



Ensure audit success

CERDAAC

simco.

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In order to ensure compliance, high quality products, continuous improvement and safety, life science companies and other regulated industries that follow ISO quality standards must effectively manage numerous internal and external audits. A well-run audit program includes efficient scheduling and coordination, thorough documentation, and easily accessible status reporting.

Intelligent, connected, highly configurable software solutions that are purpose built for regulated industries can streamline your audit processes, reduce costs and ensure audit success.

Here are 9 capabilities your current solution should offer:

1

Automated workflows

The system should enforce required processes by automatically scheduling services and routing tasks in the proper order to the correct work centers.

2

Online records

Your software should store all service records, documentation, certificates, work orders, procedures, and other information needed by auditors.

3

Digital signatures

Your audit software should include digital signatures to provide evidence of approvals and work by the appropriate managers and staff.

4

Audit trails

You need time stamped details of all workflows and processes including approvals, work completion, technician names, and more.

5

Alerts and notifications

Ensure your service deadlines are met with automated chain-of-command alerts and escalations.

6

Advanced reporting

You need a library of pre-built online reports and an easy-to-use report builder to create custom reports for various audit needs.

7

Real-time dashboards

Ongoing program status and metrics should be available at a glance to help you continually keep your program on track and compliant.

8

Validation

If you're in the life sciences, your software should be validated to cover FDA 21 CFR Part 11 & relevant Part 820 requirements.

9

Configurable

Your system should be flexible and easily customizable to fit your exact business, site and individual user needs. Workflows, information, access, visibility, notifications, and approvals should all be tailorable to your unique needs.

About CERDAAC Cloud

These 9 capabilities are included in CERDAAC Cloud software, a highly configurable regulated operations excellence platform that automates and coordinates calibration, maintenance, validations, and other processes to ensure compliance with greater efficiency and less downtime. Trusted by thousands of organizations worldwide, CERDAAC Cloud is purpose-built for highly regulated manufacturers who need to deliver high quality products and profits while meeting complex regulatory requirements.

**Let's talk about
how CERDAAC
can assist you
on your operations
and quality digital
transformation
journey**

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