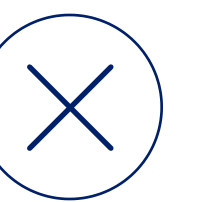


Design Option 1





E2E Audit Process Training

Welcome to your E2E Audit Process course, which will take you about 30 minutes to complete.

The course contains some audio. If you wish to hear the audio, check your system volume levels and use headphones if appropriate. Transcripts are available to replace voiceover.

Select **Start** when you are ready to begin.

Start



30 mins





Introduction

Welcome. In this course, you are a new joiner at Company X and keen to make a good impression as an organizational audit looms.

Take this opportunity to meet with colleagues and learn about the different roles and responsibilities involved in the process, as well as the correct ways to prepare, execute and report on an audit.



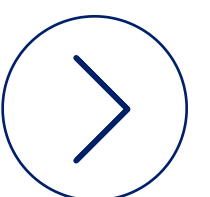
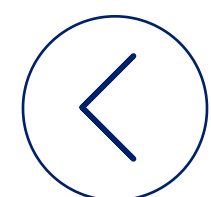
John



Leny



Daphne





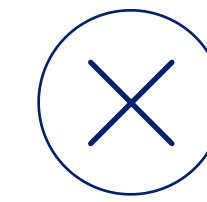
Daphne



-01:32



Transcript



Your colleague Daphne has experienced many audits in her time at the company. She has sound advice to share.

An audit is an independent consulting activity that examines whether processes, requirements and guidelines meet the necessary standards.

Audits can be exacting exercises and auditors can be detail-orientated by nature...

...but if you're properly prepared, the audit won't seem so daunting. And if it goes well, it can lead to big wins for the business.

Let me give you an example. Pharmacovigilance is a key area for us.

As a result of a successful audit, we managed to improve our Adverse Event reporting and better protect patient well-being.

Those results really brought home the benefits of audit preparation to me.

You're key to help us be compliant...and successful as a business!

Daphne





Audit preparations

Who is responsible for the assignment and scheduling part of the audit preparation?

Select the correct option.

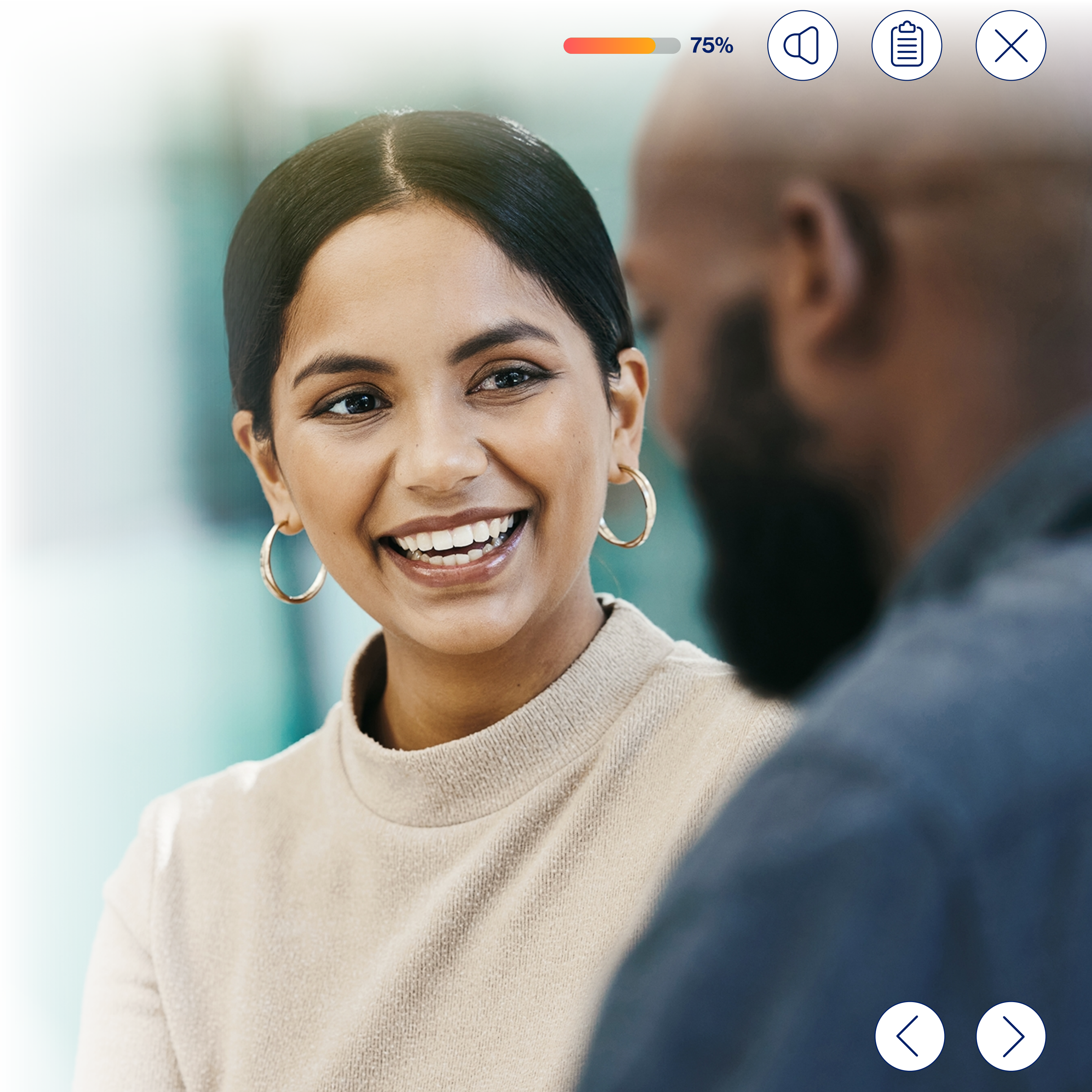
You are. As a new joiner it will be an excellent experience for you

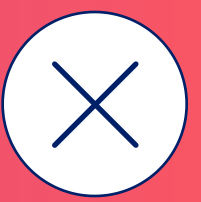
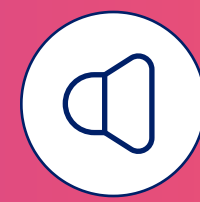
The audit team

Senior management

An external team of contractors

Submit





Audit preparations

Who is responsible for the assignment and scheduling part of the audit preparation?

Select the correct option.

You are. As a new joiner it will be an excellent experience for you

The audit team

Senior management

An external team of contractors

That's correct

Assignment and Scheduling is done by the audit team according to the Unified Quality Audit Program (UQAP) Novartis GxP Audit Plan.

