

MedPulse Devices

Training Compliance Matrix

Traceability Report

TOTAL MEMBERS

5

TOTAL DOCUMENTS

5

COMPLETION RATE

65%

OVERDUE

5

STATUS LEGEND

- Acknowledged — training completed
- Pending — awaiting acknowledgment
- Overdue — past due date
- Not Assigned — no assignment exists

Compliance Matrix

Member	SOP-001 v2.0	SOP-002 v1.0	SOP-003 v1.1	SOP-004 v1.0	SOP-005 v3.0
Emily Park emily.park@mp.approvalidoc.com	Done 2026-01-15 03:22	Done 2026-01-18 05:30	Done 2026-02-05 08:10	Pending Due: 2026-04-09 20:00	Done 2026-03-05 07:17
James Chen james.chen@mp.approvalidoc.com	Done 2026-01-16 05:05	Done 2026-01-22 03:45	Overdue Due: 2026-02-14 19:00	Done 2026-02-22 02:30	Done 2026-03-10 10:20
Sarah Mitchell sarah.mitchell@mp.approvalidoc.com	Done 2026-01-20 04:15	Done 2026-01-20 08:38	Overdue Due: 2026-02-19 19:00	Pending Due: 2026-04-14 20:00	Done 2026-03-08 06:00
David Rodriguez david.rodriguez@mp.approvalidoc.com	Done 2026-02-01 03:00	Overdue Due: 2026-02-24 19:00	Done 2026-02-03 04:12	Overdue Due: 2026-02-27 19:00	Pending Due: 2026-04-19 20:00
Lisa Nguyen lisa.nguyen@mp.approvalidoc.com	Done 2026-02-08 07:45	Done 2026-02-10 10:45	Overdue Due: 2026-02-17 19:00	N/A	N/A

SAMPLE