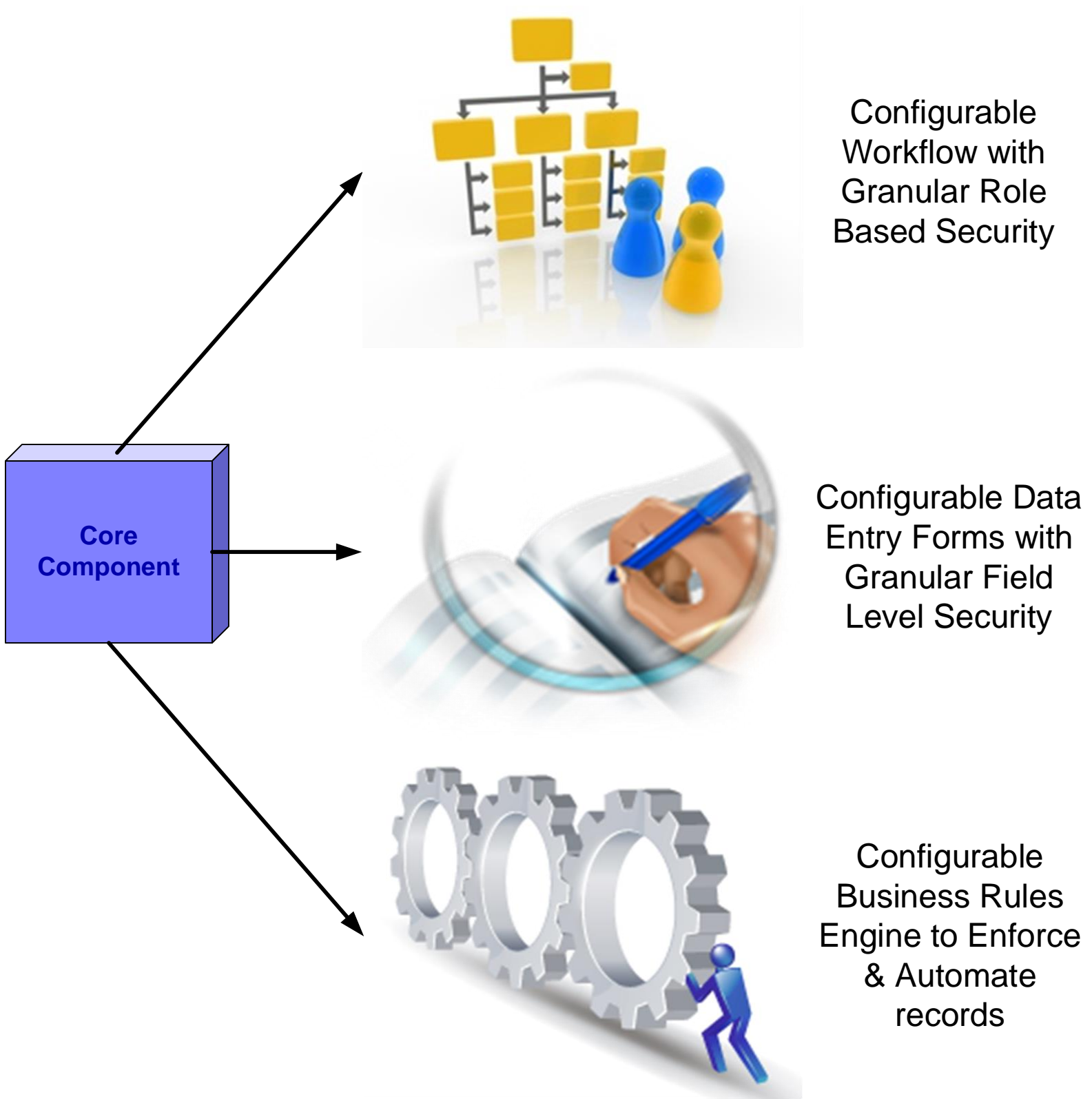
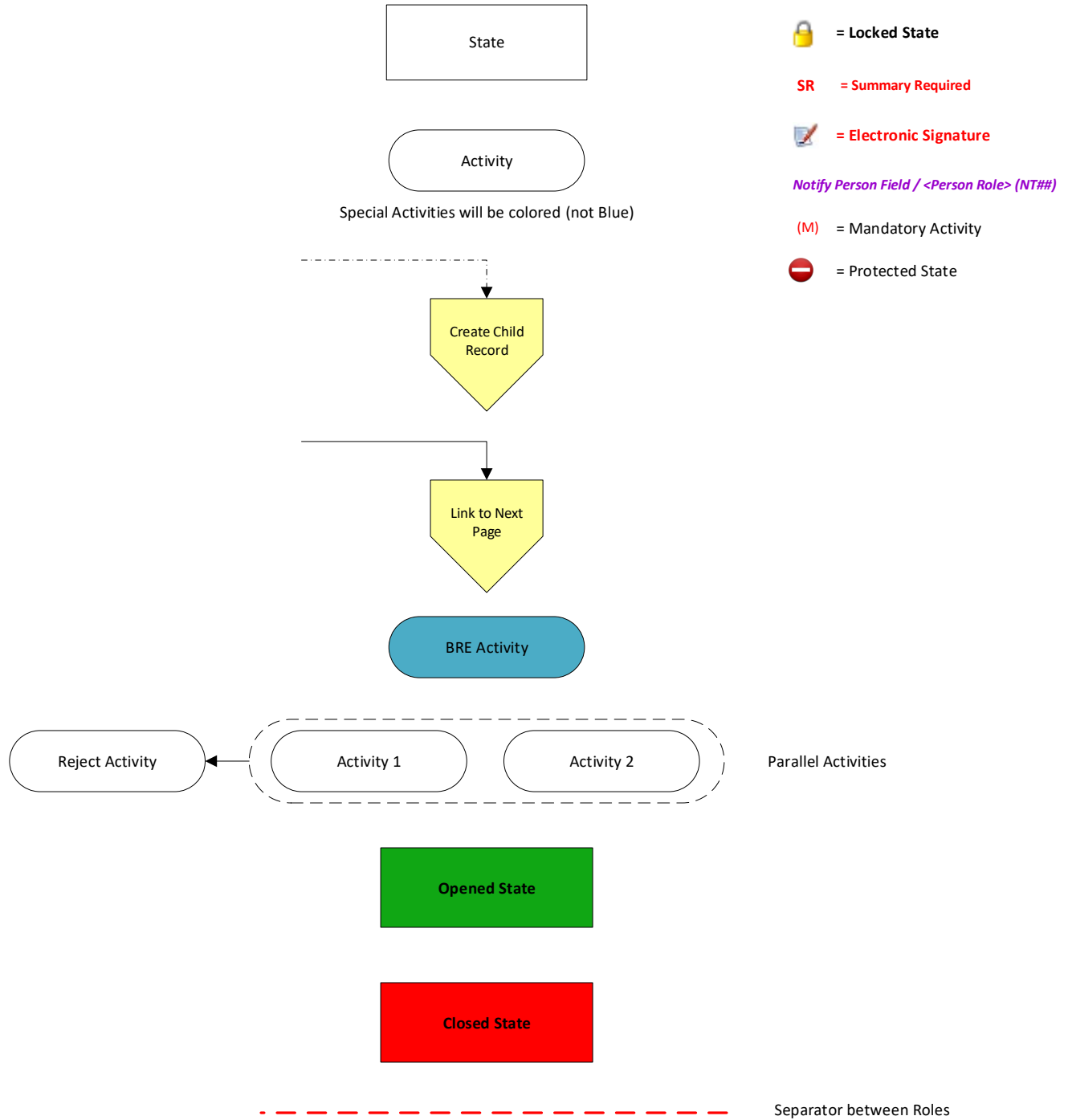


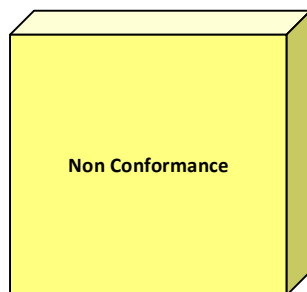
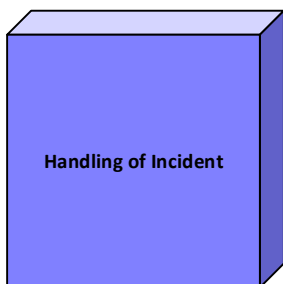
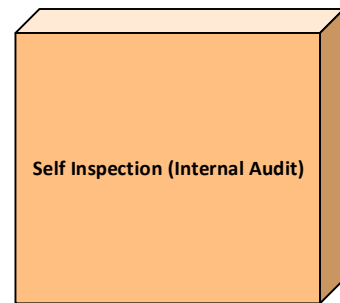
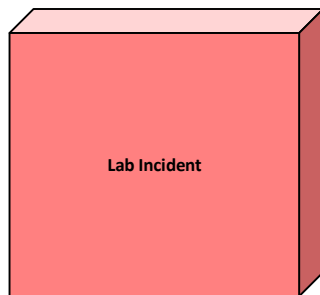
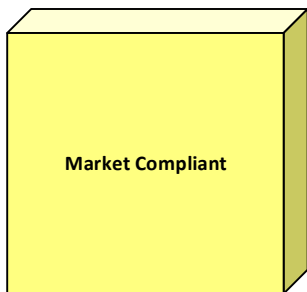
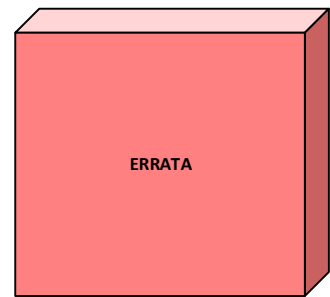
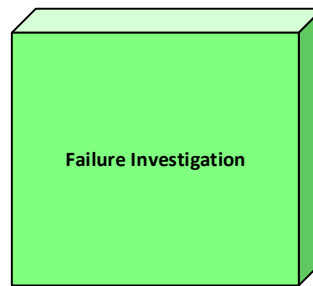
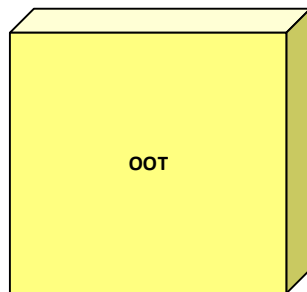
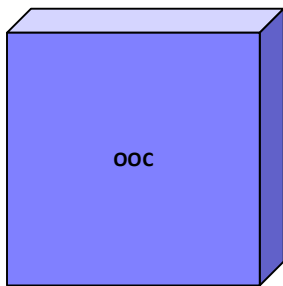
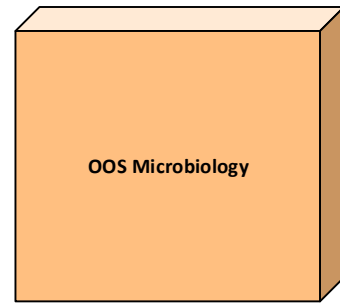
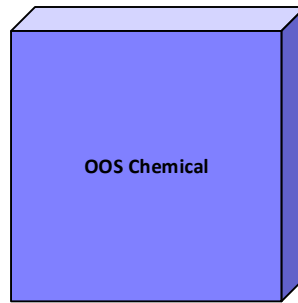
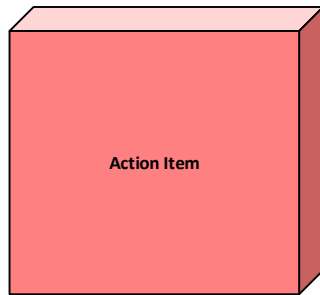
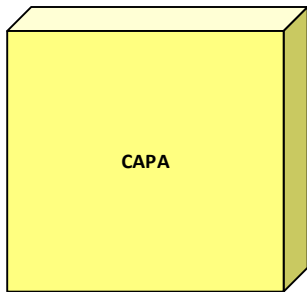
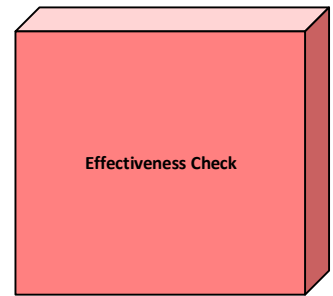
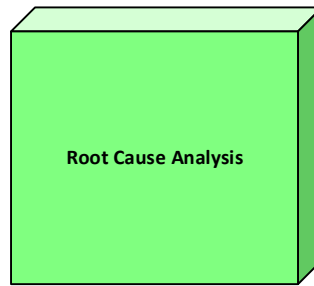
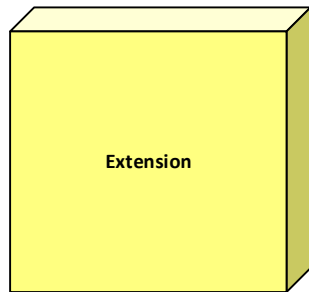
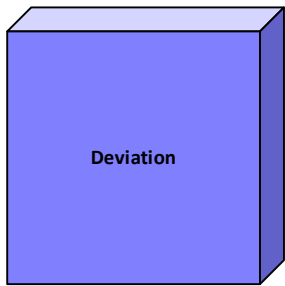
**NOTES**

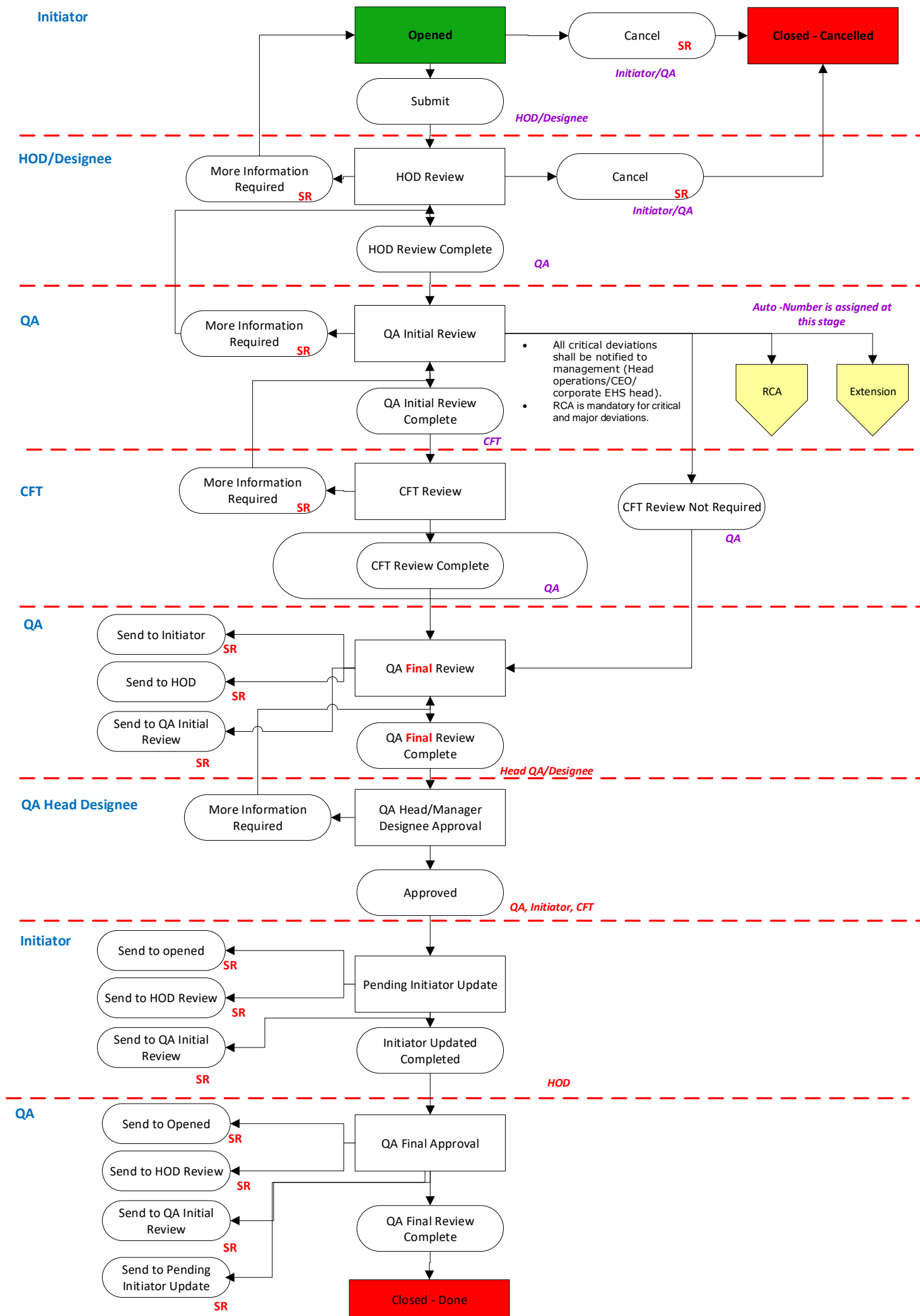
- Unlimited Sites can be created as per scope.
- Unlimited Projects can be created within each Site.
- Each Site can share workflows, forms, notification rules, escalations, etc. OR can have individual / separate rules for its Projects
- User membership and permissions are assigned based on Project.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

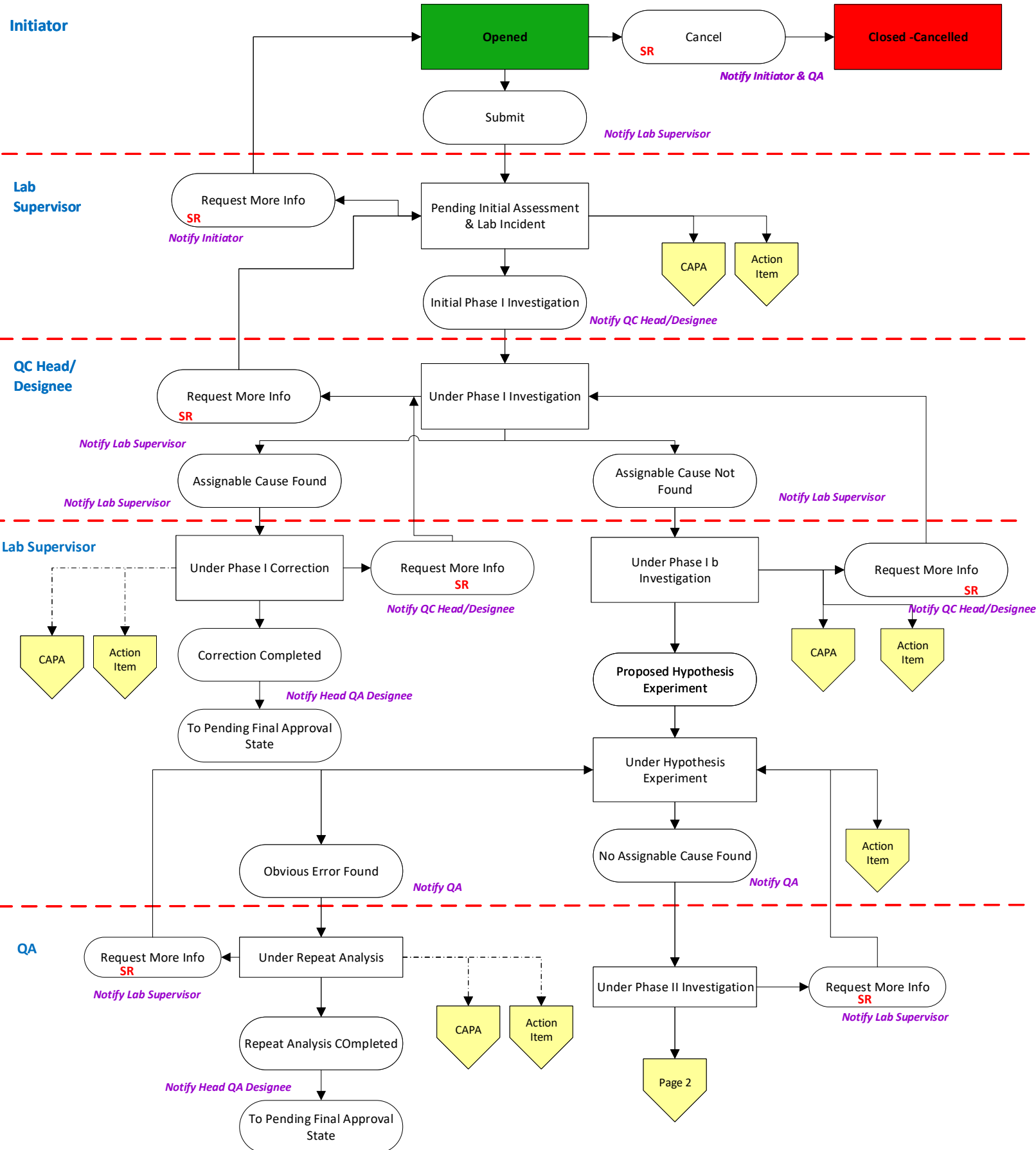


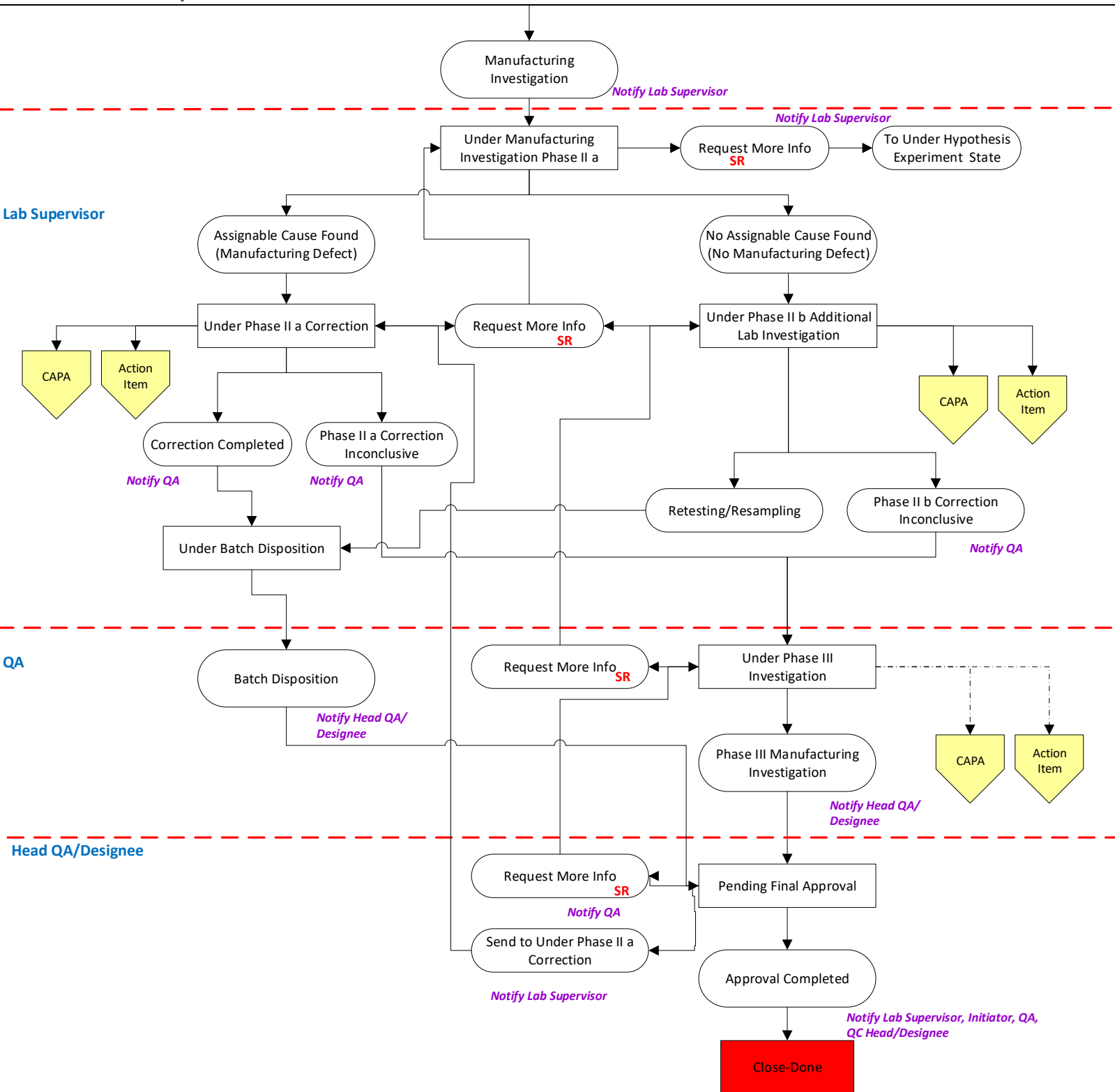
## Player

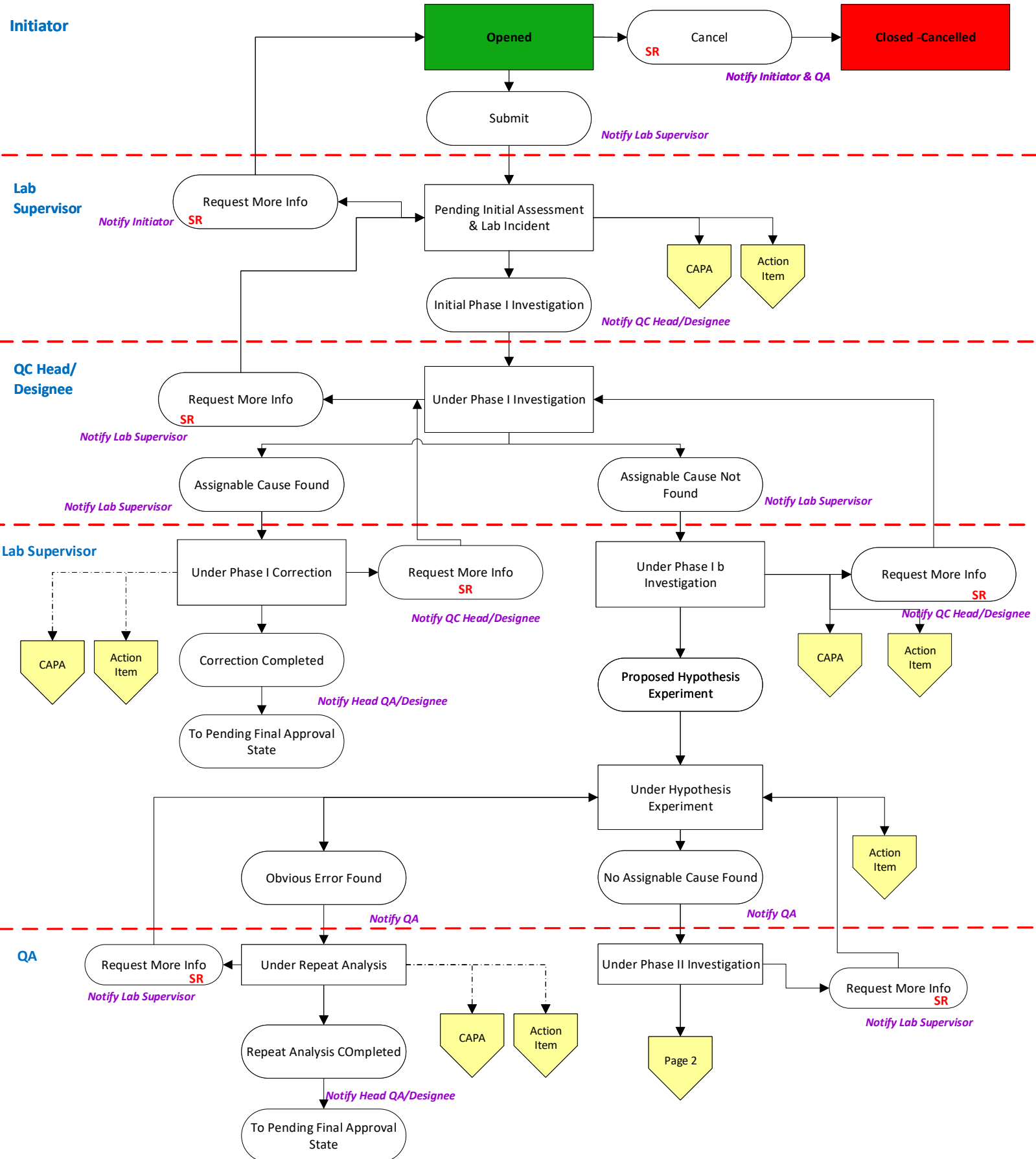




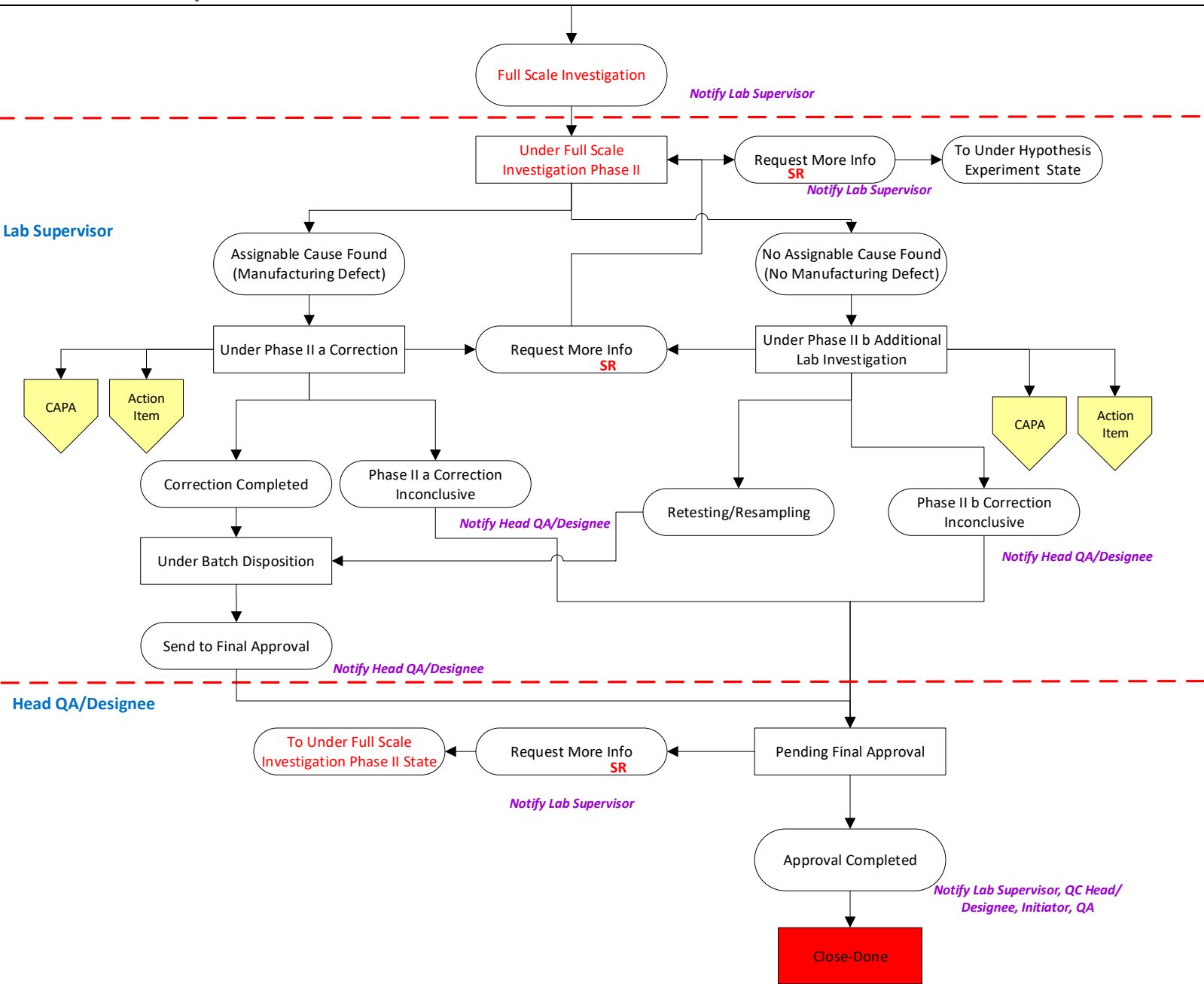


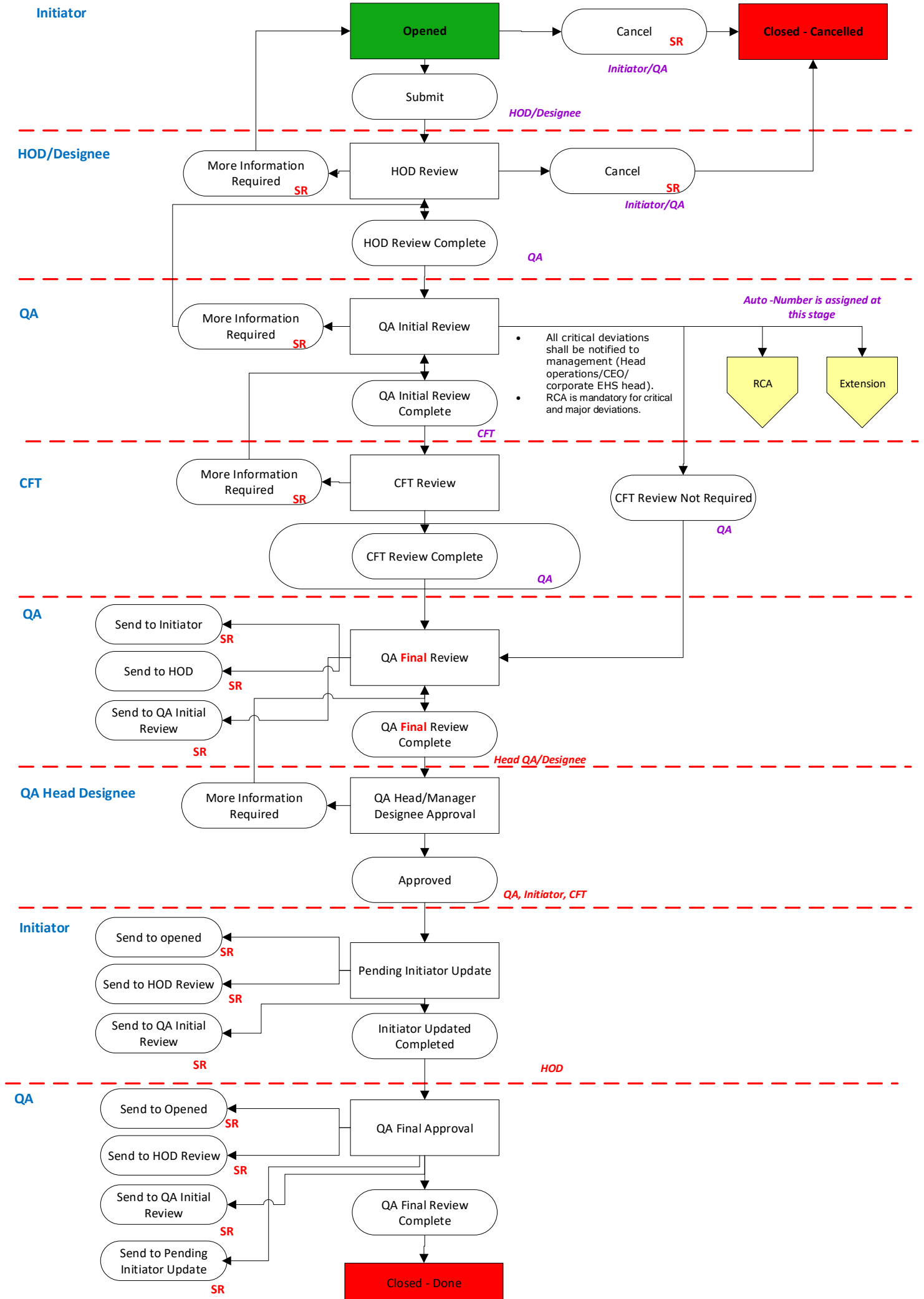


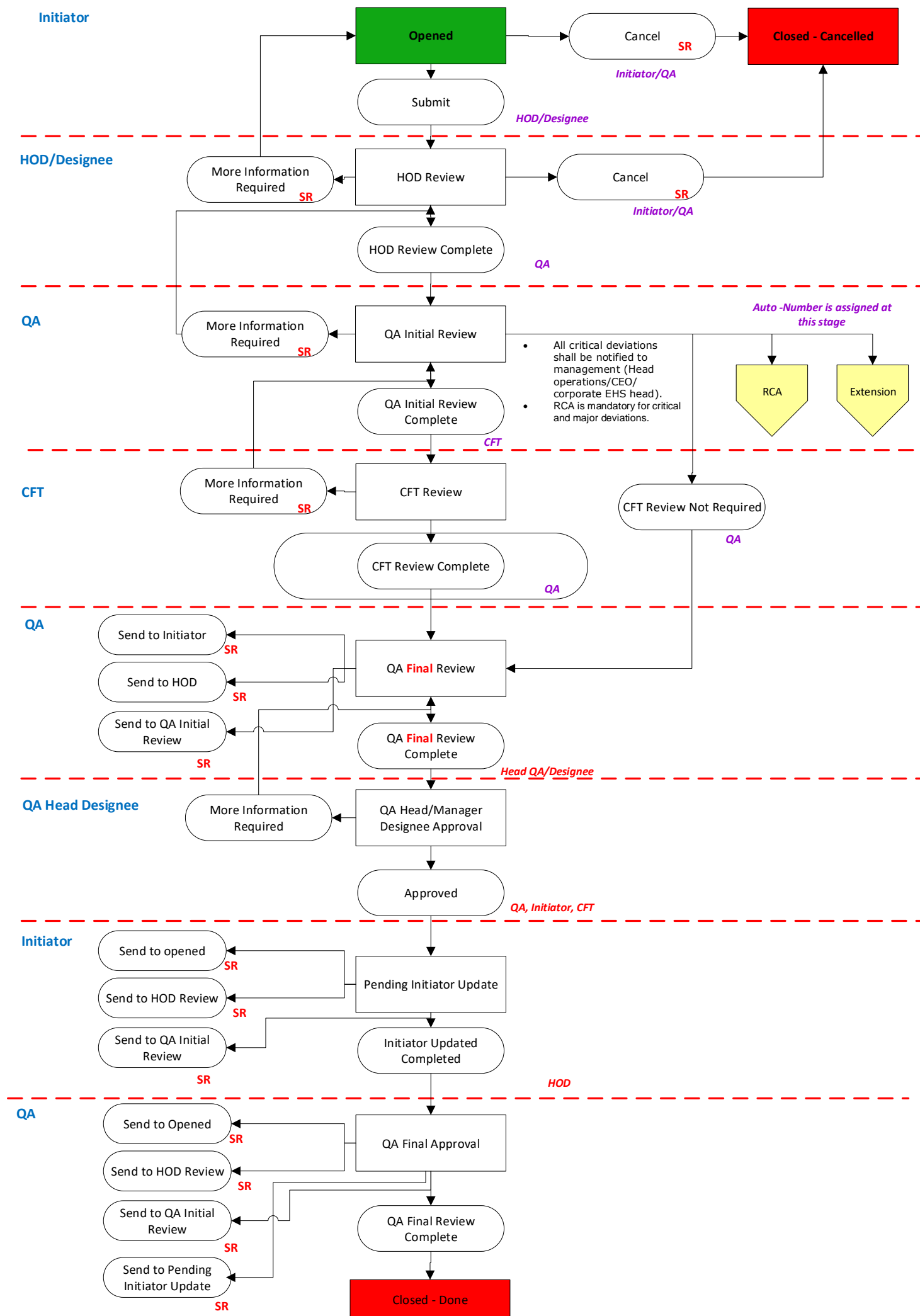


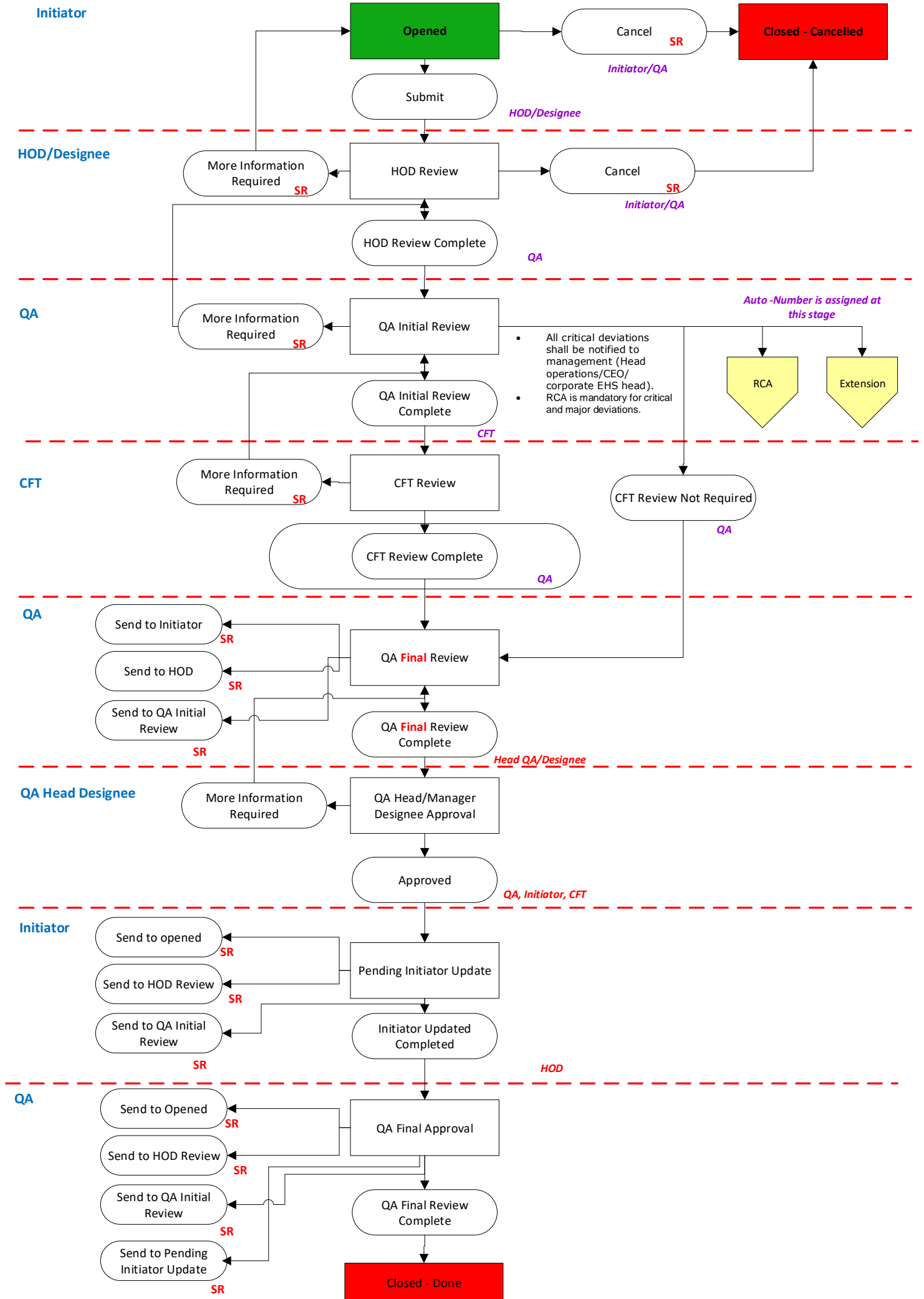


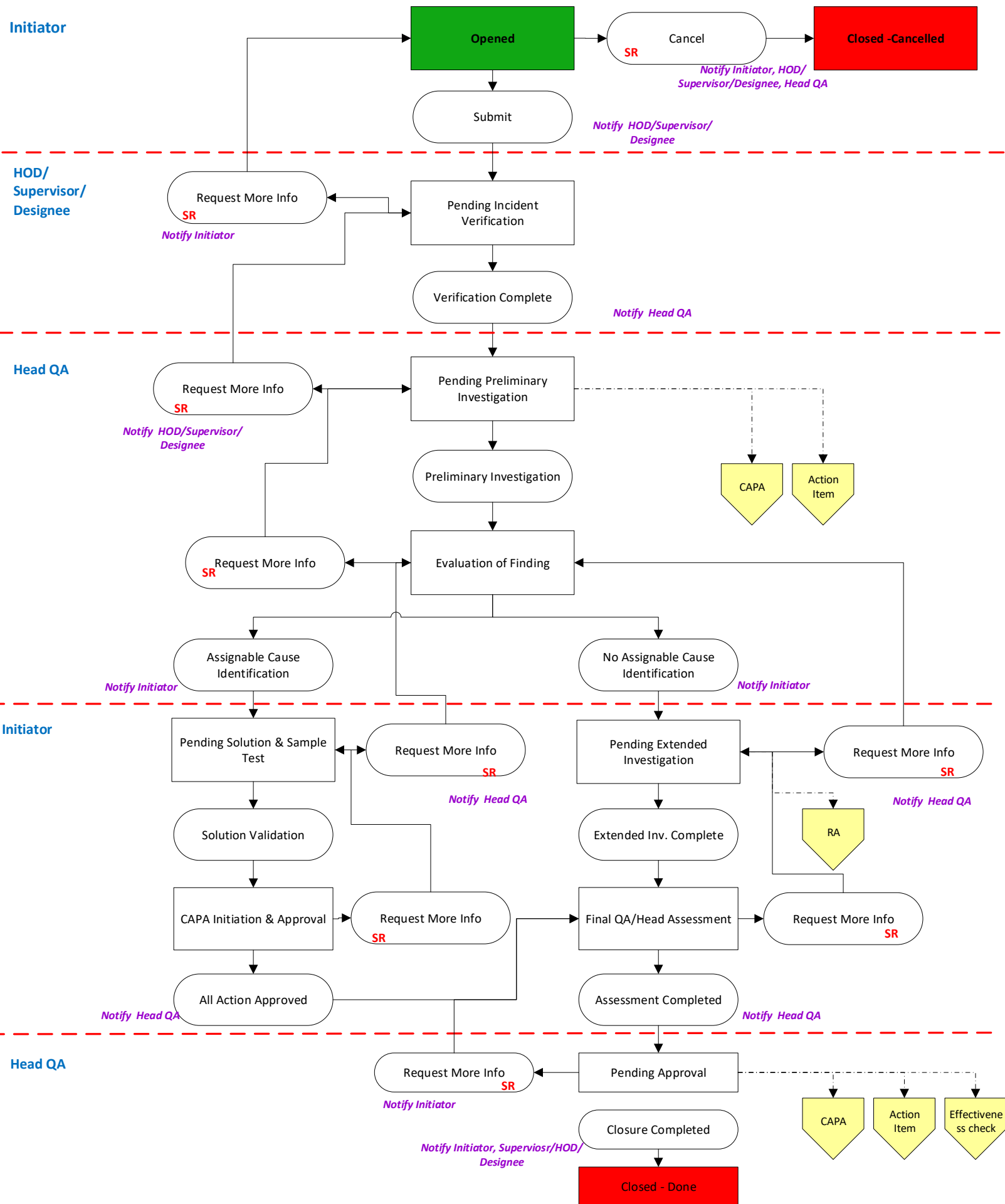












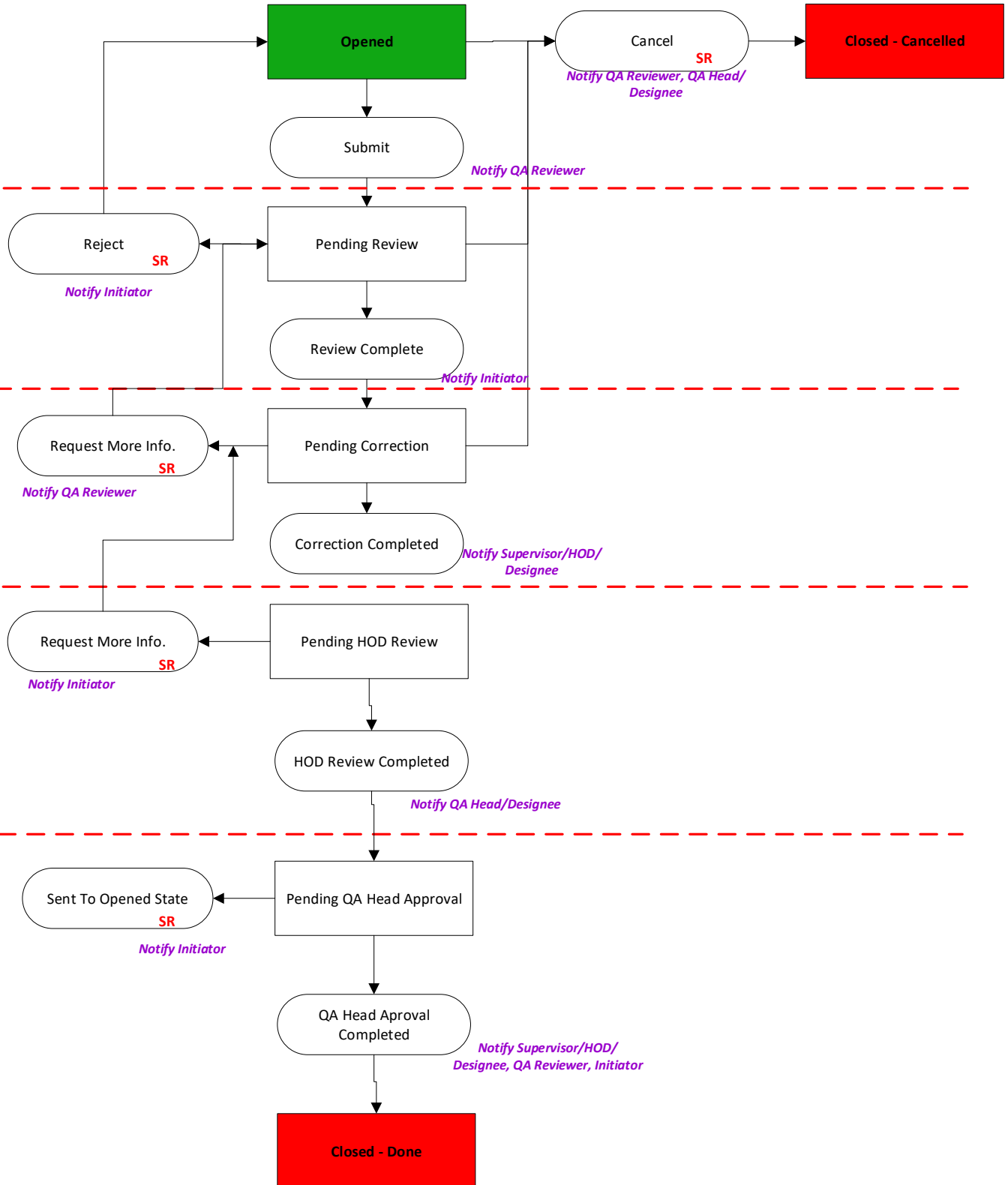
Initiator

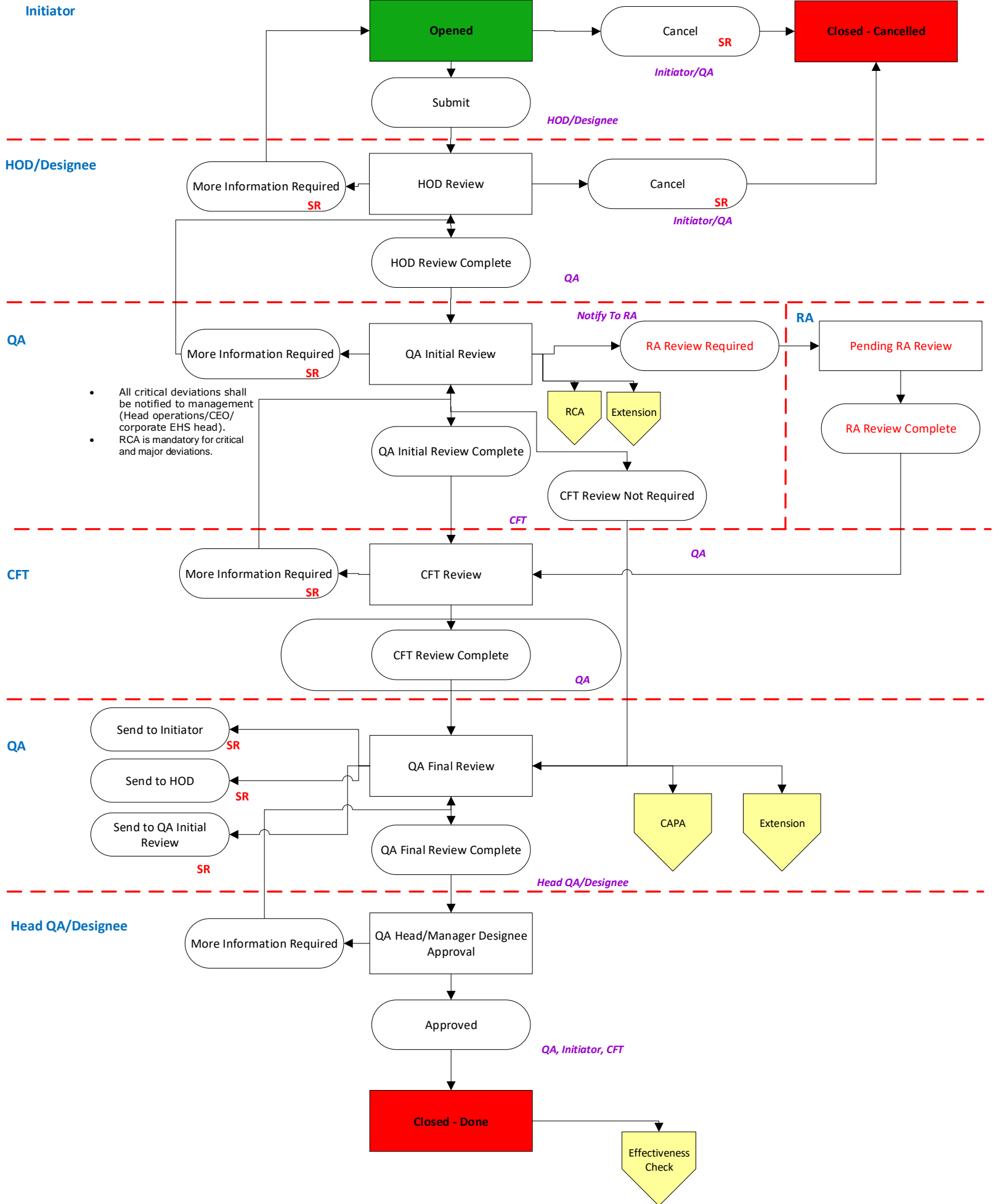
QA Reviewer

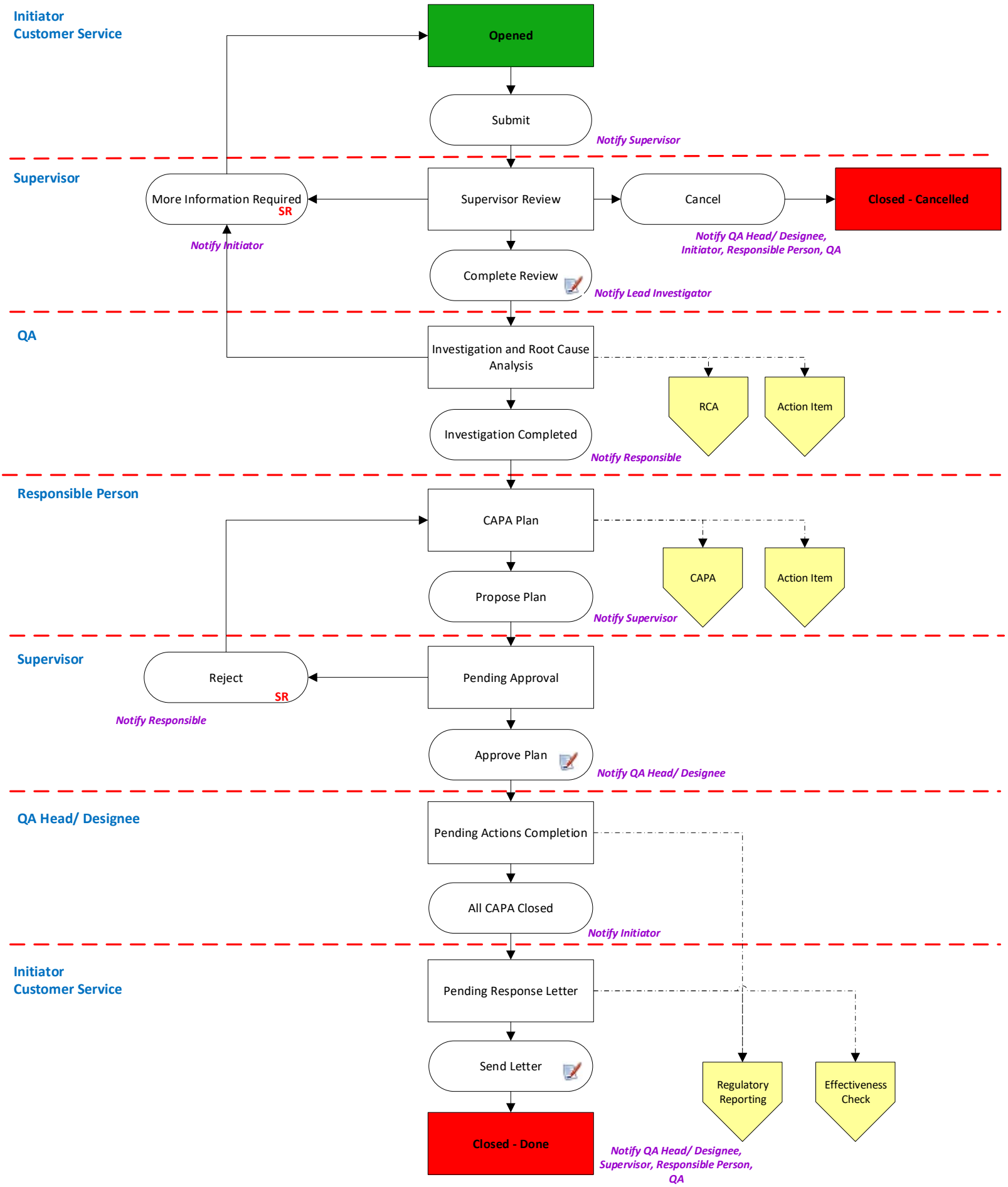
Initiator

Supervisor / HOD/  
Designee

QA Head / Designee







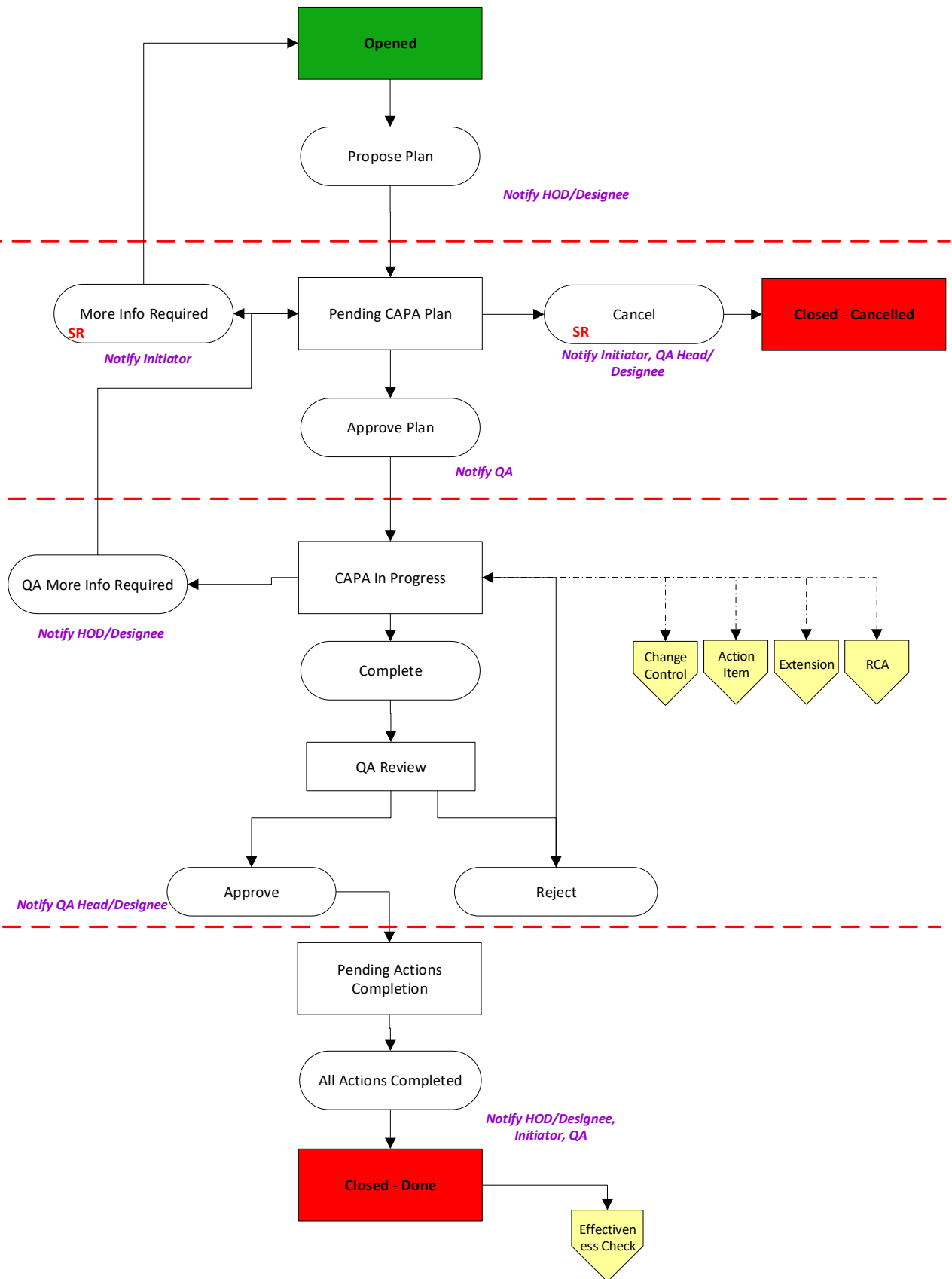


Initiator

HOD /  
Designee

QA

QA Head/ Designee



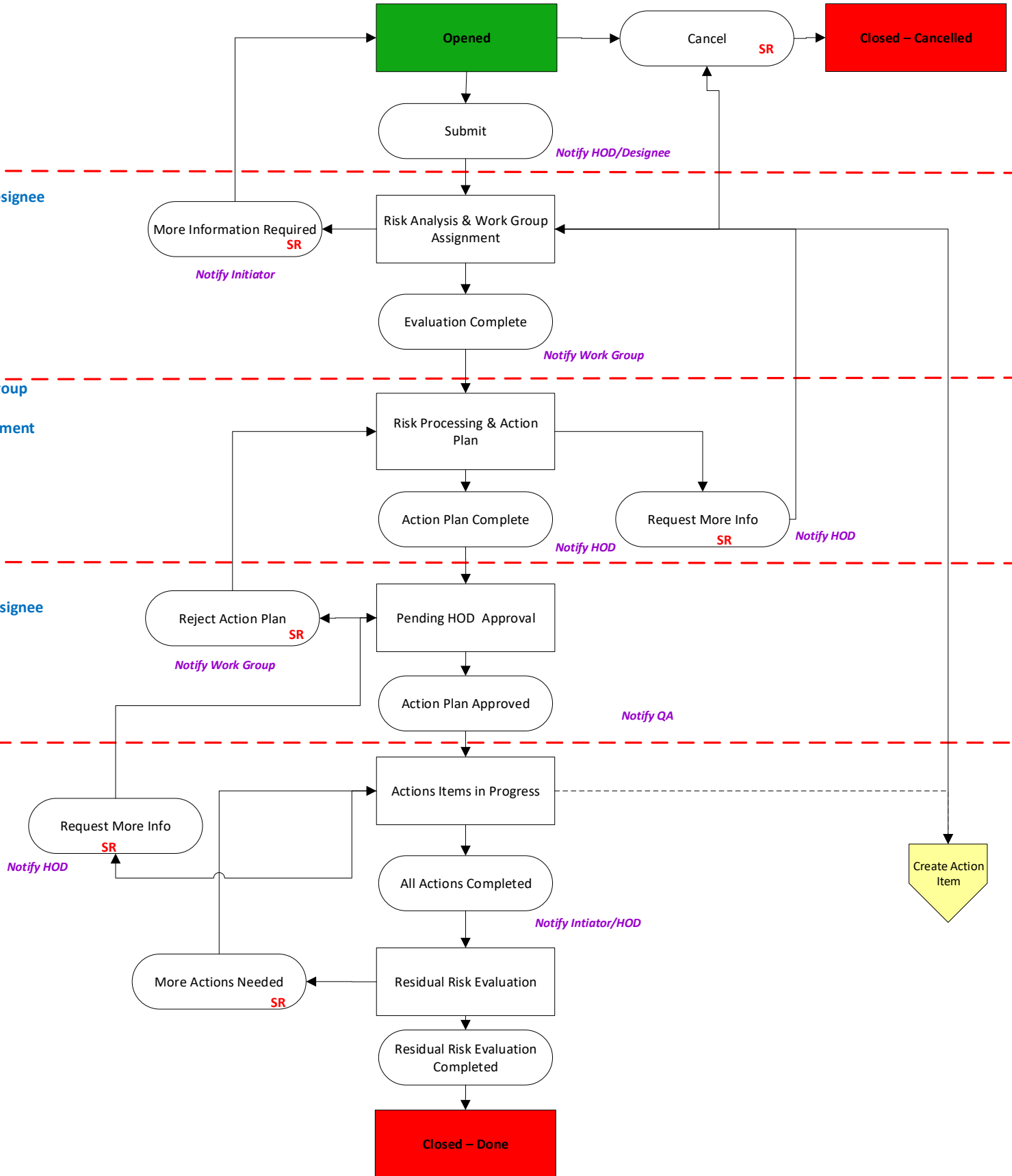
Initiator

HOD/Designee

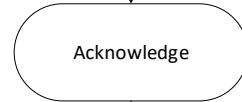
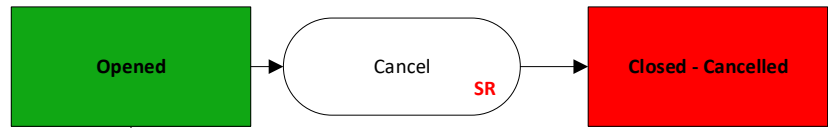
Work Group  
(Risk  
Management  
Head)

HOD/Designee

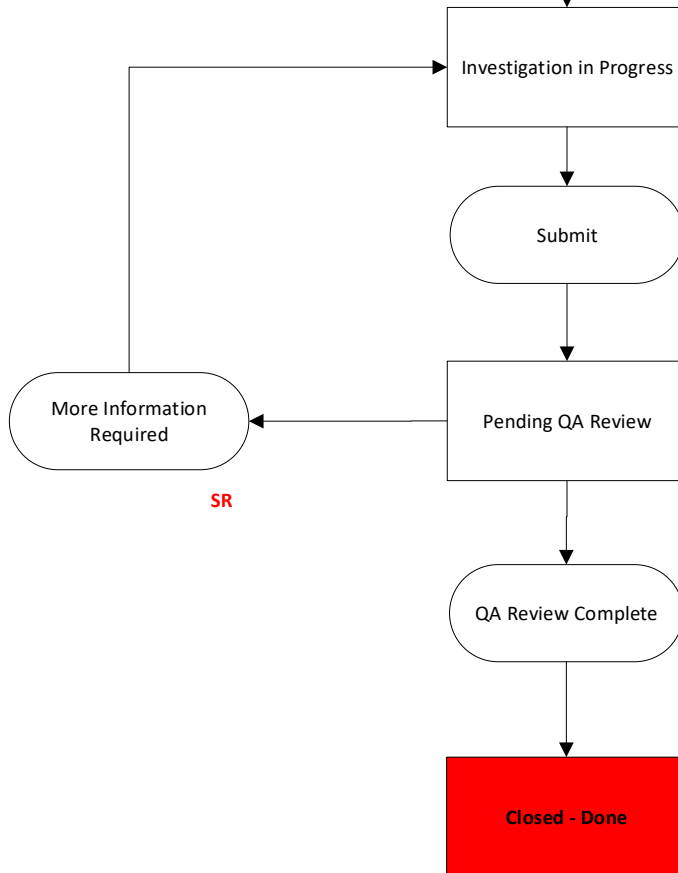
QA



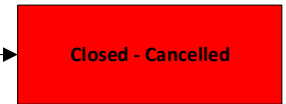
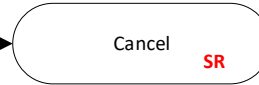
Initiator



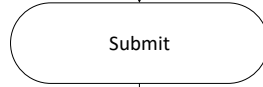
QA



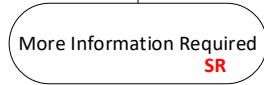
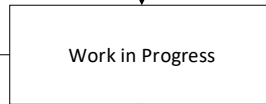
Initiator



Notify Action Owner



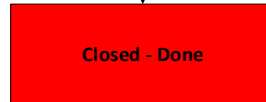
Notify Action Owner



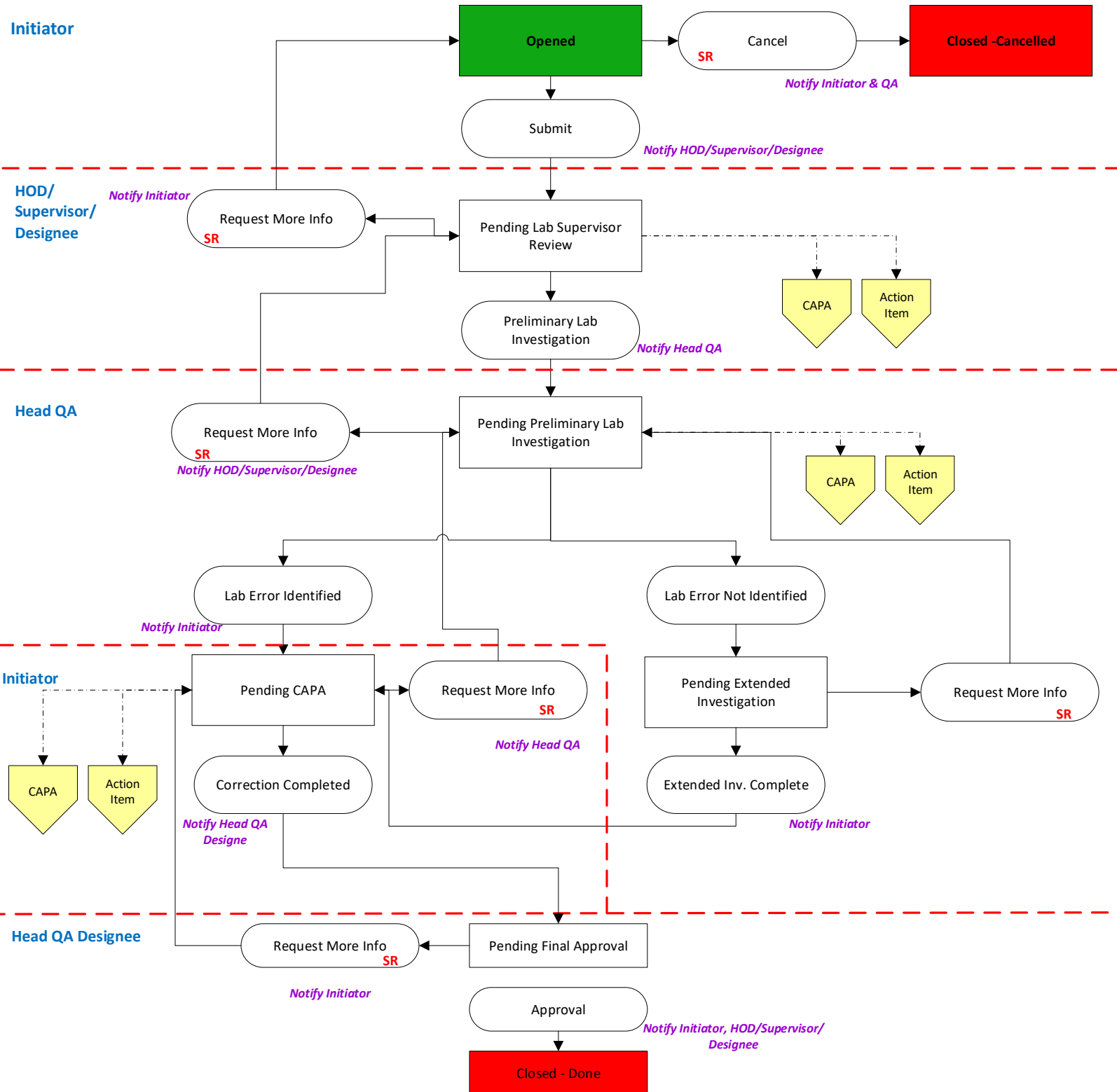
Notify Initiator



Notify Initiator



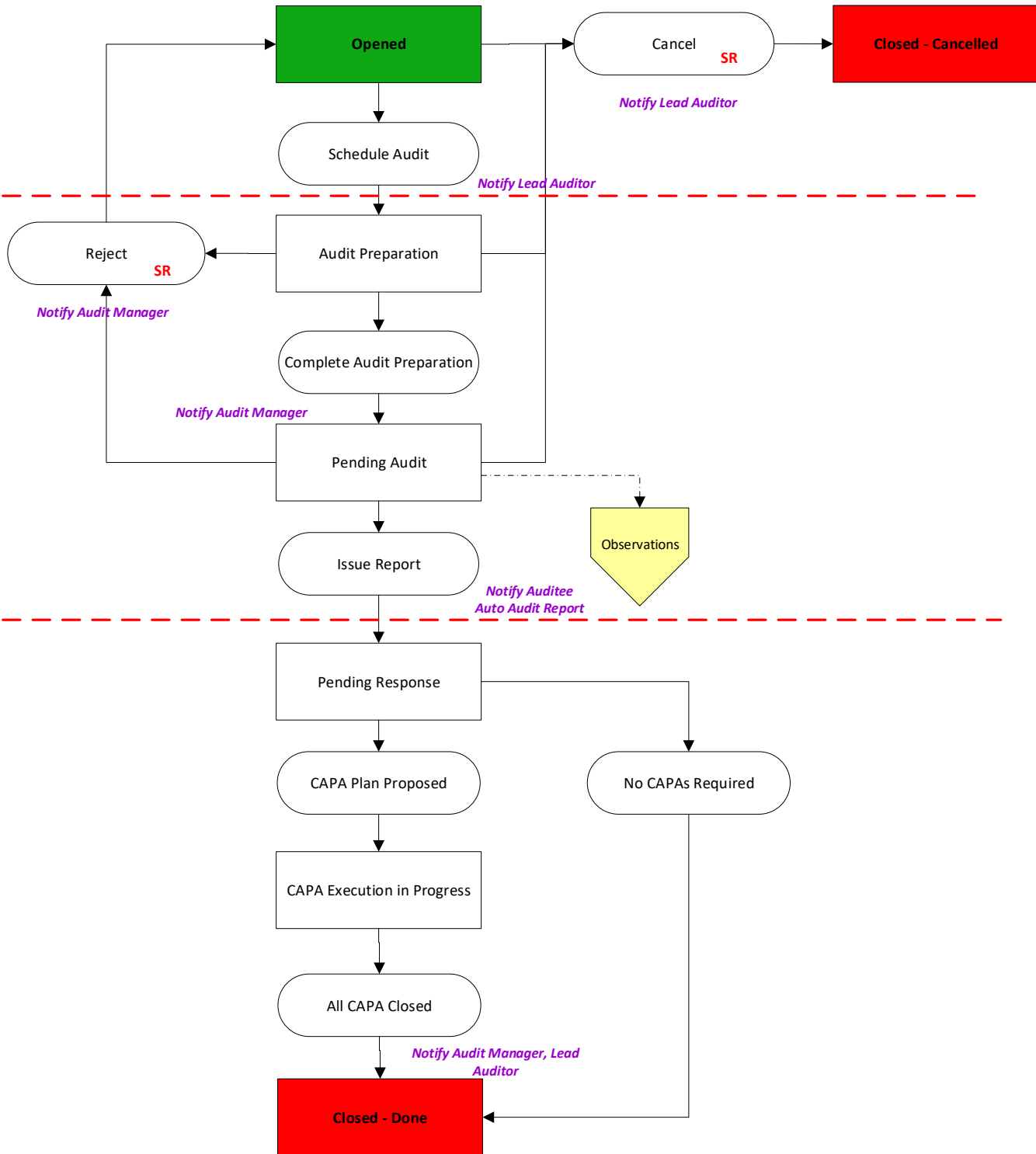
Action Owner



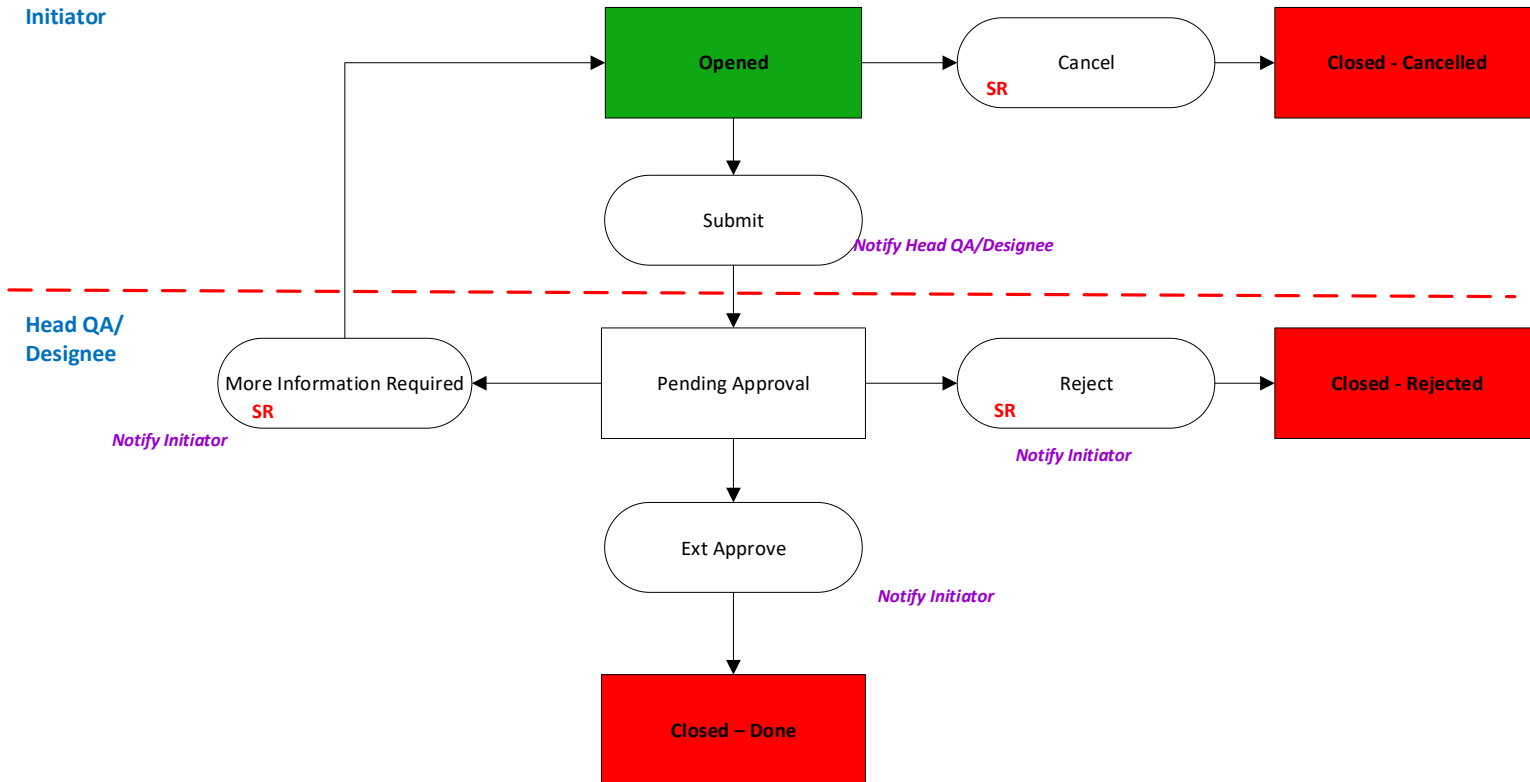
Audit Manager

Lead Auditor

Lead Auditee



Initiator



Initiator

Opened

Submit

*Notify Supervisor*

Supervisor

Pending Effectiveness Check

Not Effective

Effective

*Notify QA*

QA

QA Approval-Not Effective

More Information Required  
**SR**

QA Approval-Effective

*Notify QA*

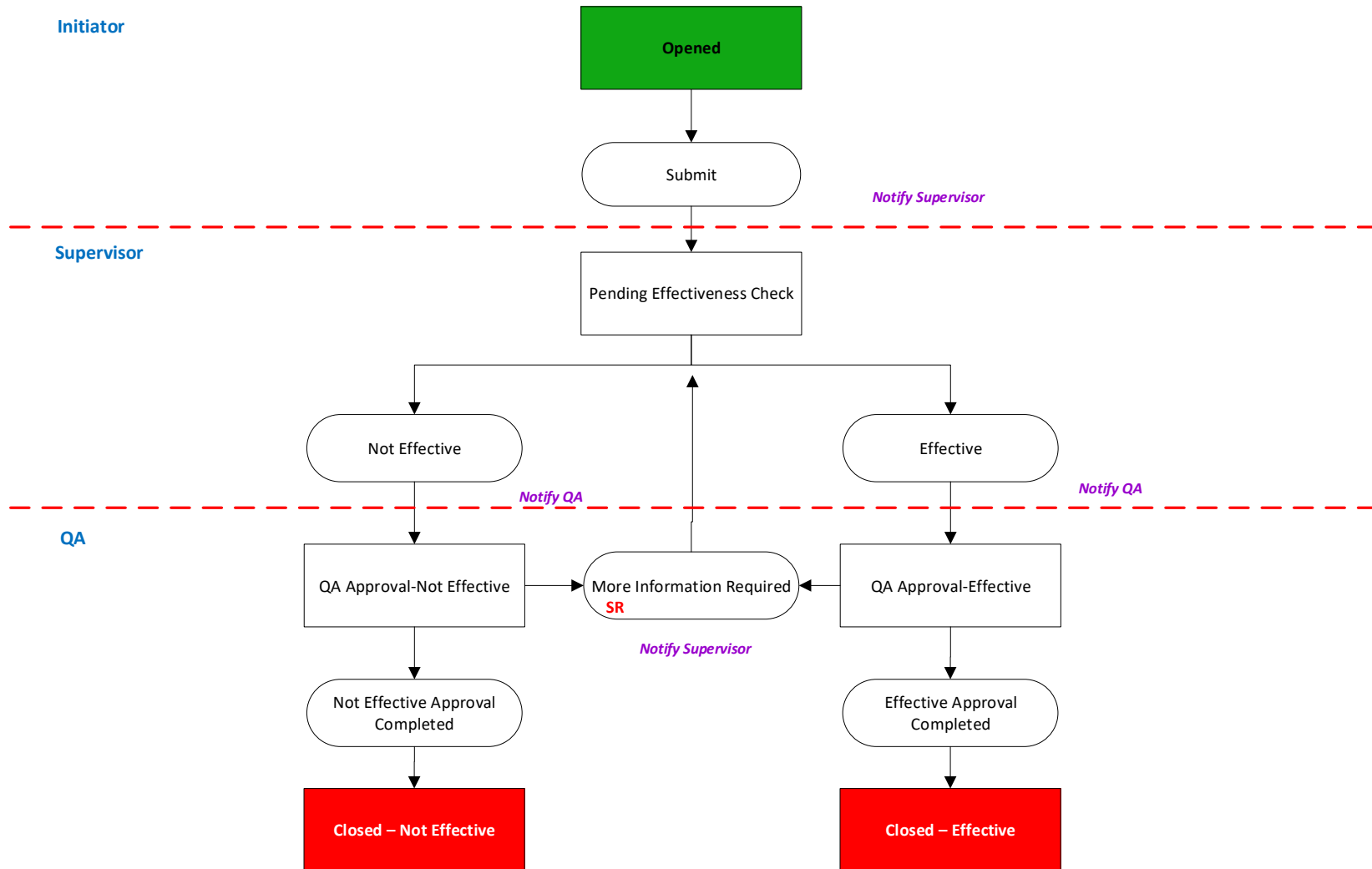
*Notify Supervisor*

Not Effective Approval  
Completed

Effective Approval  
Completed

Closed – Not Effective

Closed – Effective





## Initiator

HOD

QC Head

QA

## QC Supervisor

QA

**QA Head/ Designee**

