



NOTES

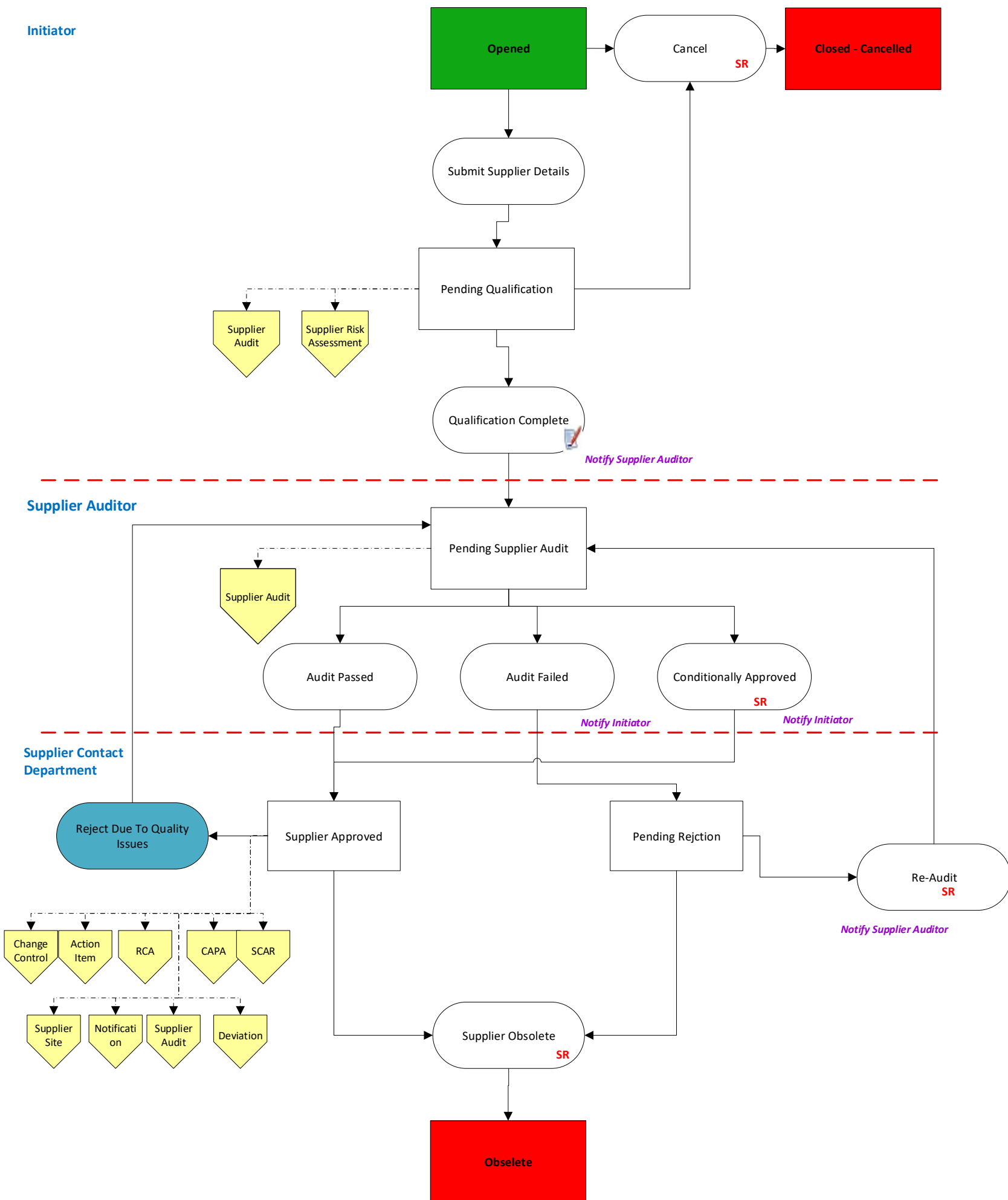
- **Unlimited Sites can be created.**
- **Unlimited Projects can be created within each Site.**
- **Each Site can share workflows, forms, notification rules, escalations, etc. OR can have individual / separate rules for its Projects.**
- **User membership and permissions are assigned based on Project. For example Joe Smith may have ability to initiate deviations in India but not in America.**

Supplier Quality Management

Initiator

Supplier Auditor

Supplier Contact
Department



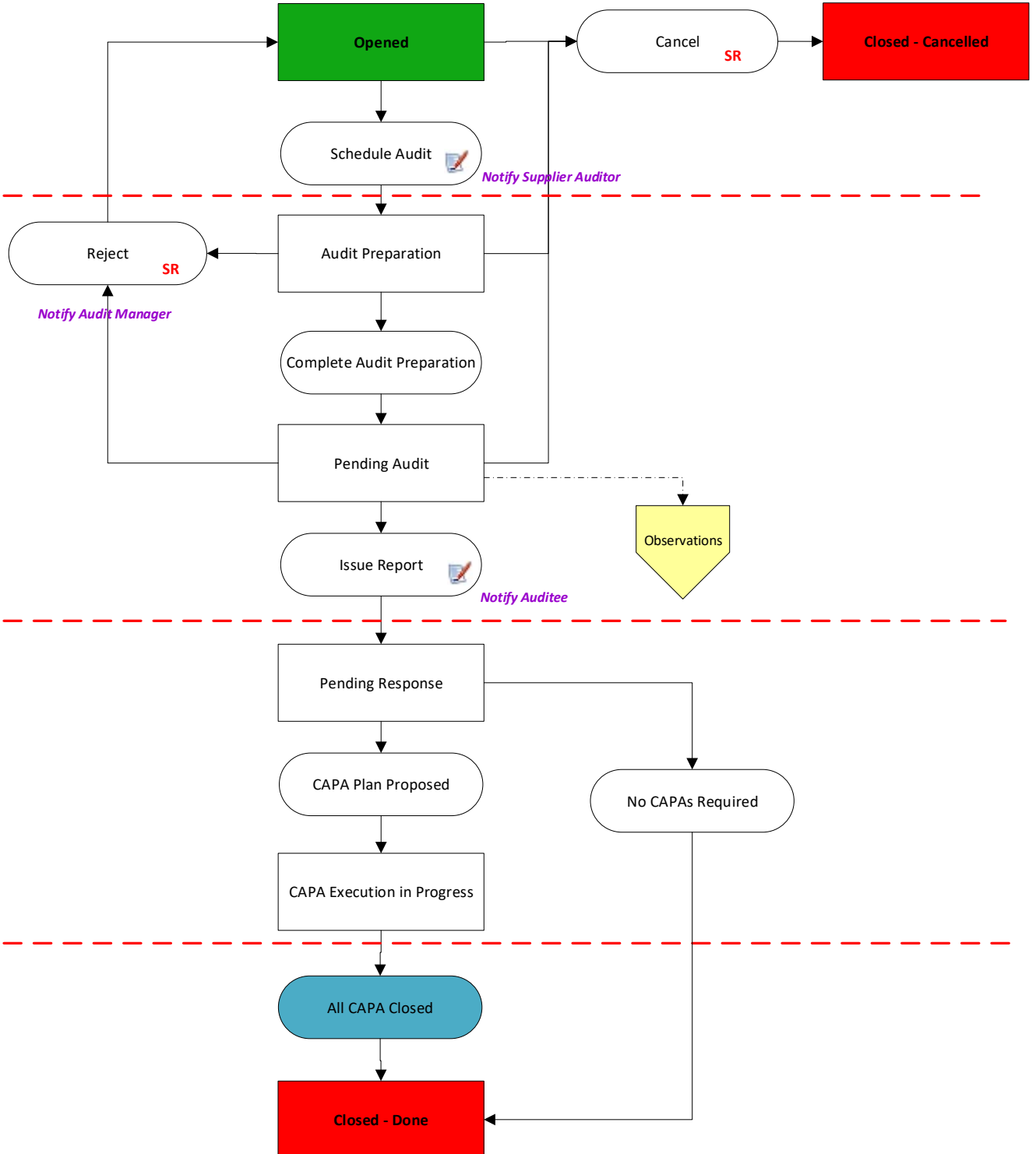
Supplier Audit

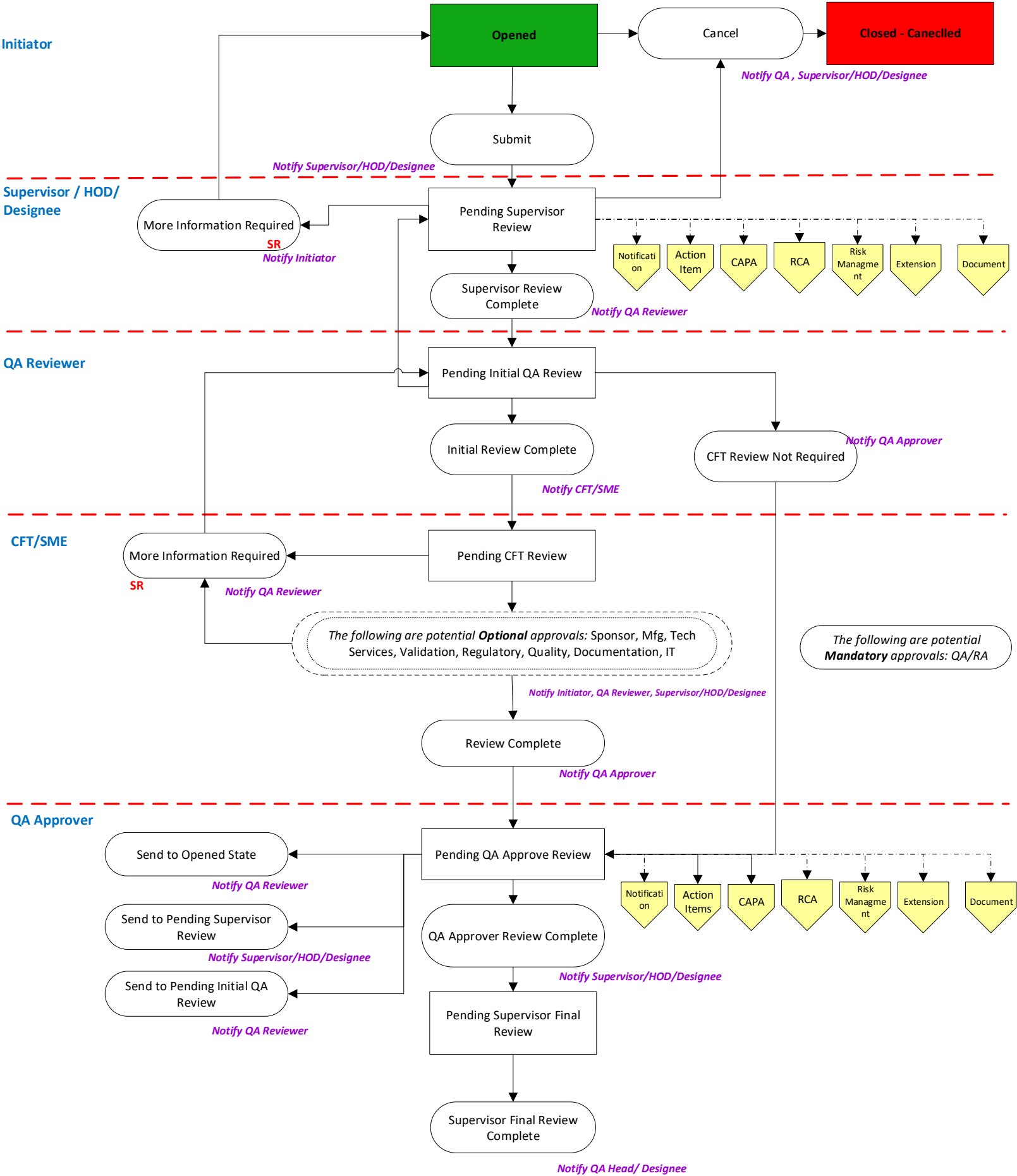
Audit Manager

Supplier Auditor

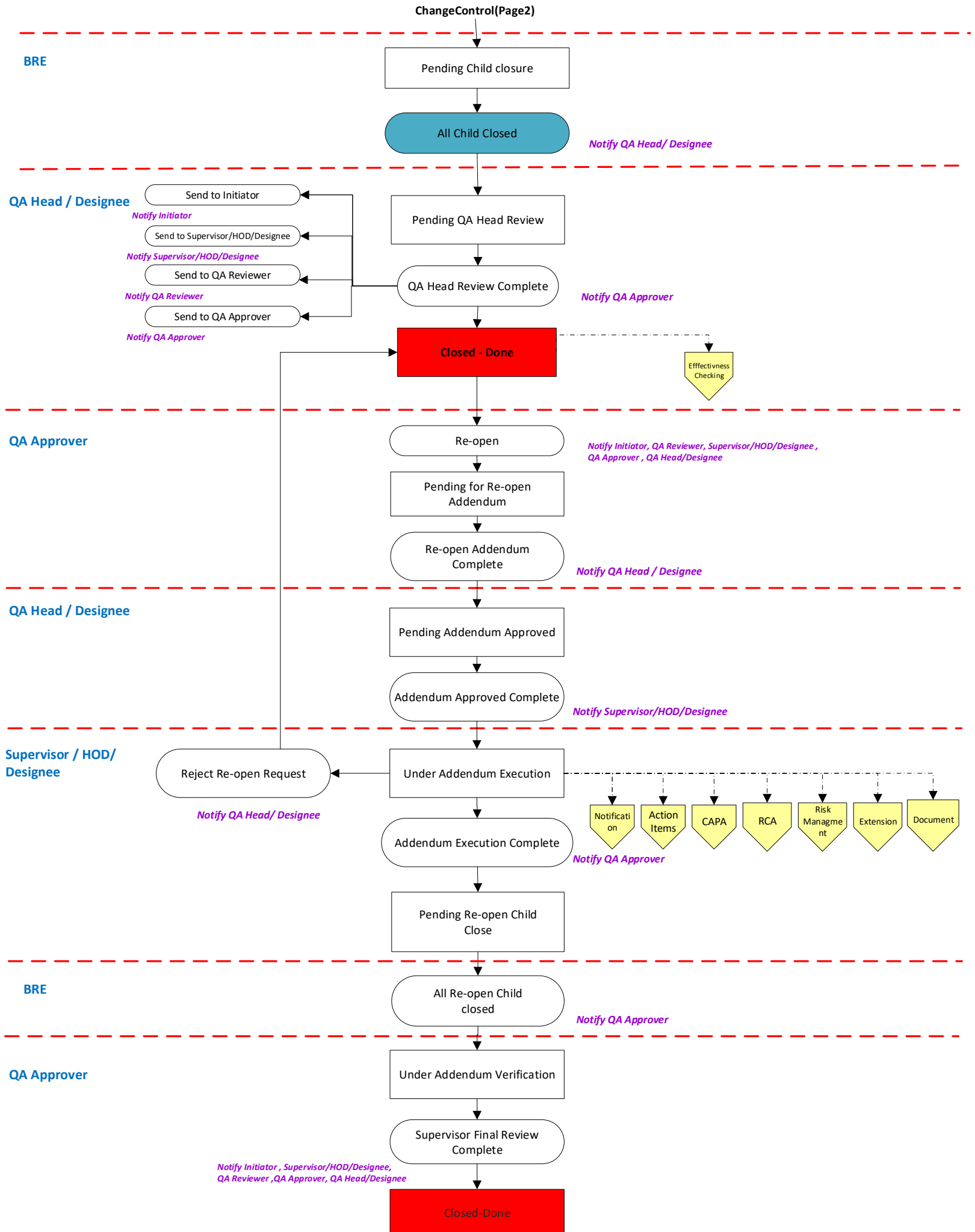
Auditee

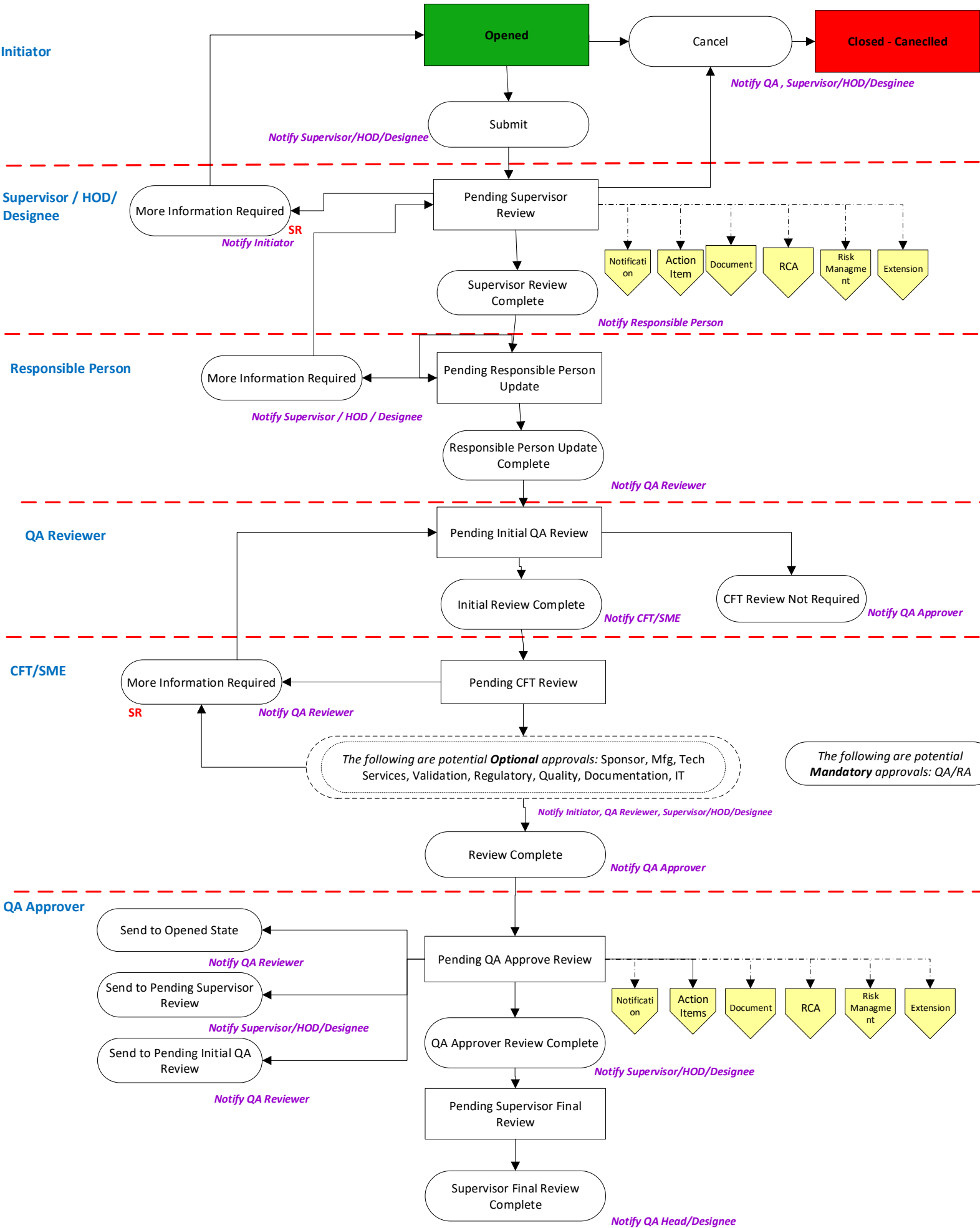
Business Rule Engine

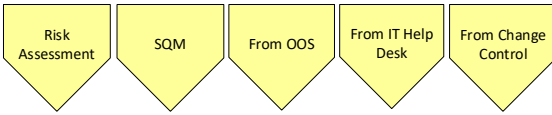




Change Control







Action Item

Initiator

Action Owner

