

PAPERLESS OPERATIONS USE CASE:






Digital GMP checklists for compliance certification.

CHALLENGE

Use a single digital standard for audit ready Good Manufacturing Practices (GMP).

- Lack a single digital standard that's flexible enough for GMP compliance across personnel, facilities, equipment, production, process controls, record controls, packaging, environmental parameters and supply chain
- Each department track processes differently
- All employees need to have access to the same standards, reports and actions
- No traceability and transparency in current systems
- Require audit-ready records with ability to quickly retrieve required logs

Operator Check, 5s

	Equipment Storage	Pass	Fail
	Workstation 1	Pass	Fail
	Workstation 2	Pass	Fail
	Workstation 3	Pass	Fail
	Muster Station	Pass	Fail

SOLUTION

Flexible enough to track every process across the enterprise.

With Good Manufacturing Practice (GMP) focusing on the quality of processes and standards rather than the end quality of the product, compliance tracking solutions need to be flexible and configurable. With DigiView, admin users can set-up permissions and a working hierarchy to keep records organised. Data is then stored and automatically collated for GMP certification requirements.

Traceable, transparent processes that are GMP audit-ready.

Each organisation can set-up standard templates with scheduled checks and prompts that ensure checklists are completed on time, to the required standards. Workflows can be used to validate the process which ultimately provides traceability and transparency in every department.

RESULTS



Audit-ready
GMP, ISO and
5S tracking



Enterprise-wide
process
transparency



Less time and
effort logging
information



Single point of
truth for GMP
compliance