ELEMENTS OF A MODERN CHANGE MANAGEMENT SYSTEM

BEST PRACTICES APPROACH

Combines people, processes, and practices for a holistic approach
+ Encourages collaboration and communication between stakeholders
+ Conducts assessments and reviews
+ Streamlines the implementation and update process

SYSTEM AUTOMATION

A technology solution that manages the process
+ Automation guides workflows and routing
+ Notifies users of task deadlines and escalates overdue tasks
+ Executes change process in a predictable, traceable manner

RISK-BASED METHODOLOGY

Measures the impact of change to guide decision-making
+ Establishes a baseline for measuring the impact of change
+ Analyzes risk impact that the change may have on the business
+ Prioritize tasks and resources by considering the risk

INTEGRATION

Connects with all systems that are impacted by the change process
+ Seamlessly connects with all other quality management workflows
+ Exchanges information within all production systems
+ Assimilates with third party business systems
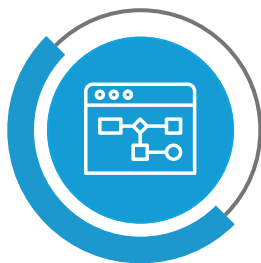
FLEXIBILITY/CONFIGURABILITY

Rapidly adapts to changing business and regulatory environments
+ Eliminates time and expense of custom development
+ Encourages employees to suggest and implement improvements faster
+ Allows change control levels to be dynamic as applicable to different changes

COMPLIANCE

Compliance is built into the change management process
+ Regulatory events are linked to processes and policies
+ Routing for electronic signatures
+ Controls exist for secure access
+ Maintains protected audit trails

For more information about automating your quality management and regulatory compliance software, visit www.assurx.com.

AssurX