

# STEP 01

- ## RESPONSIBILITIES
- Spearheading Quality for pharmaceutical products.
  - Provide a strategic direction for quality assurance, quality control and compliance activities for pharmaceutical products.
  - Drive continuous improvement programs through internal operations including setting up processes for third party manufacturers.
  - Supplier management including quality and compliance, audit, quality agreements and Relationship management.
  - Overlooking Quality aspects of Product Commercialization

# STEP 02

- ## OBJECTIVES
- Increase Product Reputation by improving Product Quality standards.
  - Protect brand reputation by assessing Product feedback and Performance
  - Manage Batches Quality and maintain inventory with electronic signatures.
  - Simplify Inventory Batch traceability and strengthen compliance reporting to simplify FDA audits.
  - Track compliance for Product storage, manufacturing and Quality to avoid unnecessary risks with FDA.

# QUALITY

# STEP 03

## PAIN POINTS

- Inability to do an instant electronic batch trace.
- Issues identifying paperwork attested with the right approvers.
- Cumbersome reporting making FDA audits challenging.
- Inability to identify patterns that fix processes proactively for the future.
- Inability to perform proper trending and analysis

# STEP 04

## THE RIGHT SYSTEM

- cGMP Compliant
- CFR 21 Part 11 Compliant
- Lot Inheritance and Batch traceability
- Electronic Signatures on key transactions
- Compliance reporting
- Quality Control and Quality Assurance records