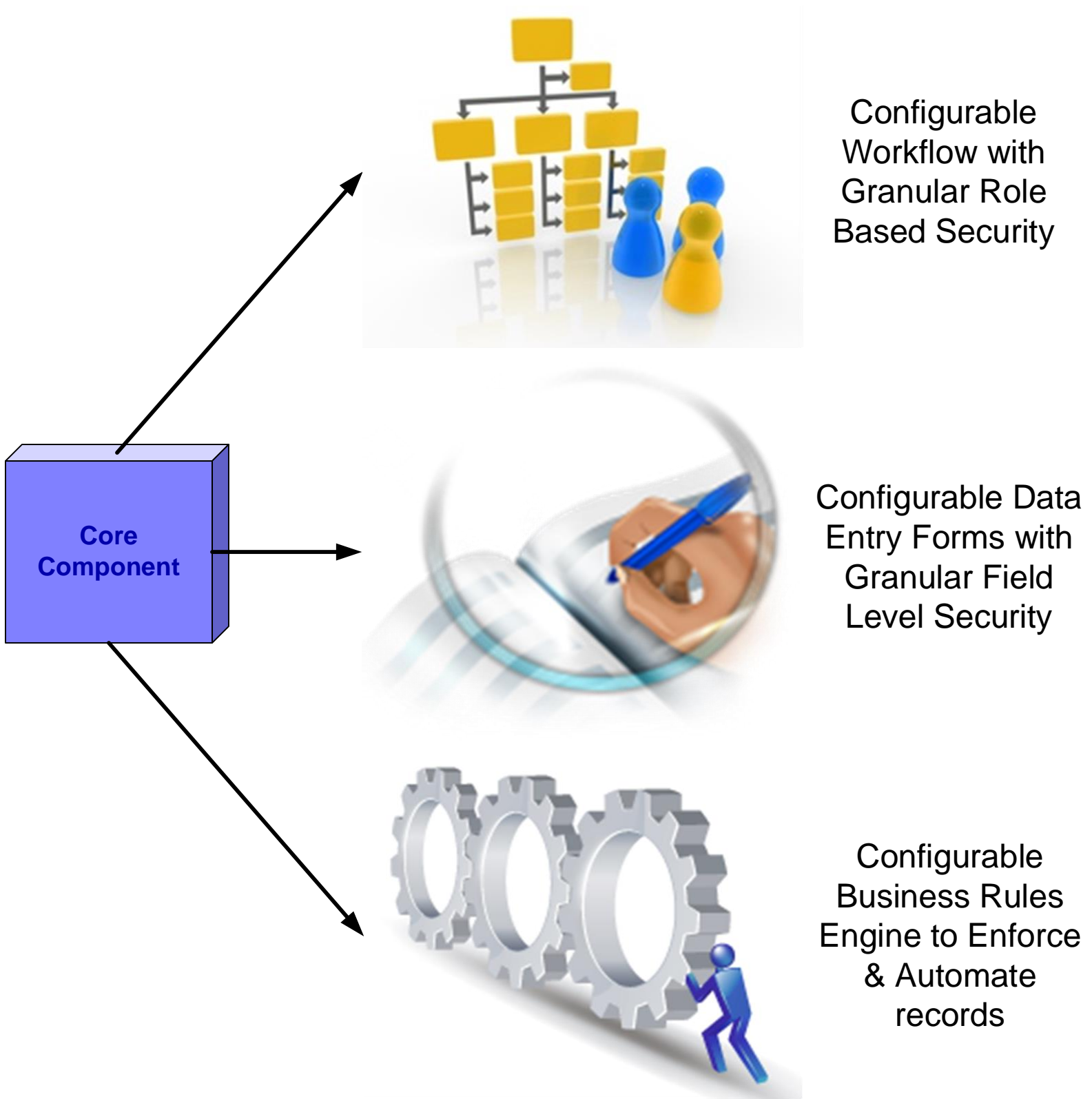


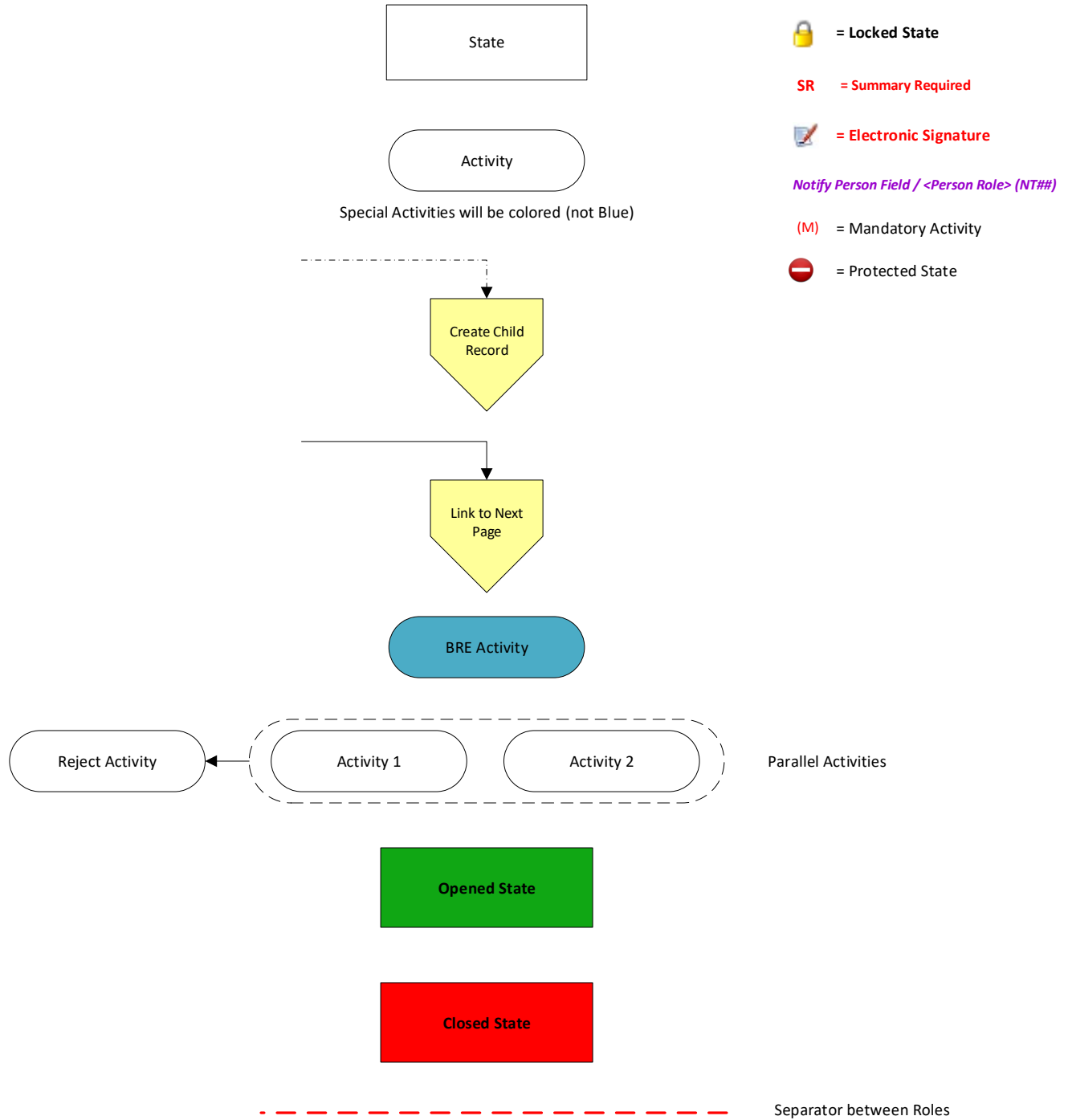


NOTES

- 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

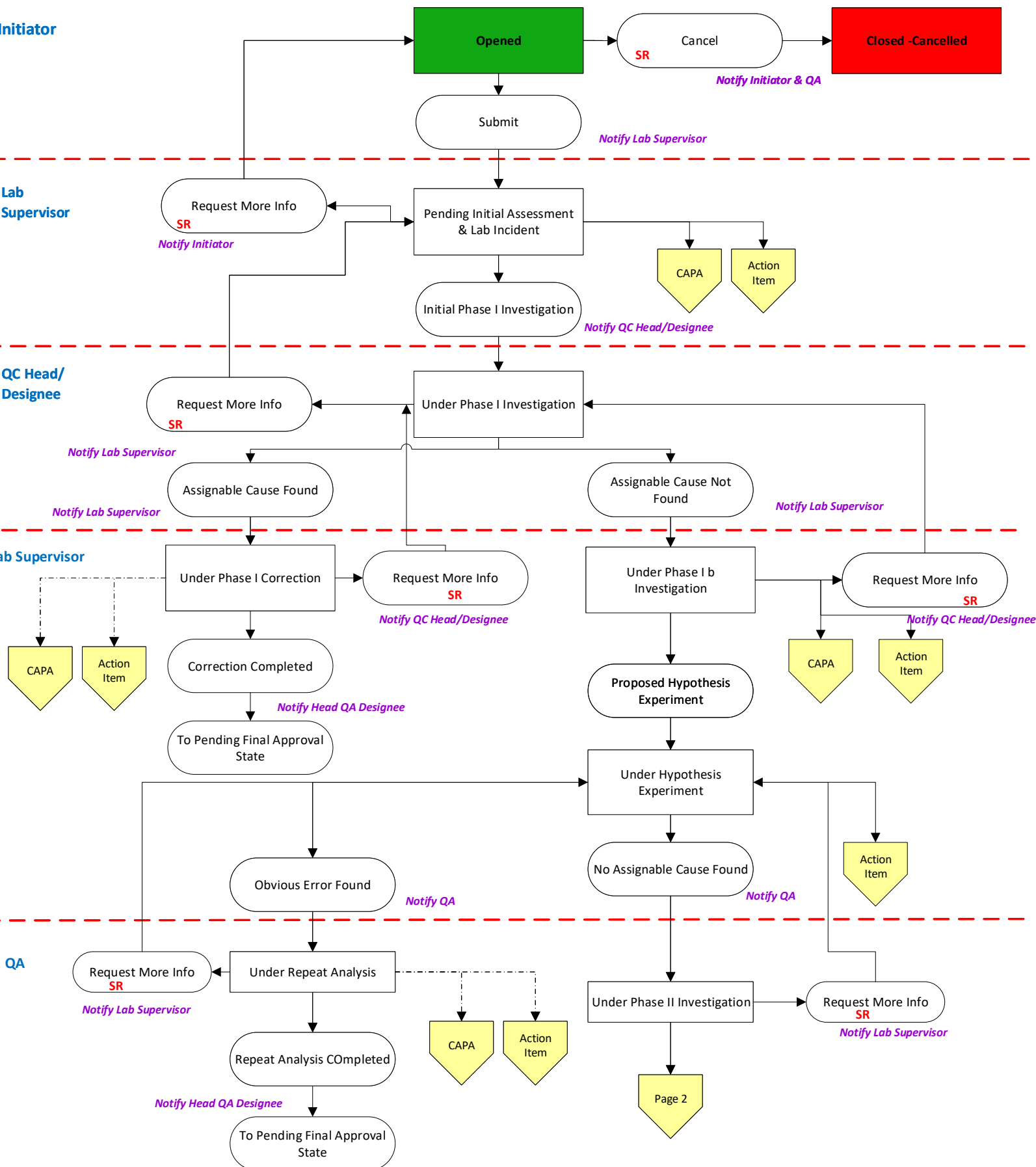
Initiator

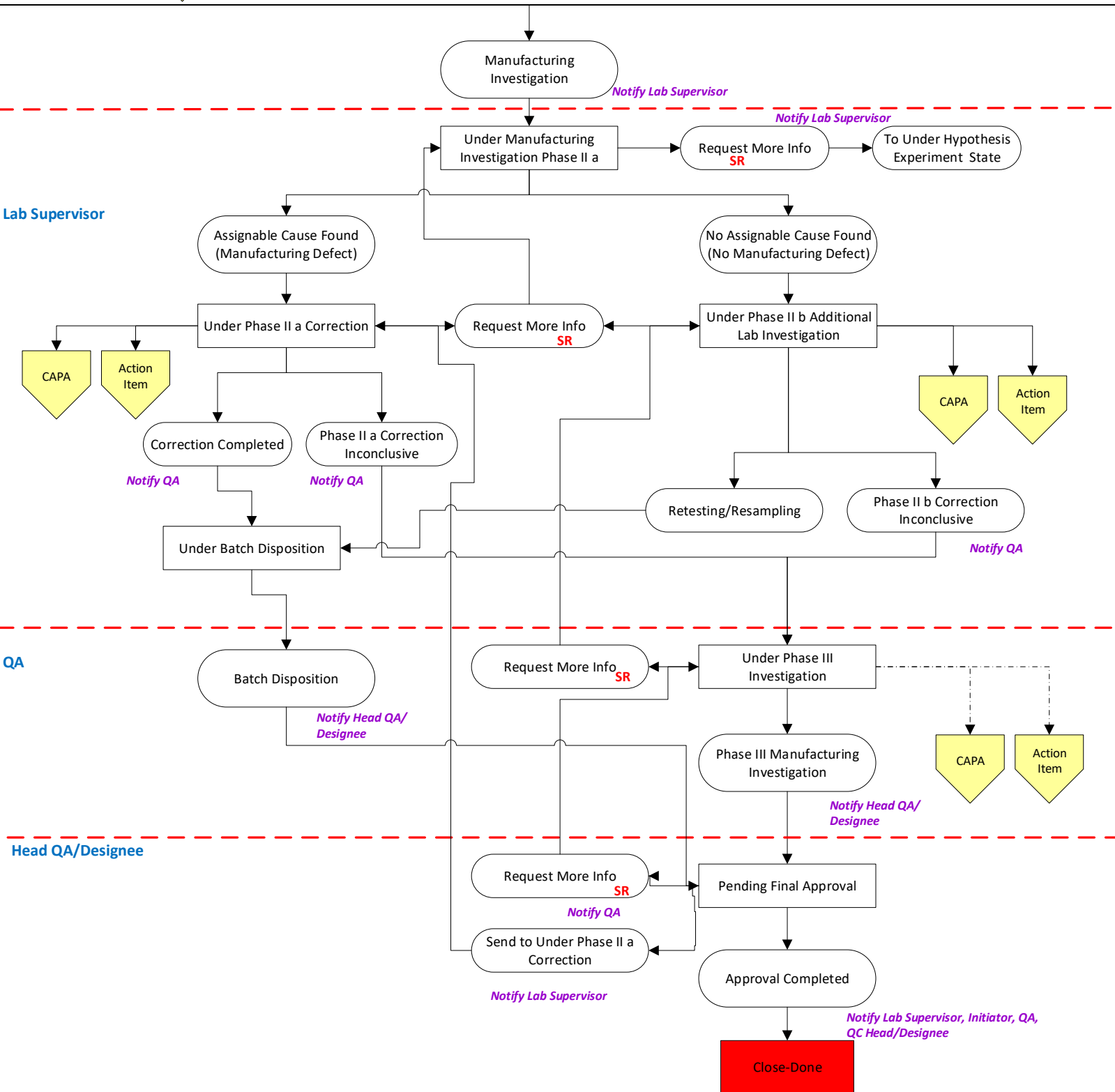
Lab Supervisor

QC Head/ Designee

Lab Supervisor

QA





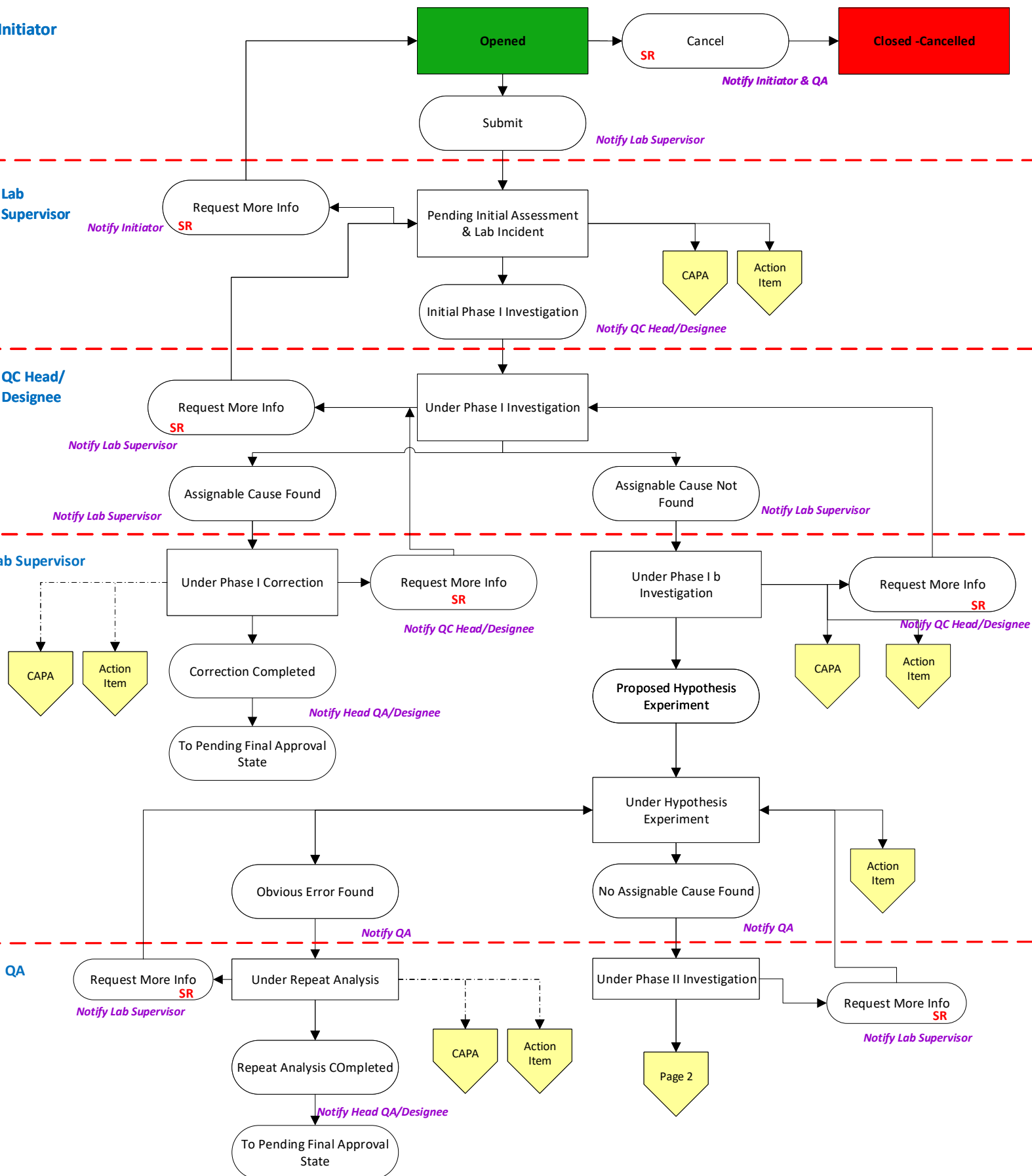
Initiator

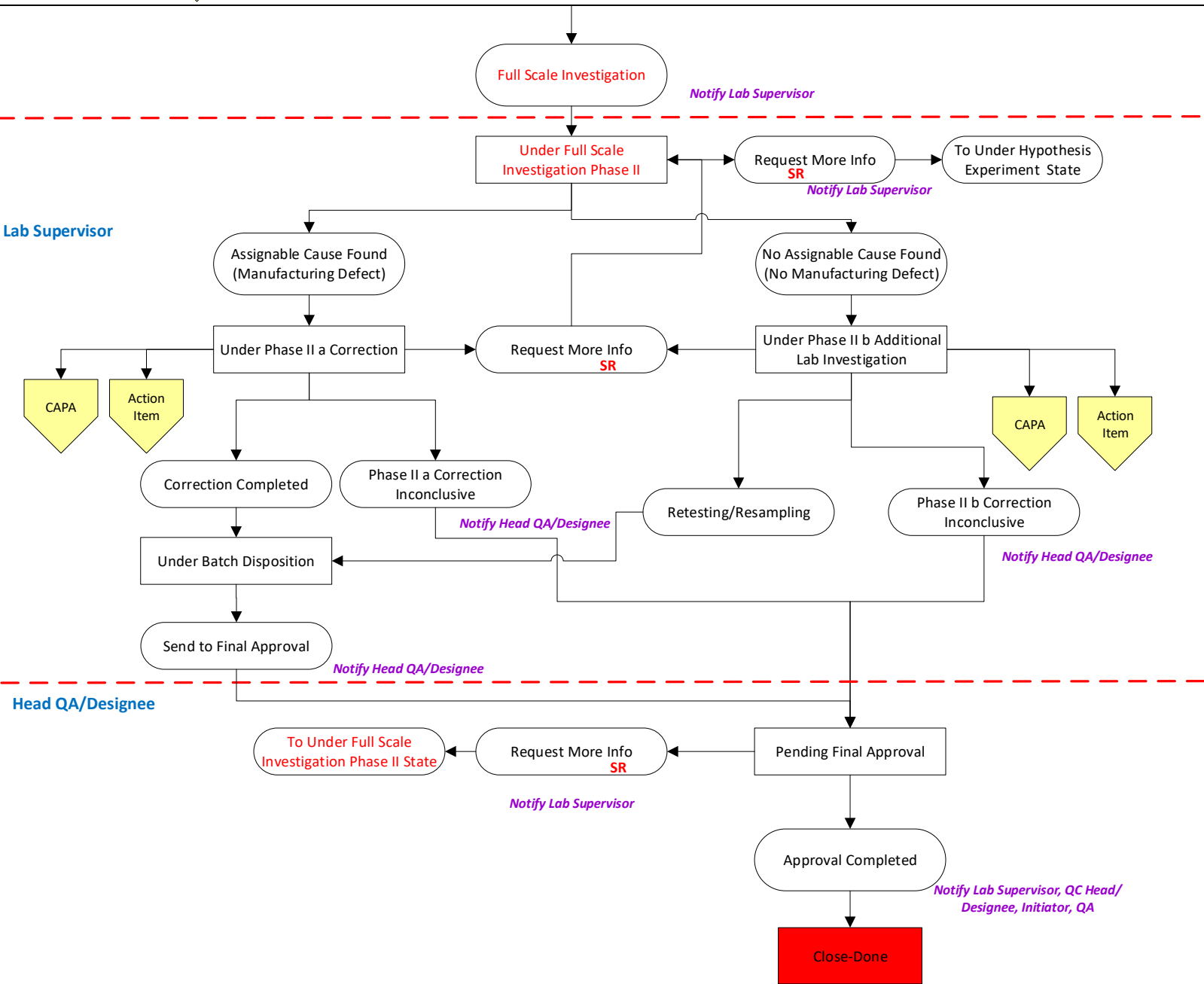
Lab
Supervisor

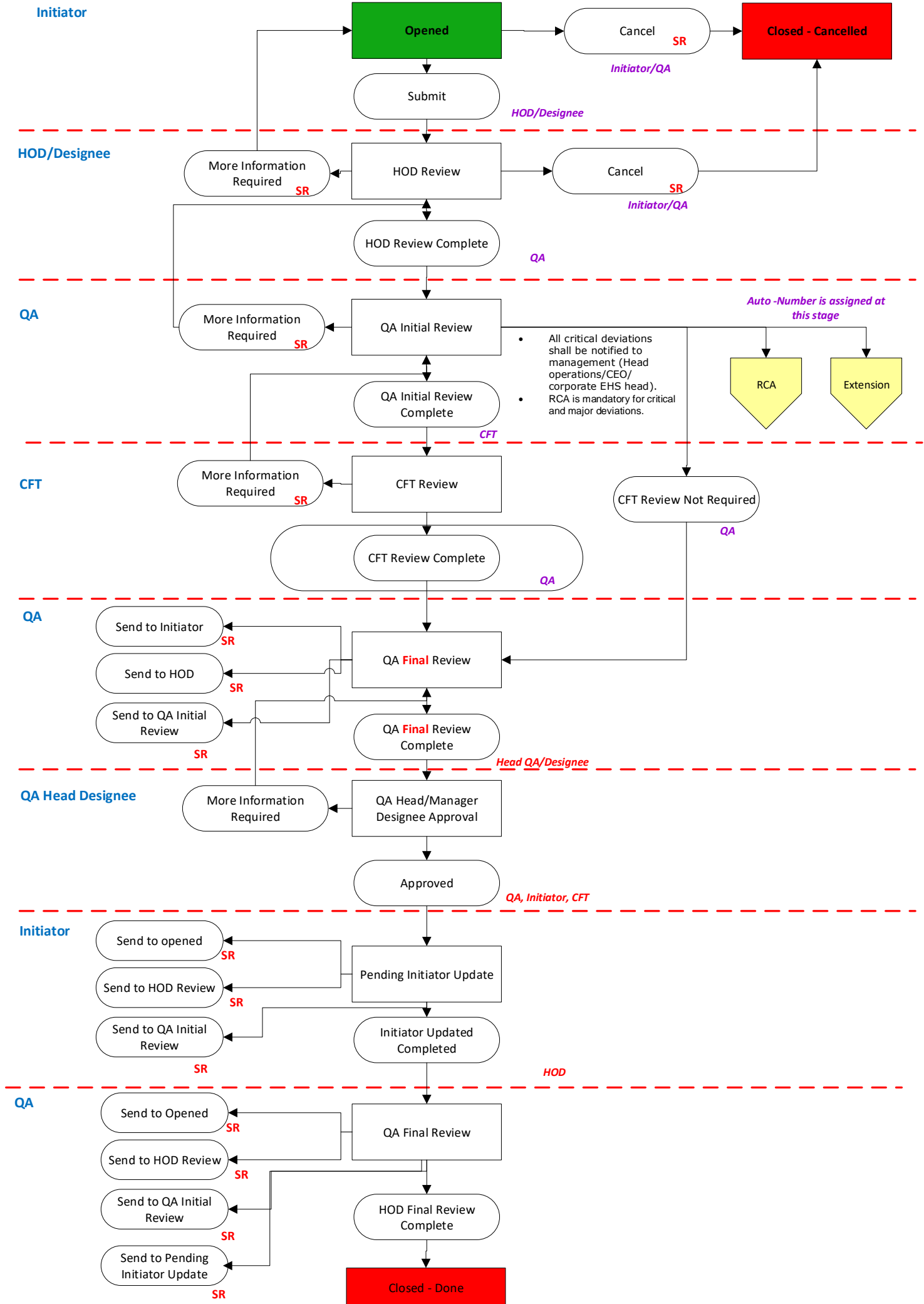
QC Head/
Designee

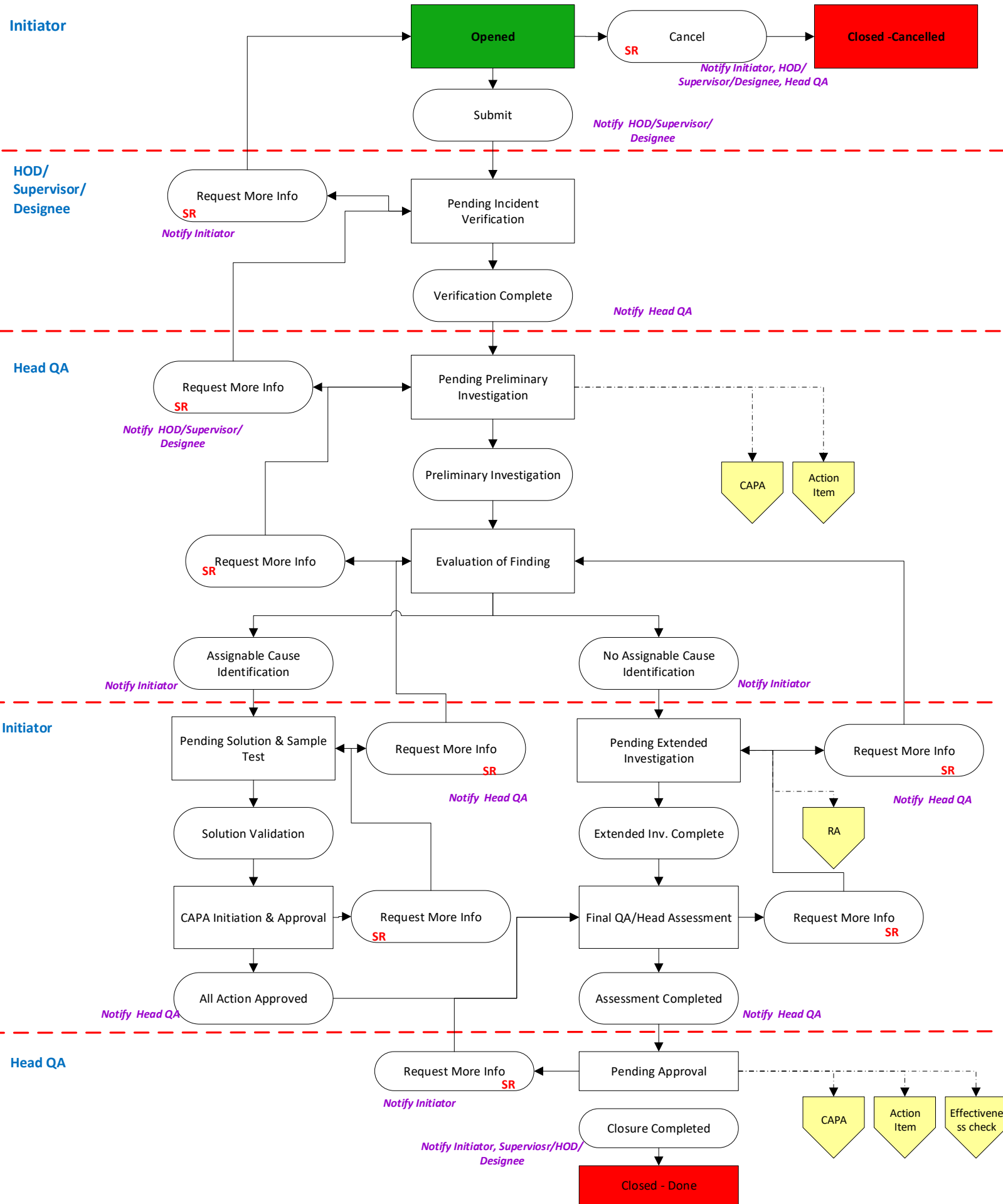
Lab Supervisor

QA









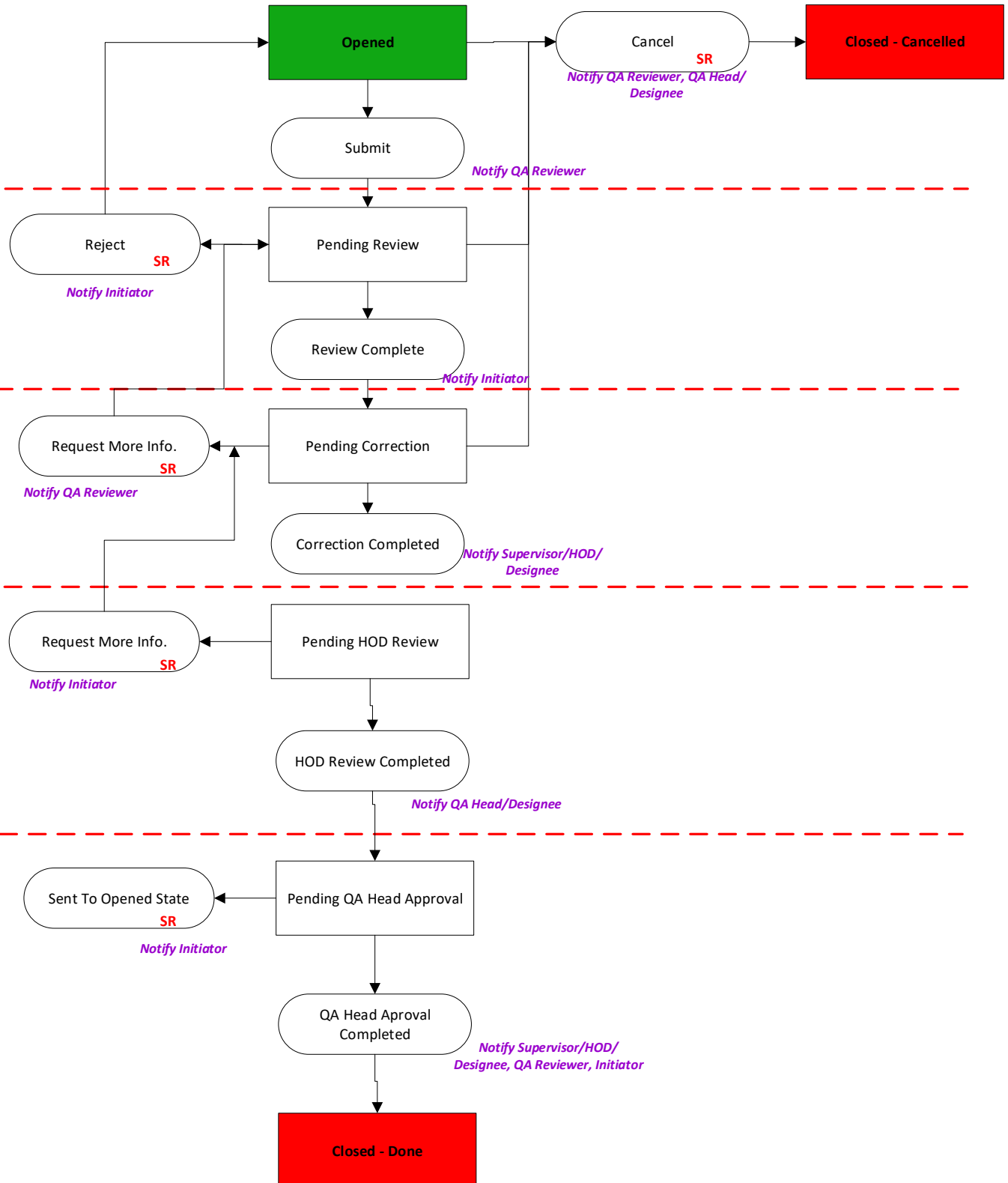
Initiator

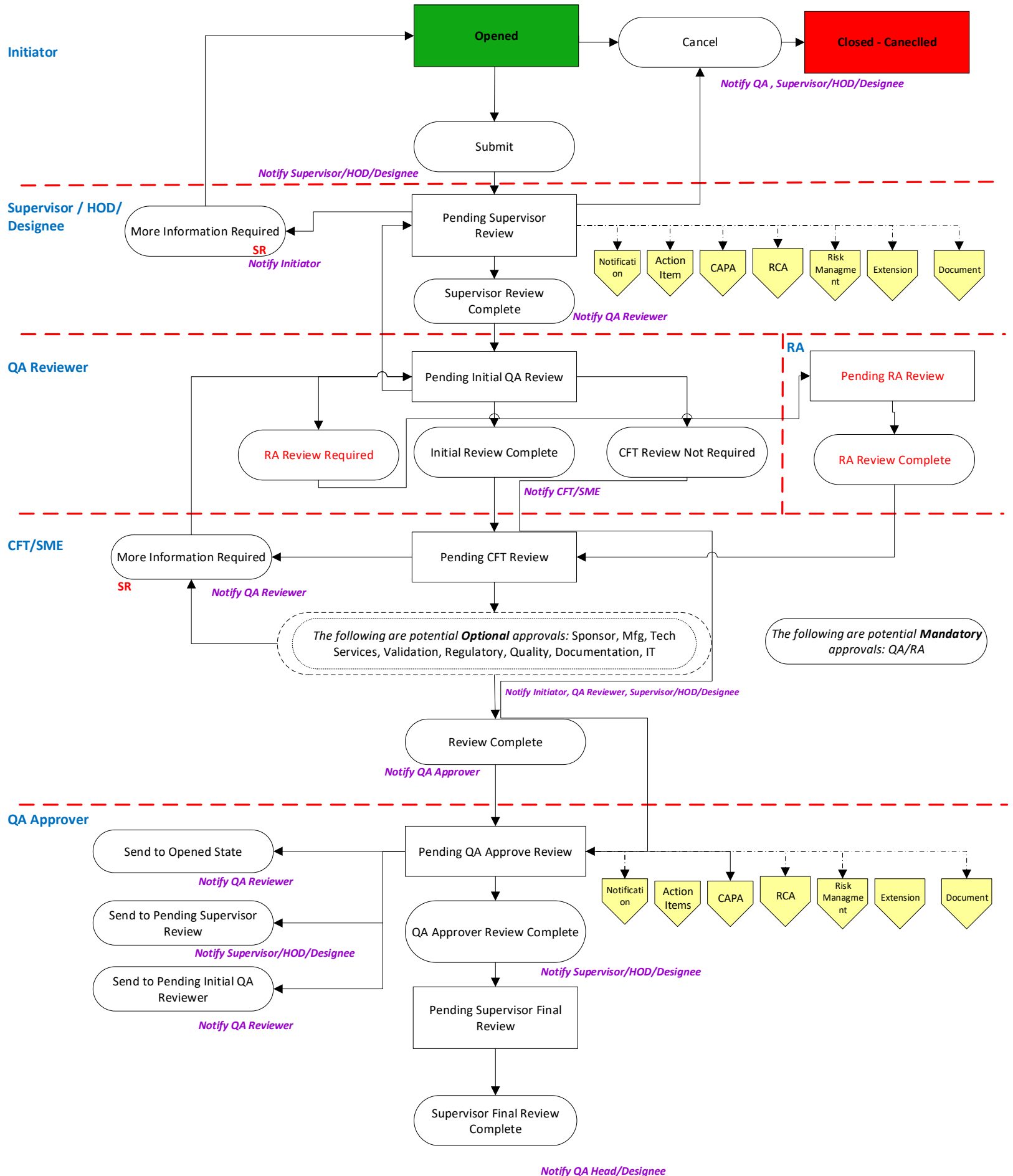
QA Reviewer

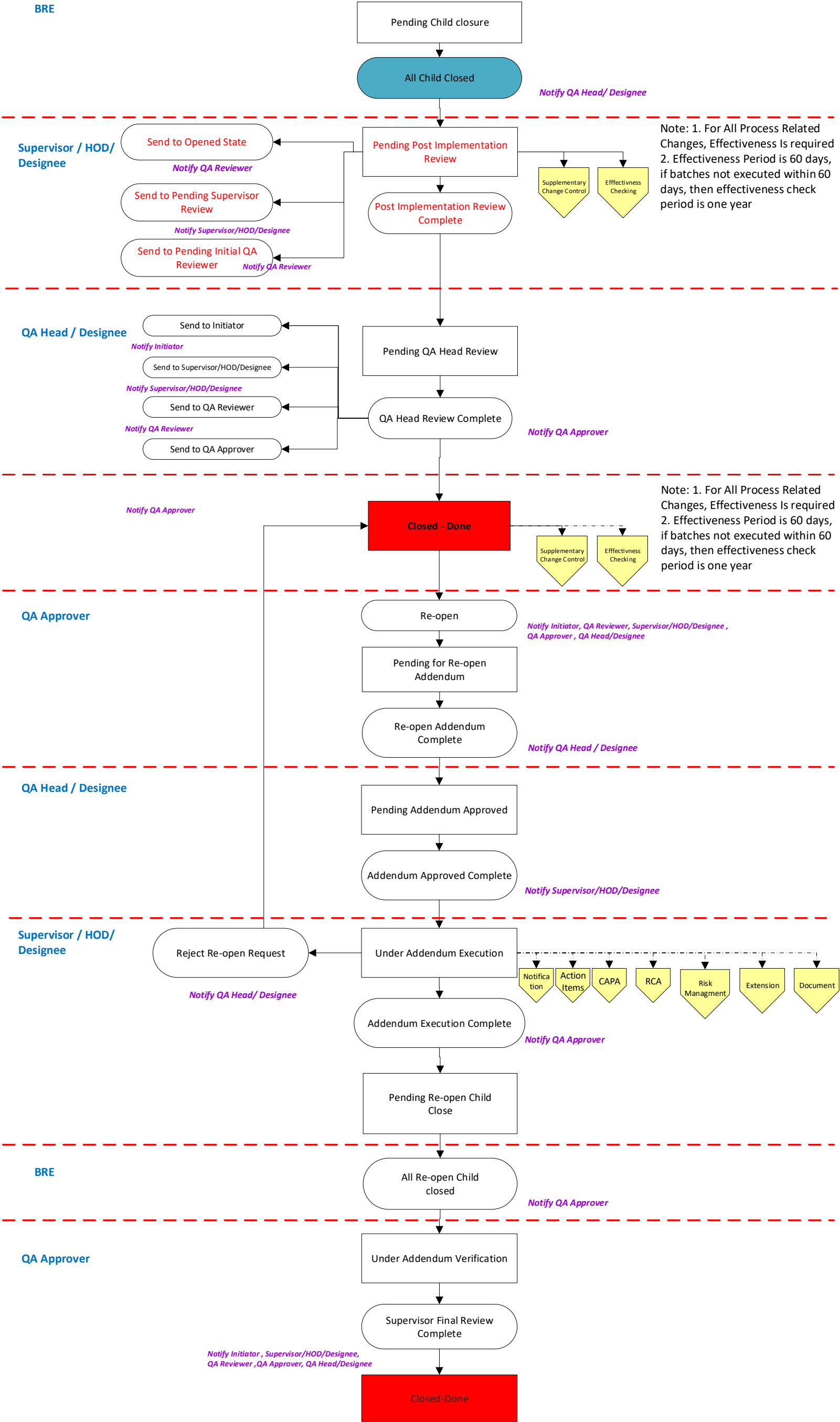
Initiator

Supervisor / HOD/
Designee

QA Head / Designee





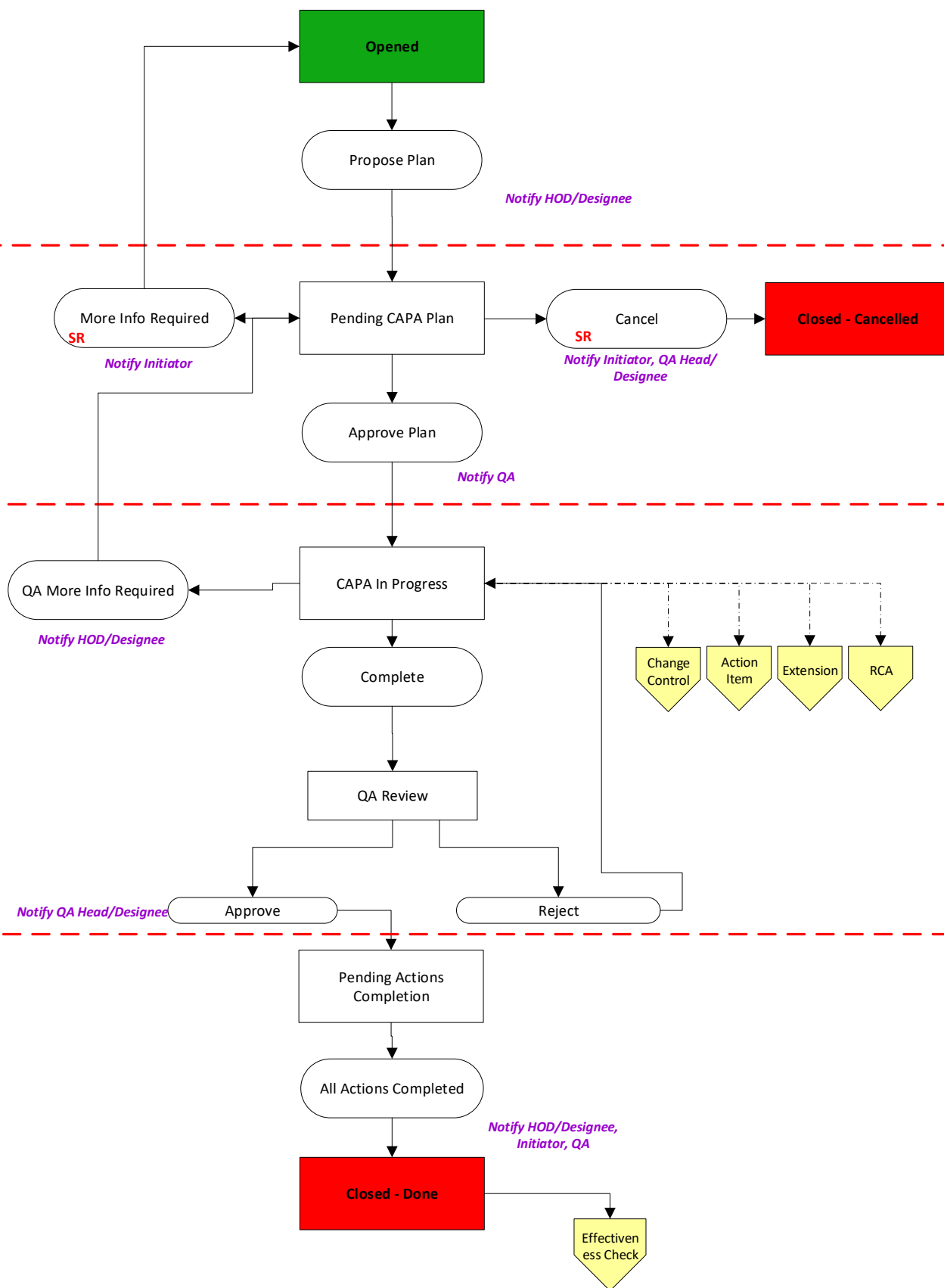


Initiator

**HOD /
Designee**

QA

QA Head/ Designee



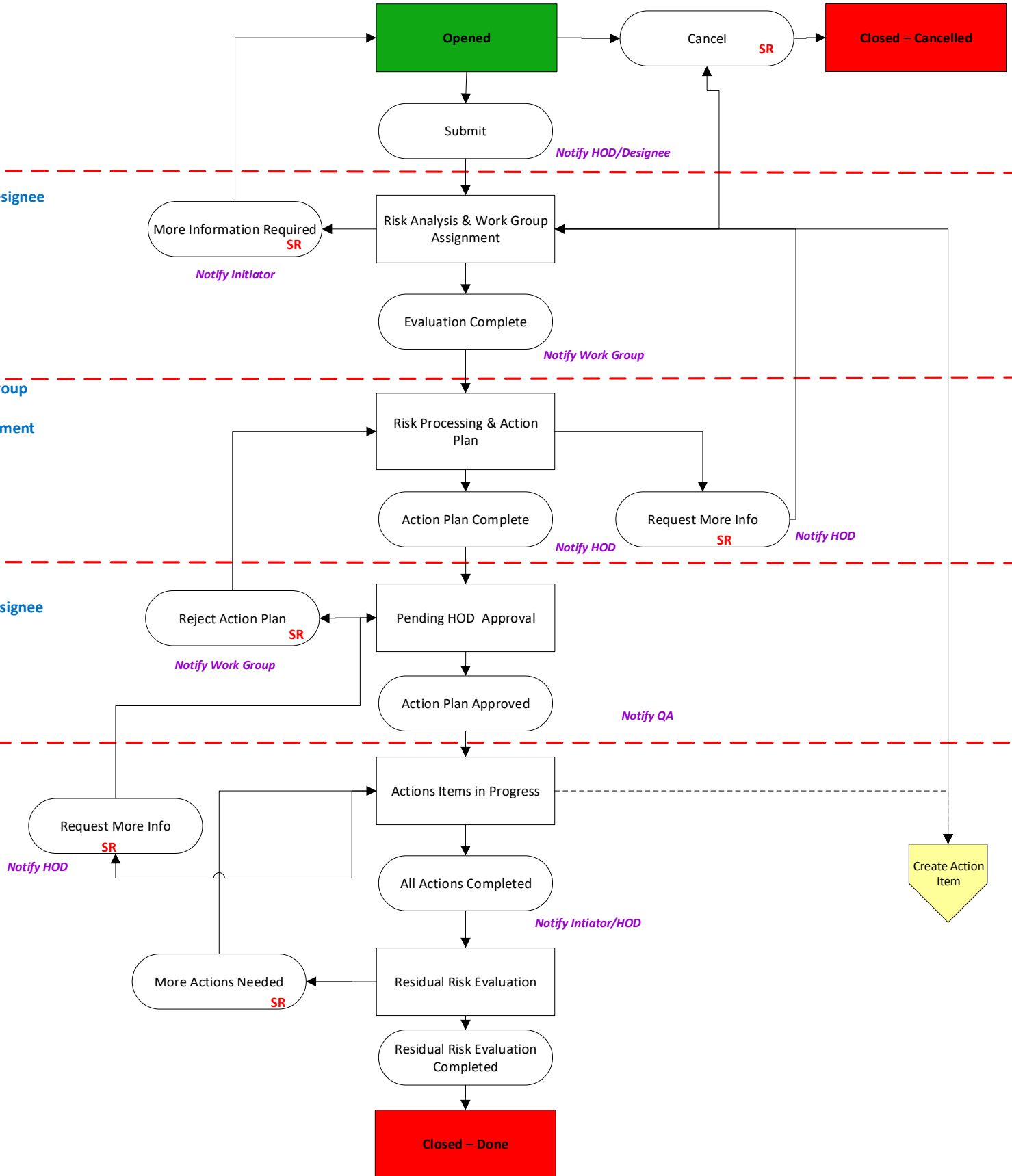
Initiator

HOD/Designee

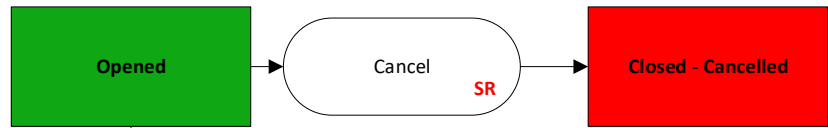
Work Group
(Risk
Management
Head)

HOD/Designee

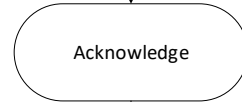
QA



Initiator

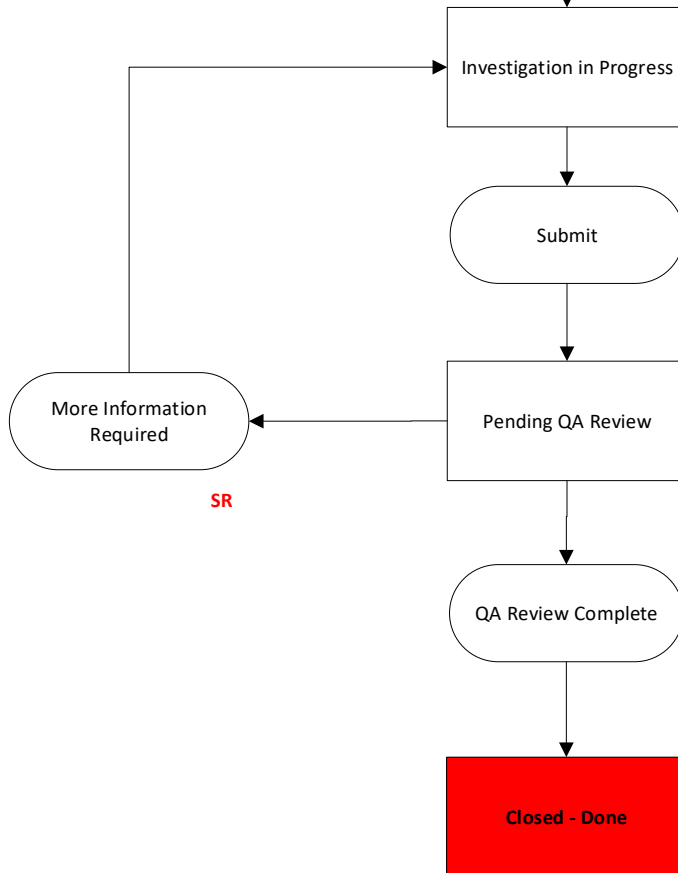


Notify QA

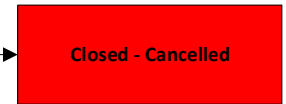
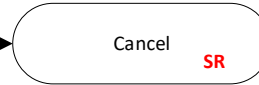


Notify QA

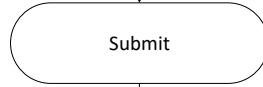
QA



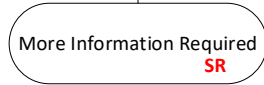
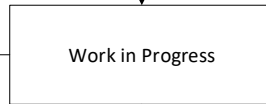
Initiator



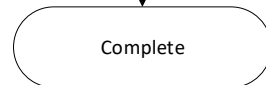
Notify Action Owner



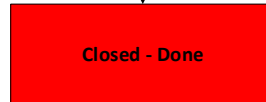
Notify Action Owner



Notify Initiator



Notify Initiator

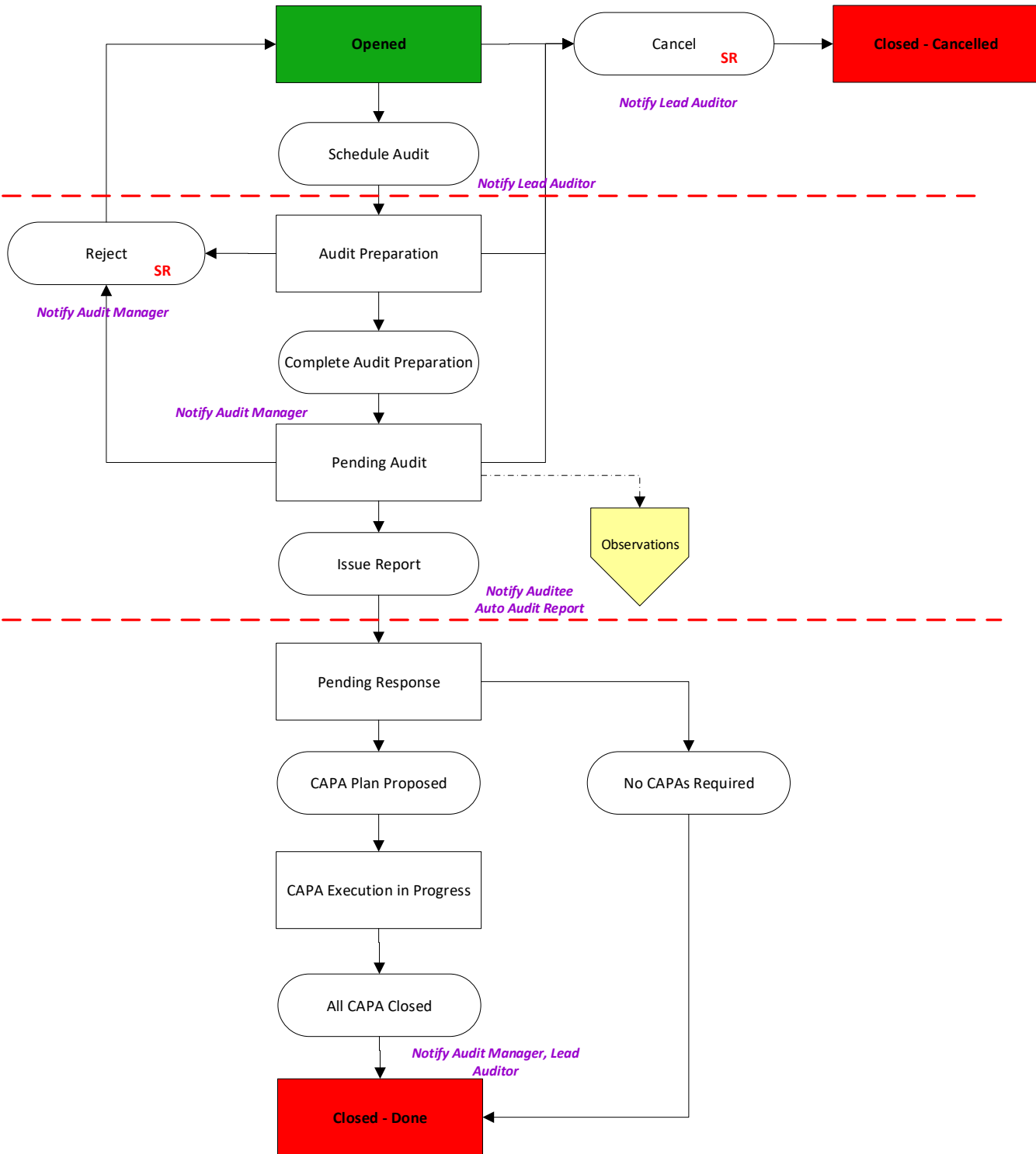


Action Owner

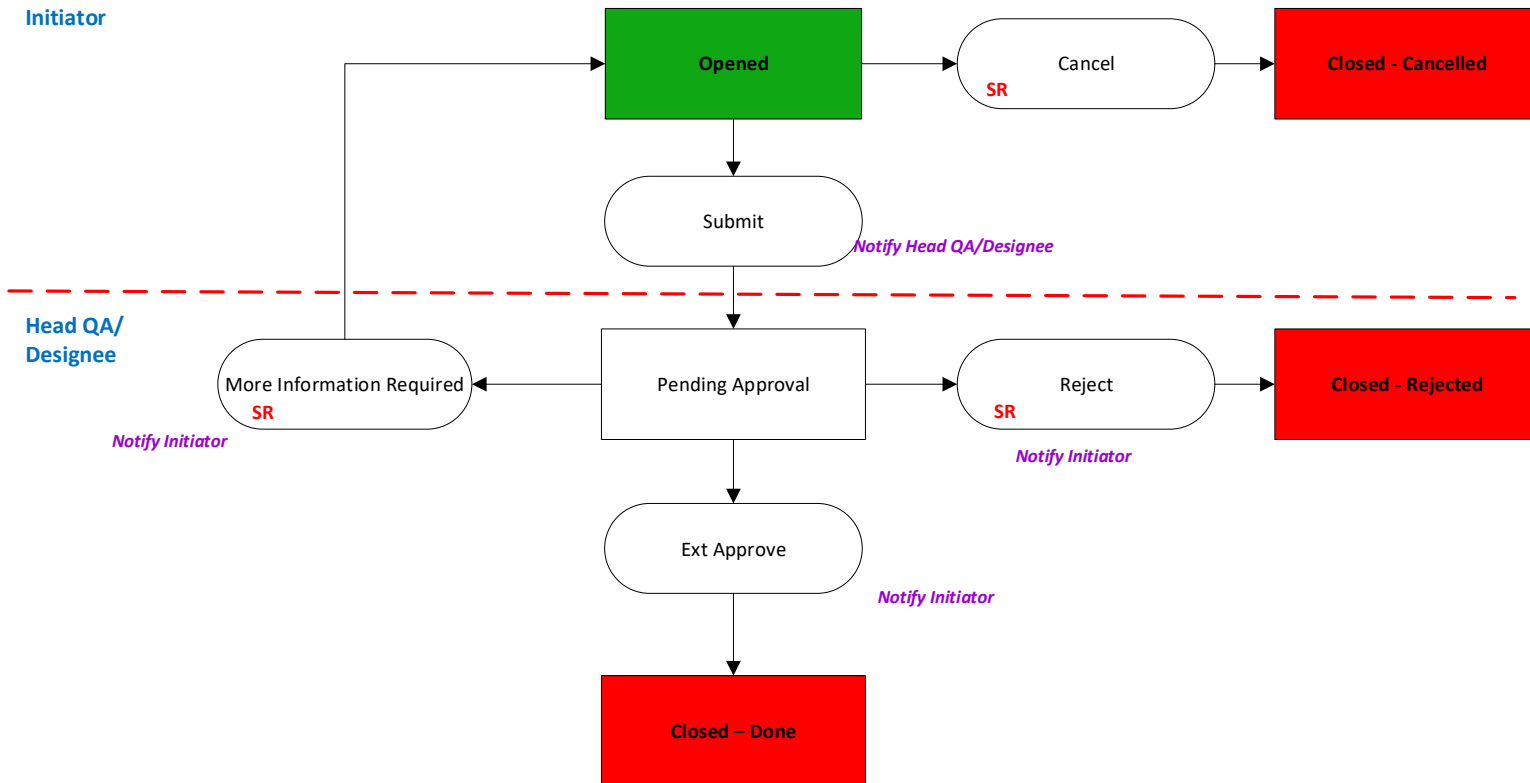
Audit Manager

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

