MAC Key Audit Instructions

You will receive an initial email notification from mac-keyaudits@mspmac.org with the subject line; Annual MAC Keys Audit Notification announcing the audit has been launched!

To access the website, go to:

https://myinfo.mspairport.com

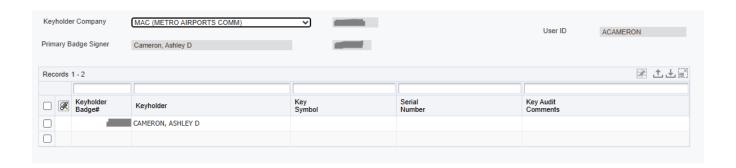
Follow the steps below to submit your Audit.

- 1. Navigating the Audit Site:
 - In the upper tool bar, scroll until you find the tab labeled, "MI_PBS" (see photo below for reference.)
 - b. Click on the tile labeled, "PBS Keyholder / Keys Entry" to be directed to the page where you will enter your key audit information.

C.

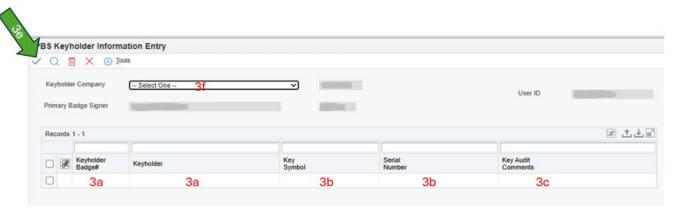


2. You will be brought to a page that will look like the image below:



3. Entering Key Information

- a. A list will appear in the spaces below with Keyholder's Badge Number and Keyholder's name. Each line represents one (1) key symbol (Please refer to audit notification email for the keys that are being audited).
- b. Enter key information in the cells designated for the Key Symbol and the Serial Number
- c. Add any notes you wish to include in the "Comments" field (i.e. Key lost, Key returned, etc.)
- d. Fields will be highlighted in red if information is incorrect. An error message (in red) will also appear at the top of the page.
- e. When all key information has been entered, click the green checkmark at the top of the page.



f. If you are responsible for auditing more than one company, use the drop-down menu next to *Keyholder Company* to select the company you will audit first. You must complete the audit entries for one company at a time, to save your entries for each company.

To complete/save each audit, click the green checkmark.

- 4. Once you have submitted your audit entries, you will receive an email notification (sent from your own email address), informing you that your audit entries have been submitted.
- 5. The results of your audit will be sent within 12 hours of submission.

5c

TOTAL Audited: 51

- a. Incomplete audit entries will show at the top of the audit report.
- b. Error Notes will show in the far-right column of the *Incomplete* audit report.
- c. Completed audit entries will be listed at the bottom of the audit report.

	Keyholder Company: Primary Badge Sign Incomplete Audits - Keyholder / Key Symbol / Serial Number Information						(see Error (Code Description)
, r	Keyholder	Badge#	Key Symbol	Serial No.	Key Audit Comments	Date Upd.	Userid	Error Terminated Badge Status 5b Invalid Serial Number
TOTAL Unaudited: 2 Complete Audits - Matched Keyholder / Key Symbol / Serial Number Information								
. 1	Keyholder	Badge#	Key Symbol	Serial No.	Key Audit Comments	Date Upd.	Userid	1

- d. You will need to correct any errors and resubmit the entries until you do not have any other errors.
- e. Once all entries are entered correctly, you will receive an email stating there are no issues with your audit and you are complete for this audit.

Contact the MAC Facilities Office at 612-726-5225 for any questions or concerns regarding the audit process.