



Pegasus BI Report Listing

The BI library is separated into the following main categories

- Cardholder
- Competency
- Company
- Transaction Reports
- Roles
- Others



Cardholder

- Cardholder BI Detailed Report

Report to list cardholders by site with their personal details

- Cardholder BI Report

Report to list cardholders by site with their personal details with additional fields e.g. USI

- Contractor Timesheet

Report that a site may use to manually record a cardholder's attendance

Cardholder Reports	Personal Details	Drivers Licence	Company Details	Phone Details	Site Associated	USI	ProxID	Photo	Last Login	Person Type	Site	Hours	Activity	Parameters
Cardholder BI Detailed Report	✓	✓	✓	✓	✓	✗	✗	✗	✗	✓	✗	✗	✗	Sites/Person Type
Cardholder BI Report	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✗	Sites/Person Type/Active Persons/Site Associated
Contractor TimeSheet	✗	✗	✓	✗	✗	✗	✗	✗	✗	✓	✓	✓	✓	Sites/Start Date/Companies



Competency Listing

- Competencies by Crew

Listing of a person's competencies searchable by crew

- Competencies Status

Listing of a person's competencies and the current status of each competency. Additional data including verified documents and review times

- Competencies Assignment Steps

Listing of a person's competencies, each assignment step and the current status of each competency

- Cardholder without Competency

List of persons who have never had a competency assigned. Searchable by single competency only.

- Competency Status Matrix

List of Persons competency status in a matrix format with (X, 1, 3, C) traffic light indicator

- Competency Status by Company

List of Persons competency status by company in a matrix format with (X, 1, 3, C) traffic light indicator

- Expired Competencies

List of competencies which have expired and not been renewed

- Expiring Competencies

List of competencies which will expire in a date range



Competency Reports	Competency Name	Status	Issue Date	Expiry Date	Appointed Date	Competency Location	Person Type	Company	Crew	Verified Doc	Competency Reviewer	Competency Reviewed Time	Active/Inactive	Training Hours	Parameters
	Competencies by Crew	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	
Competencies Status	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	Sites/Crews/Competencies/Companies/Competency Status/Default Company
Competencies Assignment Steps	✗	✗	✓	✗	✗	✗	✗	✗	✗	✓	✓	✓	✓	✗	Sites/Competencies/Start Date/End Date/Auditor
Cardholder without Competency	✗	✗	✗	✗	✗	✗	✗	✓	✗	✗	✗	✗	✗	✗	Sites/Competency/Companies
Competency Status Matrix	✓	✓	✗	✗	✗	✗	✗	✓	✓	✗	✗	✗	✓	✗	Sites/Crews/Competencies/Companies/Competency Status/Default Company
Competency Status By Company	✓	✓	✗	✗	✗	✗	✗	✓	✓	✗	✗	✗	✓	✗	Sites/Competency/Companies
Expired Competencies	✓	✗	✗	✓	✗	✓	✗	✓	✗	✗	✗	✗	✗	✓	Sites/Competencies
Expiry Competencies	✓	✗	✗	✓	✗	✓	✗	✓	✗	✗	✗	✗	✗	✓	Sites/Competencies/Start Date/End Date



Company

- Company Cert Key by Site

List of company details are their current certification keys

- Company Compliance

List of companies and their current subscription status. This report also lists all licences loaded as part of the subscription process

- Company Contacts

List of companies, their contact person and any company groups they may be allocated to.

- Expired Company Subscriptions

List of companies who have expired company subscriptions

Company	Company	Company Contact	Company Email	Company Phone	Cert Key	Cert Key Type	ABN	Company Category	Compliance Information	Company Address	Company Group	Company Category	Certification Name	Start Date	End Date	Parameters
Company Cert Key By Site	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓	✗	✗	✗	✗	✗	Sites
Company Compliance	✓	✓	✓	✗	✗	✗	✓	✓	✓	✗	✗	✗	✗	✗	✗	
Company Contacts	✓	✓	✓	✗	✗	✗	✗	✗	✗	✓	✓	✗	✗	✗	✗	Sites/Company Group
Expiring Compliance Certifications	✓	✓	✓	✓	✗	✗	✗	✗	✗	✗	✗	✓	✓	✓	✓	Start Date/End Date/Companies/Certifications



Onsite Transactions

- Onsite Hours

List of cardholder transactions recorded by Onsite Logpoints. Detailed data around the cardholder, company, site and logpoints being used.

- Onsite Hours by Crew

List of cardholder transactions recorded by Onsite Logpoints. Detailed data around the cardholder, company, site and logpoints being used searchable by crew

- Onsite Hours Summary

List of cardholder transactions recorded by Onsite Logpoints. Detailed data around the cardholder, company, site and logpoints being used with a summary page of totals

- Onsite Now

List of cardholders who are currently recorded by logpoints as still on site.

- Onsite Now by Crew

List of persons within a crew and whether they are currently recorded on site.

- Onsite Site Log

Detailed listing of persons and their logpoint transactions recorded between a start and end date.

- Daily Log Report

Matrix report of person's 7-day total of hours on site

- Daily Log Report Extended

Matrix report of person's daily total and a 7-day total of hours on site



Onsite Transaction Reports	Company	Person Type	Gender	Person Name	Activity	Location	In Date	Out Date	Logpoint Details	Duration	LegacyID	Crew Name	Hours Totals	Avg Shift	No of Visits	Summary Page	Crew	Site Contact	Fatigue	Move Details	Home Site	DOB	Totals	Parameters
Onsite Hours	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	Sites/Logpoints/Start Date/End Date/Person Types/Companies/Person
Onsite Hours By Crew	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	Sites/Logpoints/Start Date/End Date/Person Types/Companies/Person/Crews
Onsite Hours Summary	✓	✓	✓	✓	✗	✗	✗	✗	✗	✗	✗	✓	✓	✓	✓	✓	✗	✗	✗	✗	✗	✗	✗	Sites/Logpoints/Start Date/End Date/Person Types/Companies/Person
Onsite Now	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	Sites/Logpoints/Crew/Person Types/Companies/Person
Onsite Now By Crew	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	Sites/Logpoints/Crew/Person Types/Companies/Person
Onsite Site Log	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	Sites/Logpoints/Start Date/End Date/Person Types/Person
Daily Log Report Extended	✗	✗	✗	✓	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✓	Sites/Crews/Start Date
Daily Log Report	✗	✗	✗	✓	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✓	Sites/Crews/Start Date
Onsite Fatigue Work Times	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	Sites/Logpoints/Start Date/End Date/Person Types/Companies/Person



Role

- Roles Gap Report

Matrix report highlighting which competencies make up a selected role. Traffic Lights (X, 1, 2, 3, C) indicator will show which competencies are missing

- Role Competency Matrix

Matrix Traffic Lights (X, 1, 2, 3, C) indicator showing a person’s current role status

- Role Person Competency Status in tabular format

Roles	Role	Competency	Mandatory	Person	DOB	Gender	Company	Question	Answer	Submitted Date	Role Status	% Role Complete	Parameters
Portal Role Structure Matrix	✓	✓	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	Roles/Roles Active
Portal Role Structure Table	✓	✓	✓	✗	✗	✗	✗	✗	✗	✗	✗	✗	Roles/Roles Active
Portal Questionnaire Responses	✗	✗	✗	✓	✓	✓	✓	✓	✓	✓	✗	✗	Sites/Start Date/End Date
Role Competency Matrix	✓	✓	✓	✓	✗	✗	✗	✗	✗	✗	✓	✗	Sites/Crews/Roles/Mandatory/Competency Status/Person/Role Status
Role Gap Analysis	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	Sites/Crews/Roles/Mandatory/Competency Status
Role Competency Matrix Percentage	✓	✓	✓	✓	✗	✗	✗	✗	✗	✗	✓	✗	Sites/Crews/Roles/Mandatory/Competency Status/Person/Role Status



Others

- Expired Company Subscriptions

List of companies and expired company subscriptions which have not been renewed

- Training 3-month Planner

120 Day indicator of upcoming training events

Roles	Company	Registration Start	Registration End	Payment	Subscription Status	Licence Status	Company Contacts	Costs	Certifications	Certification Dates	Person Details	Active	Person Details	Person Email	Person Address	Site Association	Realm Association	Training Event	Training Location	Date	Capacity	Attendees	Availability	Utilization	Venue	Status	Parameters
Expired Company Subscriptions	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	
Training 3 Month Planner	✗	✗	✗	✓	✓	✓	✓	✗	✓	✓	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	Sites/Crews/Start Month
Training Events Listing	✓	✓	✓	✓	✗	✗	✗	✗	✗	✗	✓	✗	✗	✗	✗	✗	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	Sites/Crews/Start Month
Expiring Card Subscriptions	✓	✗	✗	✗	✗	✗	✗	✗	✗	✗	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗	✗	✗	✗	✗	✗	✗	Sites/Cards/Start Date/End Date

- Training Events Listing

List of training events with capacity, attendees totals and utilization totals

- Expired Card Subscriptions

List of a persons card subscriptions which have not been renewed.



Mobile Apps Report

- Emergency Evacuation
- User Rights Report