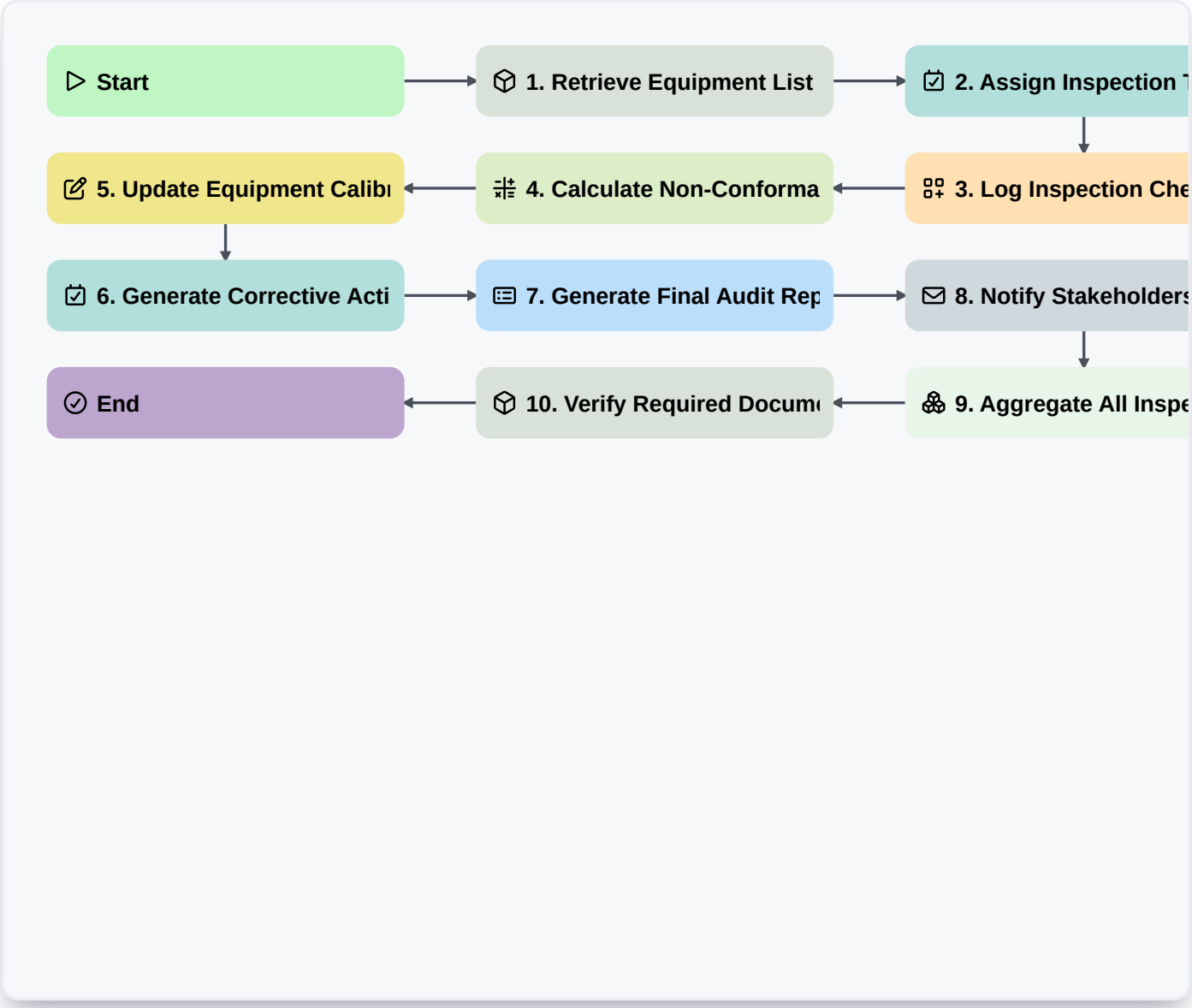
ChecklistGuro

Pharmaceutical GMP Inspection Workflow: Validated Compliance And Audit Management



Start
Start of the Workflow/Process.

1. Retrieve Equipment List
Get current equipment inventory details for inspection scope.

2. Assign Inspection Task to Technician
Create and assign a new inspection task to the responsible field technician.

3. Log Inspection Checklist Findings
Create data entries for checklists, observations, and immediate findings during the inspection.

4. Calculate Non-Conformance Score
Execute formula to calculate overall non-compliance risk based on failed checks.

5. Update Equipment Calibration Status
Update the operational status and next calibration due date for inspected equipment.

6. Generate Corrective Action Plan Task
Automatically create follow-up tasks for identified deficiencies (CAPA process start).

7. Generate Final Audit Report
Compile all inspection data, findings, and actions into a final, auditable report.

8. Notify Stakeholders of Inspection Completion
Send automated email notification to Quality Assurance and Management upon task completion.

9. Aggregate All Inspection Observations
Summarize all recorded findings (e.g., count of critical vs. major findings) for executive review.

10. Verify Required Documentation Status
Fetch associated SOPs and required certifications linked to the inspected equipment or area.

End
Start of the Workflow/Process.