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Change Control



# Change Control

Choose the QM<sup>10</sup> electronic quality management system.

Highly flexible to meet your compliance needs.

- ⊕ Isolate your change control program in several sub-systems e.g. Equipment CC, Process CC, Material CC, etc. according to your work organization.
- ⊕ Eliminate errors by validating the content of change request forms when they are submitted by initiators.
- ⊕ Facilitate completion of change request forms by automatically populating these forms with extraction from other systems such as SAP.
- ⊕ Allow approvers to evaluate changes in parallel or in series and to send their comments back to initiators.
- ⊕ Allow approvers and change control coordinators to assign secondary tasks to any end-user.
- ⊕ As end-user, you can attach evidences to your task once completed.
- ⊕ Allow change control coordinators to follow-up on opened, in-process (approved), closed and cancelled processes.
- ⊕ Receive email notifications when judged as valuable e.g. as an initiator or an approver when a change submitted/reviewed by you has been approved.

**Change control made easy!**