

Compliance Reports: Ability to download data in excel along with parameters used

As a listed company, we have lot of reports which are used to perform SOX controls.

When users export these reports from the system, they need to document the evidence like below

1. what parameters used,
2. what was the output and
3. is it really the certified report that they downloaded

Can we add ability to mark certain reports as certified reports which would give options like below

1. Along with data, you will see the list of parameters and values chosen to run the report
2. Watermark to mention that its a certified report