AT – Audit – Audit List

Reference Guide

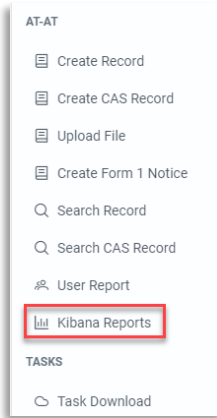## Table of Contents

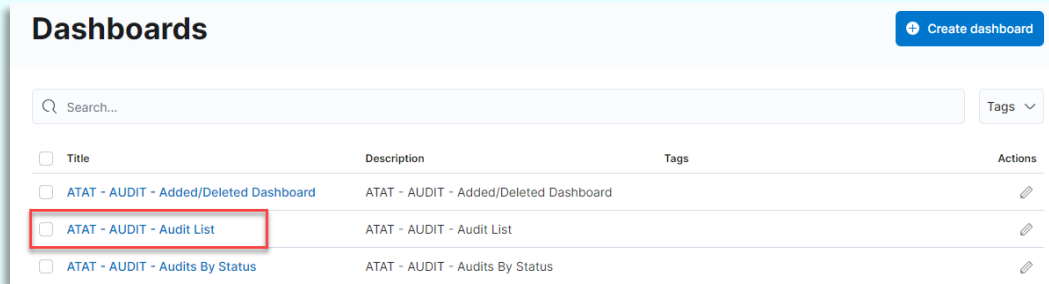|	
AT-AT Roles	The AT-AT Audit List Report is accessible to all AT-AT users.
Navigation	Kibana Reports are accessed through the AT-AT application. Log in to PIEE as one of the users above. Navigate to the AT-AT link on the PIEE homepage. From the AT-AT homepage, navigate to the AT-AT navigation panel and select the Kibana Reports option. AT-AT ▤ Create Record ▤ Create CAS Record ▤ Upload File ▤ Create Form 1 Notice 🔍 Search Record 🔍 Search CAS Record 👥 User Report 📊 Kibana Reports TASKS ☁ Task Download
Generating the Audit List Report	The Kibana application opens. Select the AT-AT – Audit – Audit List option from the Dashboards menu. The user may view and filter the report data. **Dashboards** ⊕ Create dashboard 🔍 Search... Tags ⌄ ☐ Title Description Tags Actions ☐ ATAT – AUDIT – Added/Deleted Dashboard ATAT – AUDIT – Added/Deleted Dashboard ✏ ☐ ATAT – AUDIT – Audit List ATAT – AUDIT – Audit List ✏ ☐ ATAT – AUDIT – Audits By Status ATAT – AUDIT – Audits By Status ✏

Audit List Fields	**Audit List Report Sections:**
	
	• Controls
	  o Audit Opinion
	    ▪ Adverse
	    ▪ ADVERSE
	    ▪ Disclaimed
	    ▪ Disclaimer
	    ▪ Not acceptable
	    ▪ Not applicable
	    ▪ Other
	    ▪ Qualified
	    ▪ QUALIFIED
	    ▪ Unqualified
	  o Report Class

- ▪ Non-Reportable
- ▪ Reportable
- o Pipeline Position
  - ▪ Archived
  - ▪ Assigned
  - ▪ Deferred
  - ▪ Dispositioned
  - ▪ Forwarded
  - ▪ Resolved
  - ▪ Planned
  - ▪ Verified
- • Audit Opinion

Audit List Columns:

- • Agency
- • Region
- • Contracting Office
- • CO DoDAAC
- • CO Name
- • Team Org Code
- • Contractor Name
- • UEI
- • DUNS
- • DCAA Audit Report
- • Report Class
- • Report Type
- • Report Date
- • Status
- • Total Questioned Costs
- • Updated Total Questioned Costs
- • Pipeline
- • Audit Opinion

CONTROLS				AUDIT OPINION
AUDIT OPINION	REPORT CLASS	PIPELINE POSITION		
Select...	Select...	Select...		

Not Applicable 32%
QUALIFIED 50.67%
Qualified 10.67%

ATAT - Audit - Audit List

≡ Columns   ↕ 1 field sorted   ⊡ Full screen   78 documents

Agency	Region	Contracting Office	CO DoDAAC	CO Name	Team Org Code	Contractor Name	UEI	DUNS	DCAA Audit Repo
DEPT OF THE AIR FORCE	AFSOC	HURLBURT	FU4417		FU4417	NORTHROP GRUMMAN SYSTEMS CORPORATION	CVVQTAJH4M68	196602866	39512022E1710(
DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)	DCMA WESTERN REGIONAL CMD	DCMA WR SOUTHERN C...	S0512A		S0512A	JACOBS TECHNOLOGY INC.	H2RGSKWXKHQ5	007923014	1234177403675-
DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)	DCMA WESTERN REGIONAL CMD	DCMA WR SOUTHERN C...	S0512A		S0512A	GENERAL DYNAMICS-OTS, INC.	KGF2CHWGJRK8	050447812	2024110150000