

World Class Business Intelligence Solution

QUMAS ComplianceUnity Overview

Summary

- Graphical compliance dashboard providing oversight across business areas and compliance projects
- Tailored company-specific view of compliance: analyze by your organizational taxonomy - product, category, location, etc.
- Drill-down to actionable compliance data for investigation, remediation and planning of proactive compliance initiatives based on real-time data
- Secure, role-based access to your dashboard from a web-browser, providing 24/7 access to your critical compliance data
- Simple to create custom reporting provides specific views across your organization, as well as out-of-the box reports

Out of the box Dashboard includes:

- **Compliance Trends:** Document Release History, Workflow Release History, R&U Completion History, Average Workflow Duration By Type
- **Document Review:** Documents Due for Review, Documents Overdue for Review
- **Workflow:** Delayed Workflow Panels By Type, Workflow Status Summary, Delayed Workflow Panels By Group
- **Read & Understood:** Pending R&U By Document, Pending R&U By User, Pending R&U By Group

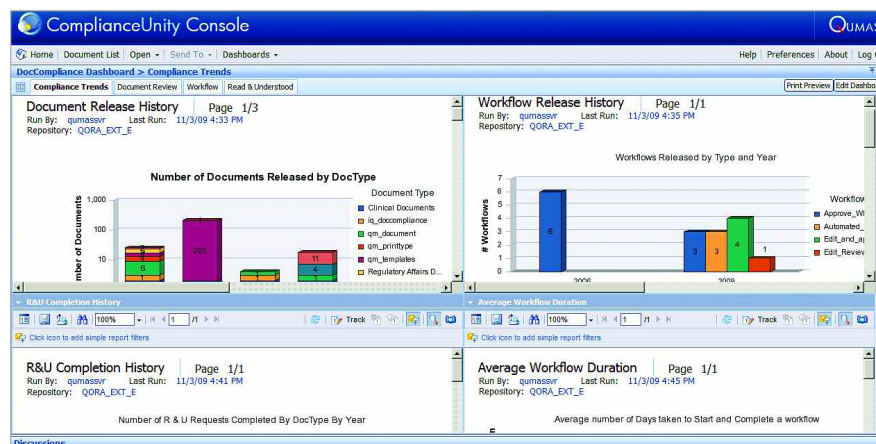
Challenges

A major challenge facing highly regulated companies today is the creation of a unified, consistent view of all compliance-related information across all functions. This view is crucial in enabling the company to comply with state, federal and international government regulations. Real time, actionable information is key to the success of a compliance program, enabling the identification of the areas of greatest risk so that they can be targeted and addressed appropriately. However, organizations are facing the following challenges in getting to this point:

- Across organizations, multi-functional custom reporting tend to be expensive and resource-intensive – entire project teams are often dedicated to quarterly or annual reporting projects
- A highly technical skill-set is required for custom report creation in many of the mainstream reporting tools
- Visualization and filtering of data and key information is challenging, as is ensuring it is presented in a rolled up but consumable fashion

Solution

QUMAS ComplianceUnity delivers an integrated view of your enterprise's compliance health, providing oversight across all functions, as well as drill down to detailed information. A variety of approaches are available for viewing information: by regulation, by functional area, by role, by risk level, and so on. Access to all information is real-time, consistent, and accurate. All reporting and scorecarding in ComplianceUnity ultimately leads to quality control and assurance, providing not only oversight, but actionable information where issues are identified.



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Benefits

QUMAS ComplianceUnity provides a range of business benefits:

- Consistent views and monitoring across all compliance programs. Multiple dashboards are available for all users, depending on their requirements and job roles
- Drill-down to details of compliance data for investigation and remediation
- Accurate measurement of corporate compliance initiatives
- Decreased regulatory and quality risks and oversight of all compliance processes
- Real-time views of trending ensuring timely action providing enhanced compliance performance and success
- Export, print and Office integration ensure accessibility of information outside of the system. Live Office enables integration with Microsoft Office, embedding up-to-the-minute corporate data in Microsoft Outlook emails, PowerPoint, Excel, and Word documents. Using intuitive wizards and toolbars, users can utilize data from reports without involving IT Consultants.
- Compliance Data Universe providing business-centric view of compliance data.
- Rich set of visual elements including dashboard analytics, Ad-hoc reports, numerous graphing options, multi-tab dashboards, and key metric indicators.
- Analytics toolbox that enables users to organize their data and reporting according to their requirements and their priorities

Requirements

- DocCompliance 4.01 and later versions
- MyQUMAS 3.1 and later versions
- Available on ORACLE 10g & 11g, SQL Server 2005, Documentum 5.3 & 6.x
- Third Party: Integrated with Business Objects Enterprise Premium XI Release 3.1

About QUMAS

QUMAS is the leader in Regulatory Compliance Solutions with more than 250 customer deployments and over a decade of experience helping companies in highly regulated industries provide a proactive regulatory defense. QUMAS solutions for life sciences are designed to achieve compliance with industry and government standards for 21 CFR Part 11, cGxP, Quality, R&D, Regulatory Affairs and Clinical Operations.

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