

Logging CCTS Biostatistics Core

September 2024

Overview

REDCap keeps a log of all changes made to a project, including form modifications, data entry or editing, page views, and data exports. The log includes date and time, username, and details about each action.

The Logging application within REDCap allows access to these audit trails. The Email Logging application allows similar access to all emails sent from REDCap through Alerts & Notifications, Automated Survey Invitations, or Survey Distribution Tools.

This information is visible to the project owner and all users who have been granted Logging permissions on a particular project. As superusers, members of the REDCap admin team can also view all audit trails at the request of the project owner.

Log Retention Policy

Effective September 29, 2024: The REDCap server manager will retain logging data for six years. Logging data about events that occurred at least six years ago will be deleted on a rolling basis. Project metadata and records will not be affected.

This policy aligns with the general HIPAA data retention standard. According to 45 CFR § 164.530, "the retention period is six years from the creation of the document or date when it was last in effect, whichever is later" (HIPAA Retention Requirements by Steve Alder, 2024, The HIPAA Journal).

To save logging data before it is automatically deleted, please visit the Logging page within your REDCap project and export the data as a CSV to your secure device. See below for instructions.

Manage User Rights to Logging

Audit logs capture all changes to individual records in your project. As such, they may include sensitive information, including PHI, and records of sensitive values may be retained even after a record has been altered or deleted. Be sure that only authorized individuals have access to audit logs.

Like all user permissions, access to the Logging applications may be granted on a user-by-user or role-by-role basis on the User Rights page. To grant access, open a user's User Rights panel and check the Logging box under "Other privileges."

Highest level privileges:		Rights and Data Export Rights are co	mpletely sepa	arate and	do not im	pact one anoth	ier.			
⅔ Project Design and Setup			Data Viewing Rights			Data Export Rights				
LUser Rights			No Access (Hidden)	Read Only	View & Edit	Edit survey responses	No Access	De- Identified*	Remove All Identifier Fields	Full Data Set
Other privileges:		New User Information	0	0	۲		0	0	0	0
Survey Distribution Tools		REDCap Terms Of Use (survey)	0	0	۲		0	0	0	
Alerts & Notifications		* De-identified means that all free-form	text fields wil	l be remo	ved, as we	ell as any date/ti	me fields an	nd Identifier fiel	ls.	
🛱 Calendar										
Q Add/Edit/Organize Reports Also allows user to view ALL reports (but not necessarily all data in the reports)		External Modules: Configuration Permissions Privileges may be defined regarding whether the user can set or modify the configuration of an External Module that has been								
📶 Stats & Charts		enabled on this project. Below are the currently enabled modules. NOTE: Only administrators may modify the module configuration permissions here.								
🖞 Data Import Tool		 Date Calculated Fields* Field Notes Display* 								
≠ Data Comparison Tool		 Modify Contact Admin Button* REDCap Entity API* Tableau Web Data Connector* 								
		*Permissions based on user's Project De	sign/Setup rig	hts						
E Logging										
Data Comparison 1001 Logging File Repository Data Quality What is Data Quality	Create & edit rules									

View Audit Logs

Click the Logging link under "Applications." A list of recent activity will load. Each entry will include the date and time, the person who completed the activity, the details of the change, and the associated record ID, if applicable. If an individual completed an activity without logging into REDCap–for example, someone completed a survey via a public survey link–the username will be recorded as "[survey respondent]."

 ♣ View project as user: select a user ♦ Enter PID to go to project 	🗒 Logging			E>	kport (CSV):	All logging	All pages using current filters	×
Project Home and Design	This module lists all chan	ges made to	this pro	piect_including data	a exports, da	ta changes and	the creation or deletion of users.	
 ♠ Project Home · ﷺ Project Setup ☑ Designer · ☑ Dictionary · ☑ Codebook ■ Project status: Production 			Record (created-updated-de		~		
Data Collection 📃	Filter	by record:	All recor	rds		~		
 Survey Distribution Tools Record Status Dashboard Add / Edit Records Show data collection instruments 	Filter by time ra Displaying events	ange from	Cust	023 12:18 🏥 to om range Past Day (Page 1 of 3) 🗸	Past Week	Bast Month Pas	t Year No limit	
Applications 📃								
🕎 Project Dashboards	Time / Date	Userna	me	Action			of Data Changes Fields Exported	
 Alerts & Notifications Multi-Language Management Calendar 	06/15/2023 11:56am	[survey res nt]	ponde	Update Response (Auto calculation) 270-1		'1'		
Data Exports, Reports, and Stats Data Import Tool	06/15/2023 11:56am	[survey res nt]	ponde	Update Response 270-1		tted = '2', information_con	nplete = '0'	
 Data Comparison Tool Logging and S Email Logging 	06/15/2023 11:56am	[survey res nt]	ponde	Update Response 270-1	user_create	ed = '2'		
Field Comment Log	06/15/2023 11:56am	[survey res	ponde	Update Response	new_acct_c	detail_block = ' <u< td=""><td>Il style = 'weight:normal;'>User:</td><td></td></u<>	Il style = 'weight:normal;'> User:	

If your project has had a lot of recent activity, the logging page may take a long time to load. Use the filters at the top of the page to limit results by event type, date/time, user, or record.

Filter by event:	All event types (excluding page views) $$	
Filter by user name:	All event types (excluding page views)	
,	Data export	
Filter by record:	Manage/Design	
	User or role created-updated-deleted	
Filter by time range from	Record created-updated-deleted	ast
Displaying events (by most	Record created (only)	
recent):	Record updated (only)	
recent).	Record deleted (only)	
By default, only the logged ev	Record locking & e-signatures	w,
	Page Views	Ľ

You can also export audit logs to CSV.

Ë	Logging	Export (CSV): All logging All pages using current filters Current page
Т	his module lists all changes made	to this project, including data exports, data changes, and the creation or deletion of users.
	Filter by event:	All event types (excluding page views) 🗸
	Filter by user name:	All users 🗸
	Filter by record:	All records
	Filter by time range from	06/08/2023 12:18 Image: Custom range Past Day Past Week Past Month Past Year No limit
	Displaying events (by most recent):	1 - 100 (Page 1 of 4) V
	3 By default, only the logged even	ents from the <u>past week</u> are displayed below, but you may change the time range filter above.

View Email Logs

To view details of messages sent from REDCap, use the Email Logging application, accessible under Applications.



Note the message at the top of the page:

All outgoing emails for this project can be searched and accessed below by any user having User Rights privileges in this project. The Email Logging feature allows users to search and view *all* outgoing emails related to this project, which includes being able to view all aspects of any given email - i.e., the recipient(s), sender, subject, message body, and attachment names. Any email returned from a search may be viewed and (if desired) re-sent to the original recipient (e.g., in case they did not receive it). NOTE: If you are using anonymous surveys in this project, keep in mind that viewing this page and the emails displayed therein might inadvertently cause anonymous survey responses to be identifiable/de-anonymized. Additionally, if the project is using Data Access Groups, you will be able to view the emails related to all DAGs in this project (and thus possibly any data piped into the body of those emails).

To view all emails, click Search emails. Note that the page may take a long time to load if your project has a large number of records.

You can search for specific words or phrases in one or more message fields.

Search all outgoing emails for this project	
Search for keywords	in Subject, body, sender, and recipient 🗸
Type: all types	Subject, body, sender, and recipient Subject and body Subject only Rody only
Pertaining to a specific record: All Records	Body only Sender and recipient
Search within a window of time from	Sender only Recipient only
Search emails	

You can also limit results to a specific record or a specific type of outgoing message.

Search all outgoing emails for this project	
Search for keywords	in Subject, body, sender, and recipient 🗸
Type: all types all types	
Pertain Survey Invitations (all types) - Survey Invitations (only manually sent/scheduled)	~
Search - Survey Invitations (only ASIs) Alerts & Notifications	
Search emails	

Once results load, view the contents of an outgoing email by clicking the envelope icon.

Top 50 matching results							
View msg	Time sent	Record	Summary email content and attributes (click icon on left to view full email)				
	06/15/2023 11:06am	181-1	From: redcapihrp@uic.edu, To: Subject: [Action Required] Welcome to UIC REDCap! Hello Welcome to UIC REDCap! A new REDCap account has been created				
Θ	06/15/2023 10:55am	235-1	From: redcapihrp@uic.edu, To: Subject: [Action Required] Welcome to UIC REDCap! Hello Velcome to UIC REDCap! A new REDCap account has been crea				
\bigcirc	06/15/2023 10:55am	234-1	From: redcapihrp@uic.edu, To: Subject: [Action Required] Welcome to UIC REDCap! Hellc, Welcome to UIC REDCap! A new REDCap account has beer				