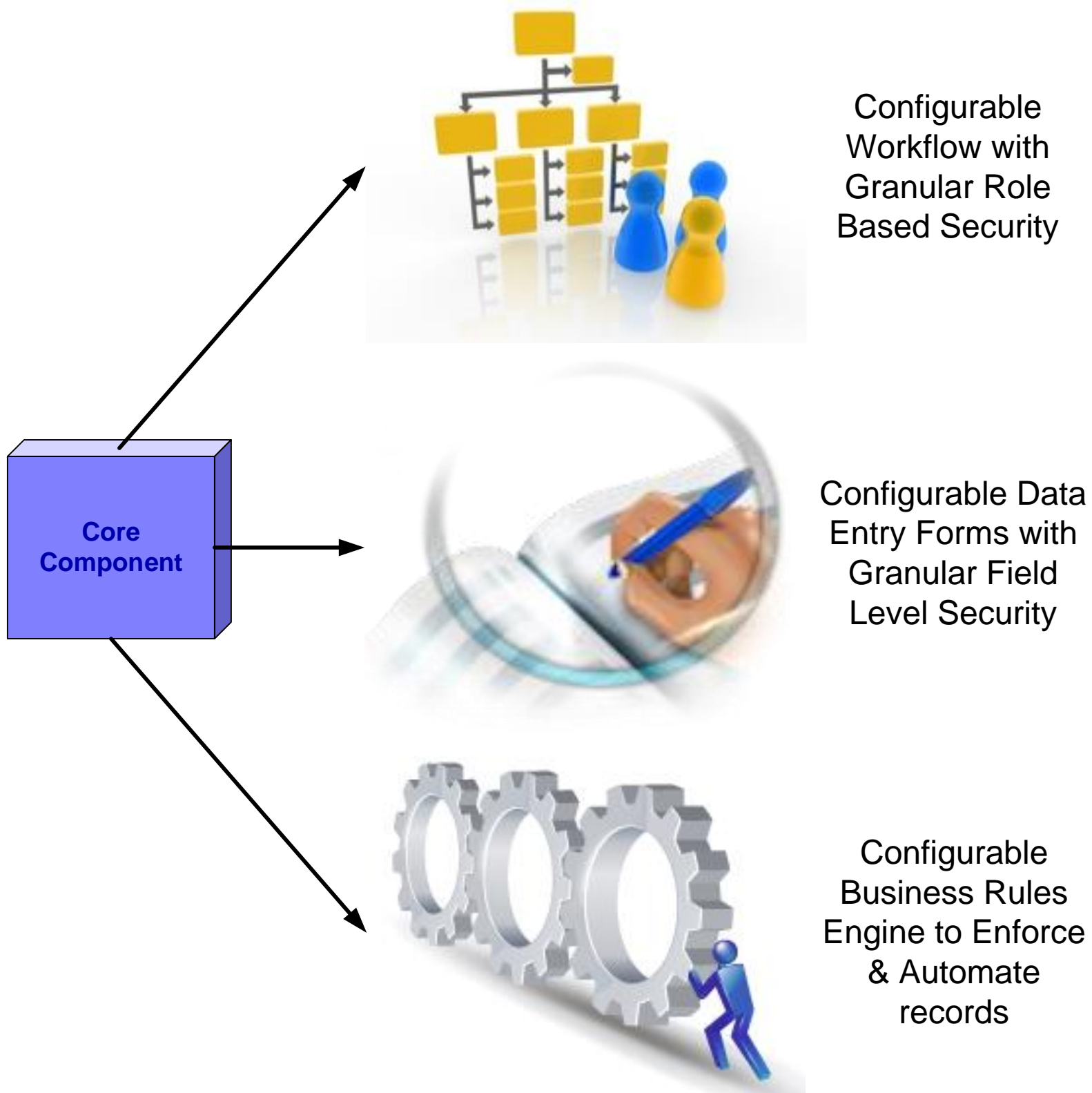




### NOTES

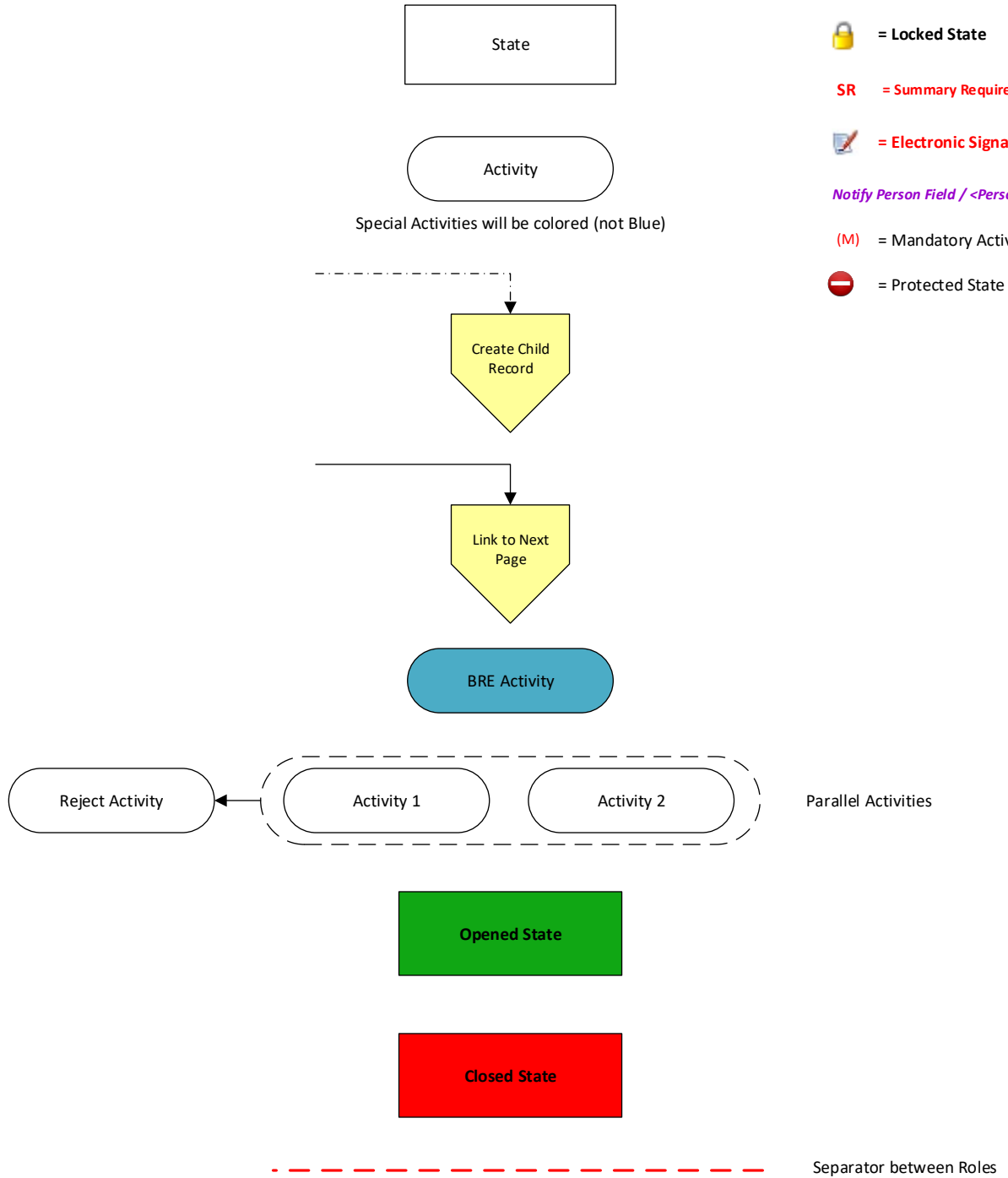
- Unlimited Sites can be created as per scope, new site creation will take additional efforts.
- Unlimited Projects can be created within each Site, it will take additional efforts.
- Each Site can share workflows, forms, notification rules, escalations, etc. OR can have individual / separate rules for its Projects
- User membership and permissions are assigned based on Project. For example Adam Dan may have ability to initiate Change Controls in Jordan but not in UK.

# The Digital Transformation Framework

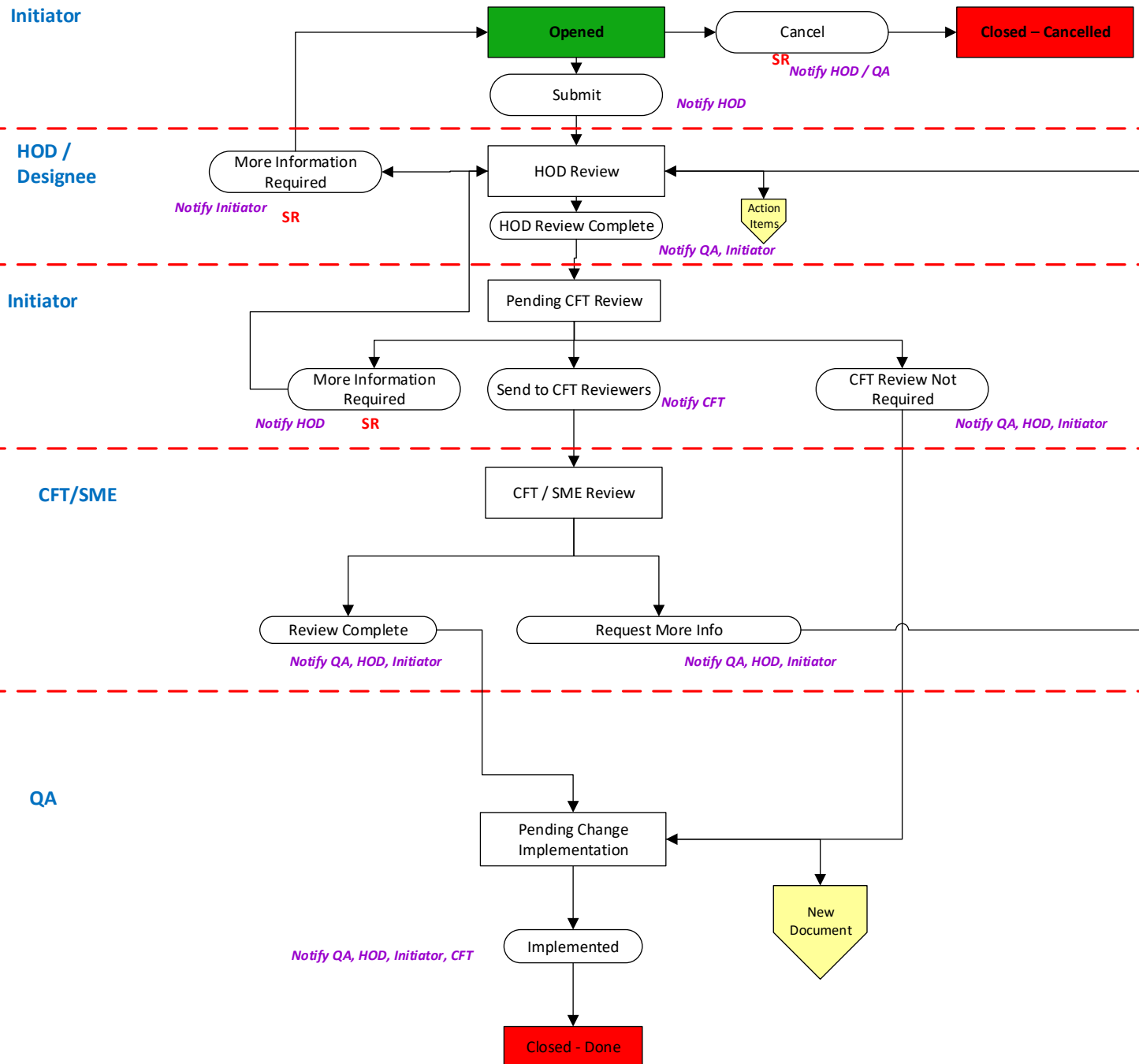


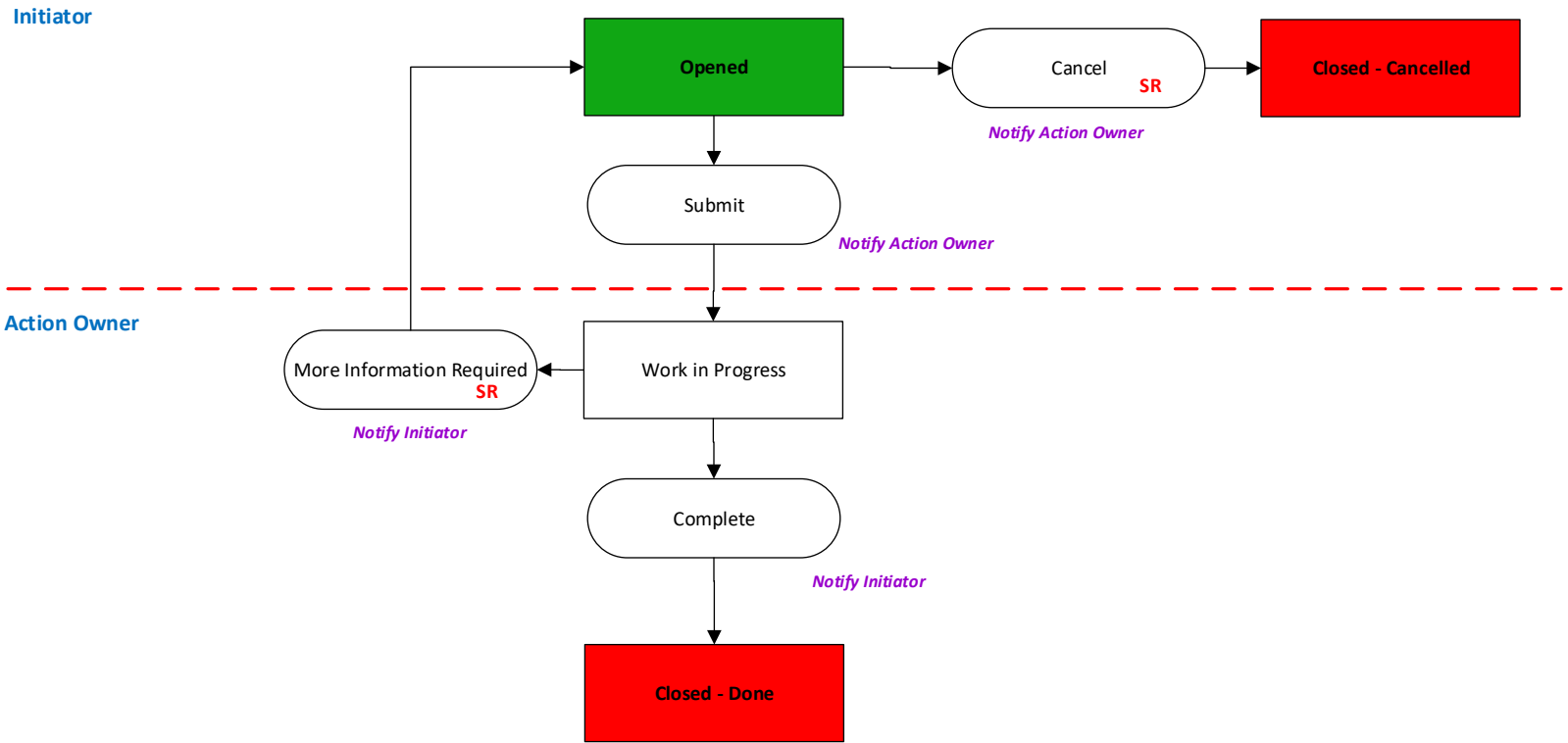
# Legend

Player



# Change Control

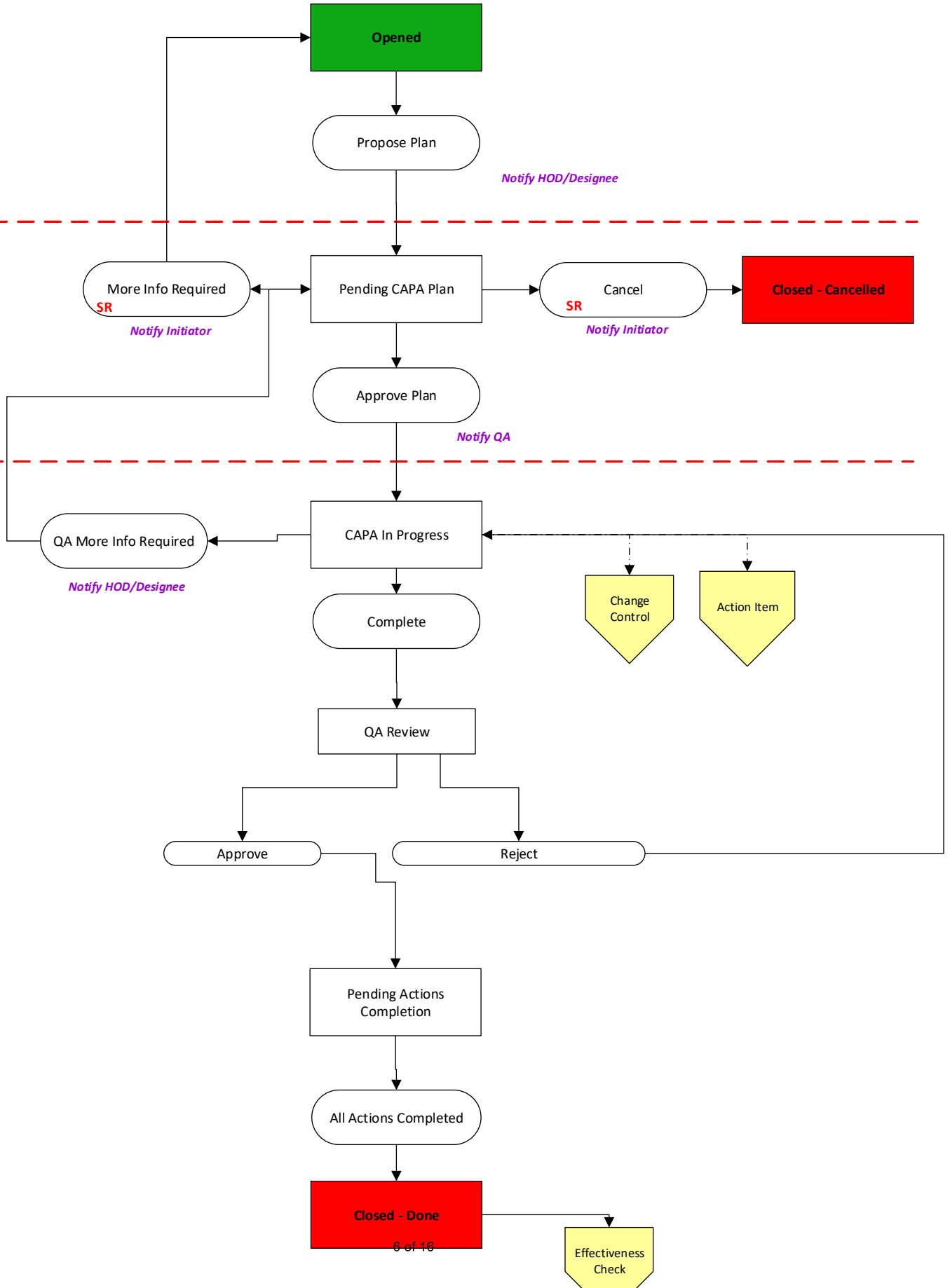


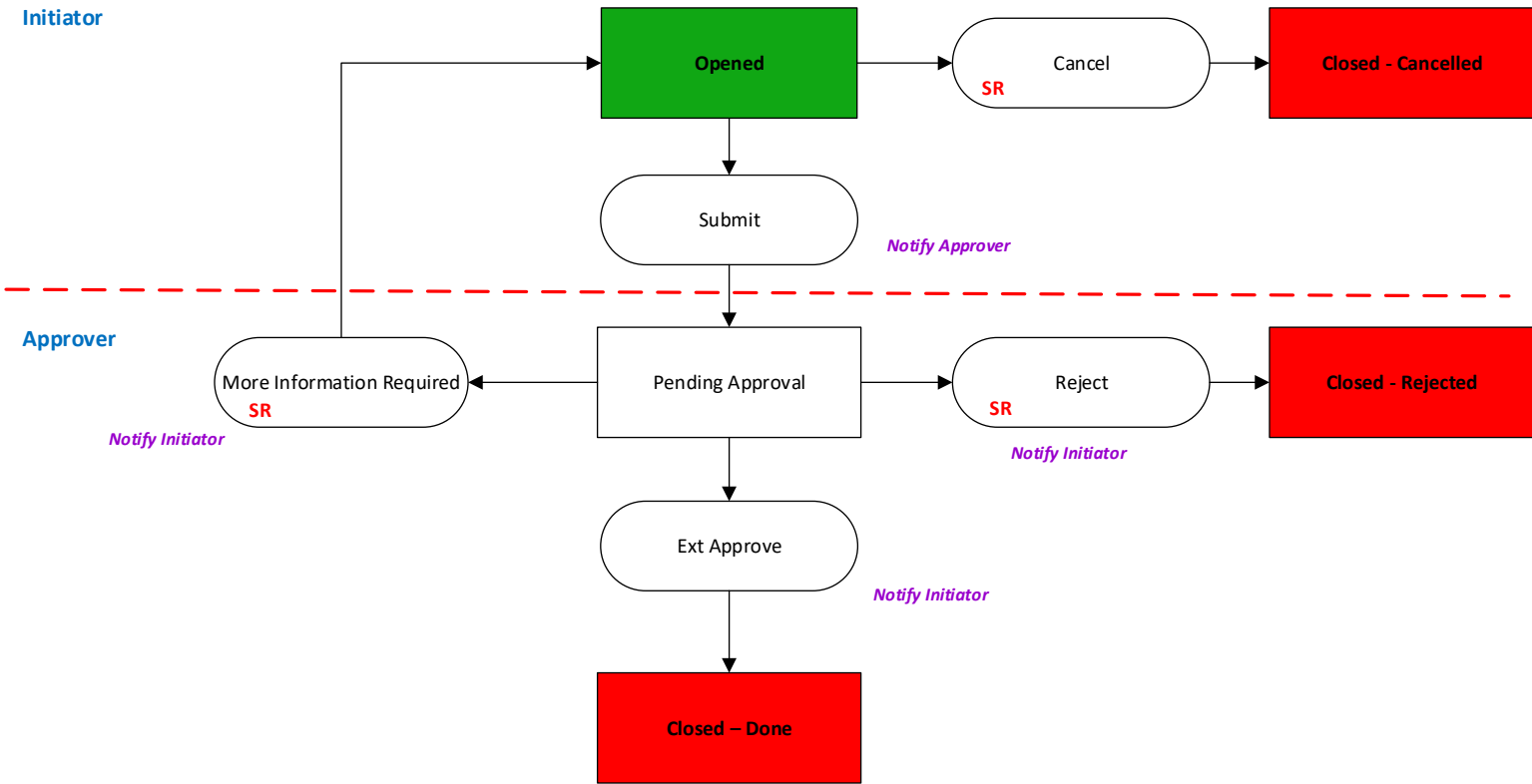


Initiator

HOD /  
Designee

QA





# Effectiveness Check

Initiator

Opened

Submit

Notify Supervisor

Supervisor

Pending Effectiveness Check

Not Effective

Effective

Notify QA

QA

QA Approval-Not Effective

QA Approval-Effective

More Information Required

SR

Notify Supervisor

Not Effective Approval Completed

Effective Approval Completed

Closed – Not Effective

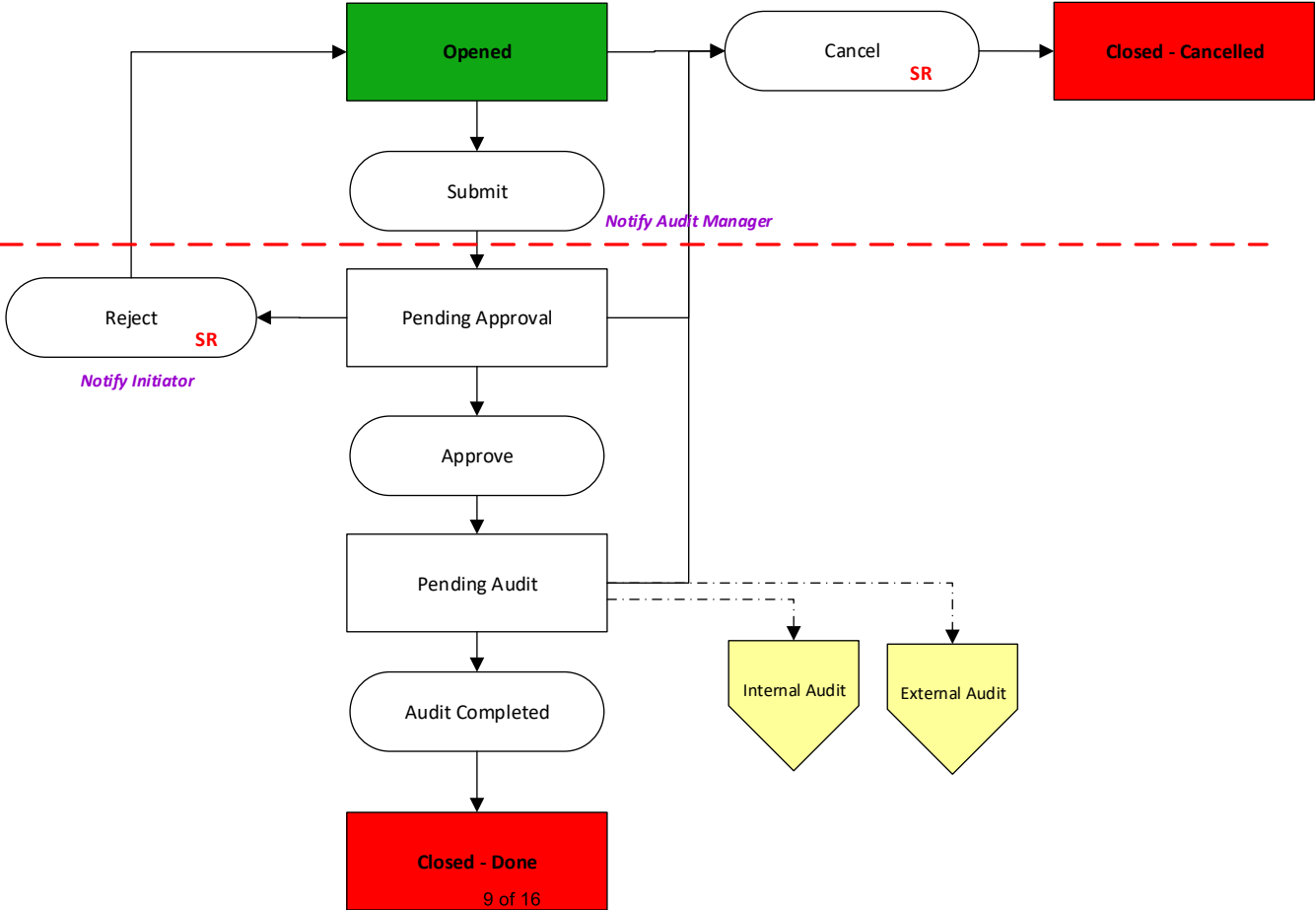
Closed – Effective



# Audit Program

Initiator

Audit Manager

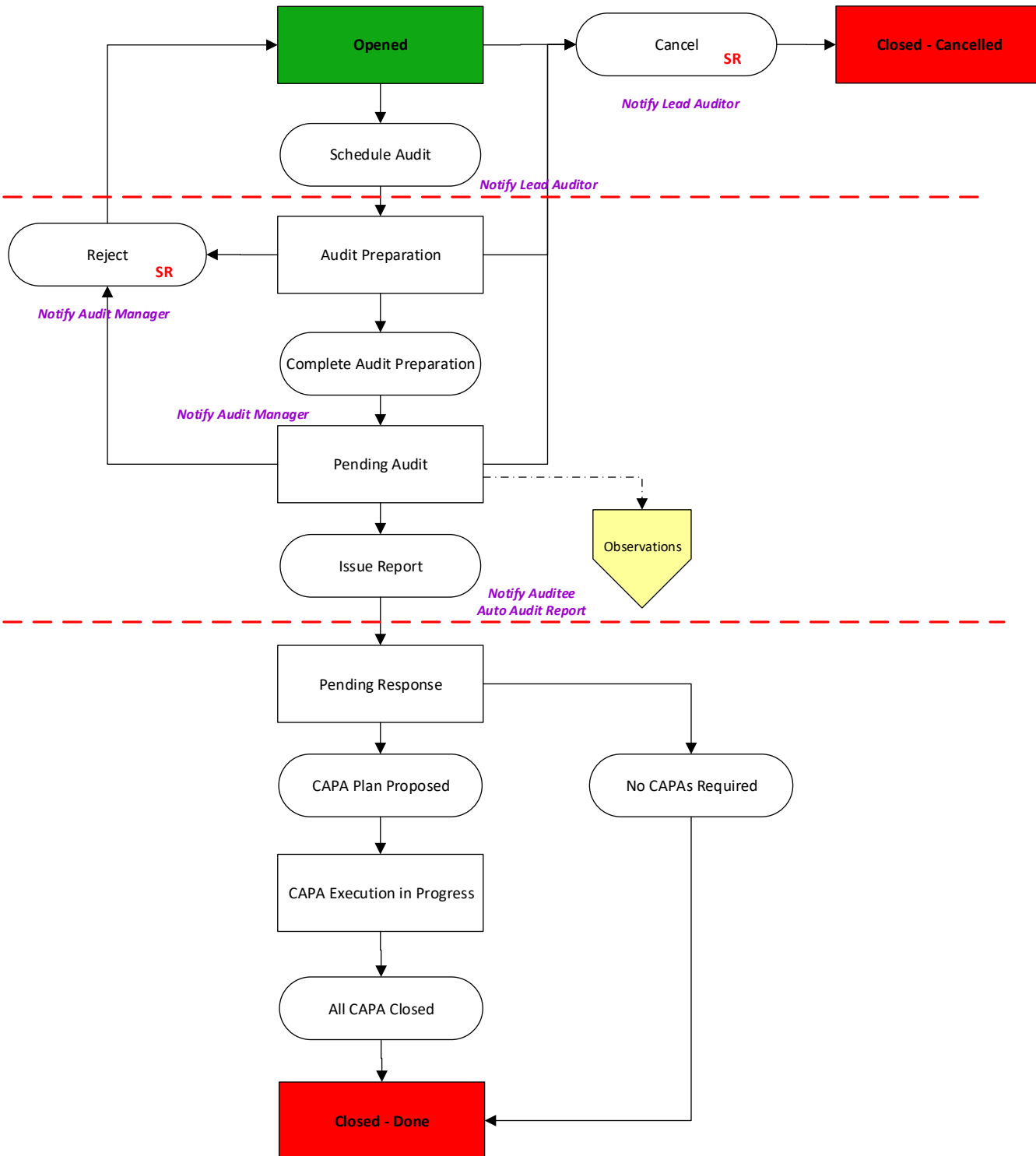


# External Audit

Audit Manager

Lead Auditor

Lead Auditee

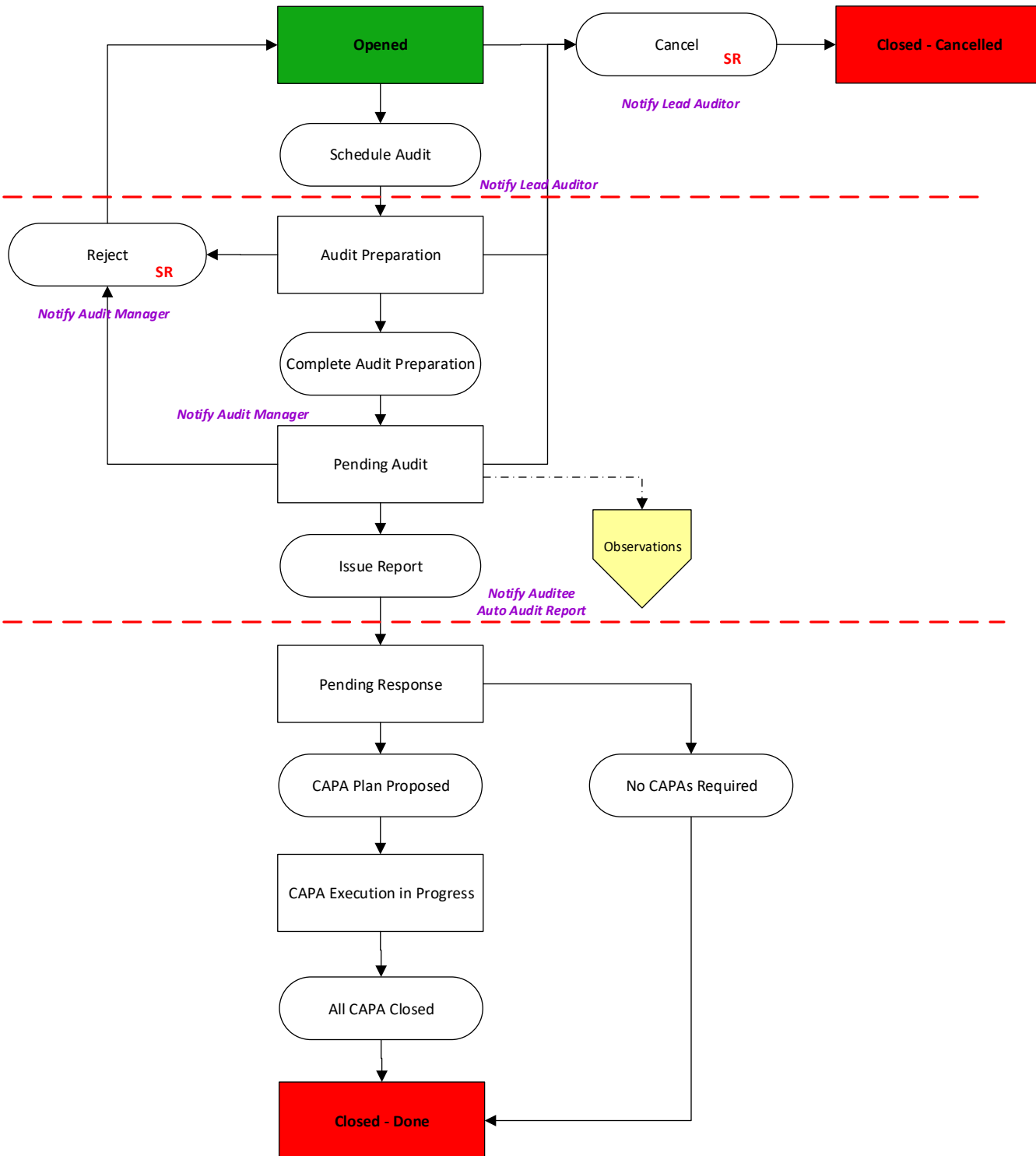


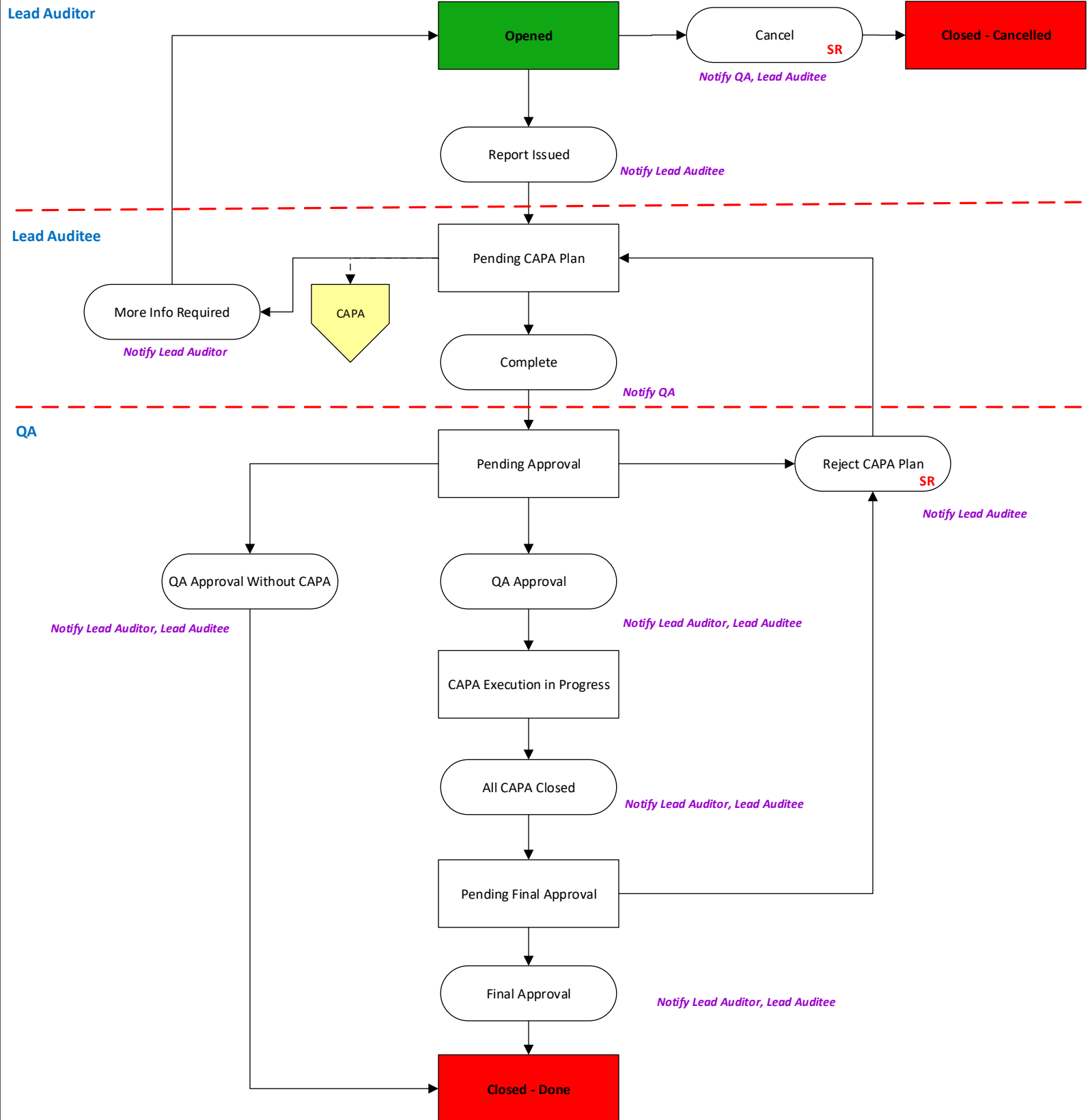
# Internal Audit

Audit Manager

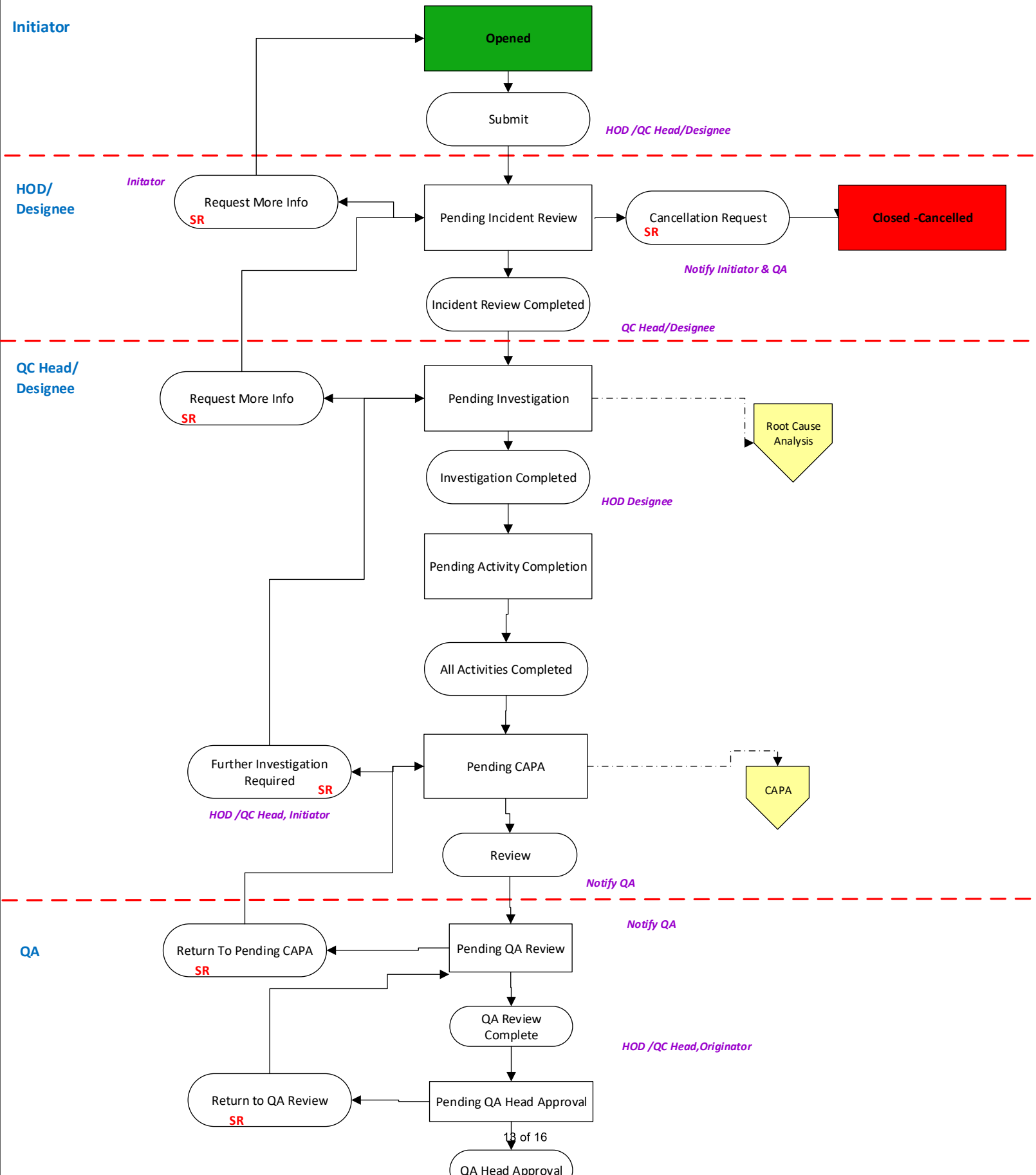
Lead Auditor

Lead Auditee



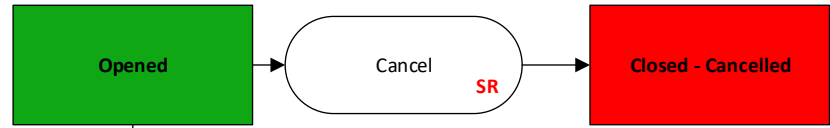


# Lab Incident



# Root Cause Analysis

Initiator



*Notify QA*

Acknowledge

*Notify QA*

QA

Investigation in Progress

Submit

Pending QA Review

More Information  
Required  
**SR**

QA Review Complete

Closed - Done

# Risk Assessment

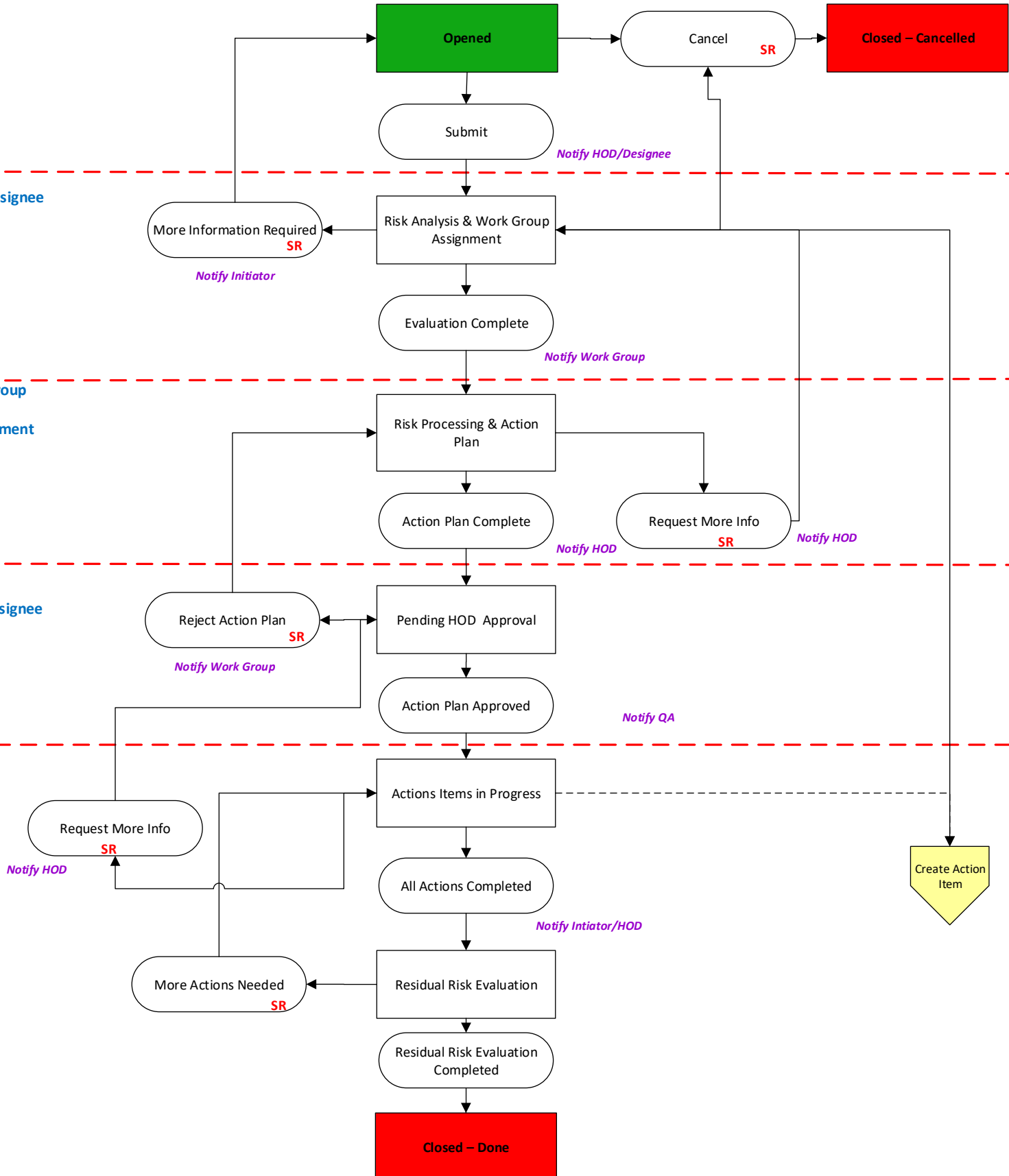
Initiator

HOD/Designee

Work Group  
(Risk  
Management  
Head)

HOD/Designee

QA



Initiator

Responsible Person

