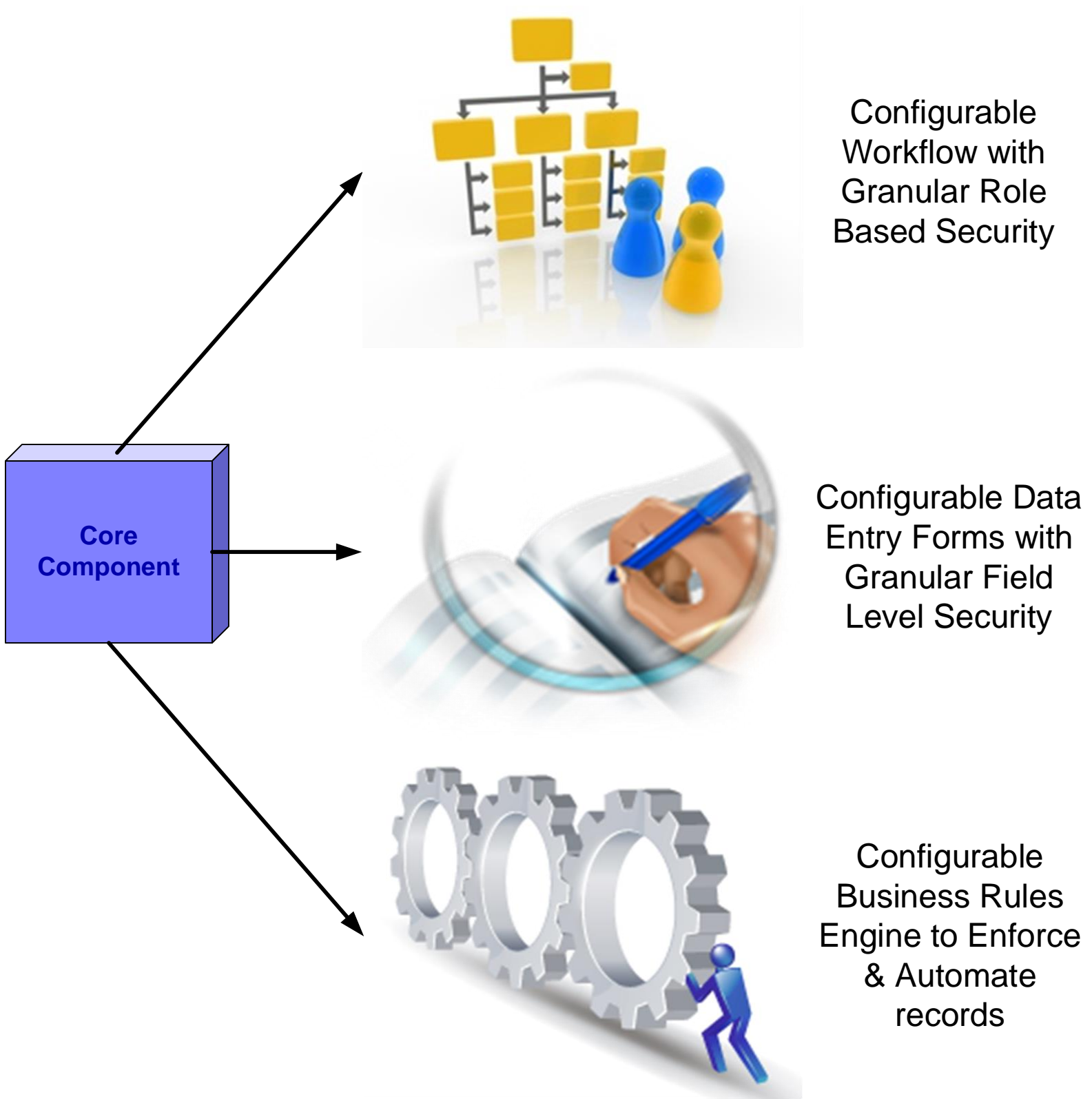
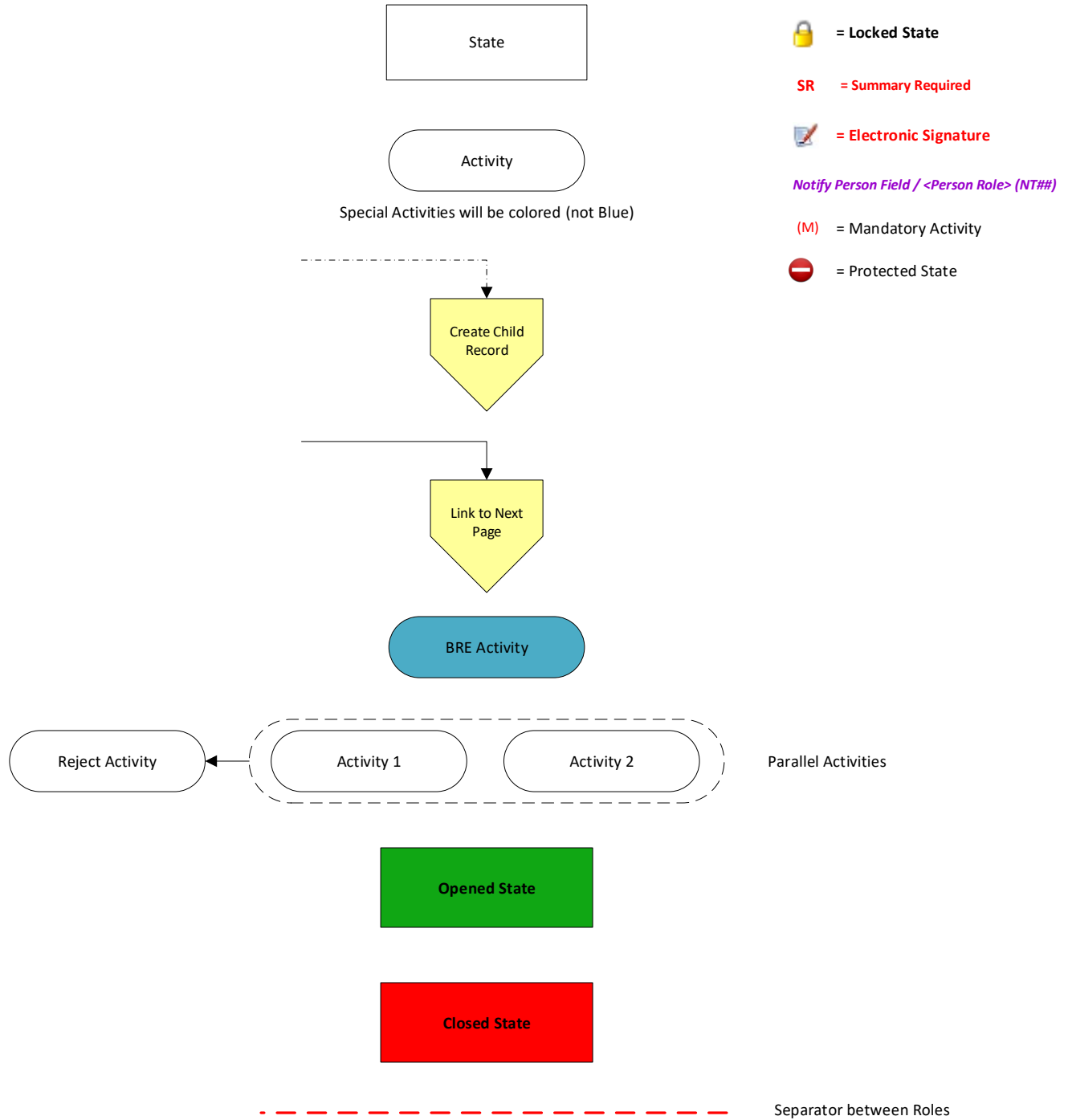


**NOTES**

- 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



Deviation

Extension

Root Cause Analysis

Effectiveness Check

CAPA

Action Item

OOS Chemical

OOS Microbiology

OOC

OOT

Failure Investigation

ERRATA

Market Compliant

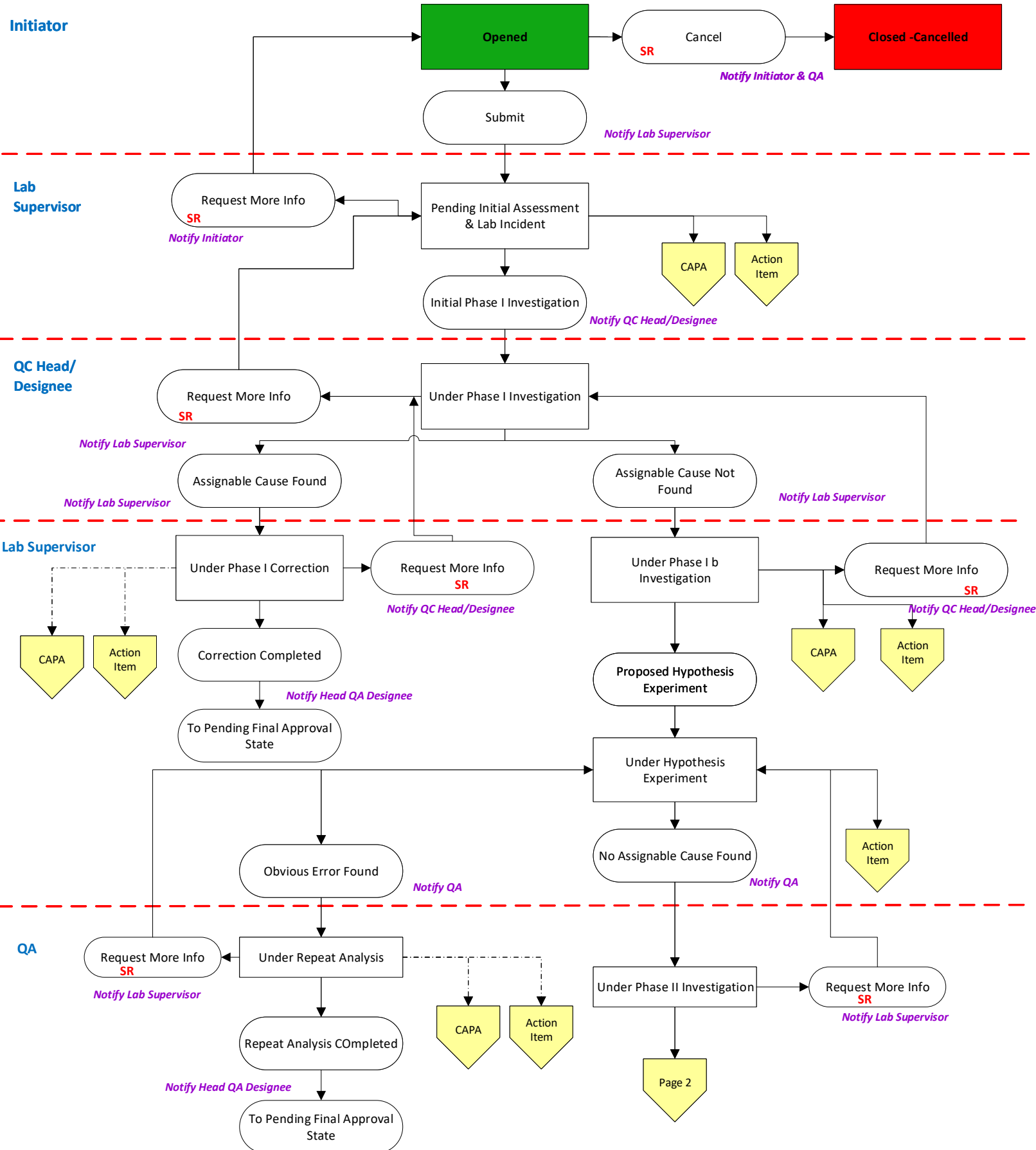
Lab Incident

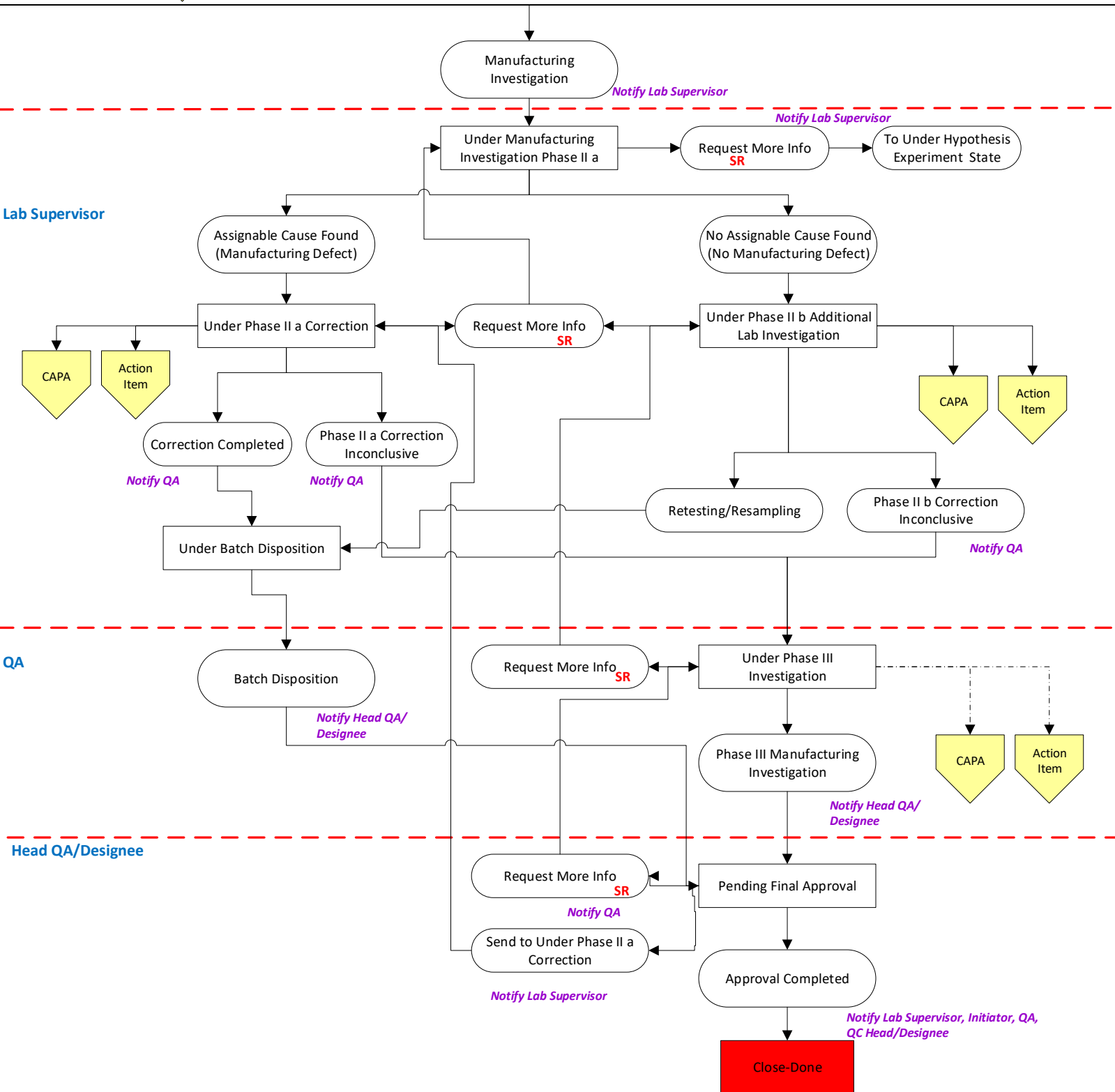
Risk Assessment

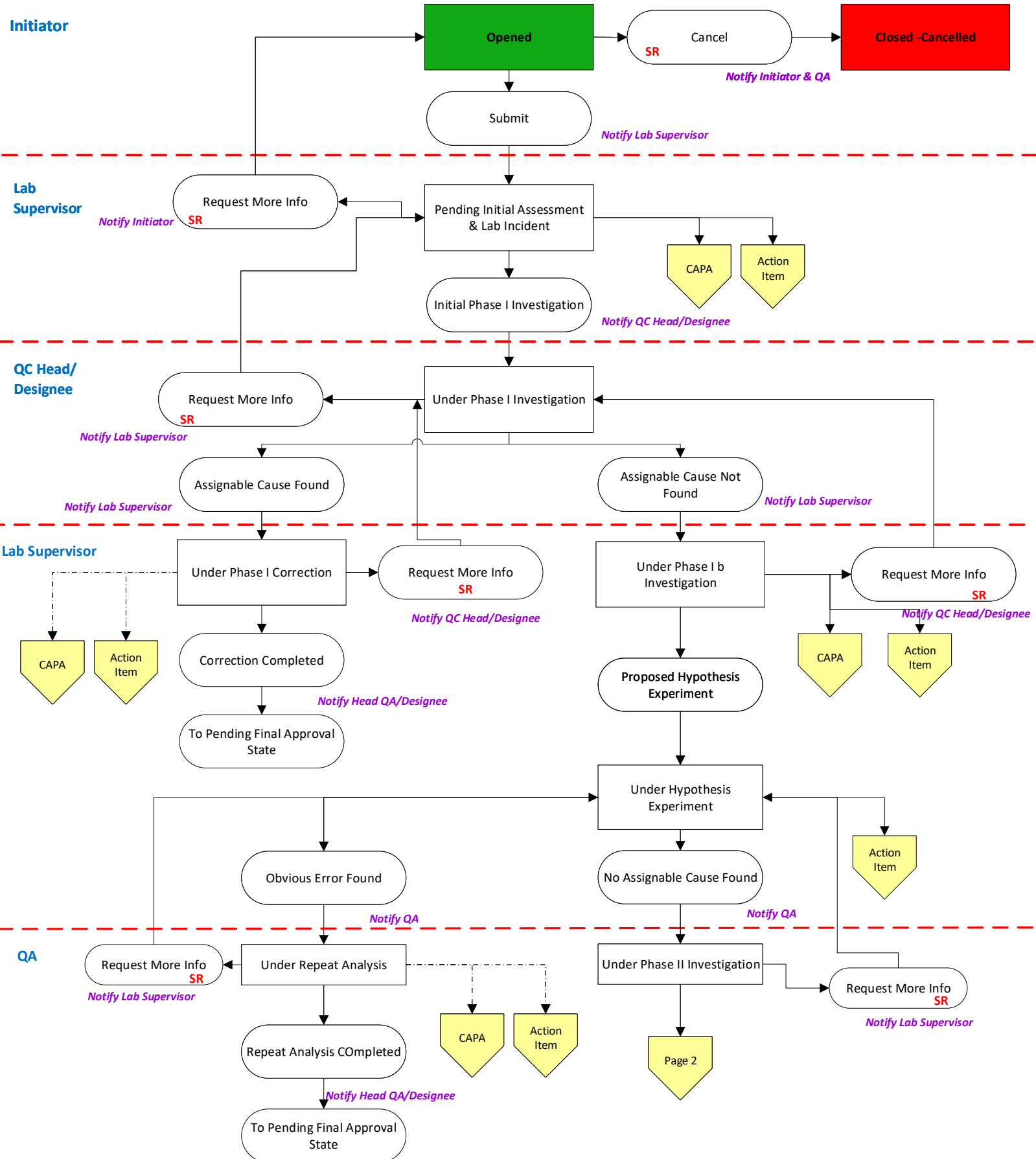
Self Inspection (Internal Audit)

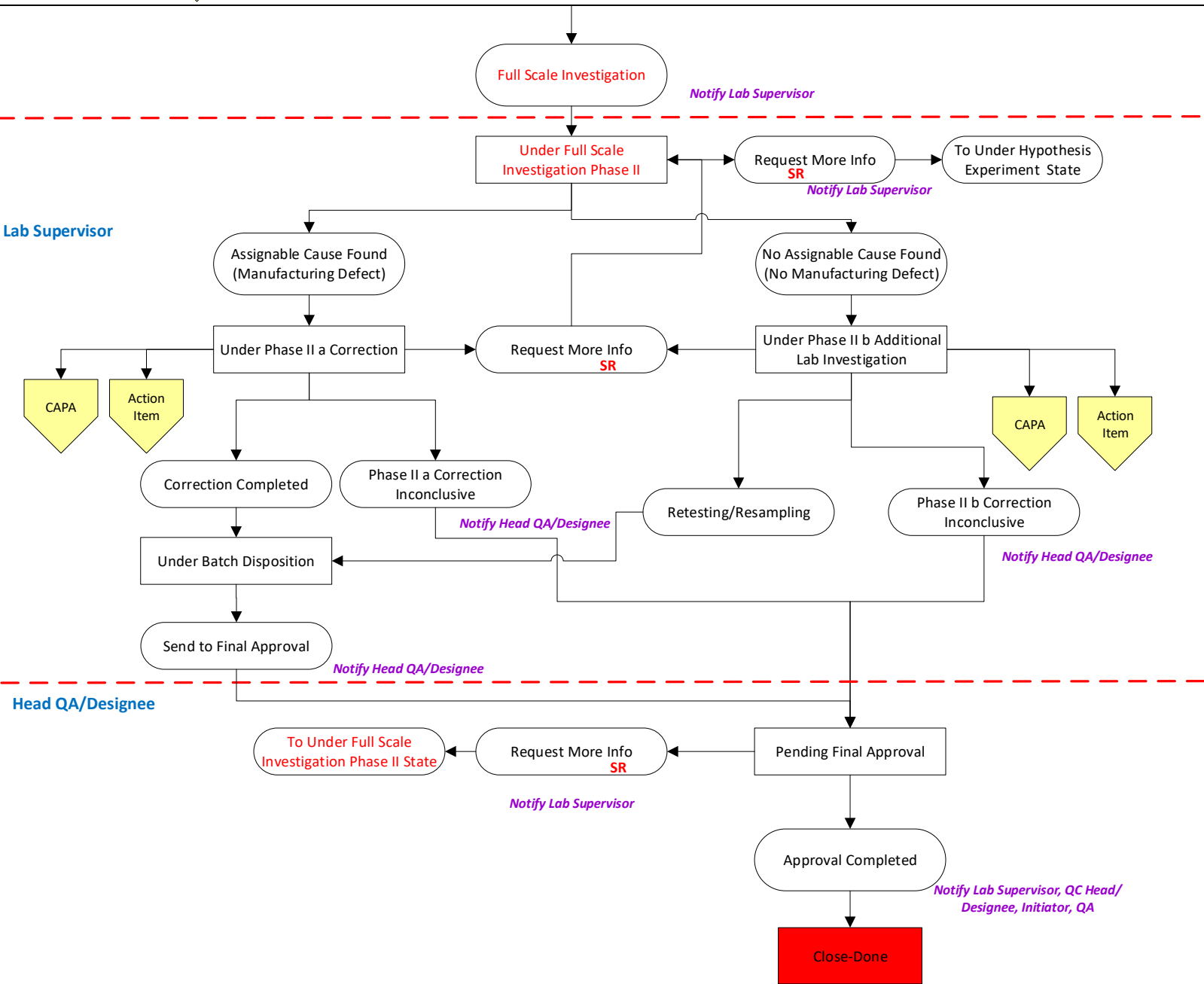
Handling of Incident

Non Conformance

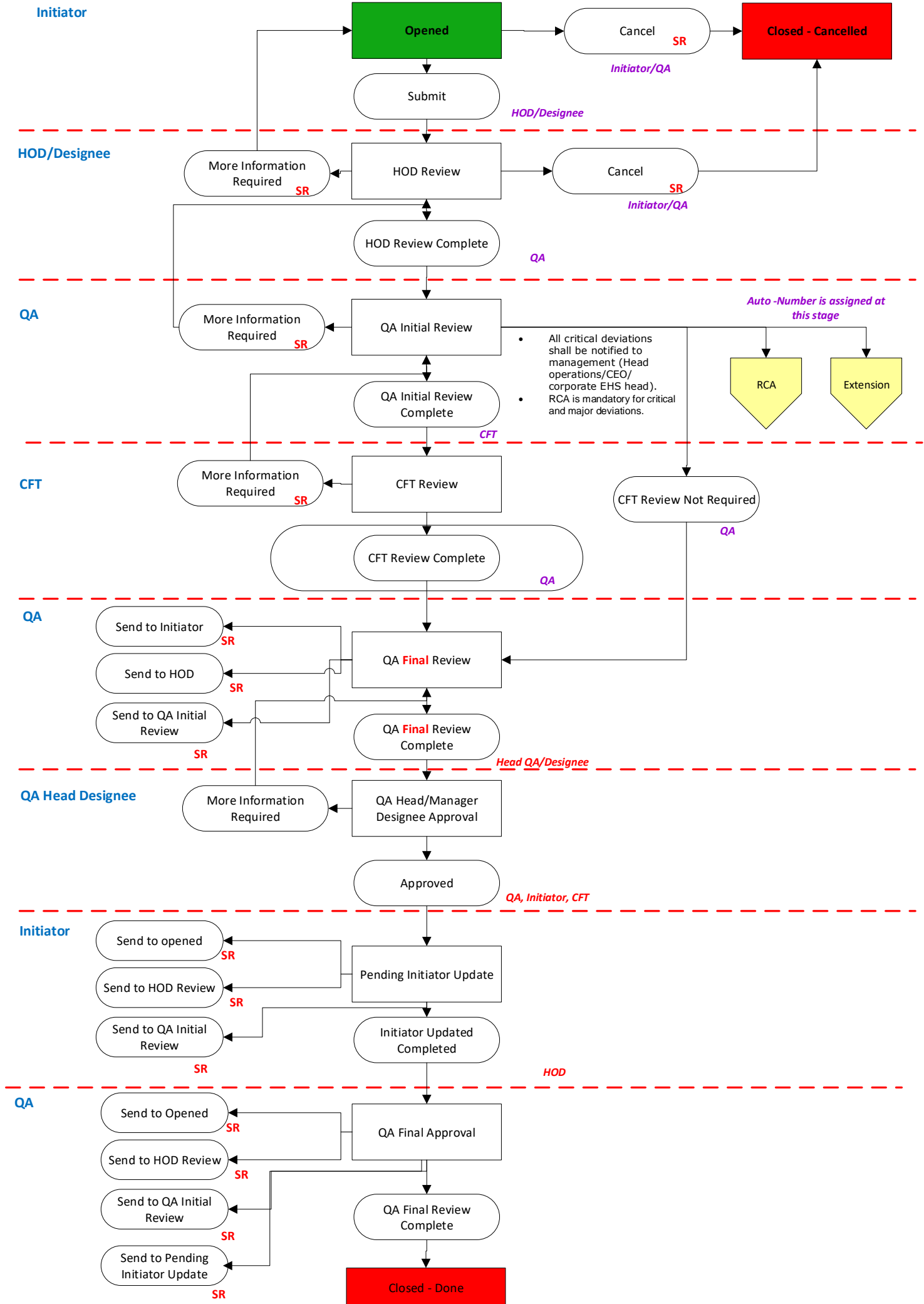


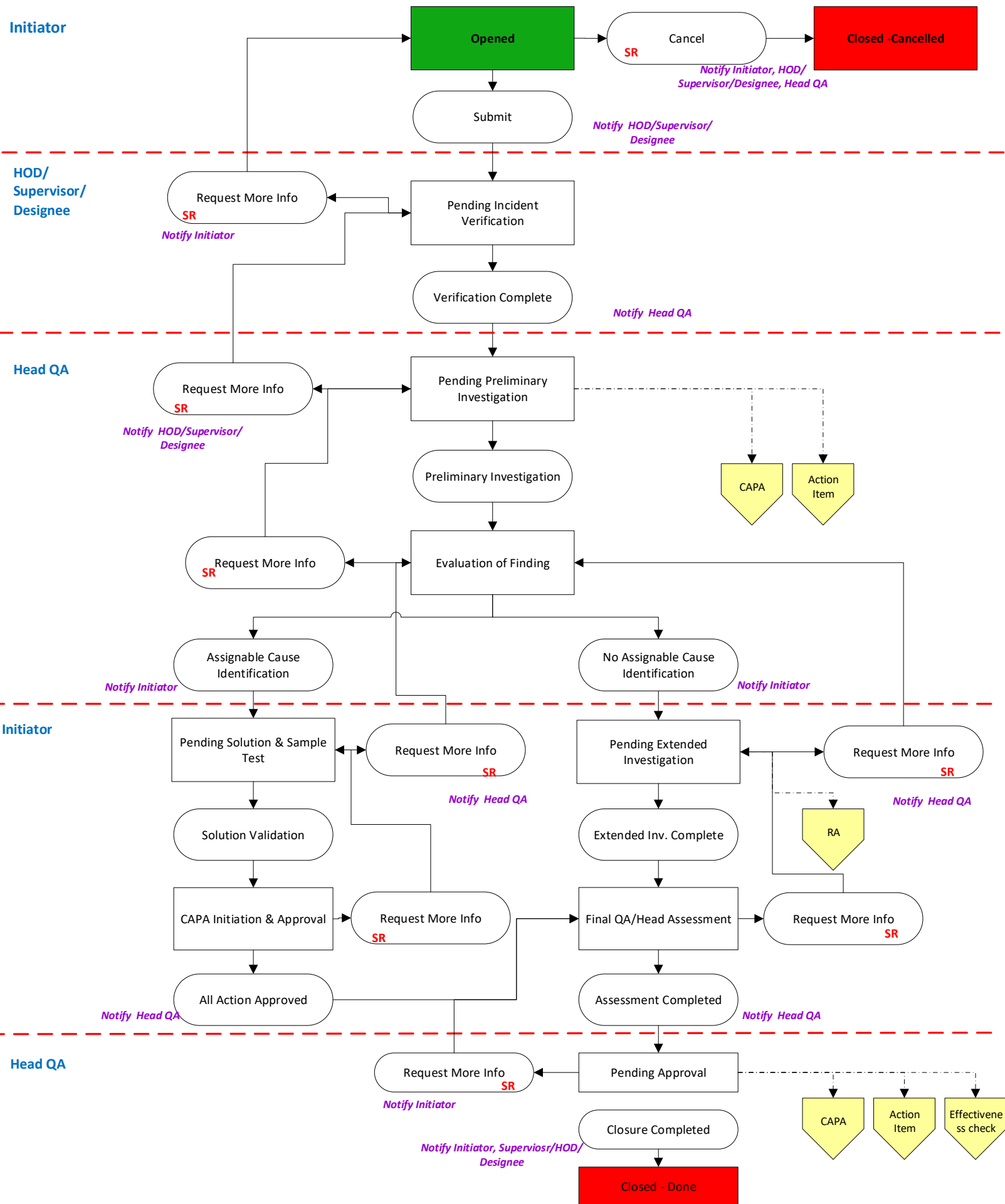












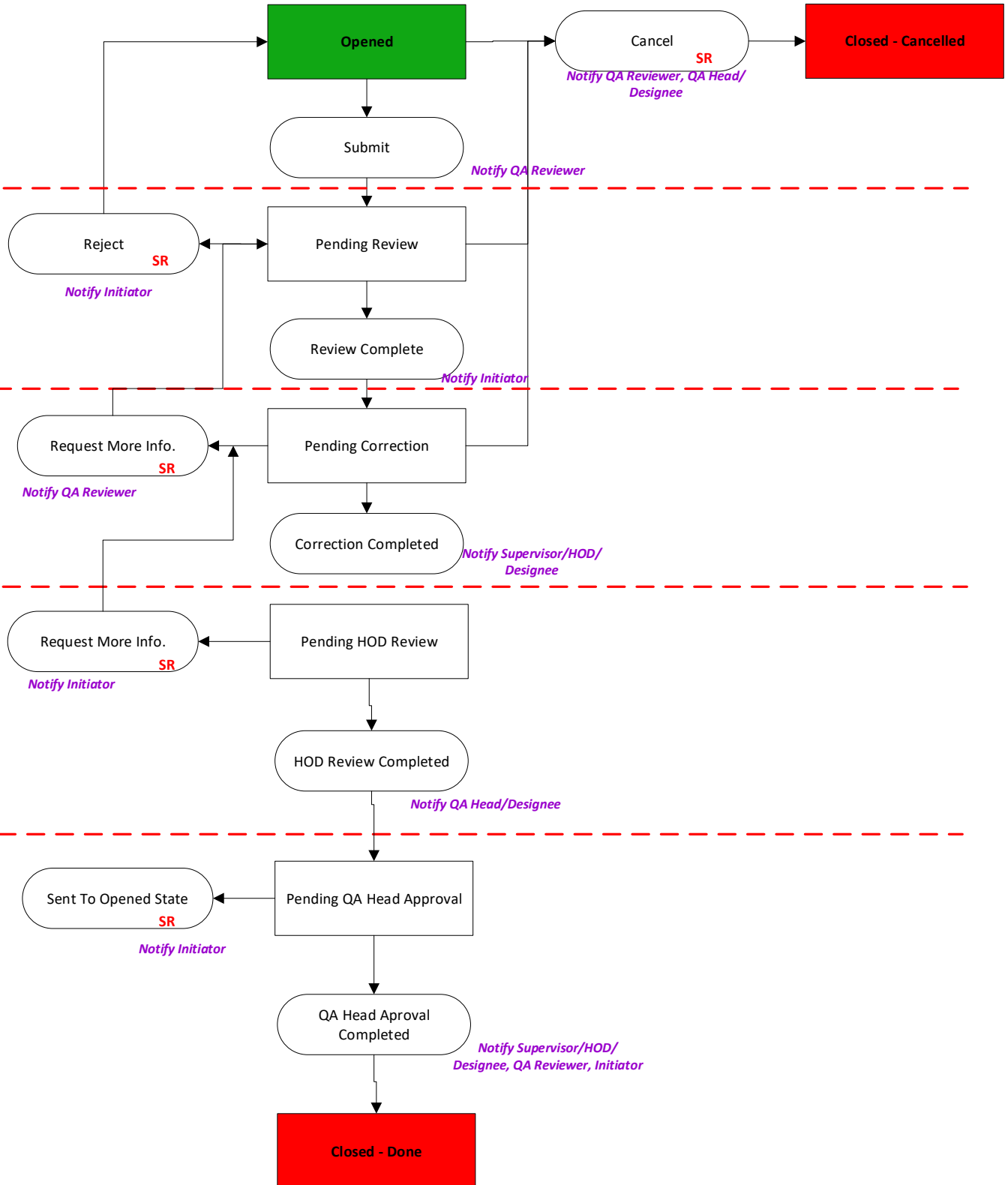
Initiator

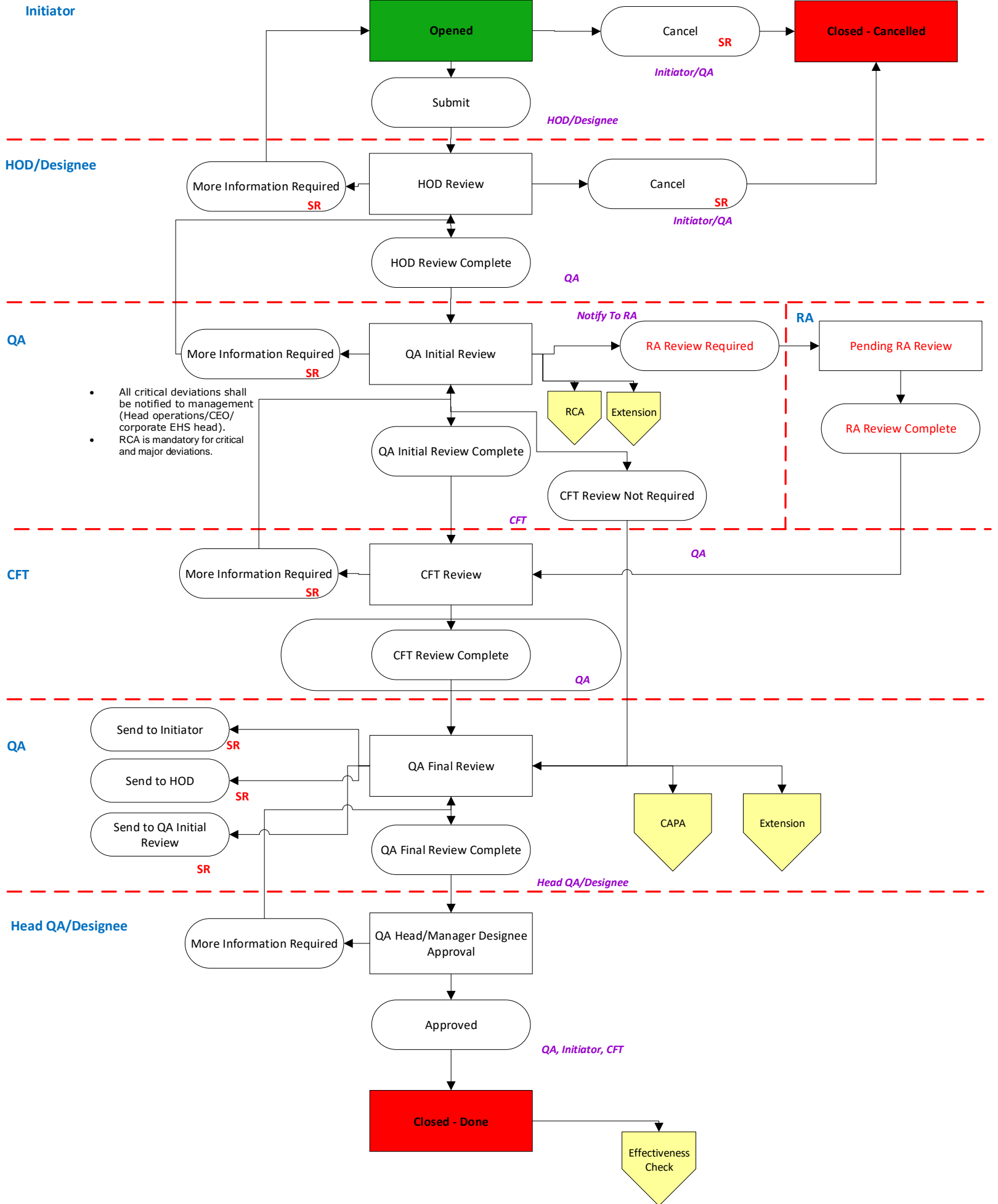
QA Reviewer

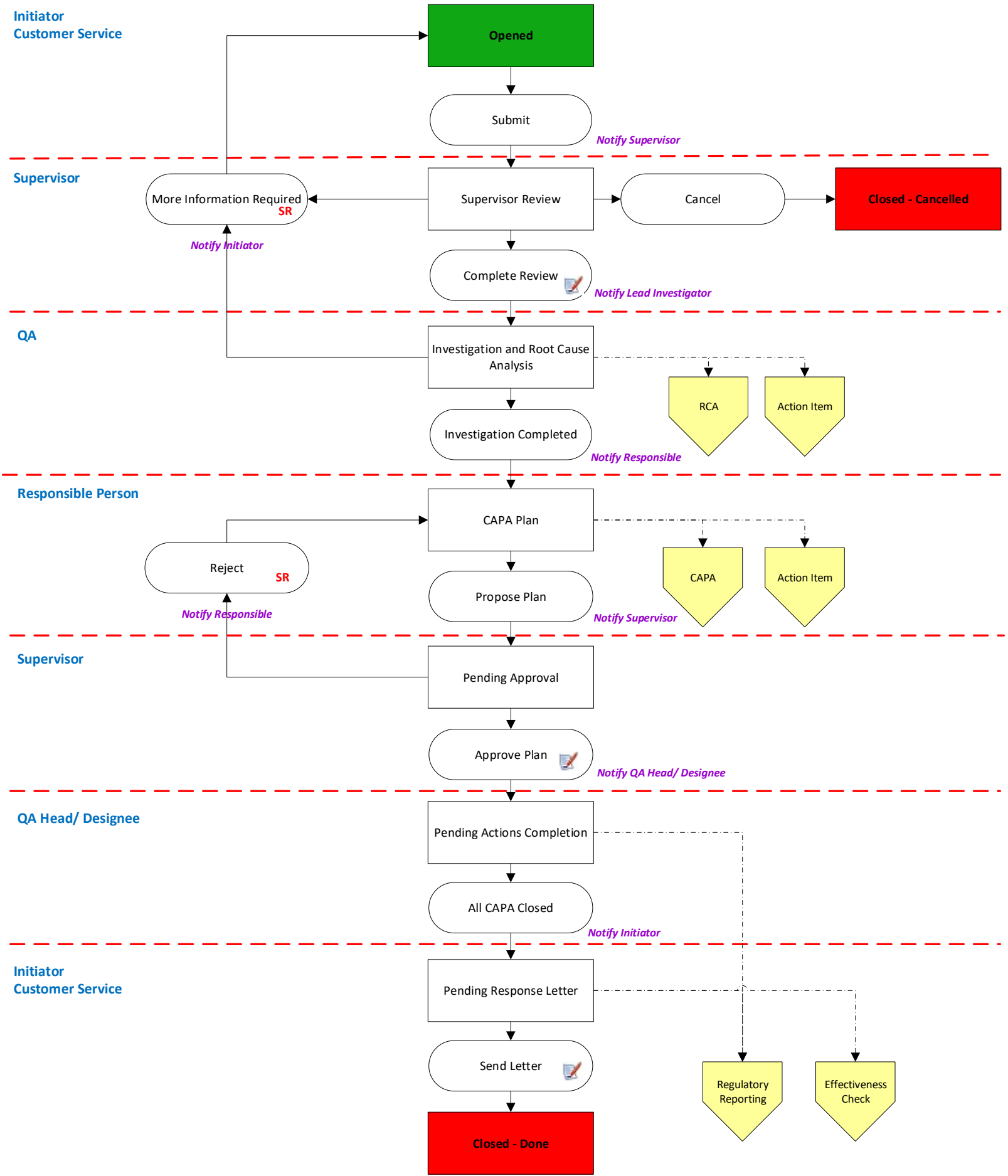
Initiator

Supervisor / HOD/  
Designee

QA Head / Designee





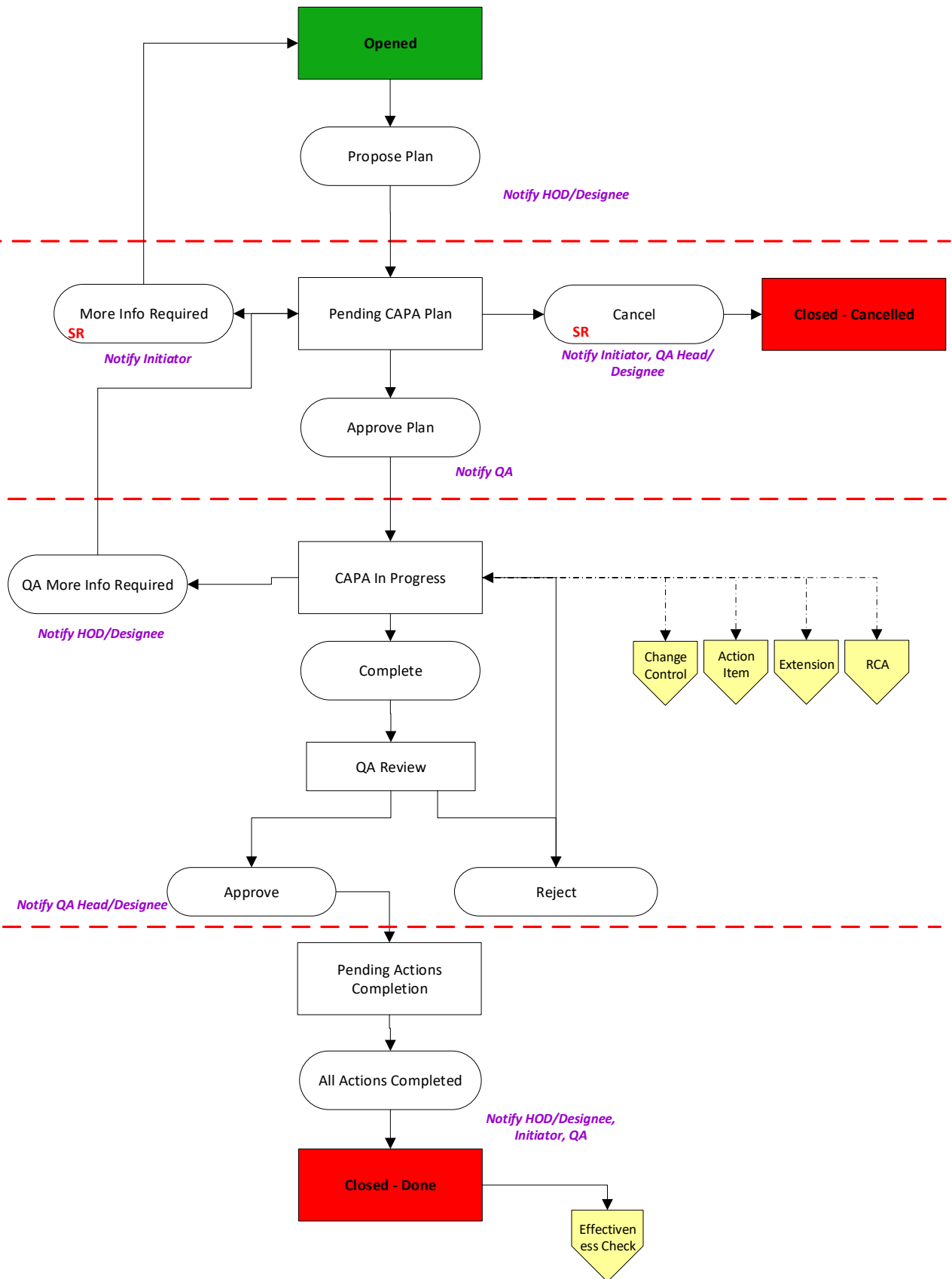


Initiator

HOD /  
Designee

QA

QA Head/ Designee



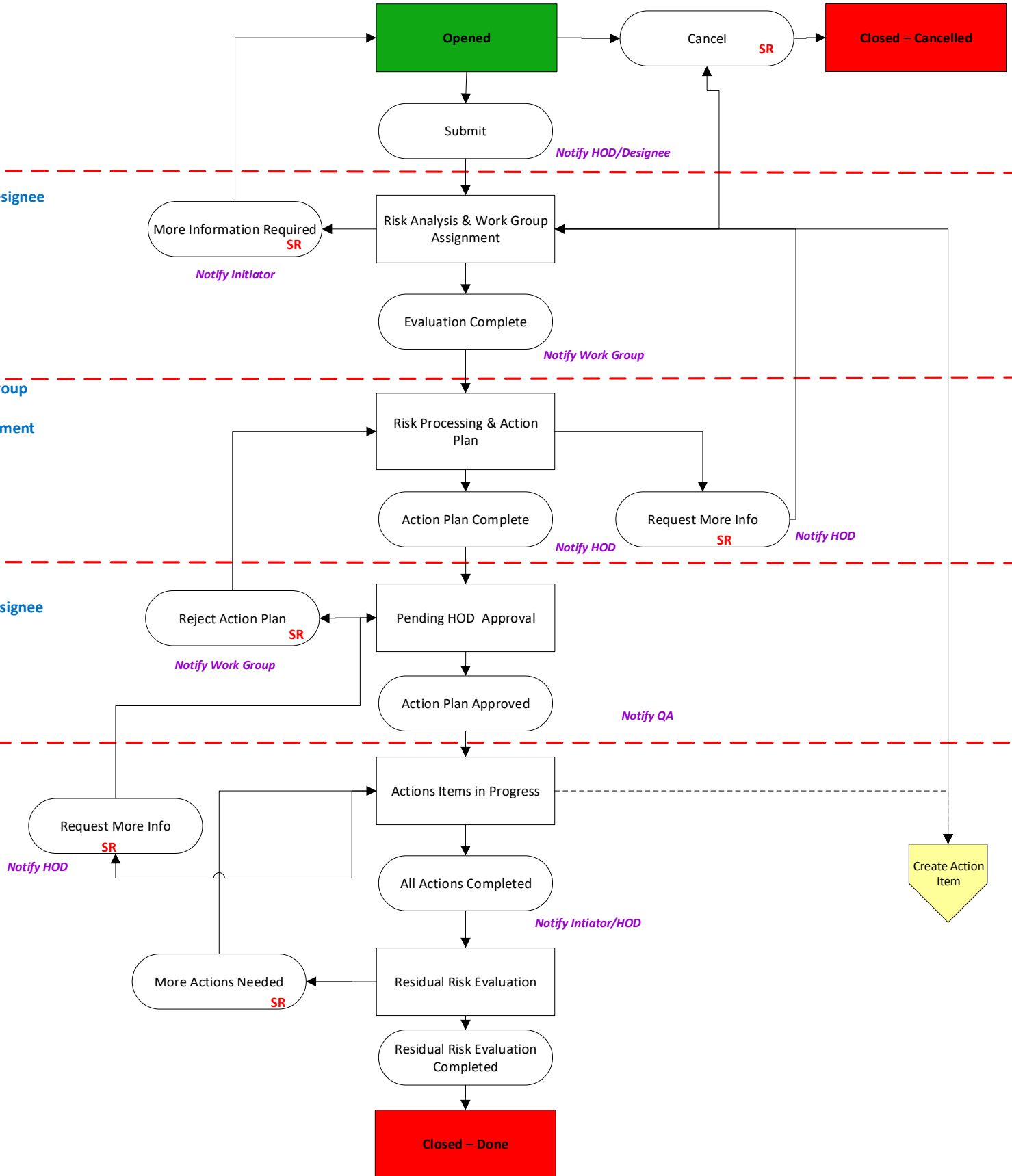
Initiator

HOD/Designee

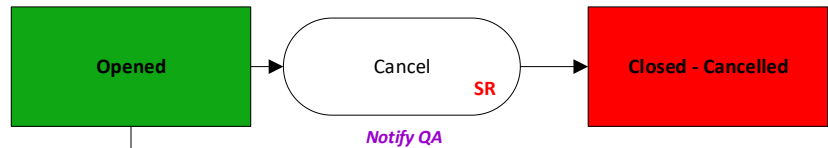
Work Group  
(Risk  
Management  
Head)

HOD/Designee

QA

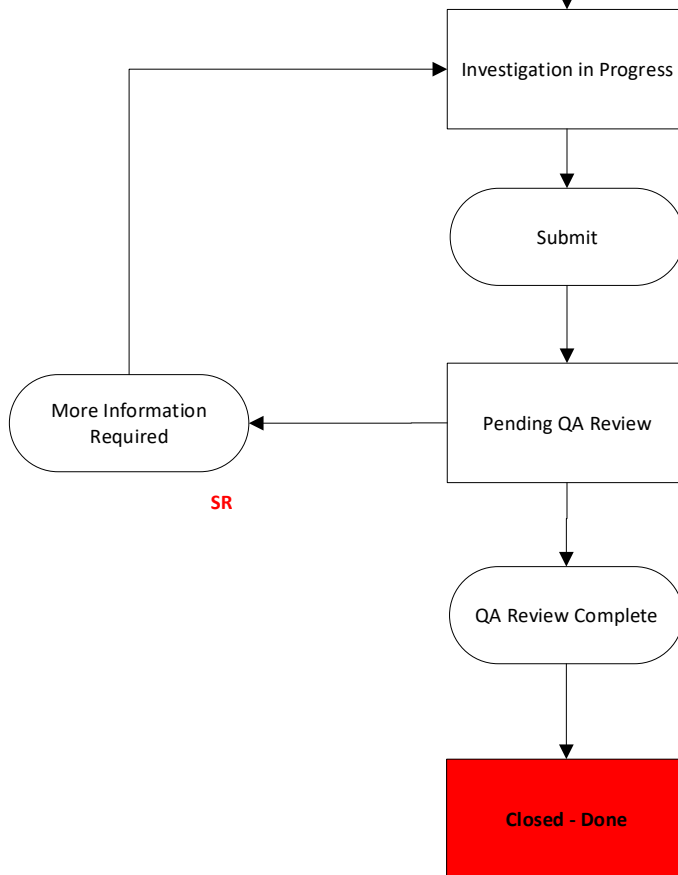


Initiator



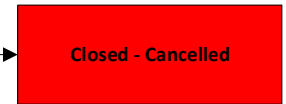
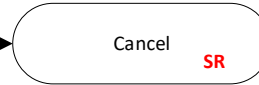
Notify QA

QA

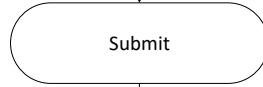




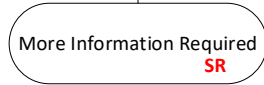
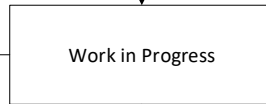
Initiator



Notify Action Owner



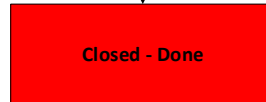
Notify Action Owner



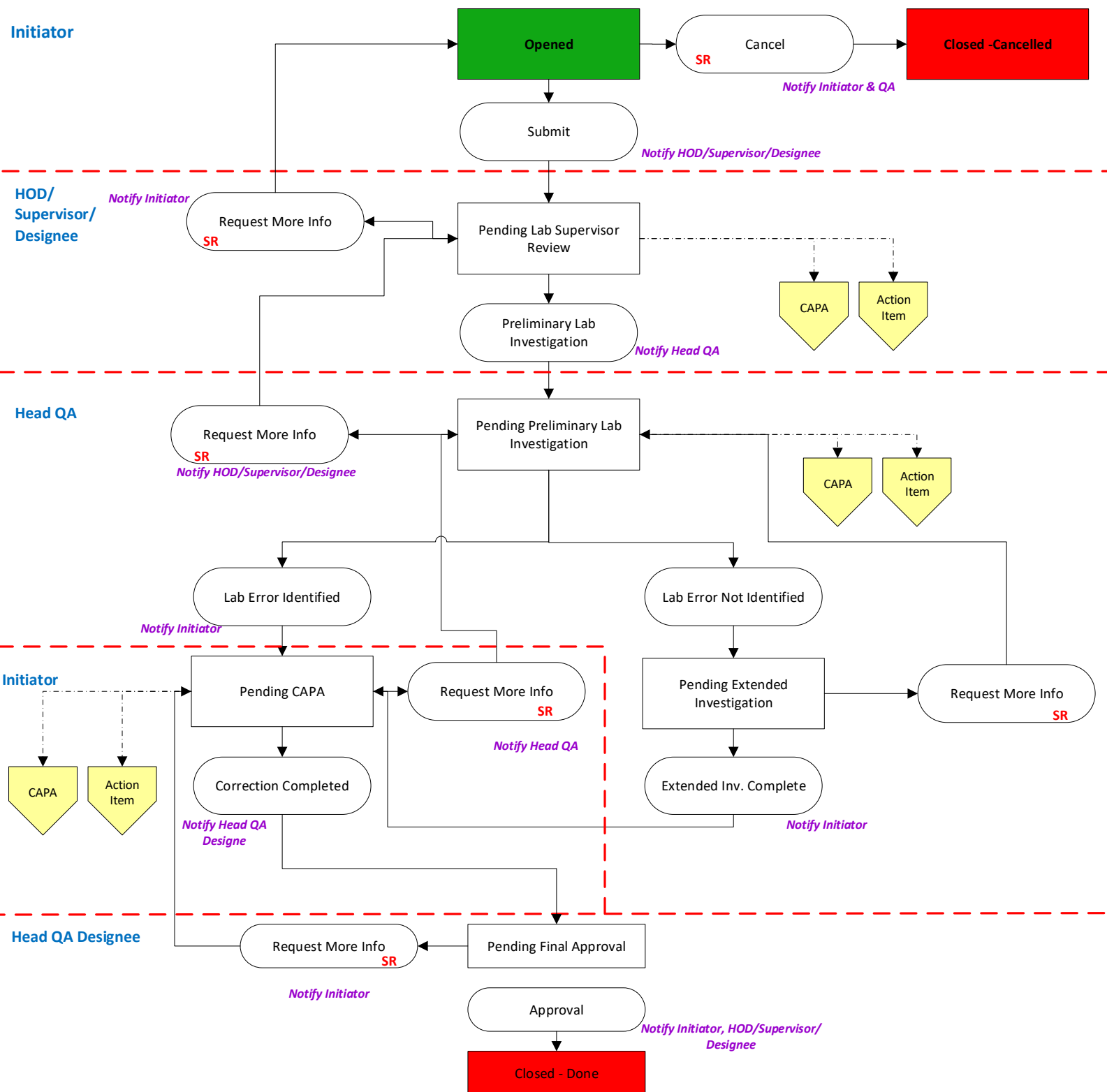
Notify Initiator



Notify Initiator



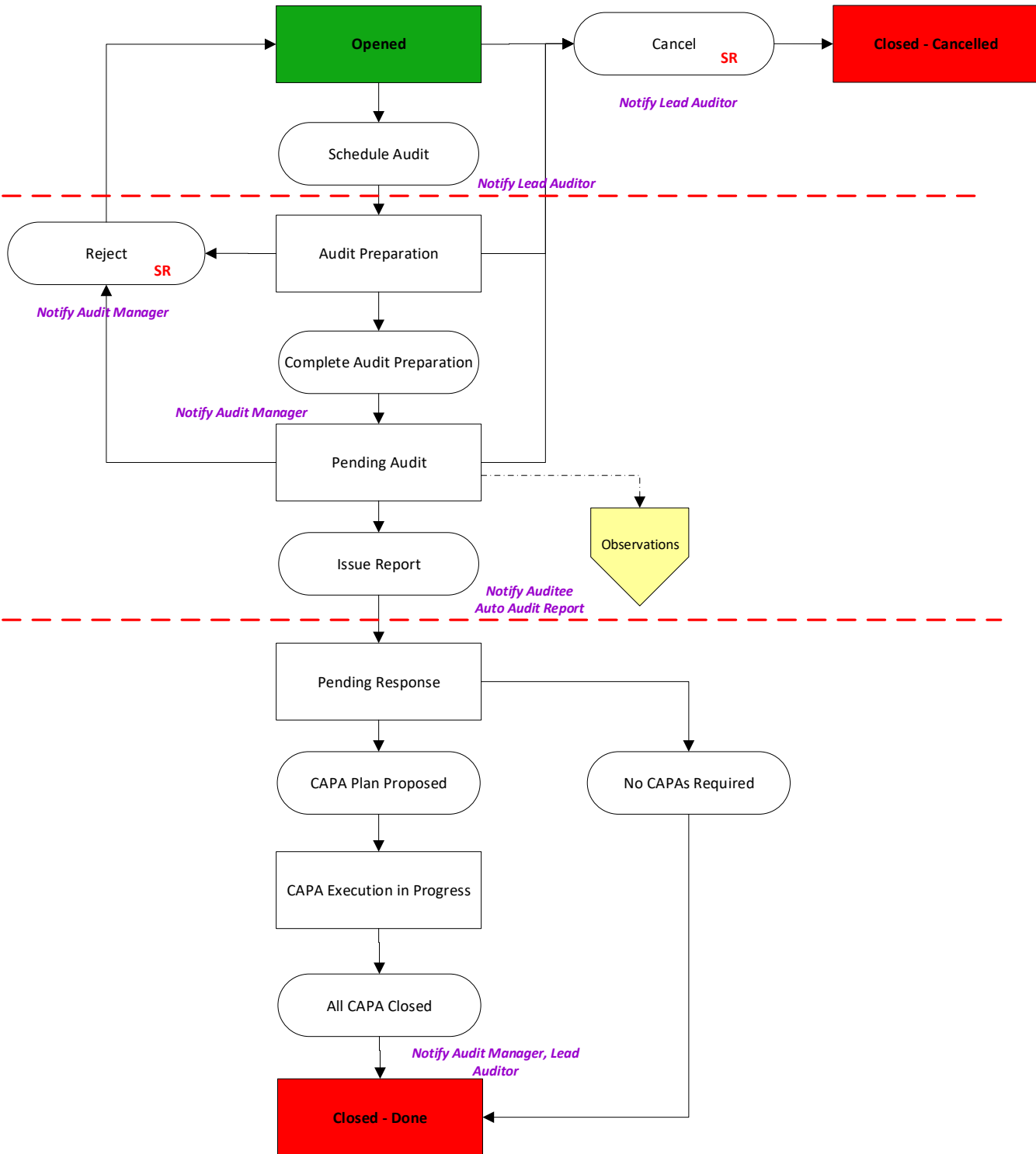
Action Owner



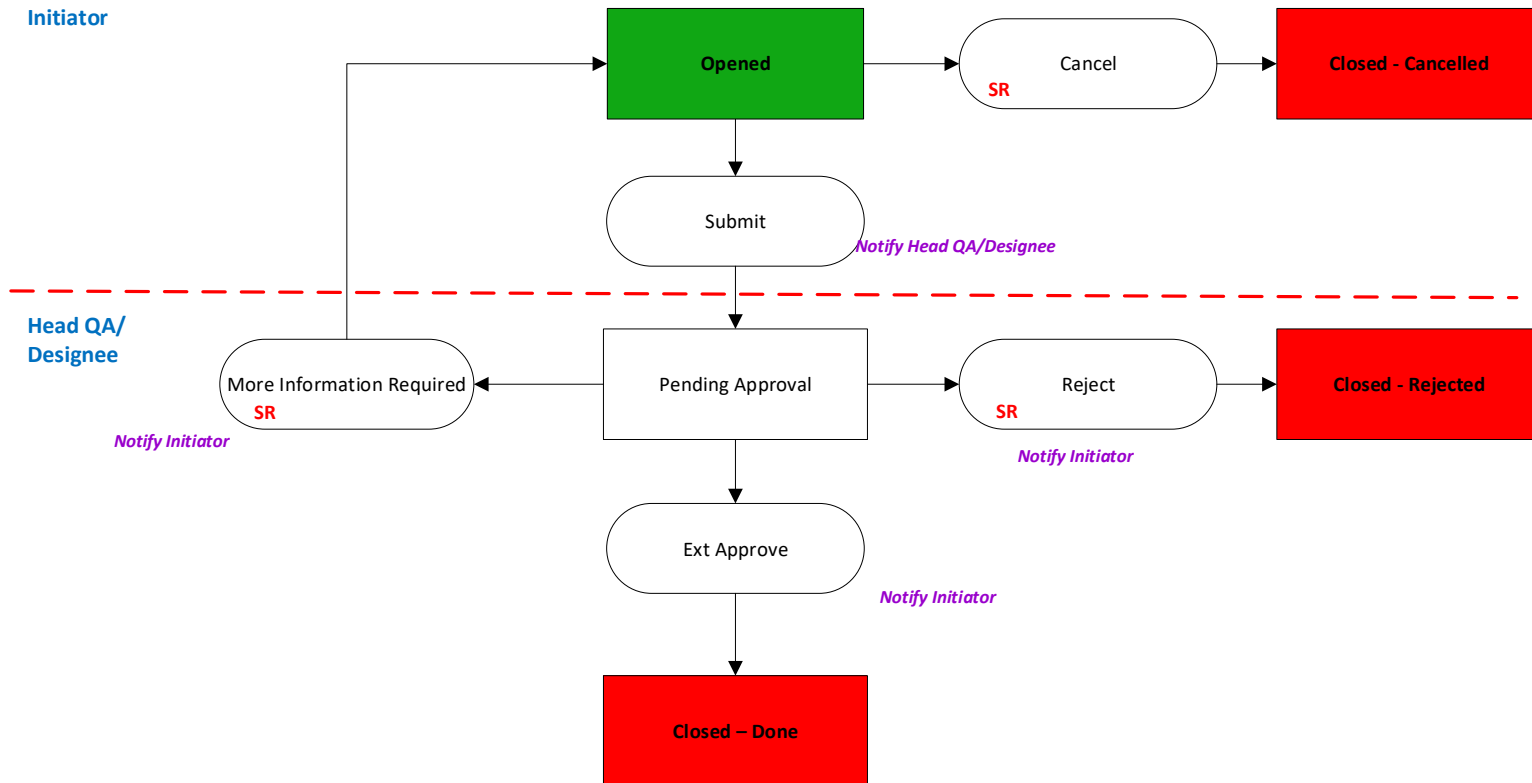
Audit Manager

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

