



Design Option 4

Salve Learner!

Can you help **Magna Medicina**
successfully prepare for and
execute an audit?

Select **Start** when you're ready.

Start

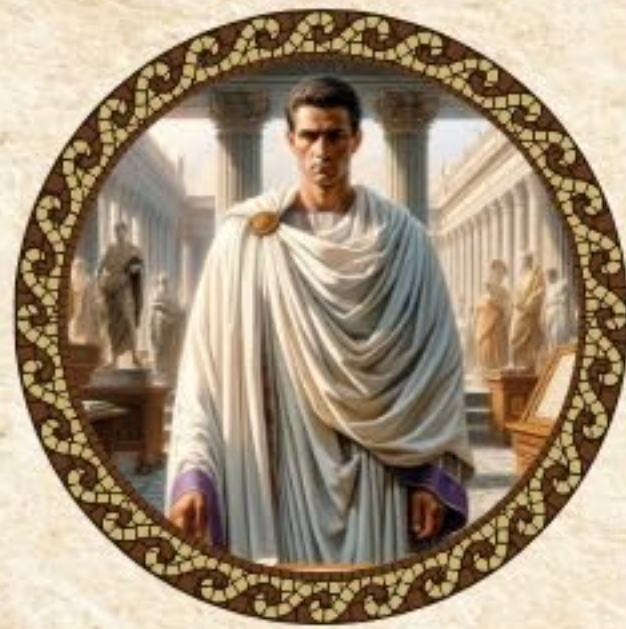
Prelude

The first references to audits date from the time of the Roman Empire

In Roman times, the Emperor appointed trustworthy people as questors, whose job it was to conduct audits in the far corners of the Empire.

These audits played a vital part in ensuring the Empire ran smoothly. Today's audits are just as important, especially in our industry.

The scenarios you're about to see may be set in fictional ancient times but they relate to what we do now in the real world.



Select > to continue.



Audit Plaudits

You will visit Magna Medicina and help the auditees there in a range of situations and learn more of the end to end audit process, roles and responsibilities

By successfully completing scenarios, you can earn four different laurel wreaths:

- Regulatory Compliance
- Operational Efficiency
- Cost Management
- Public Trust

Select > to continue.

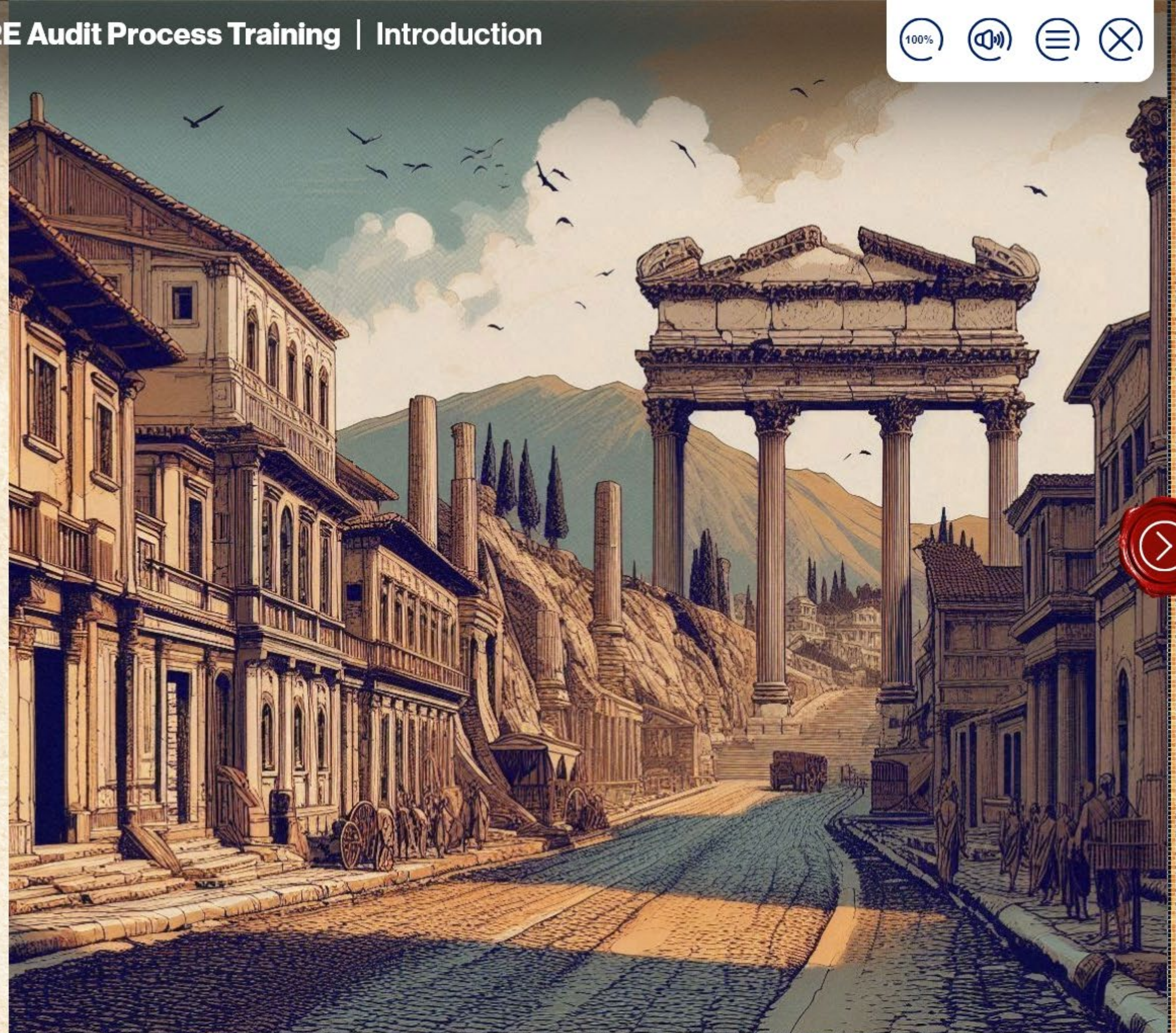


Introduction

It is the year 117 A.D. (which stands for Anno Domini or Audit Deadline, depending on your point of view).

You are stationed in Helvetia (modern day Switzerland) in a bustling province of the mighty Roman Empire.

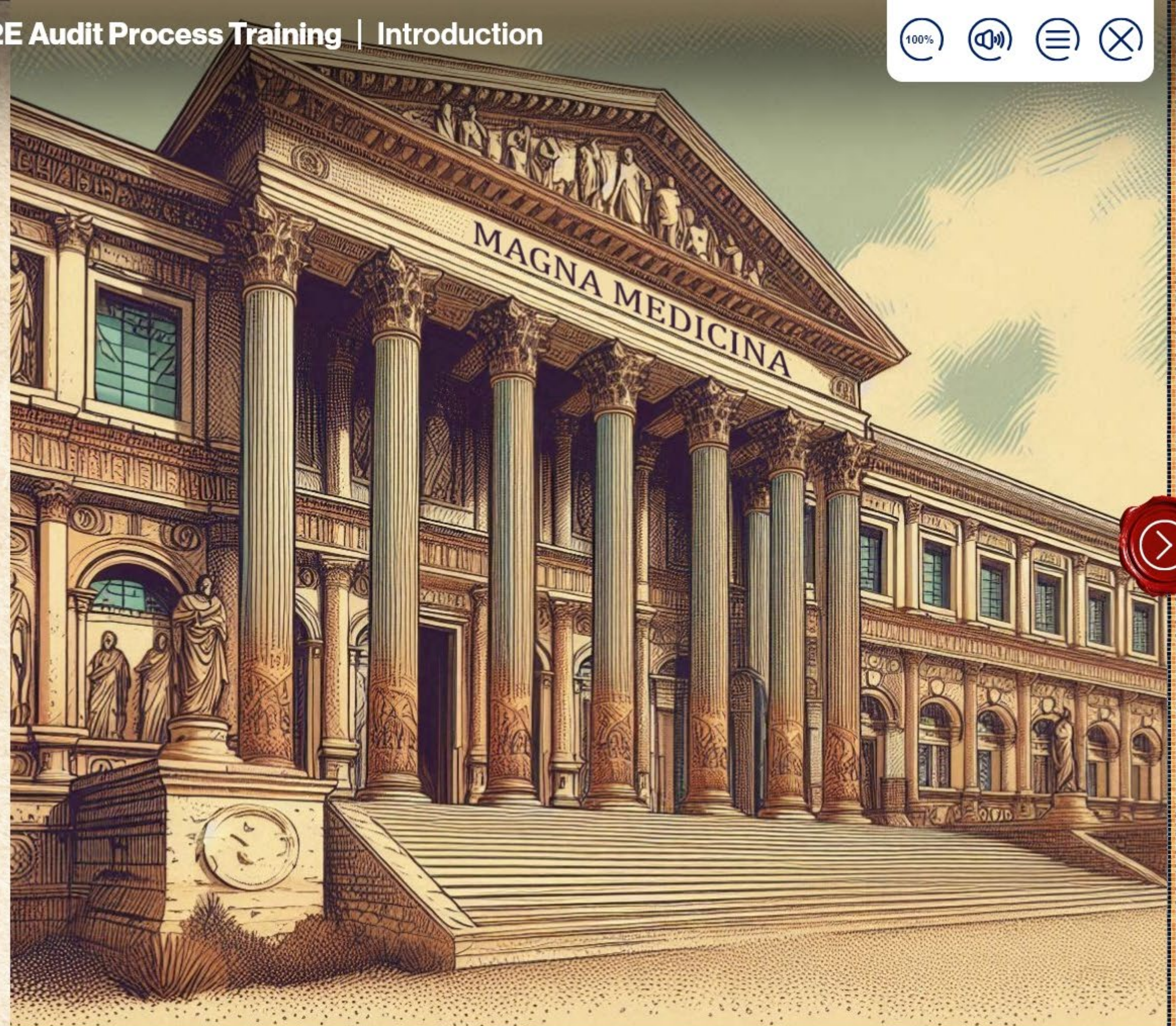
Select > to continue.



Scenario

You are the senior supervisor at Magna Medicina, the pharmaceutical company that supplies the Empire and much of the ancient world with medicines.

Select ► to continue.



Scenario

You oversee medical research and market medical products on behalf of the company. Life is simple and your role clear-cut.

Then one day, you receive news that a quaestor (auditor) is due to arrive from Rome and conduct an audit!

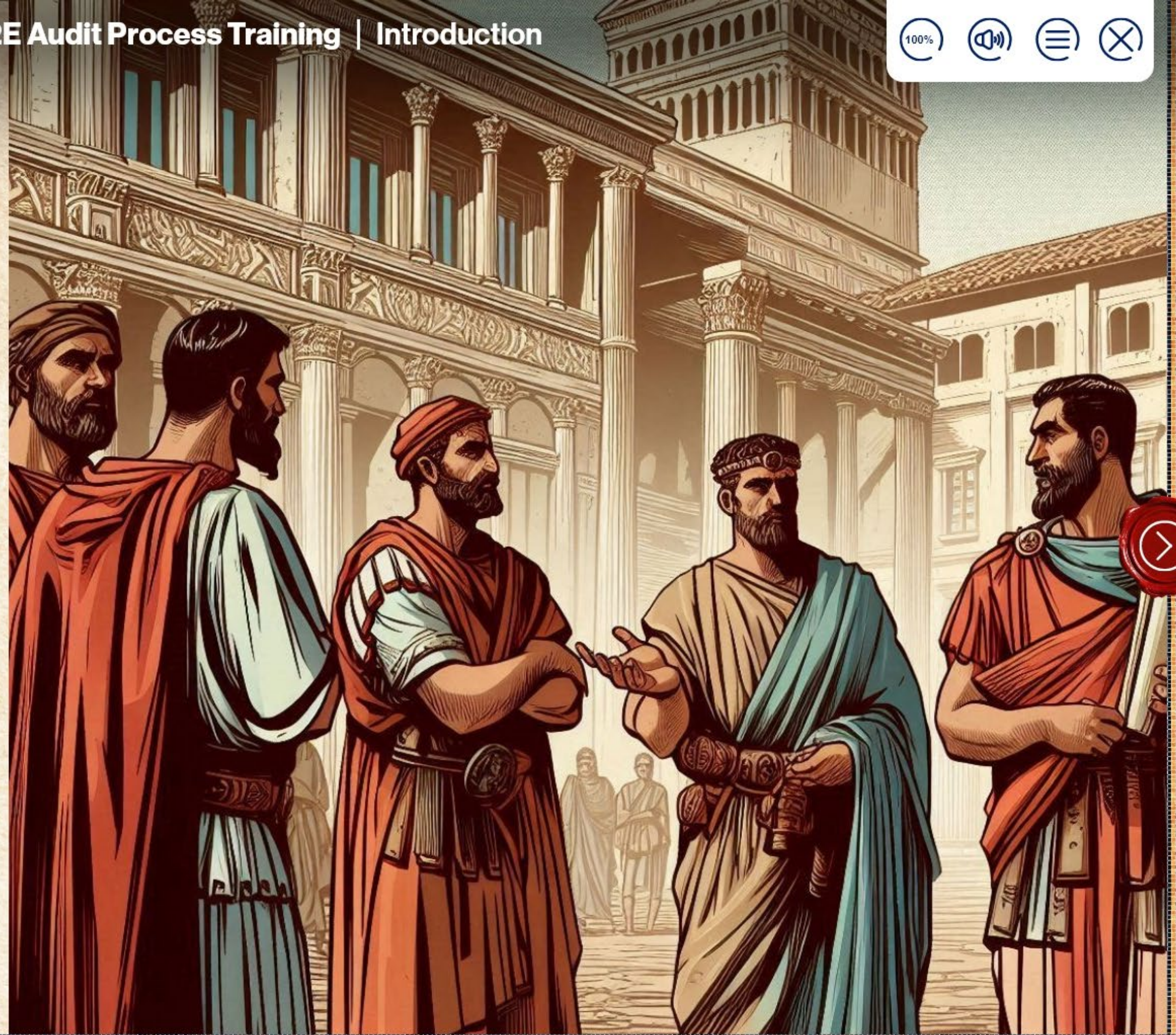
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Scenario

Your colleagues have never experienced an audit before. But they have heard whispers that a quaestor is a creature obsessed by details!

Select ► to continue.



Scenario

You'll need to demystify the end-to-end audit process, to provide a complete understanding of how to prepare and what to expect.

Select **the scroll** to see how the audit process works.



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Audit

- What is the purpose of the audit?
- Who's involved and what do they do?
- How do you prepare for and execute an audit?
- How do you report on it?
- And how do you implement a CAPA plan?

Select **X** to continue.



Scenario

This is your opportunity (as an auditee) to learn about the different roles and responsibilities, as well as how to prepare, execute, and report on an audit. You will achieve this and learn by making/taking decisions. (Ask, Don't Tell).

Can you successfully navigate the audit process?

Select > to continue.

