



Risk management isn't just about reacting to problems as they occur - it's also about identifying and addressing potential risks before they develop into significant issues. By using effective risk management tools, you can document, evaluate, monitor, and minimize risks to ensure the continued success of your business. Don't be caught unprepared by risks - start managing them today with Qualityze!

Maximize Resilience and Achieve Competitive Advantage Through Effective Risk Management

In any business operation, risk management is crucial as it enables organizations to identify, evaluate, and prioritize potential risks that could affect their operations and profitability. By identifying and addressing potential risks, businesses can minimize their impact and prevent them from escalating into significant problems. This is particularly important in today's rapidly changing and fast-paced business environment, where new risks are continually emerging, and existing ones are evolving. By implementing a robust risk management program, businesses can safeguard themselves against a wide range of potential risks and ensure the long-term success of their operations. That's where Qualityze Risk Management can help. It allows organizations to streamline all their risk-related activities in accordance with best-practices and ensure effective resolution of risks.

Qualityze Risk Management helps you enforce standard best practices to:

- Create, Manage, and Track Risk Profiles
- Configure Risk Evaluation Criteria and Risk Tolerance Thresholds
- Analyze, Evaluate and Control Risk
- Build a Collaborative Environment to Improve Decision Making
- Ensure Regulatory Compliance
- Securely Maintain Risk-Related Records

Create, Manage, and Track Risk Profiles

To make informed business decisions, organizations must have a clear understanding of risks. Gathering all the relevant information is crucial to understanding risks and their potential impacts. Qualityze Risk Management simplifies this process for you. For risk assessment, users can utilize pre-built forms based on best-practice to collect and track relevant data. Additionally, these forms are configurable, meaning they can be used as-is or customized to meet your specific requirements. You can also easily upgrade to adapt to changing business and compliance requirements. Each record in the system has a unique reference number, making it easy to search and retrieve key information.

Qualityze Risk Management Solution Streamline Risk Management to Navigate Uncertainties and Ensure Regulatory Compliance

Qualityze Risk Management allows you to capture all necessary details including Risk Title, Risk Type, Product/Process/Supplier/Equipment/Department, Impacted Sites, Risk Review Frequency, Last/Next Review Date, Evaluation Criteria/ Instruction, Risk Cause, Risk Source, Associated Risks, and more. By storing all critical information in one place, enterprises make better decisions by analyzing trends and identifying patterns. This, in turn, can improve operational efficiency and profitability. Moreover, Qualityze cloud platform provides historical risk records analysis to develop better treatment plans and strategies. Take advantage of Qualityze exceptional capabilities to maximize the benefits of your risk management program.

Configure Risk Evaluation Criteria and Risk Tolerance Thresholds

With Qualityze Risk Management, you can manage various types of risks by defining your risk evaluation criteria based on a risk's severity and probability ratio. This allows you and your teams to prioritize risks that require immediate attention. To ensure that all team members are aligned when evaluating risks, include instructions for the criteria used to evaluate risks. Assessing and prioritizing risks saves you time and effort. The risk matrix generated will help you identify acceptable and unacceptable risks, as well as those that require mitigation action. Qualityze allows organizations to evaluate infrequent, low-impact risks with this risk matrix. Consistent evaluation criteria make risk review cycles more efficient, effective, and error-free.

Furthermore, the system's intuitive interface guides your risk management team through each step, making it easy to use with minimal training required.

Analyze, Evaluate and Control Risk

Minimizing the impact of risks is critical to ensure safety and success operations. With Qualityze Risk Management, you can analyze, evaluate and apply appropriate controls to reduce their impact on your organization. Our solution provides a comprehensive risk management framework that allows you to identify, analyze, evaluate, and treat risks. You can easily create risk assessments and assign them to team members for review and approval. Once a risk is identified, you can apply appropriate risk rating and implement treatment(s) to mitigate it and minimize its impact on your organization.

In addition, our solution also provides advanced reporting capabilities that enable you to track risk treatment(s) and their effectiveness over time. This information helps you to identify trends, make data-driven decisions, and continually improve your risk management process. Moreover, you can proactively identify and address potential risks, reducing the likelihood of incidents, and minimize the impact of any risks that do occur. This ensures improved safety, efficiency, and profitability for your organization.

Build a Collaborative Environment to Improve Decision Making

In addition to integrating quality management processes, Qualityze enables geographically dispersed employees and departments to manage risk more effectively. Collaborative risk-based planning is crucial to the success of any organization's risk management effort. However, organizations can become vulnerable to risk, liability, and sanctions when enterprise risk management systems lack collaboration and connectivity. Qualityze Risk Management excels at enabling collaboration and connectivity. With Qualityze, you can communicate and collaborate on risk management decisions with your team in real-time.

Our cloud-based Risk Management solution provides you with efficient risk management tool that enables you to manage risk more effectively than ever before. Are you ready to experience the difference that Qualityze can make in your organization's risk management strategy?

Maintain Regulatory Compliance

Having a centralized database of risks helps organizations ensure data security with capability to scale based on organization risk management strategy. With built in data validation at each step along with electronic signature and audit trail ensures data accuracy and compliance with regulatory requirements, such as FDA Part 11.

Qualityze Risk Management's configurable platform allows organizations to create/configure workflows that meet GxP, GAMP5, ISO, and other regulatory standards. This not only helps with compliance but also demonstrates a commitment to operational excellence and quality.

Integrate with Enterprise-Level Quality Systems

Integration with other business systems is critical for effective risk management and to have a holistic view of risks and their impacts. The system also facilitates the creation of workflows such as root cause analyses, corrective action plans, complaints management, and change management. The solution provides a closed-loop system that ensures that all processes are interconnected to achieve operational excellence and to align with the organization goal of digital transformation.

Qualityze Risk Management is built on the Salesforce.com platform, which provides greater flexibility, security, and reliability in connecting risk management processes with other quality and business processes. With the Salesforce.com platform, you can also leverage its capabilities to integrate with other enterprise systems, such as ERP, CRM, EHS, and EQMS, to achieve a complete view of your organization's risk landscape. This integration enables real-time access to risk-related data, which can be used to make informed decisions, identify trends, and continually improve your risk management process.

Capabilities and Benefits

Capabilities	Benefits
Industry Best Practices	Manage multiple types of Risks efficiently with industry-proven best practices.
Pre-Defined Templates	The system comes with pre-defined Risk form templates to collect batch information in a consistent manner.
Centralized Risk Database	Track all your Risks in a validated system with detailed audit trail for a regulatory environment.
Risk Profiles	A user can create multiple risk profiles based on the risk evaluation criteria.
Electronic or Digital Signature	An electronic signature for every action and decision performed on a Risk. Includes the name of the signatory, the date and time of signature execution.
Dashboards & Reports	Users can create any number of Dashboards and reports.
Iconic Color Code Managed Workflow Process	The color-coded icons quickly help the user know "WHERE AM I" in the managed workflow process.
Proactive Input Validation	Proactive input validation helps guide the user while reducing errors in later steps.
File Attachments	Multiple files of any type can be attached with the risk-related records.
Automated Dynamic Workflows	Dynamic workflow configuration allows user to standardize Risk data fields to capture all the relevant details about the production processes.
Notes for important reminders	Allows user to create a 'sticky note' to the self in the portal. Use it as a personal reminder or to remind yourself of work about due verifications or approvals.
Audit Trail	This capability allows you to track all the activities related to the risk management processes including risk identification, risk evaluation, risk assessment, risk mitigation and much more.