

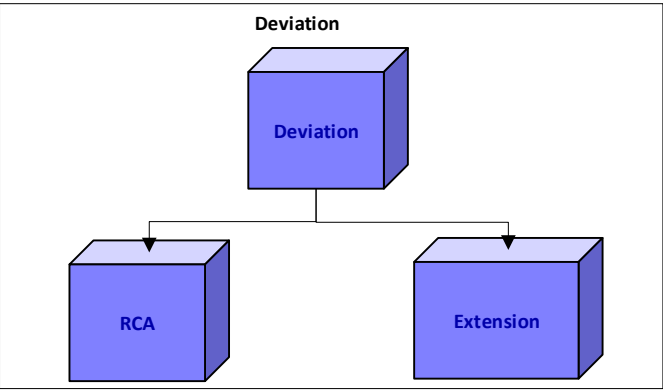
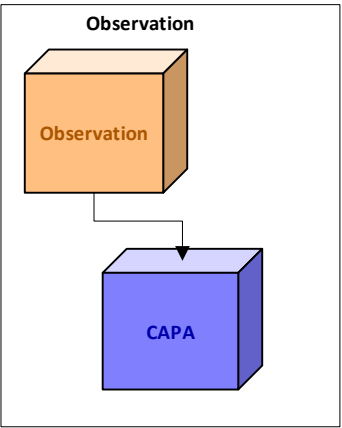
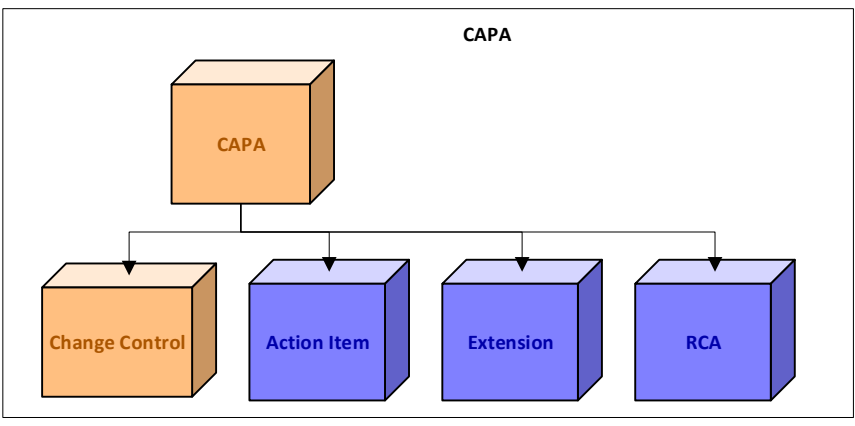
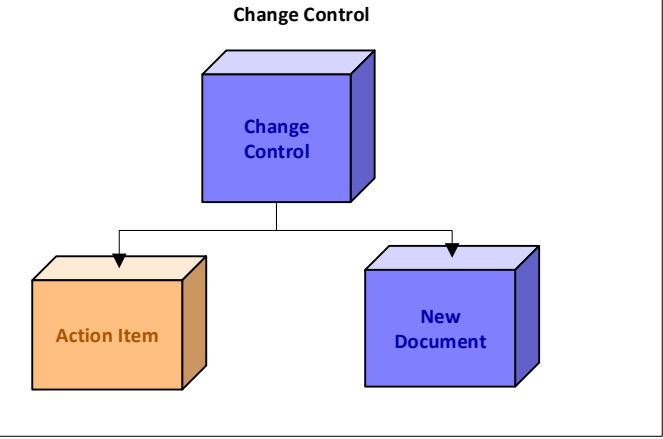
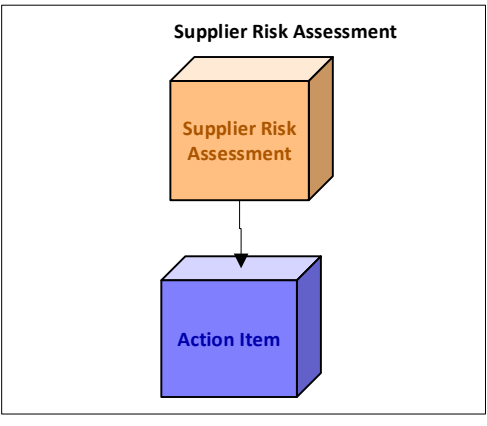
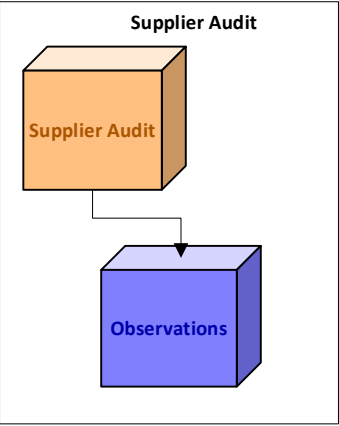
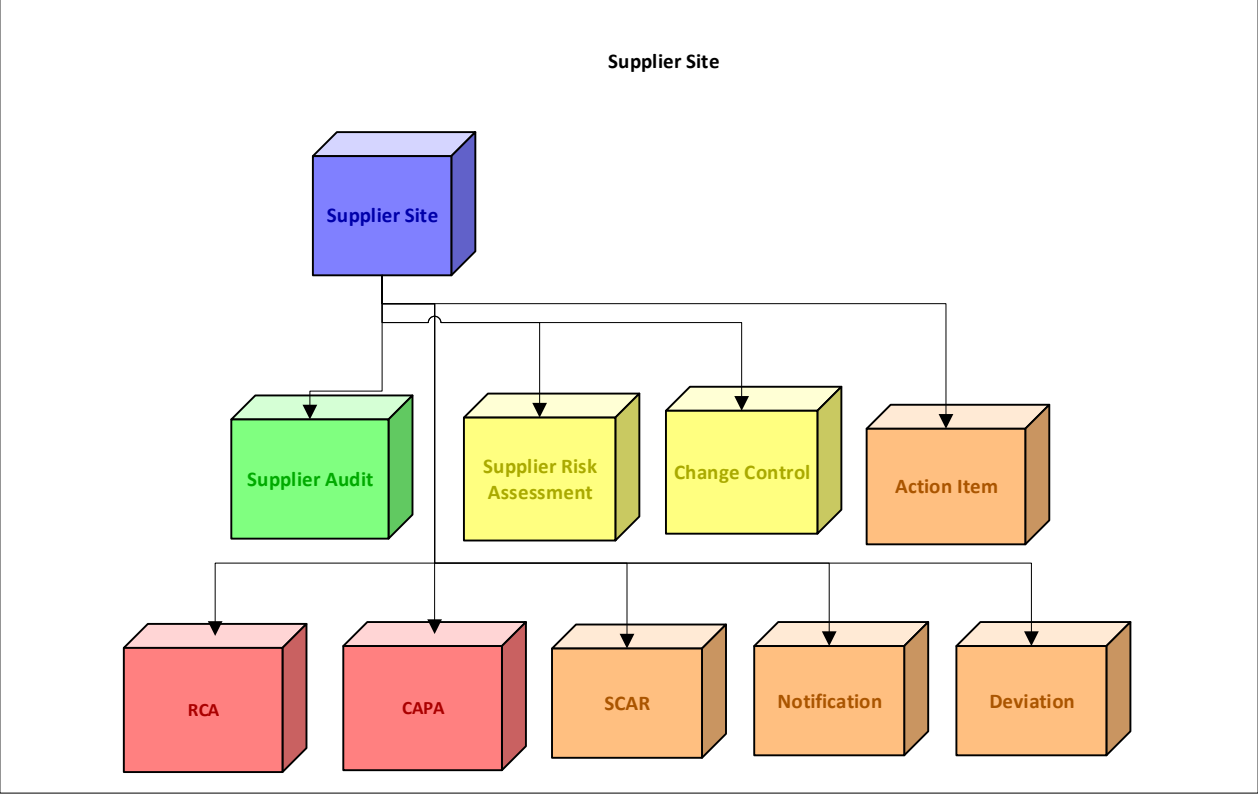
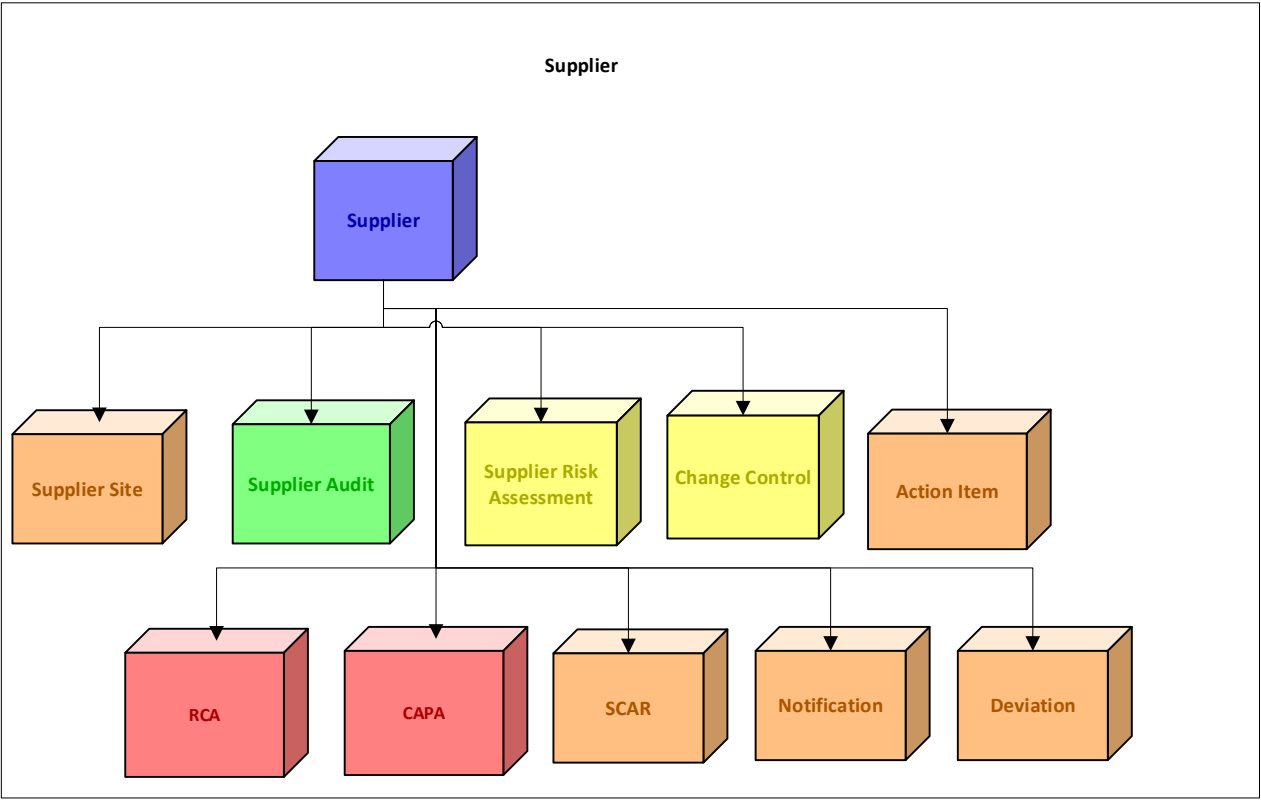


NOTES

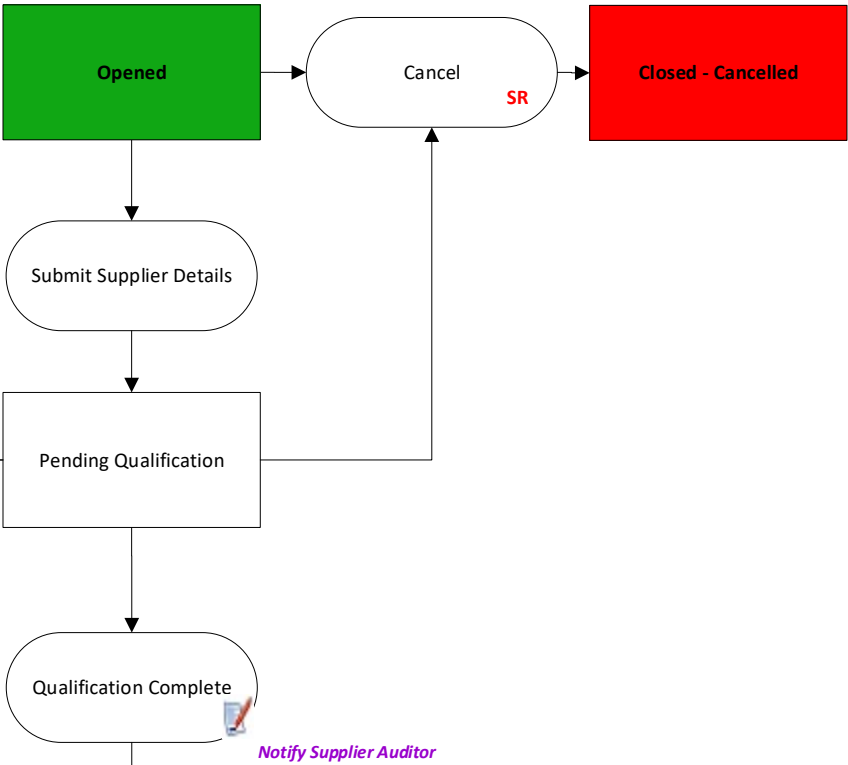
- Unlimited Sites can be created.
- Unlimited Projects can be created within each Site.
- Each Site can share workflows, forms, notification rules, escalations, etc. OR can have individual / separate rules for its Projects.
- User membership and permissions are assigned based on Project. For example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

Parent Child Relationships

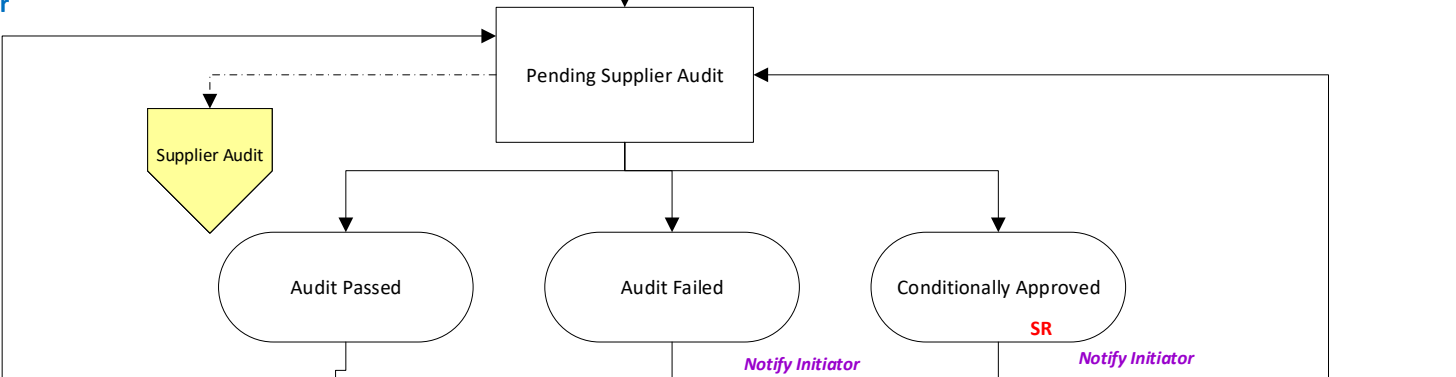
Supplier Quality Management



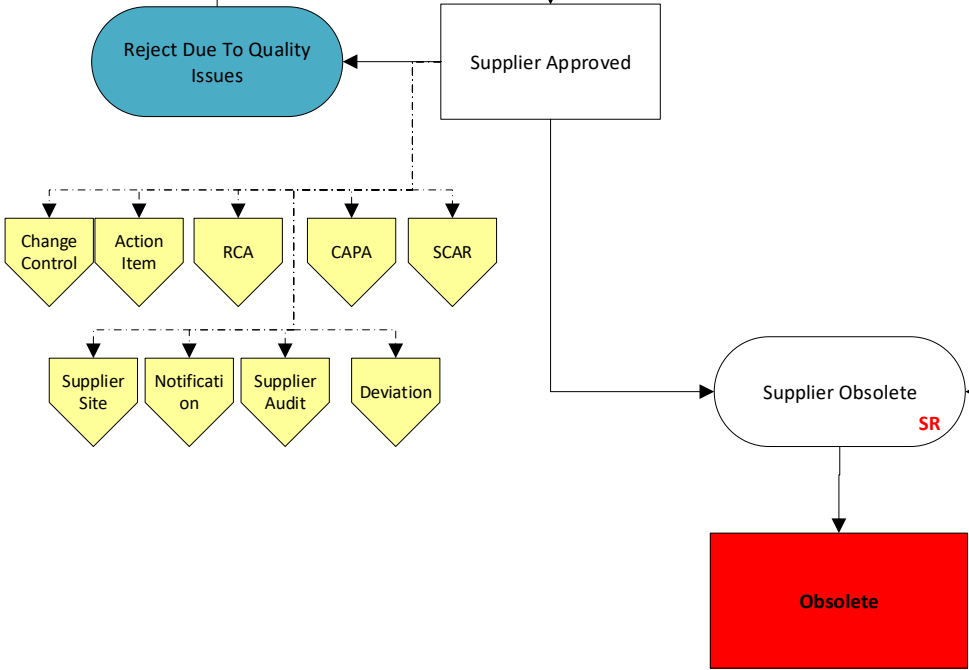
Initiator



Supplier Auditor

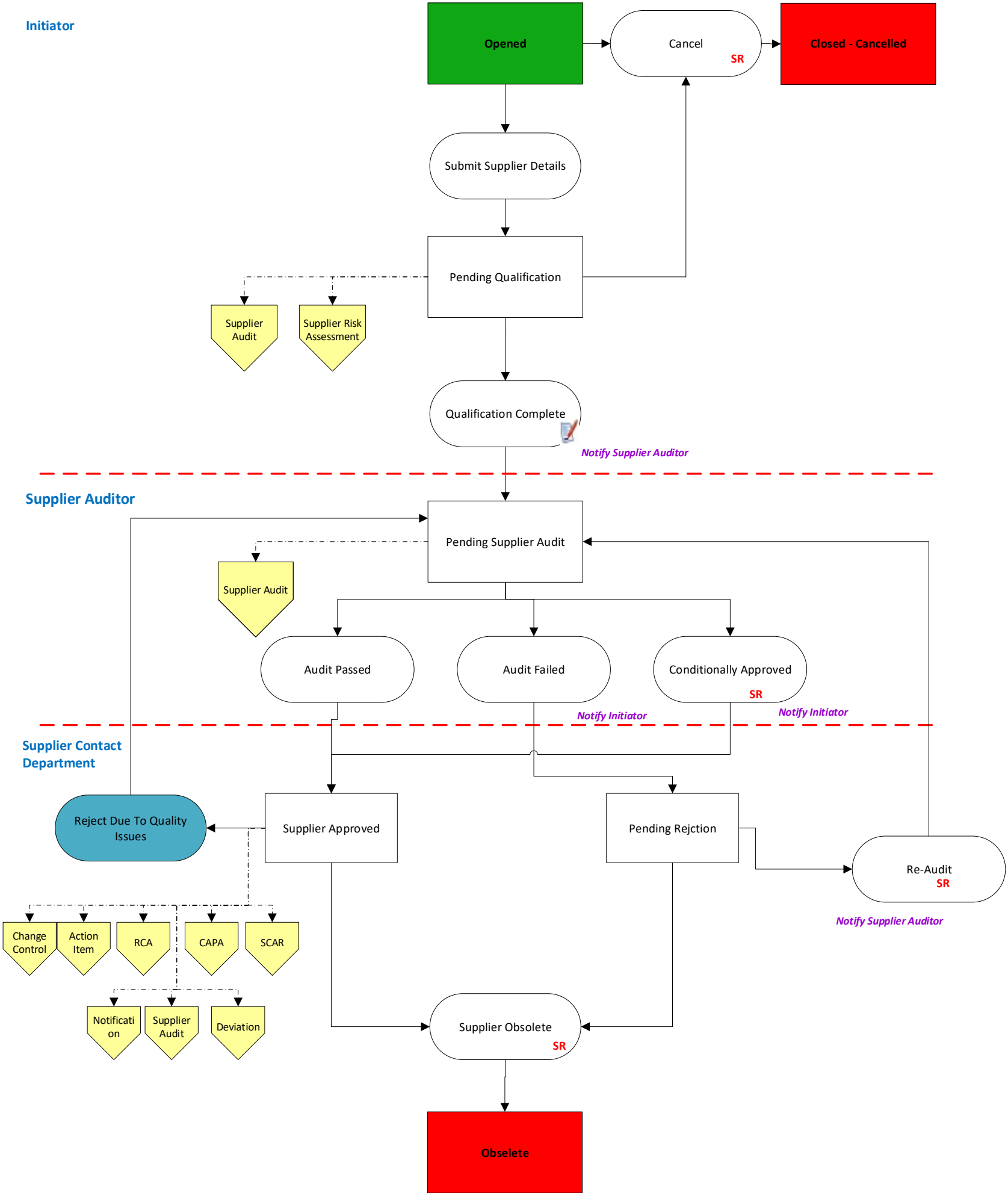


Supplier Contact Department





Supplier Site





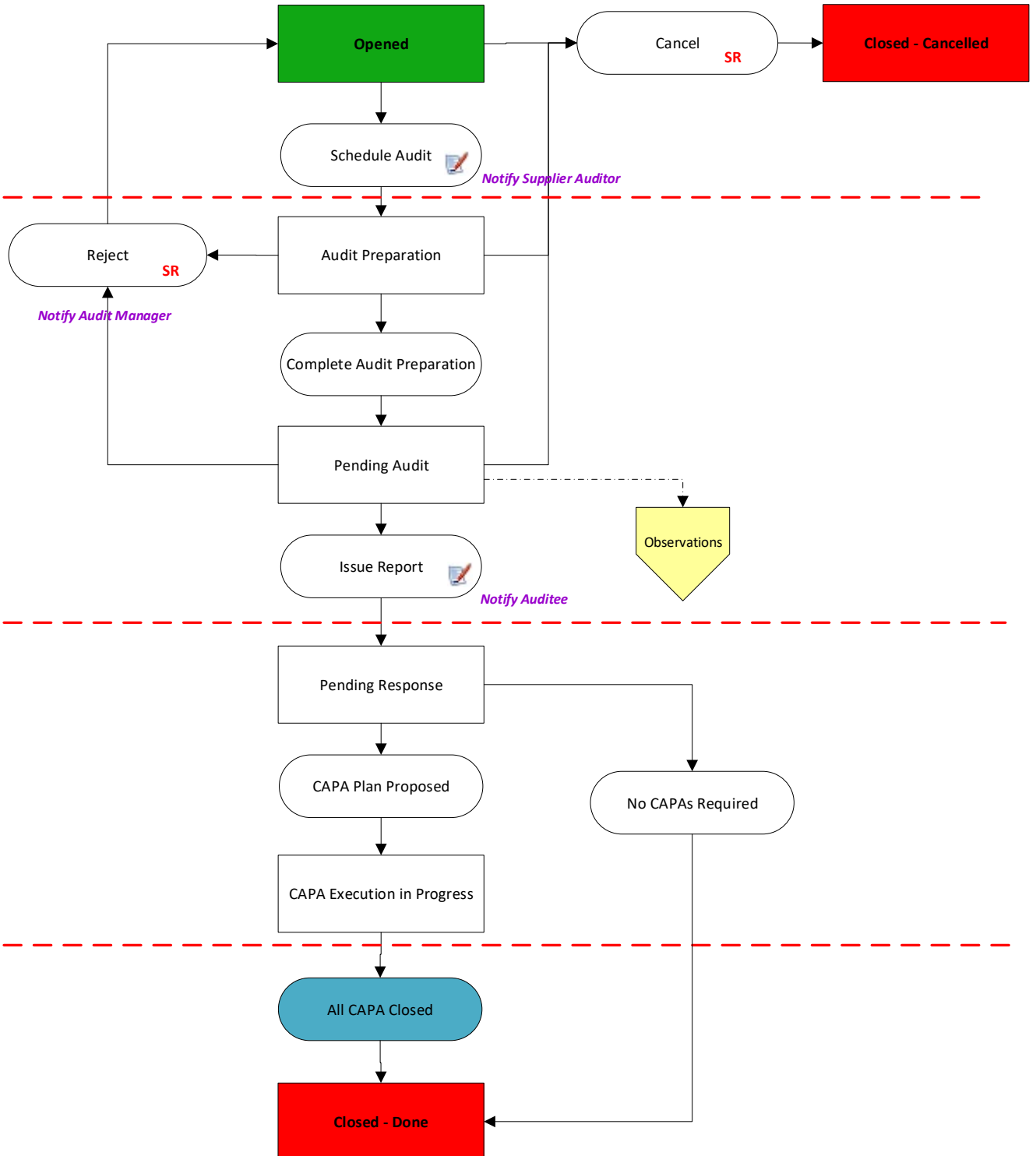
Supplier Audit

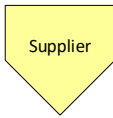
Audit Manager

Supplier Auditor

Auditee

Business Rule Engine





Risk Assessment



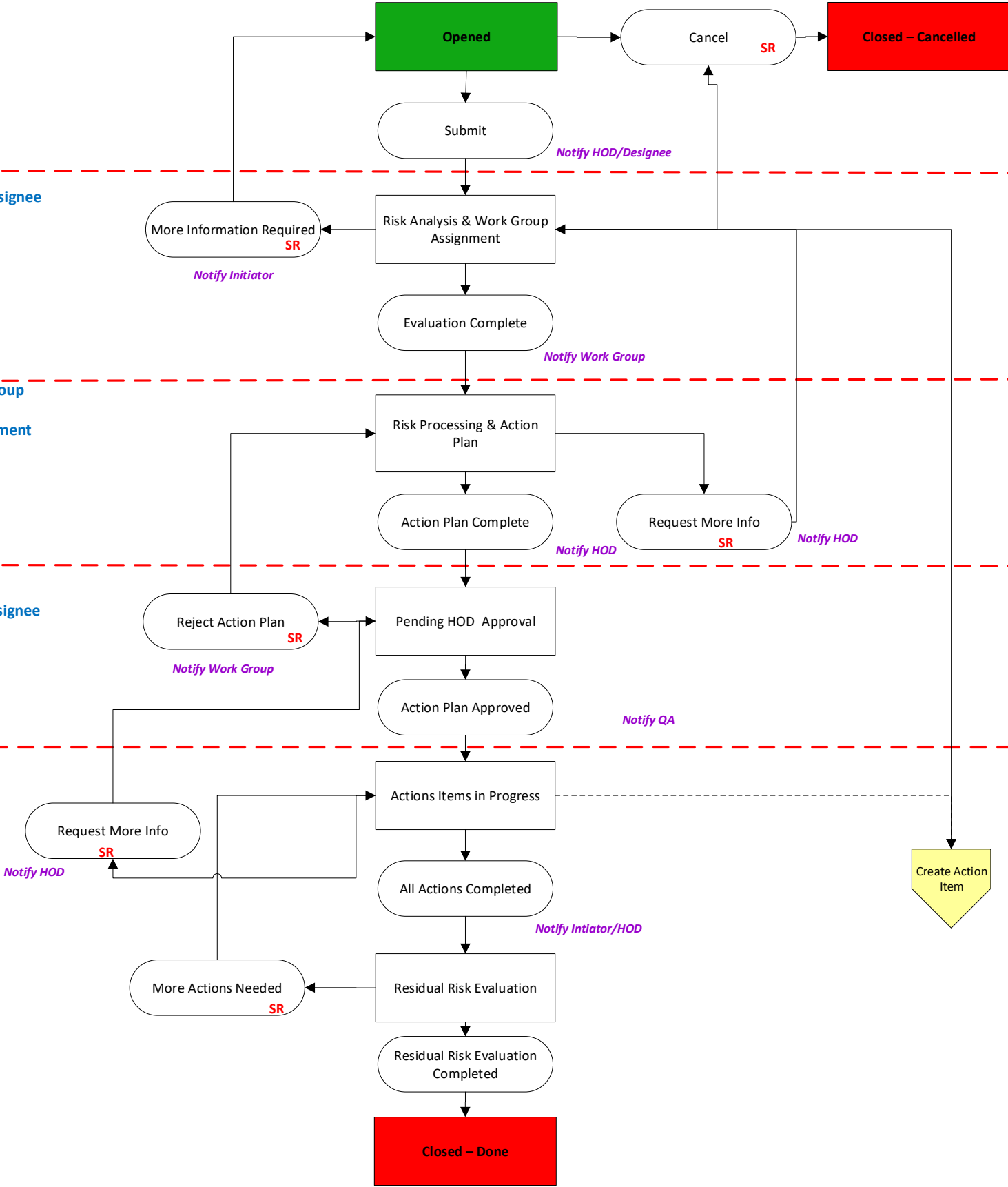
Initiator

HOD/Designee

Work Group
(Risk
Management
Head)

HOD/Designee

QA





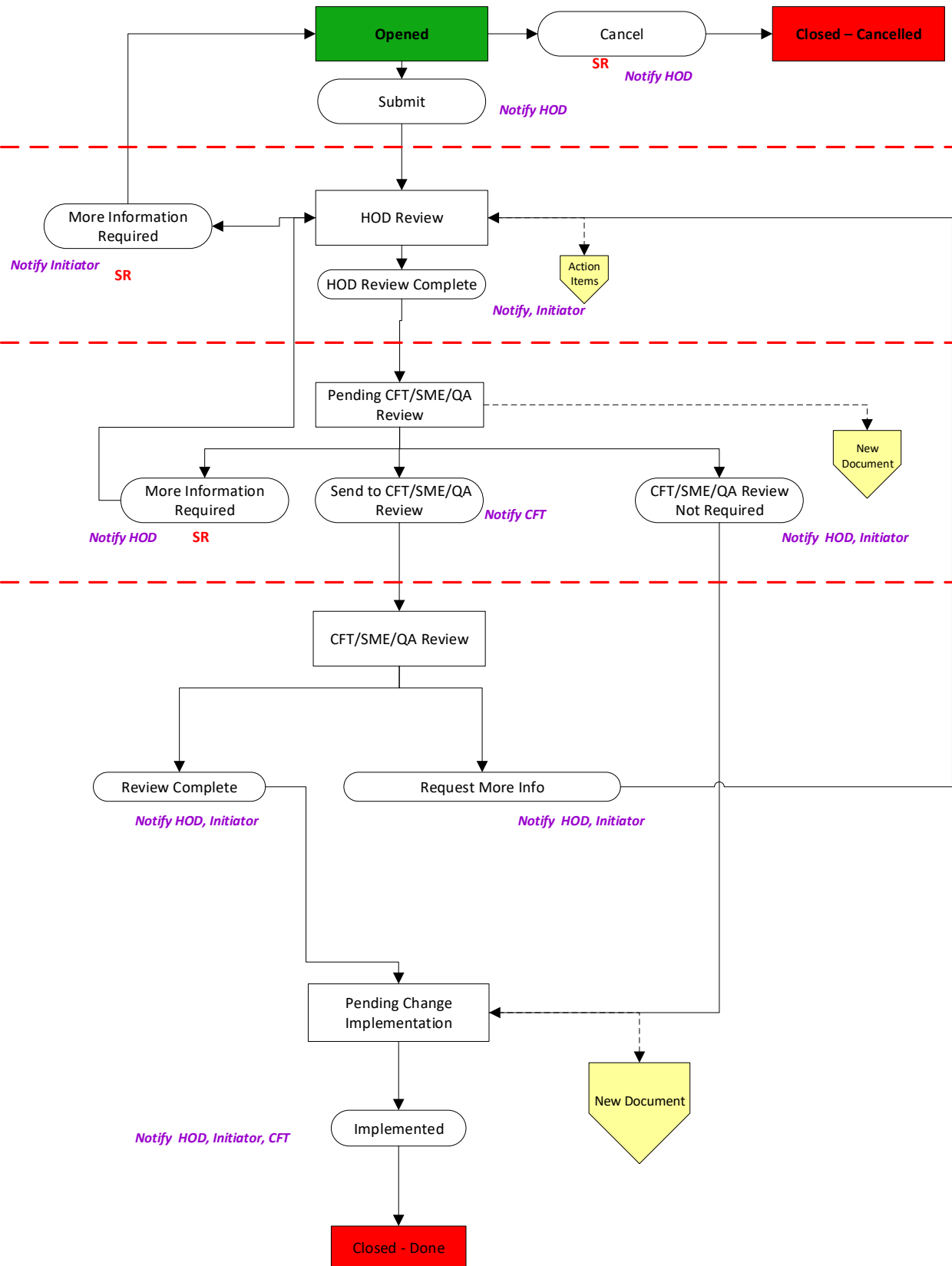
Change Control

Initiator

HOD /
Designee

Initiator

CFT/SME/QA

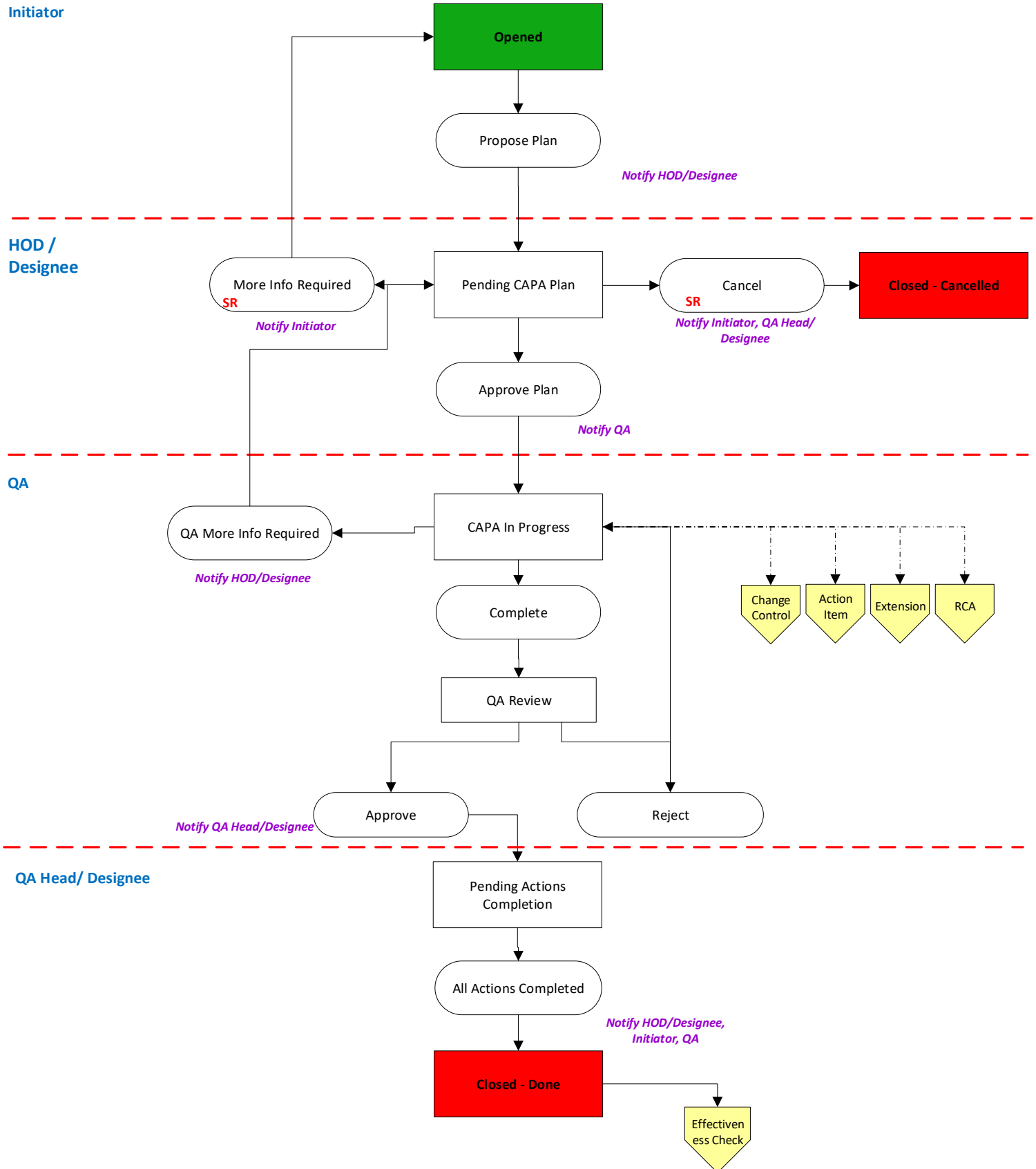


Initiator

HOD /
Designee

QA

QA Head/ Designee



Auditors

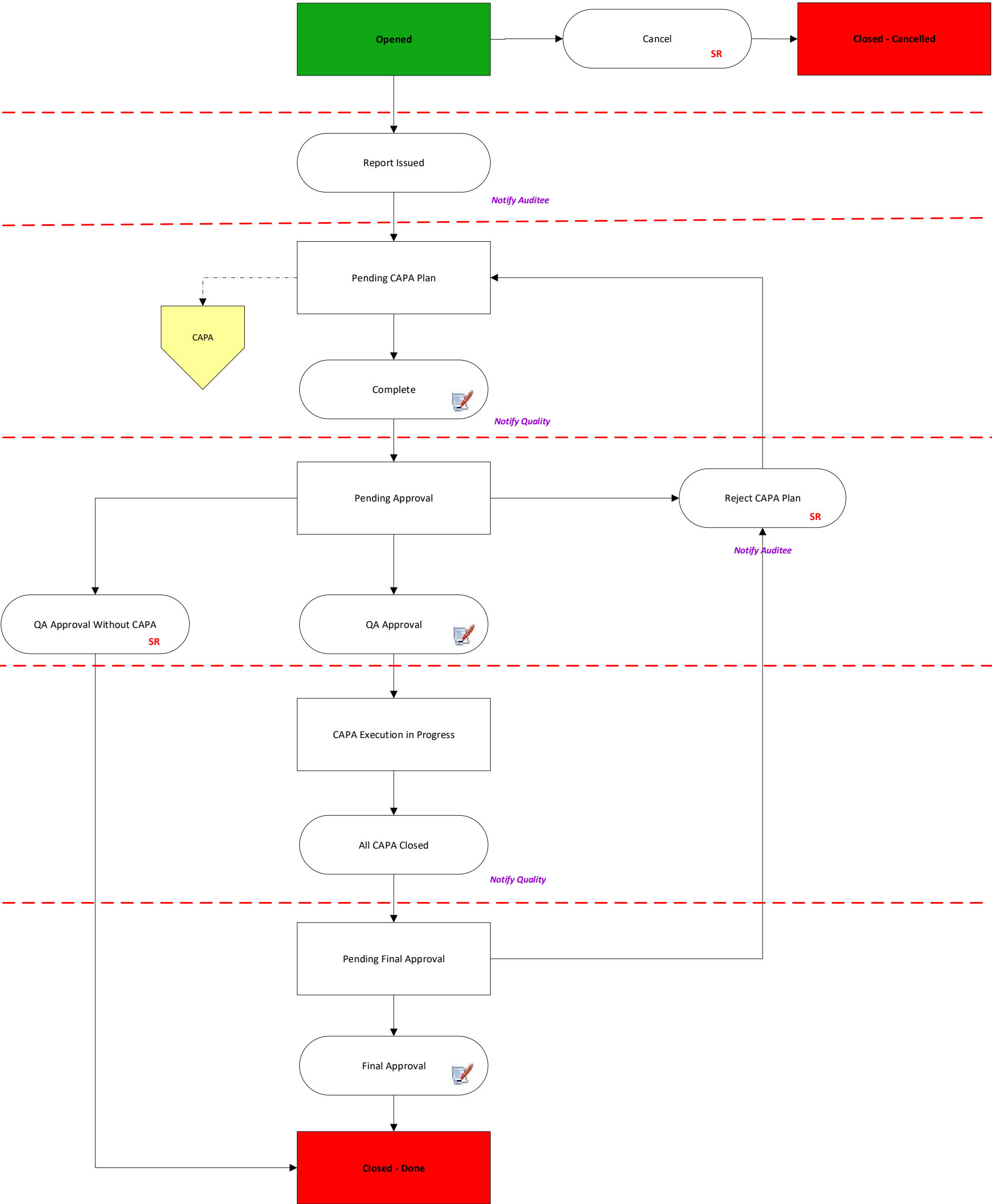
Business Rule Engine

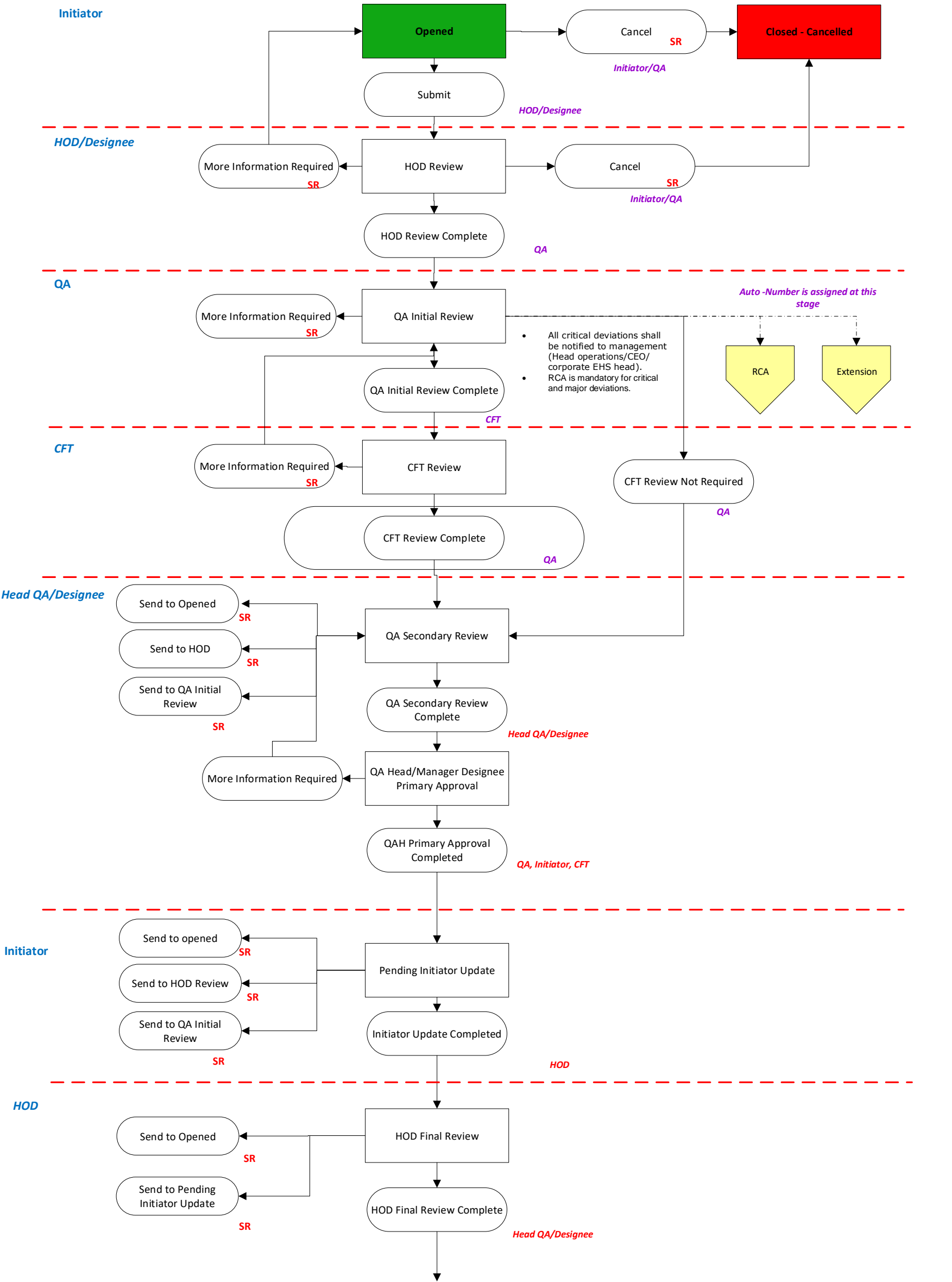
Auditees

Quality

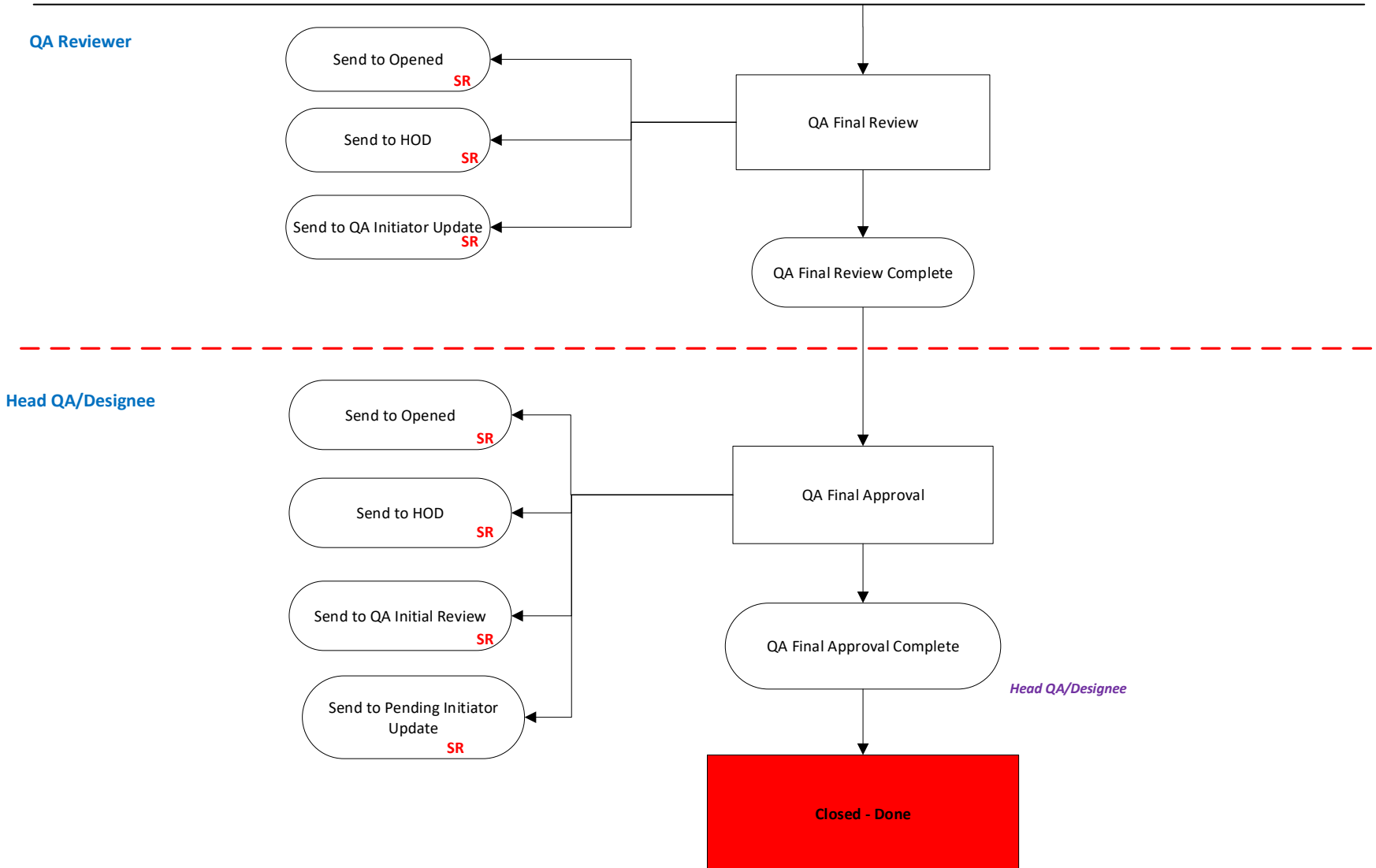
Business Rule Engine

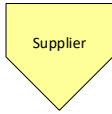
Quality





Deviation

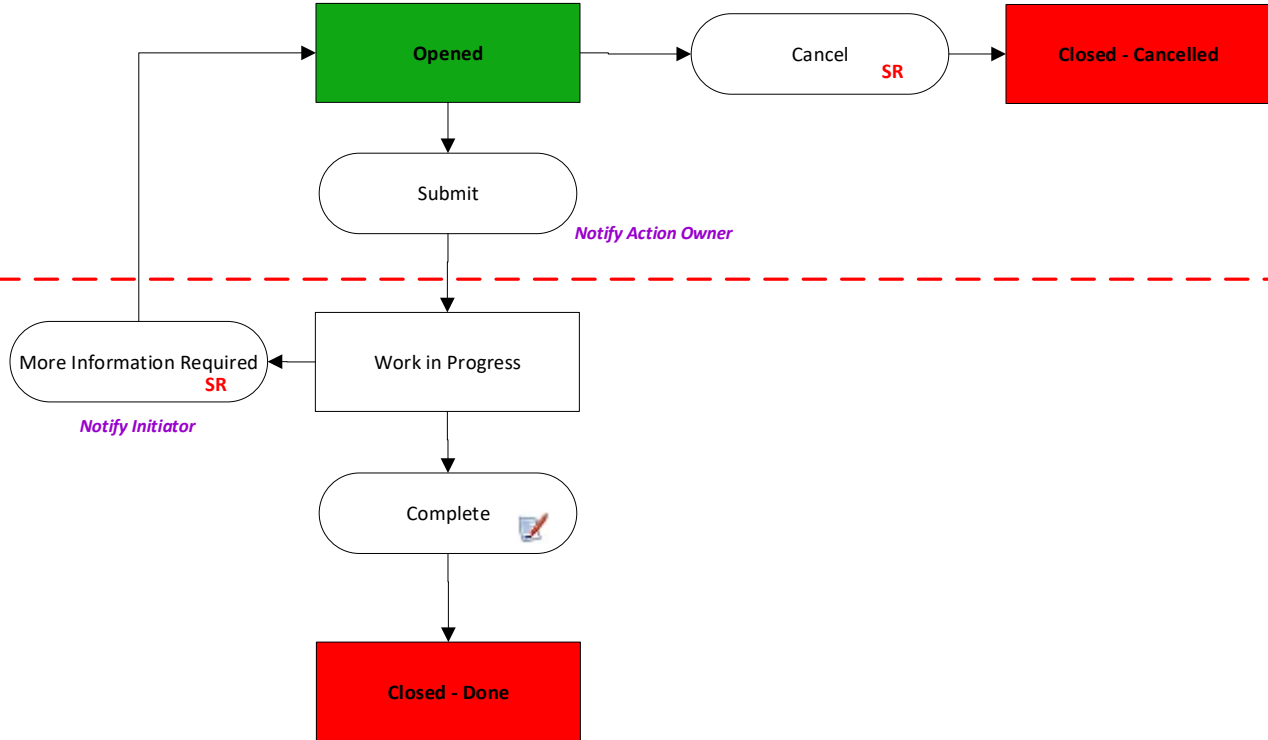




Action Item

Initiator

Action Owner

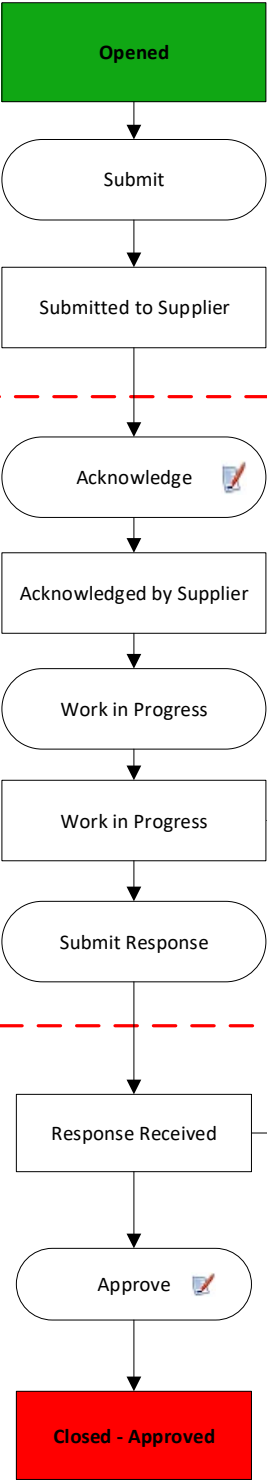




SCARs



SCAR Initiator



SCAR Initiator

