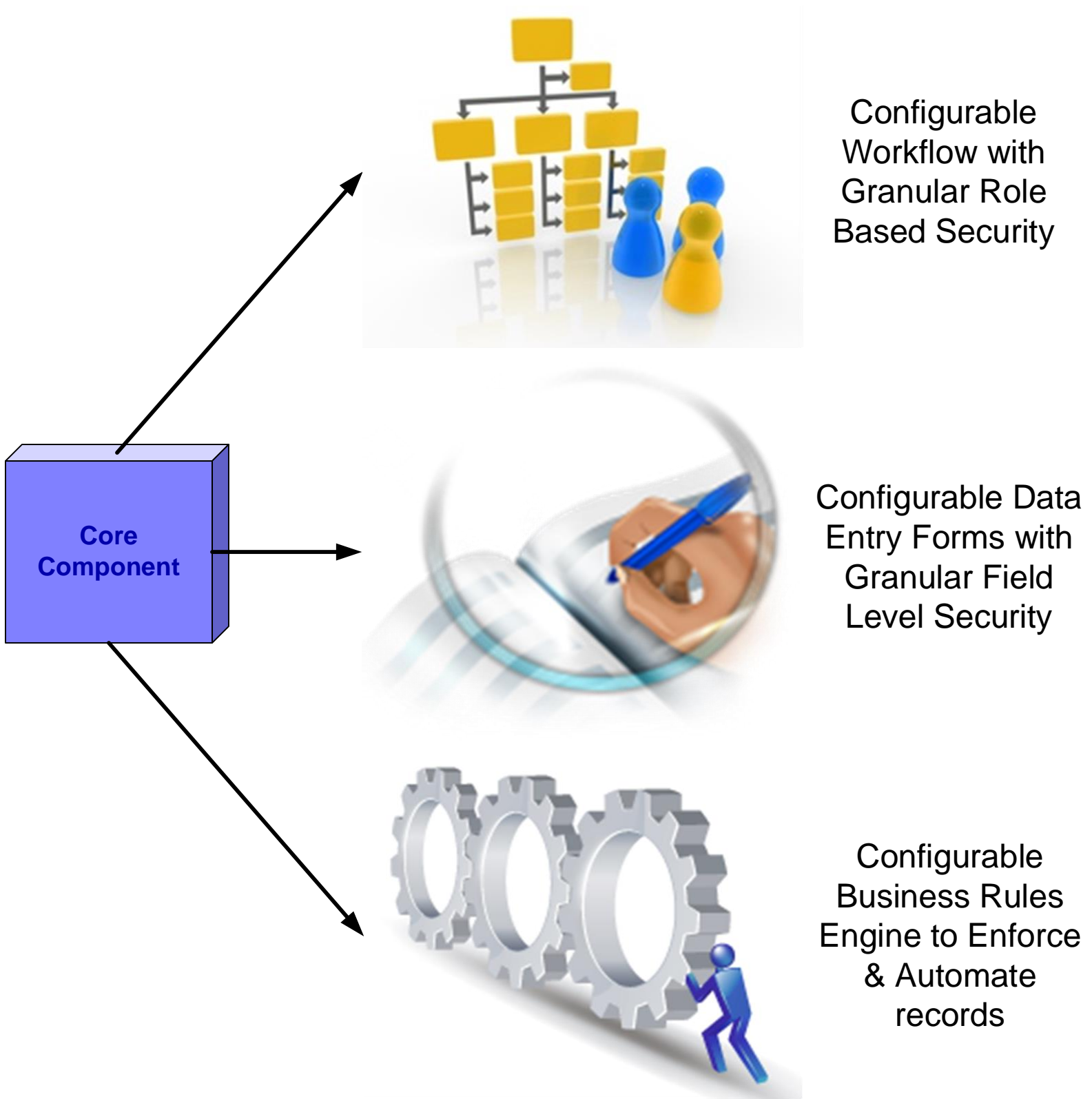
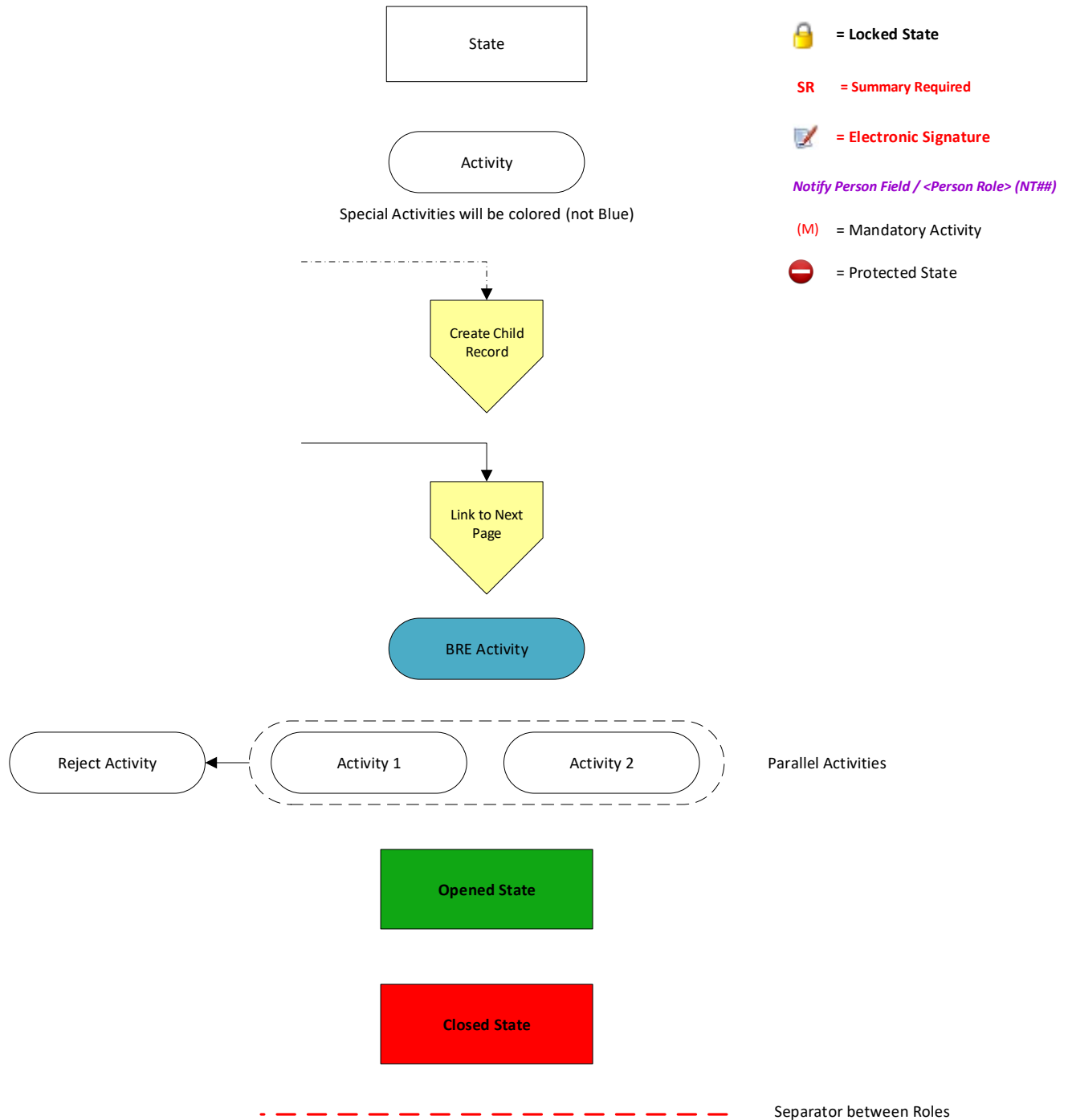


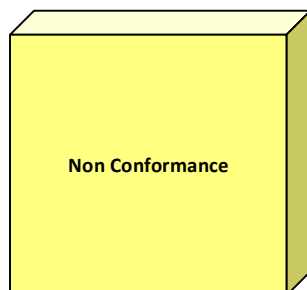
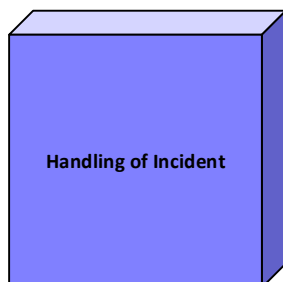
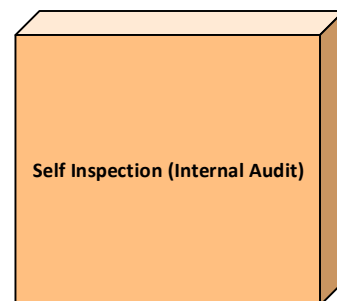
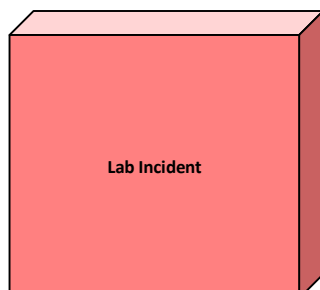
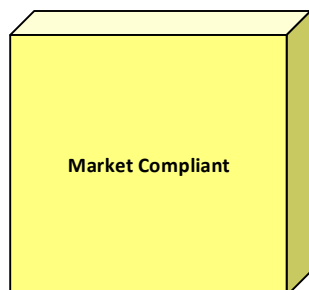
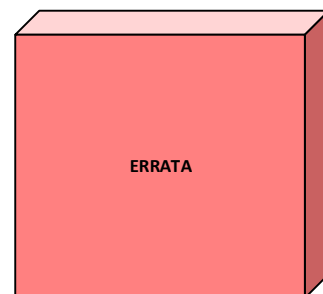
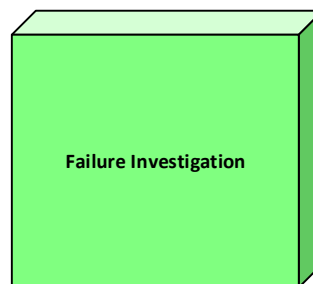
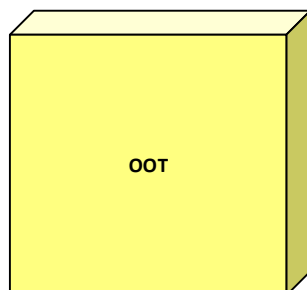
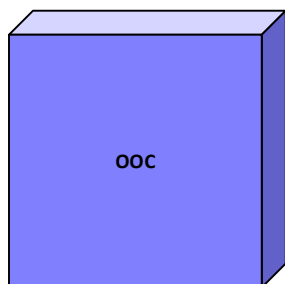
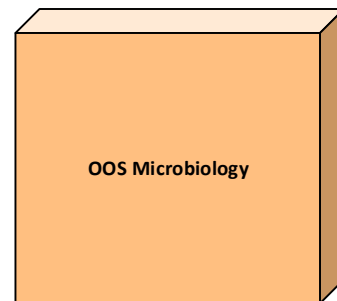
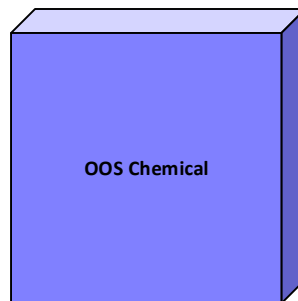
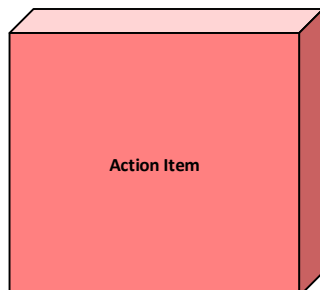
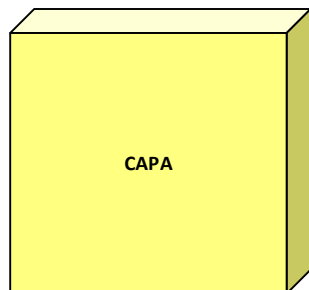
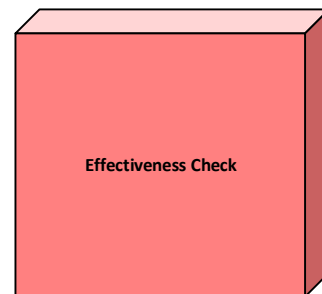
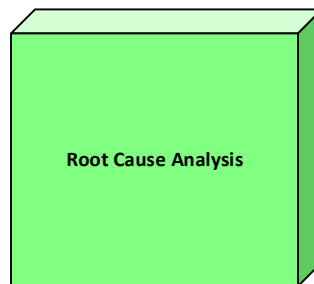
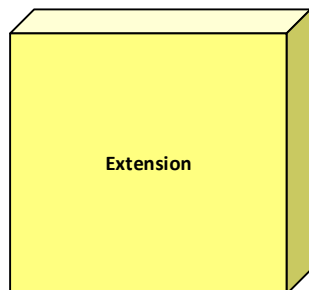
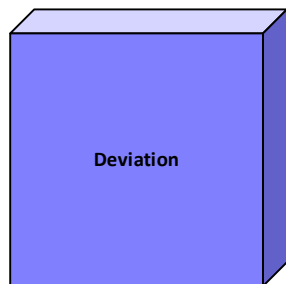
**NOTES**

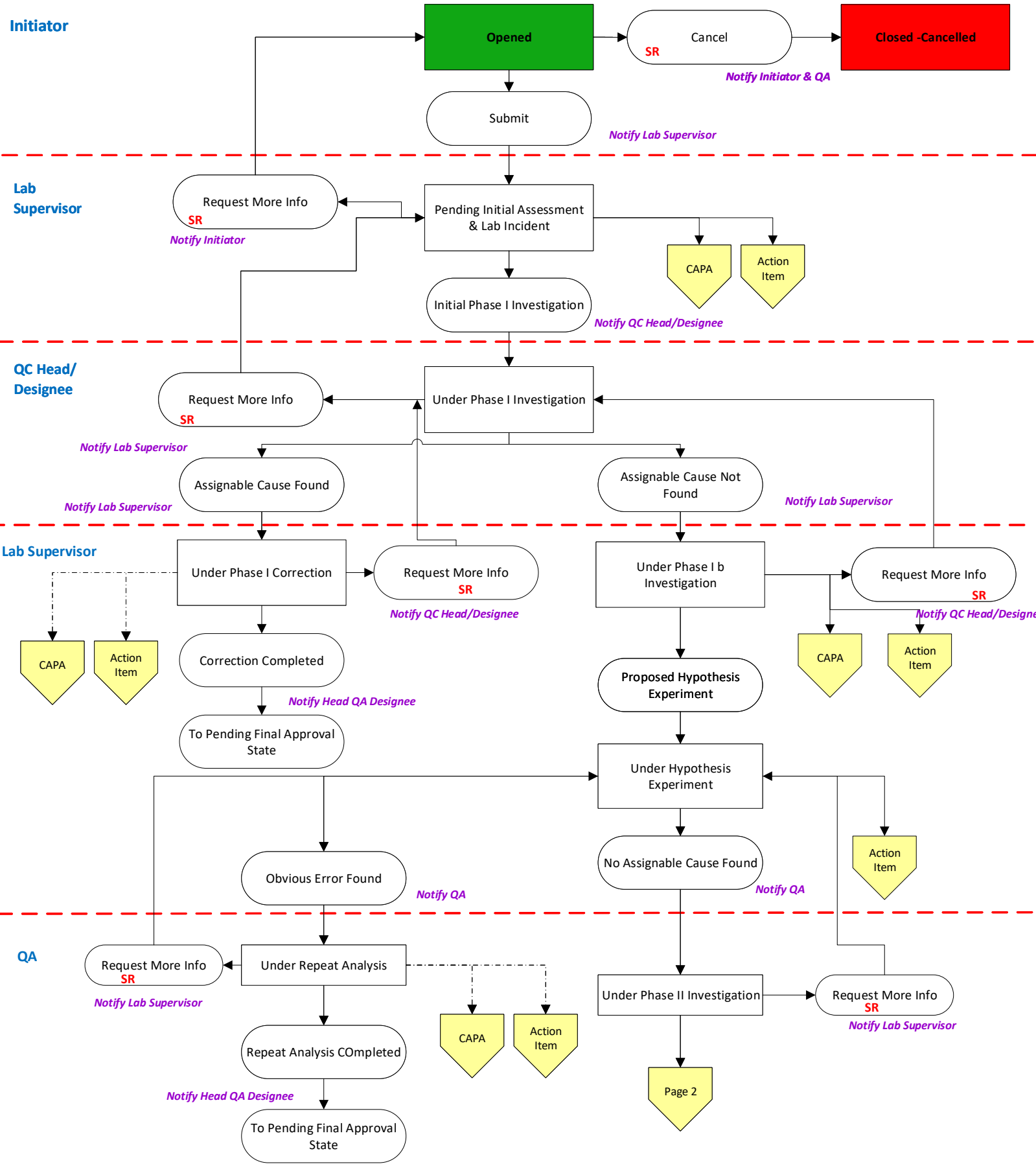
- Unlimited Sites can be created as per scope.
- Unlimited Projects can be created within each Site.
- Each Site can share workflows, forms, notification rules, escalations, etc. OR can have individual / separate rules for its Projects
- User membership and permissions are assigned based on Project.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

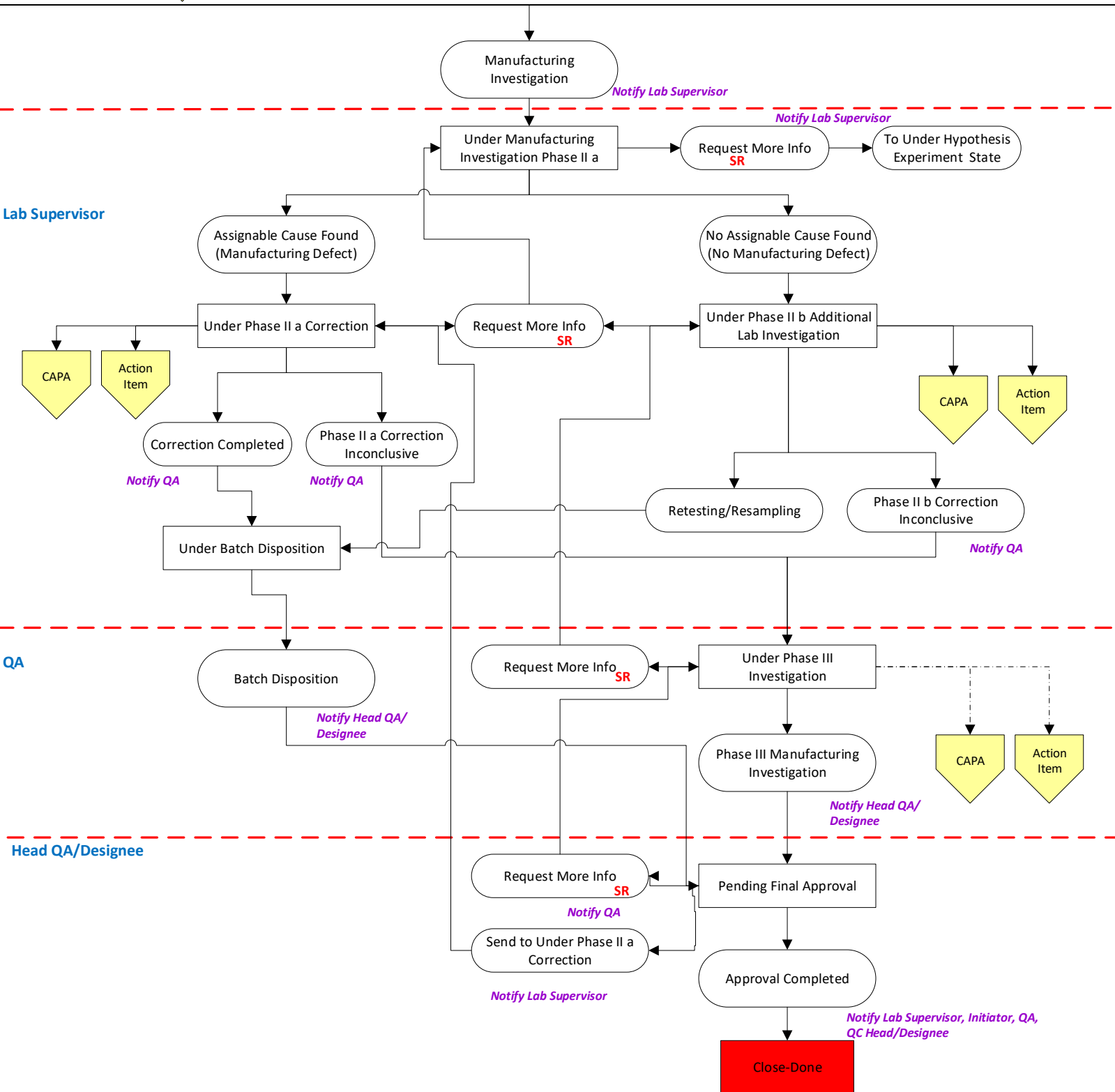


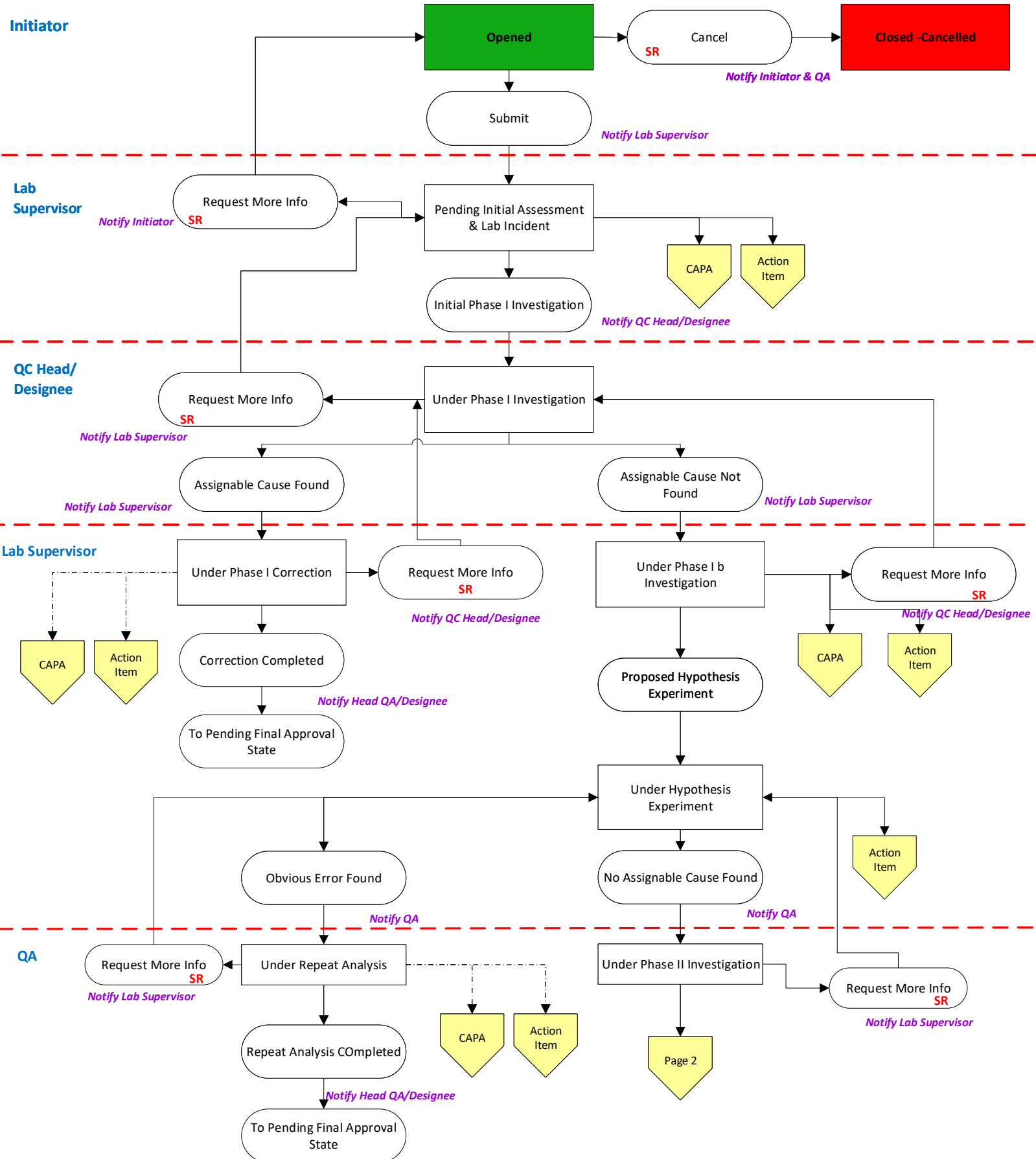
Player

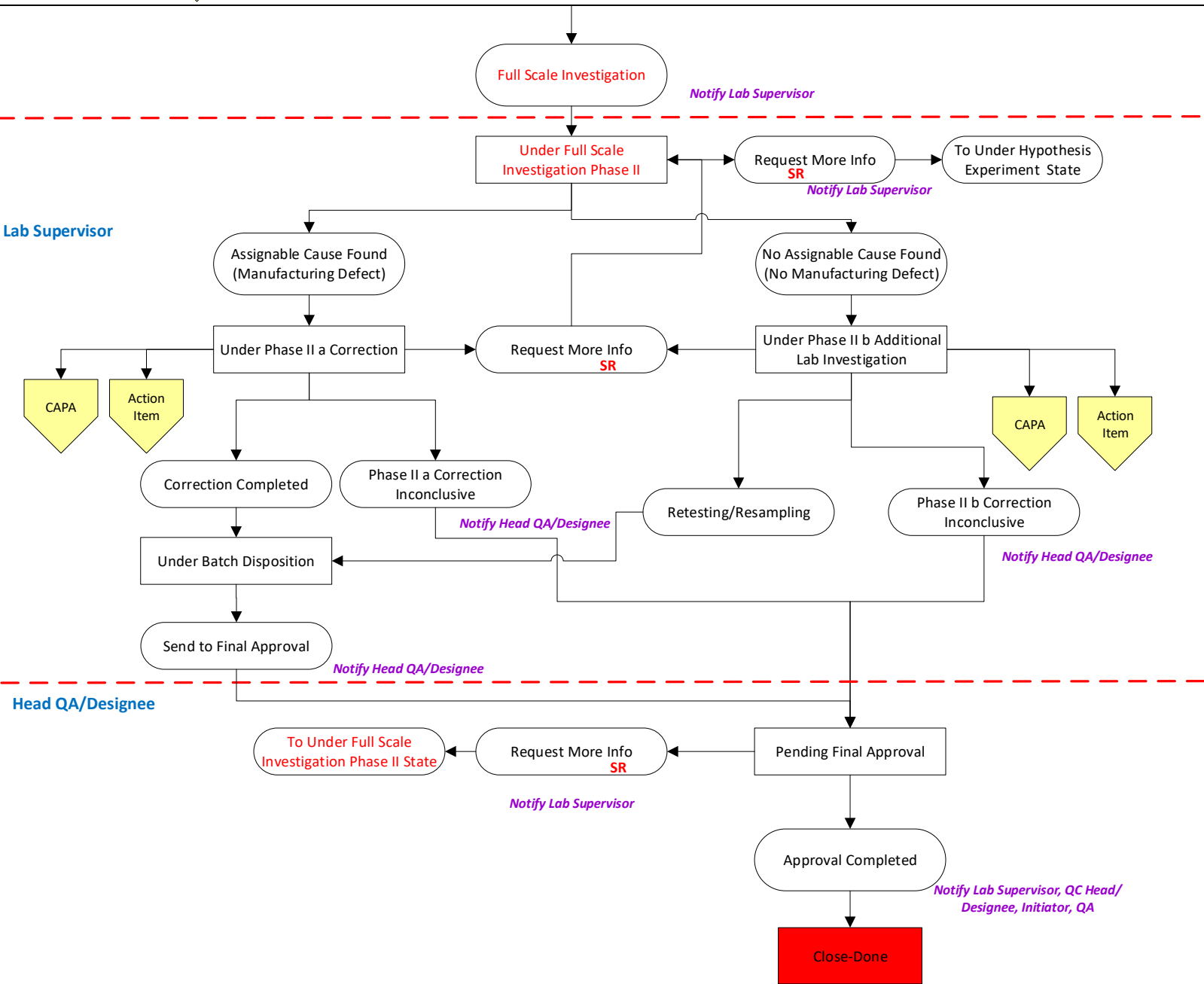


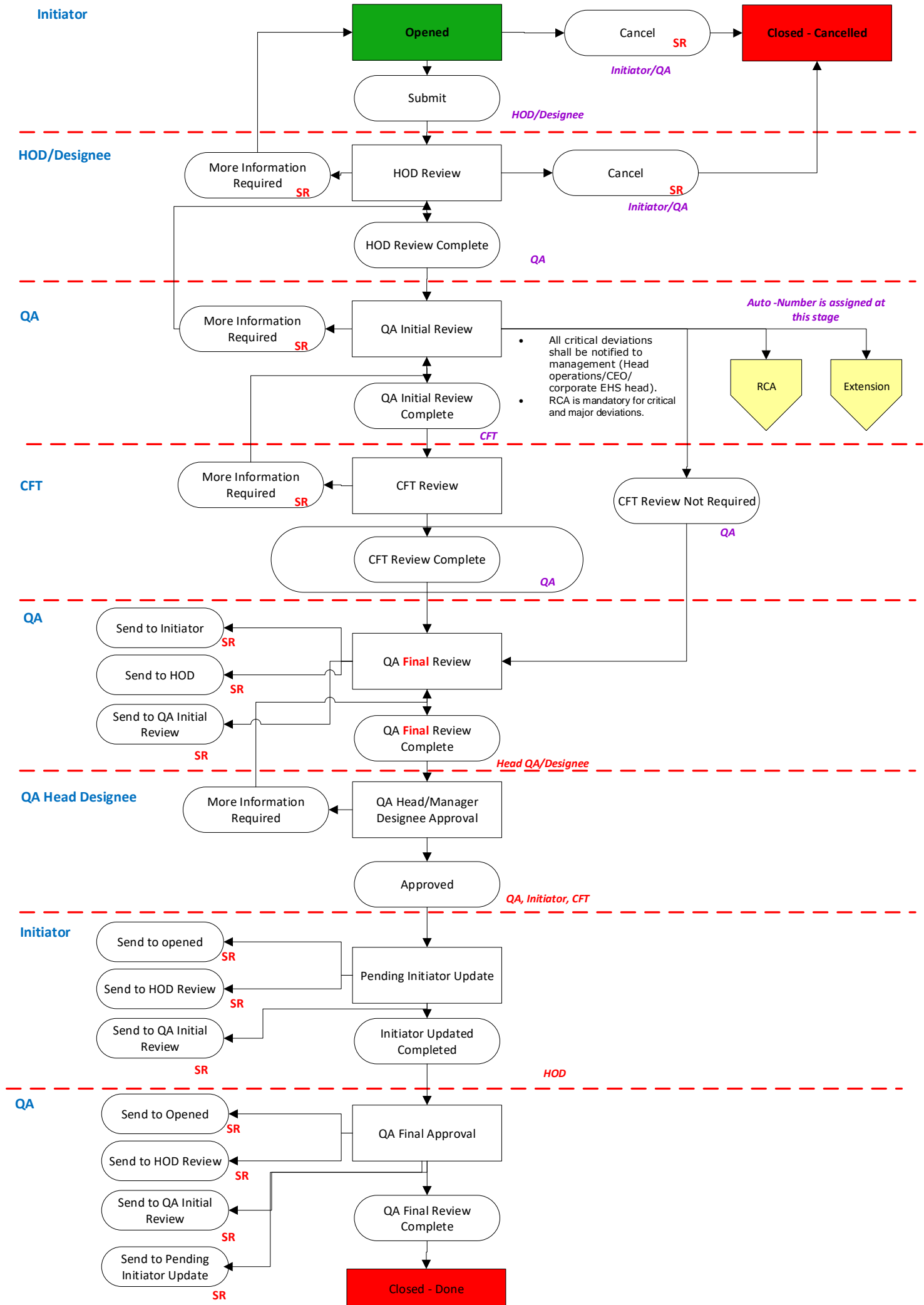


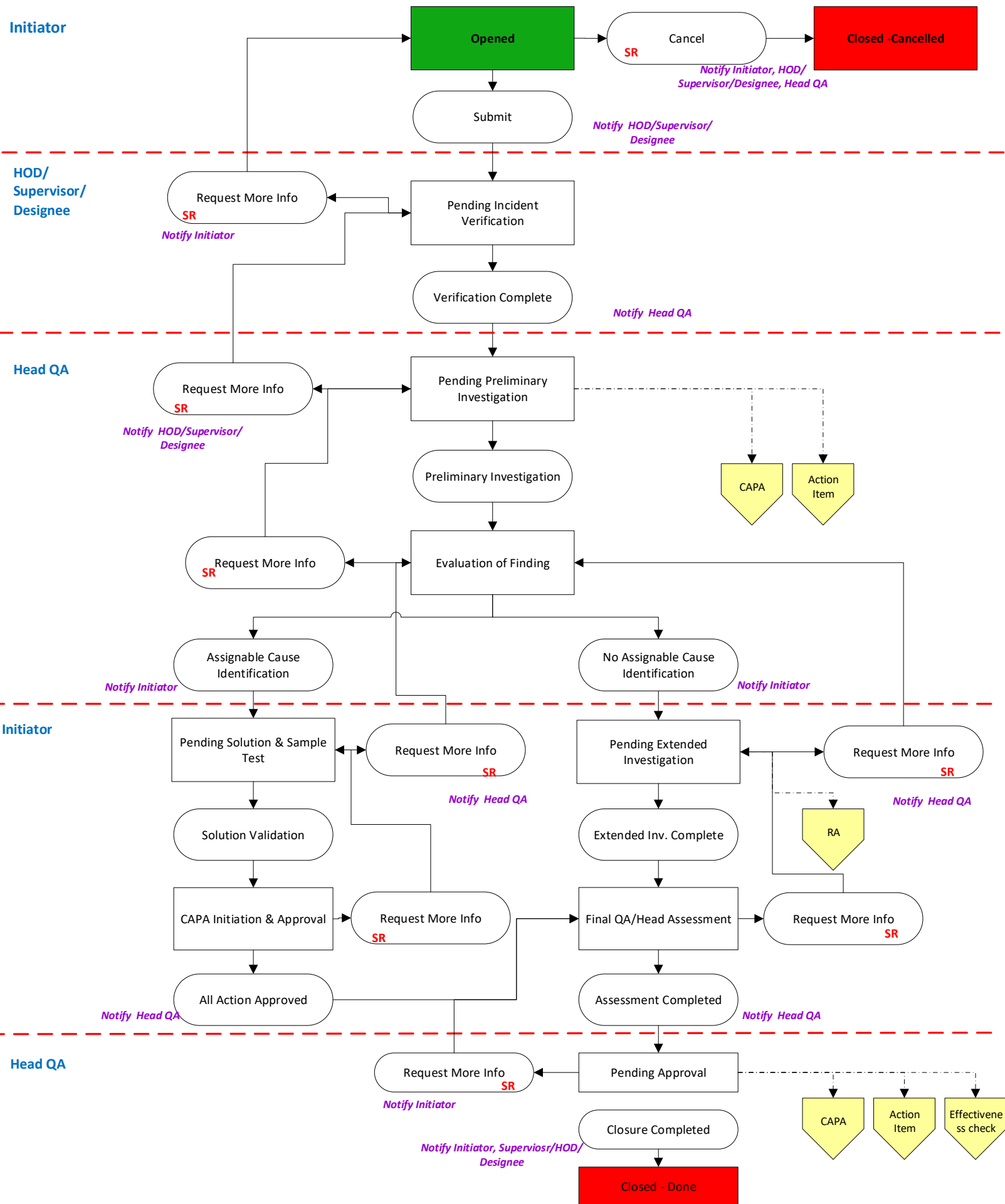












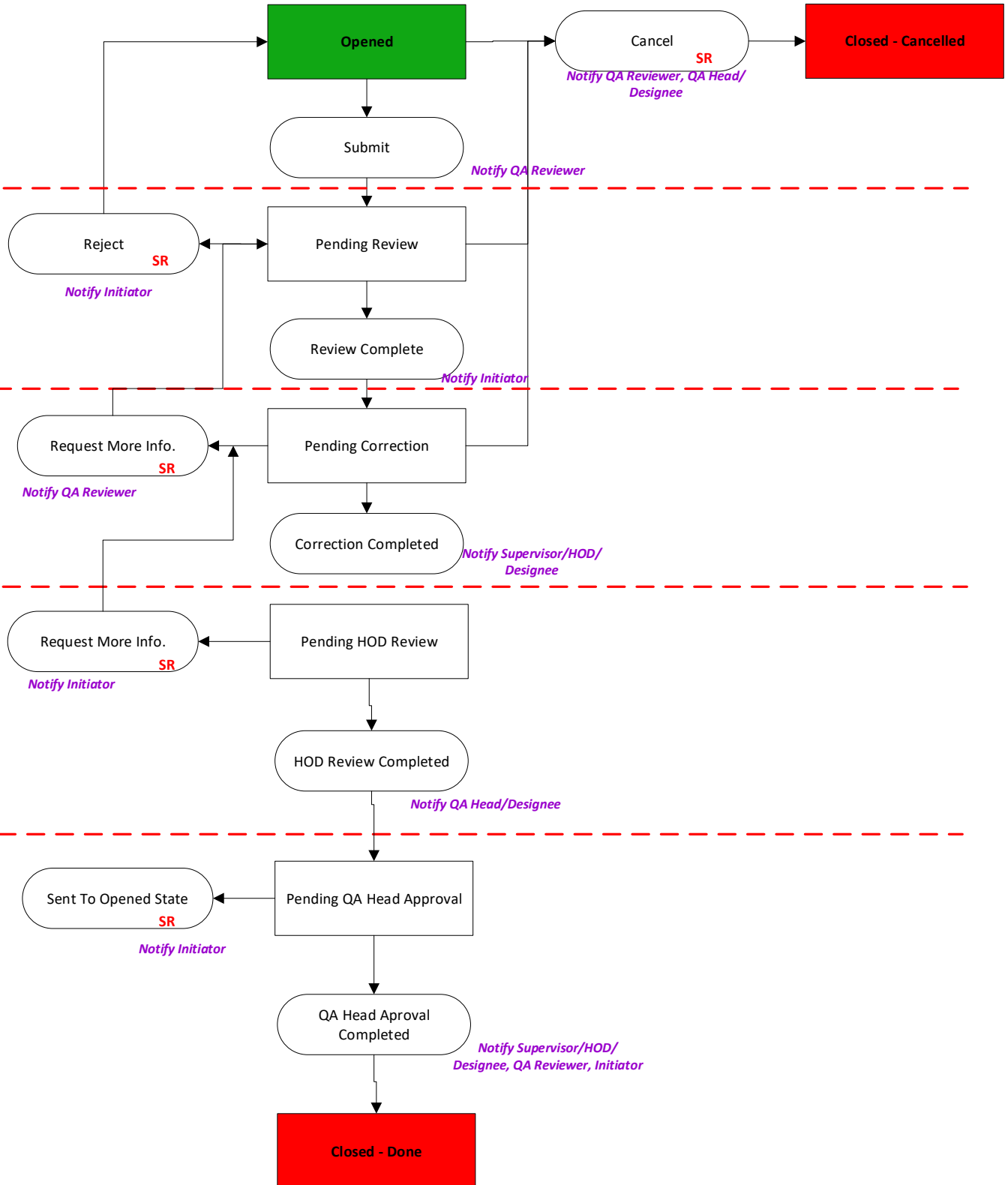
Initiator

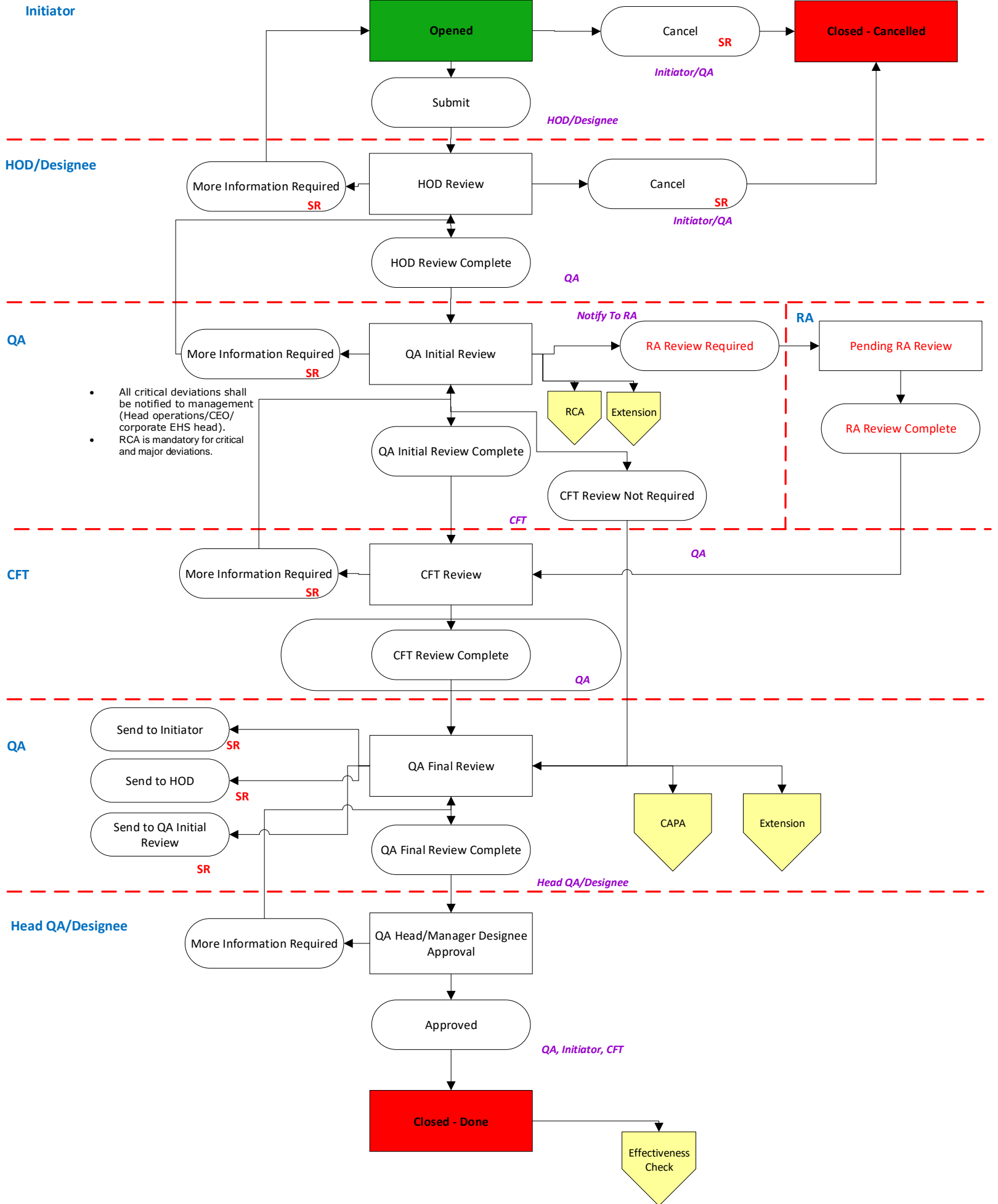
QA Reviewer

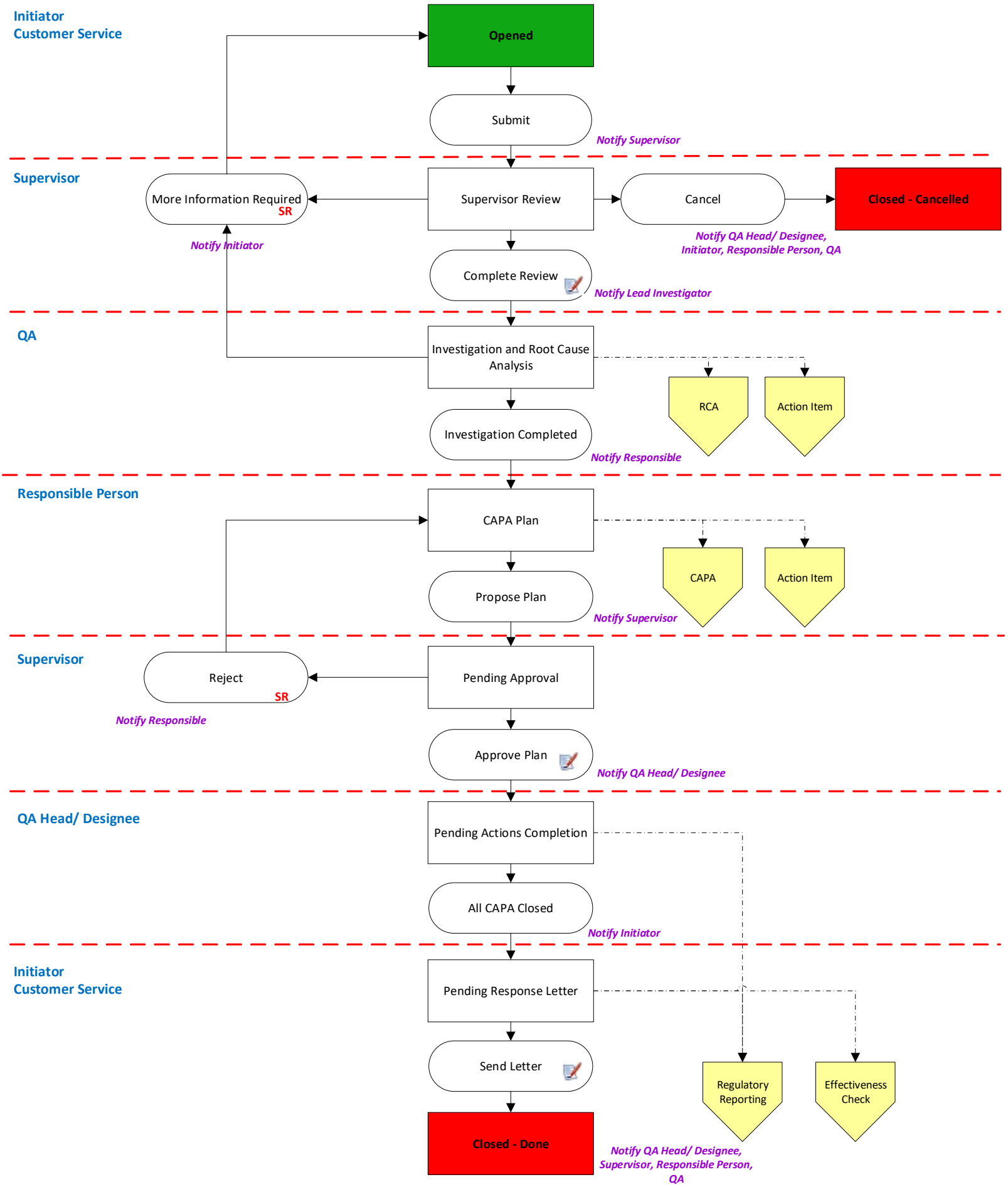
Initiator

Supervisor / HOD/
Designee

QA Head / Designee





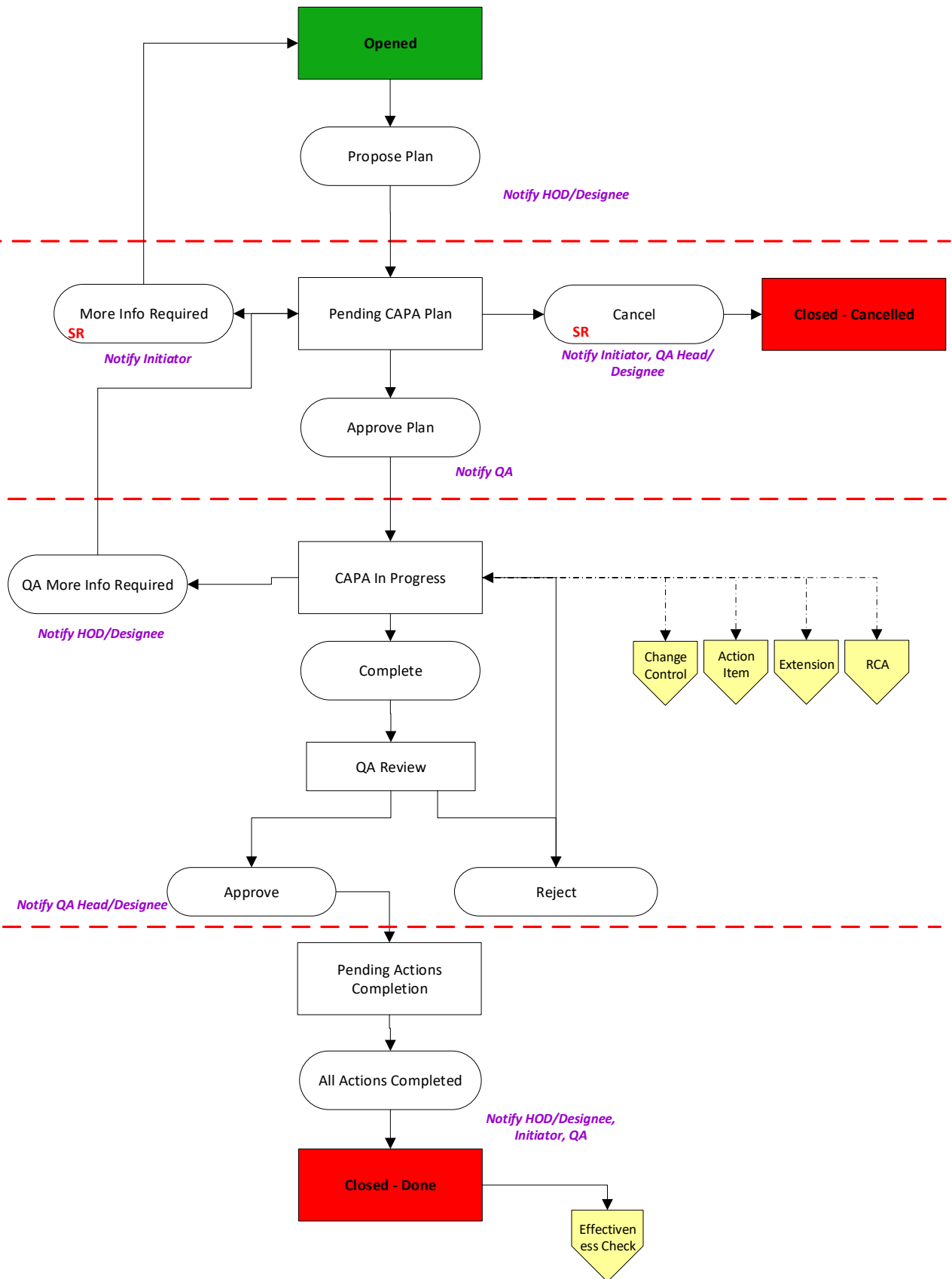


Initiator

HOD /
Designee

QA

QA Head/ Designee



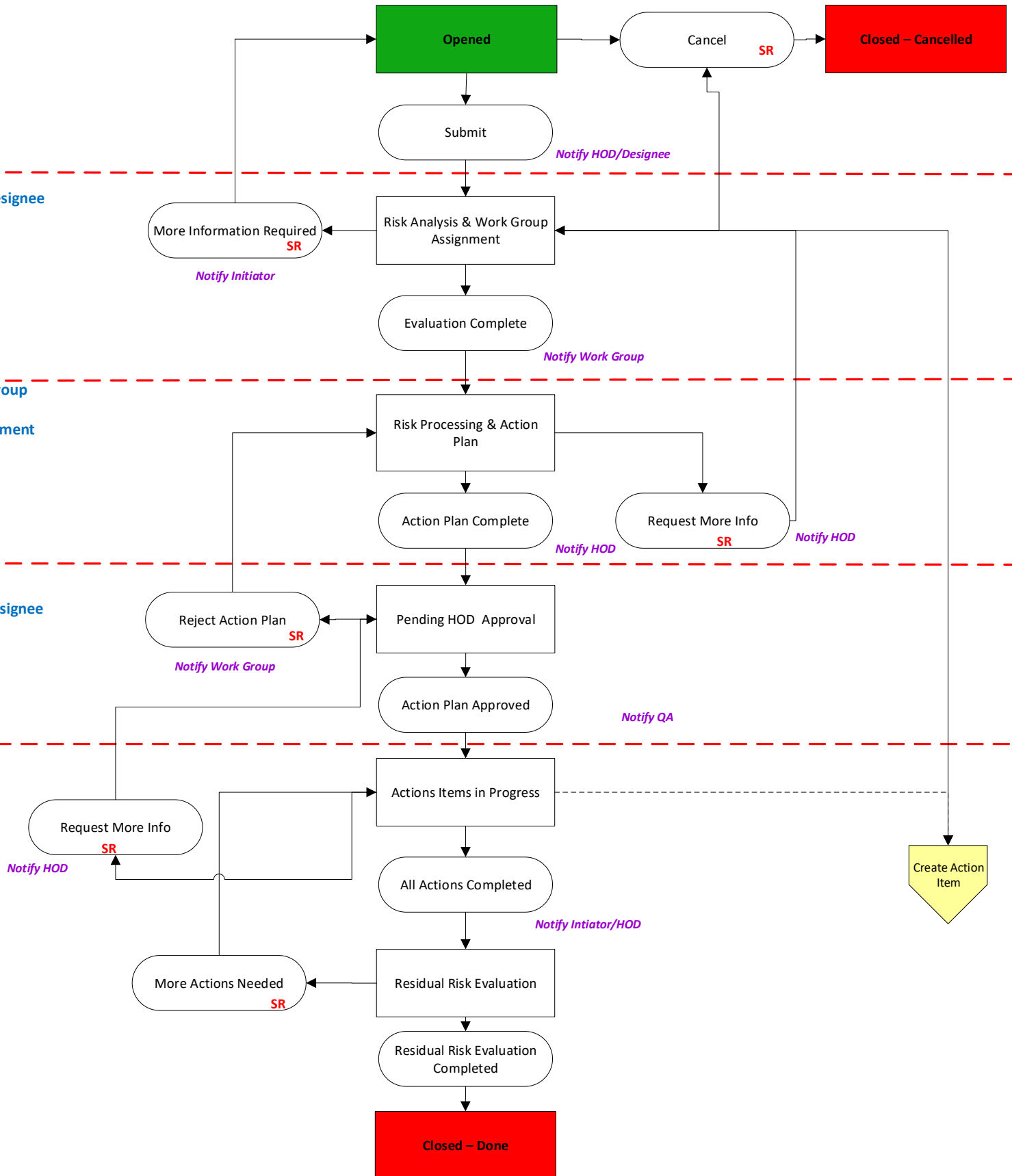
Initiator

HOD/Designee

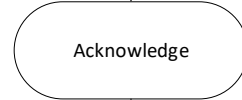
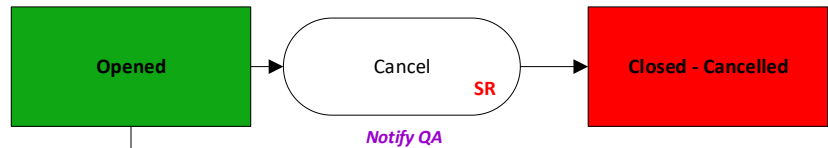
Work Group
(Risk
Management
Head)

HOD/Designee

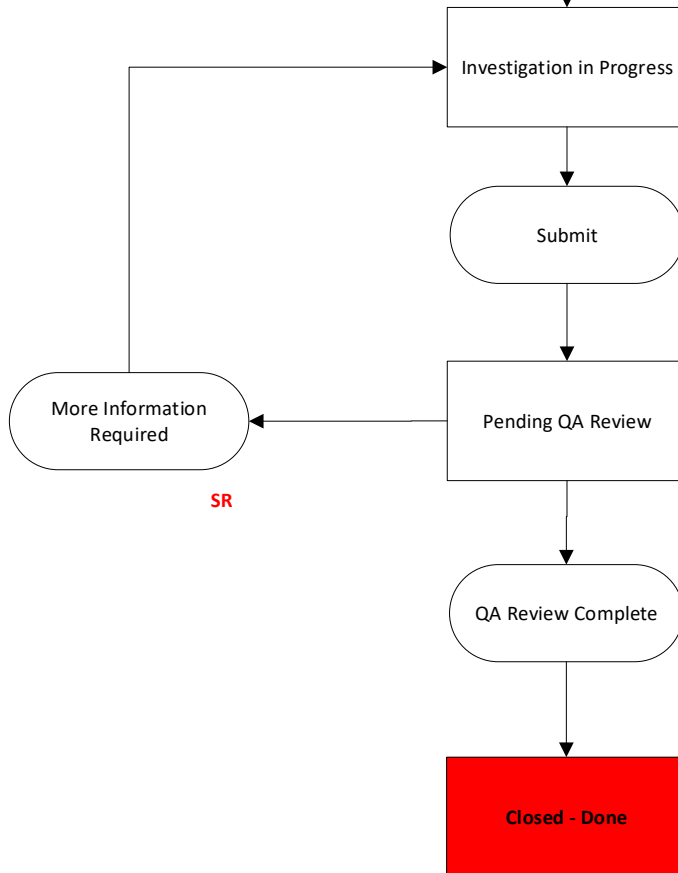
QA



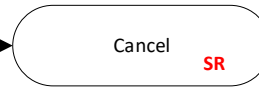
Initiator



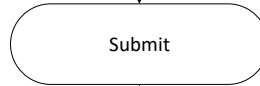
QA



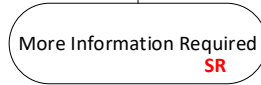
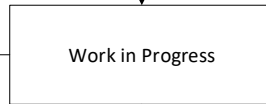
Initiator



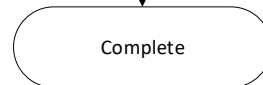
Notify Action Owner



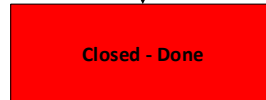
Notify Action Owner



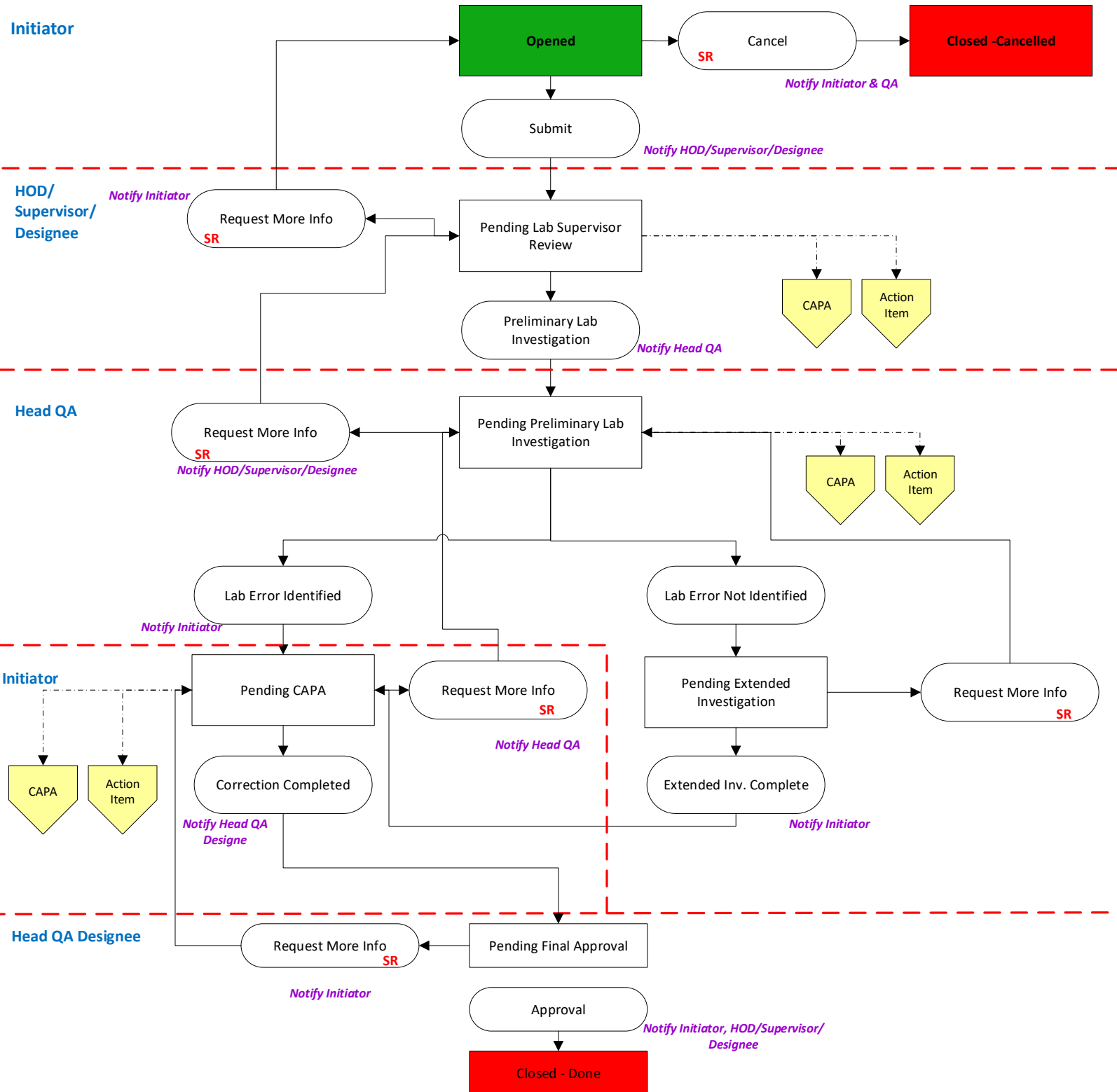
Notify Initiator



Notify Initiator



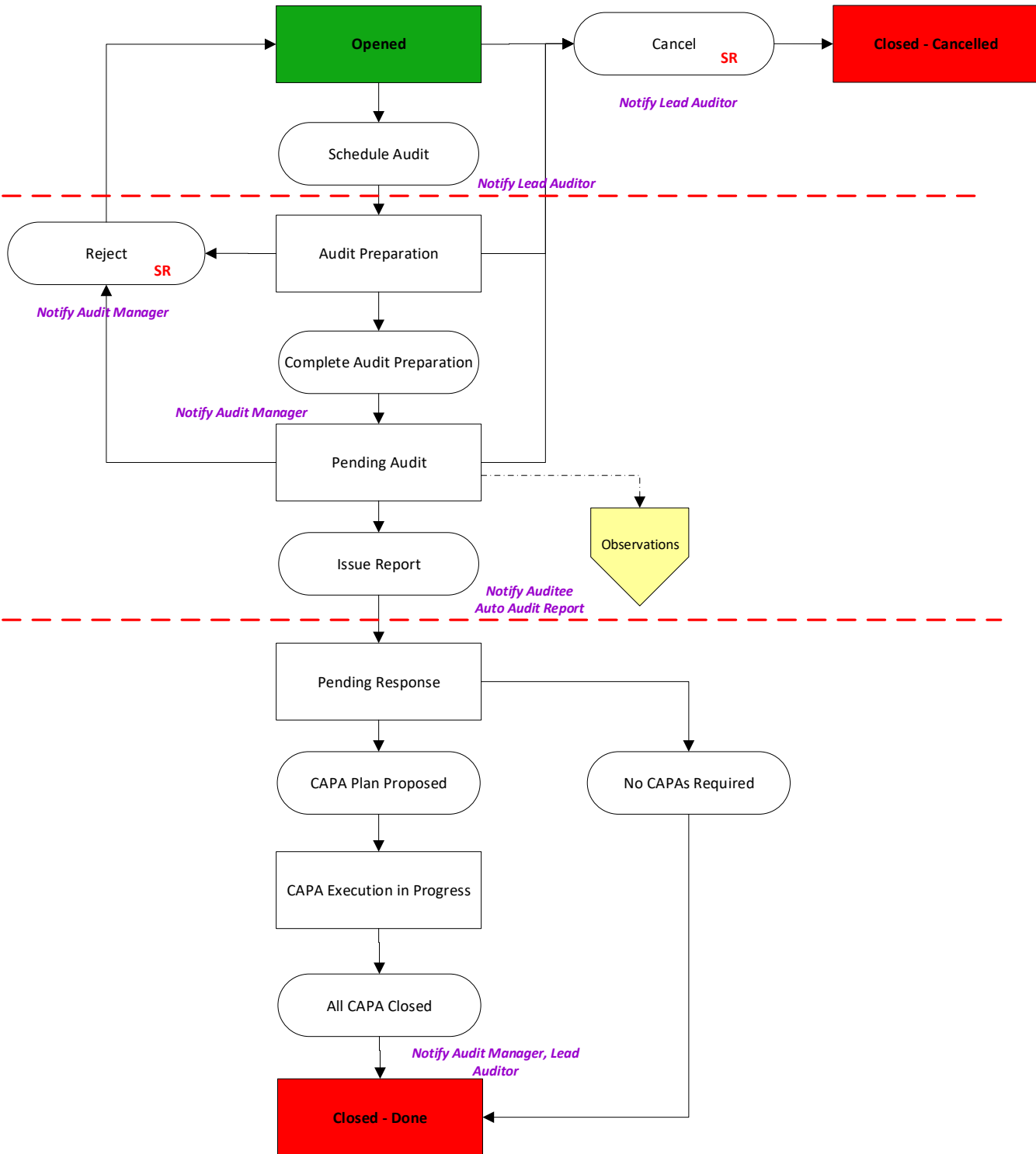
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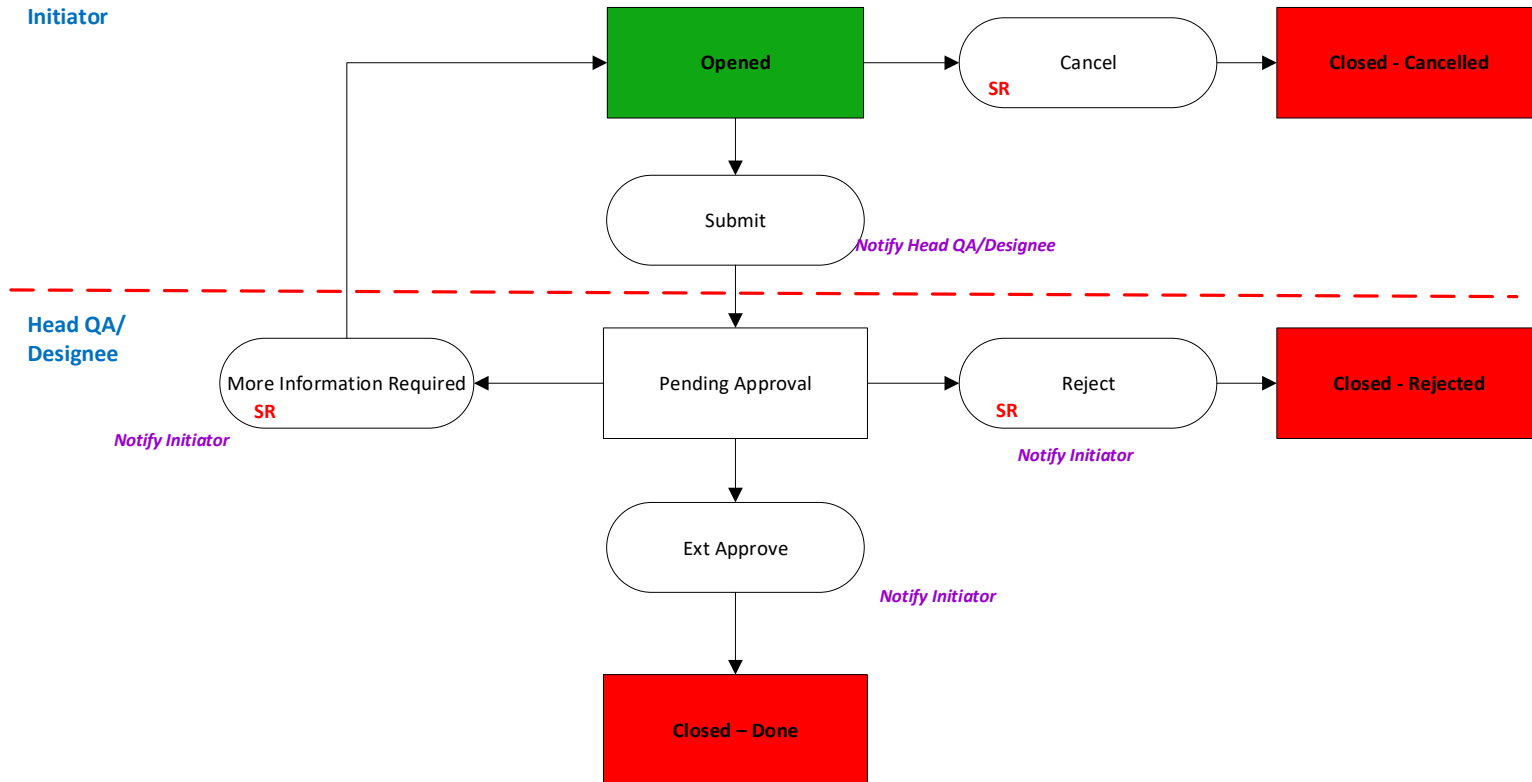
Audit Manager

Lead Auditor

Lead Auditee



Initiator



Initiator

Opened

Submit

Notify Supervisor

Supervisor

Pending Effectiveness Check

Not Effective

Effective

Notify QA

Notify QA

QA

QA Approval-Not Effective

More Information Required
SR

QA Approval-Effective

Notify Supervisor

Not Effective Approval
Completed

Effective Approval
Completed

Closed – Not Effective

Closed – Effective

