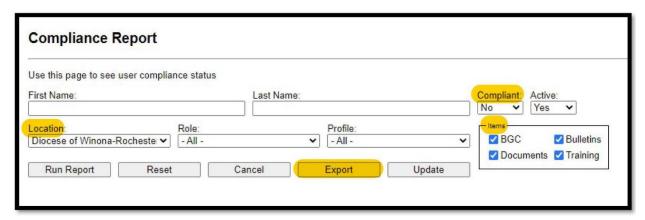
VIRTUS Complaince Report

This report is found on the **Administration** tab in the white section under **Quick Links – Compliance Report.**



This report shows (Items):

- 1. Who needs a **BGC** (Background Check Run/Re-run)
- 2. Who is behind on monthly training Bulletins
- 3. Who needs to e-sign **Documents** (Code of Conduct)
- 4. Who needs Training (Recertification)

In the example above, I have selected Location, Diocese of Winona-Rochester and all four ITEMS boxes are checked. Change the Compliant box to NO so you only see those missing something.

This is the report that was received by clicking on the **Export** button (some columns from the report so it would fit here):

user_first	user_last	roles	user_active	compliance	issues
Missy	Blank	Employee	Υ	N	BGC
Ann	Fister	Employee,	Υ	N	BGC,COC
<mark>Henry</mark>	<mark>Johnson</mark>	<mark>Volunteer</mark>	Y	N	Bulletins, Training, COC
Jordan	Stander	Volunteer	Υ	N	Bulletins, Training, COC
William	Socker	Volunteer	Υ	N	Training
Patrick	Zander	Employee	Υ	N	Training
James	Stockett	Volunteer	Υ	N	Training

In this report you can see what ITEMS the employees/volunteers at your location need to complete to be compliant with Safe Environment. For example, **Henry Johnson** is behind on his **bulletins**, needs to **recertify** and e-sign the **Code of Conduct**. This report, when columns are not deleted, gives you the user's email address.