

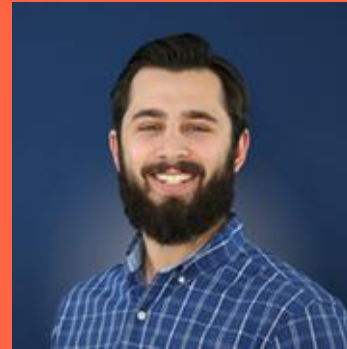


Domino QC Tracking for SCE

Jim Coates

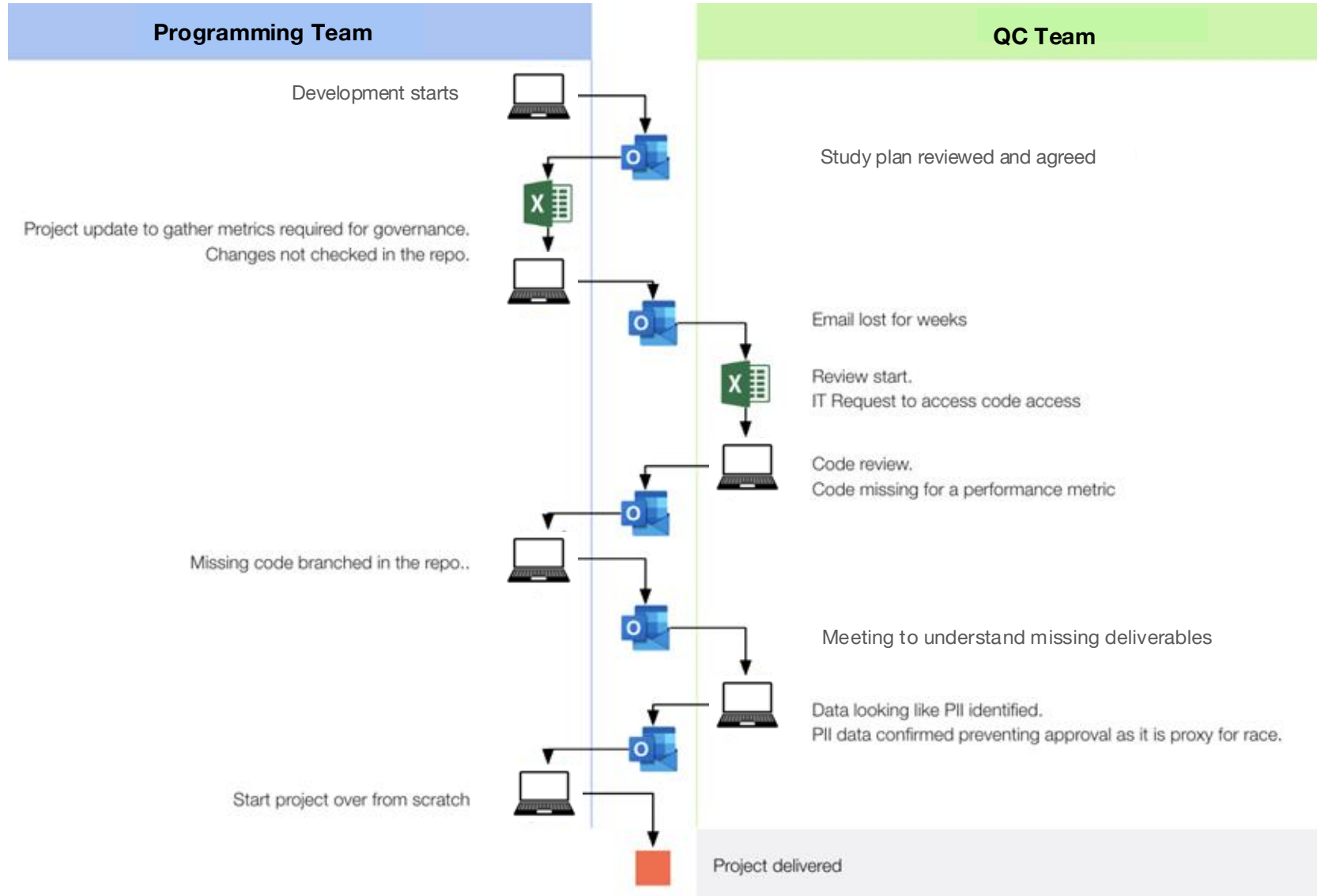
Senior Sales Engineer

Healthcare & Life Sciences



How governance, today, slows delivery

Governance creates additional work, after the fact, for programming and QC teams.



The Current State of QC Tracking

People, Process, Technology

QC is Independent of Development

The QC tracking process happens in a separate environment and software from where the development of deliverables takes place

Time Consuming | Mistakes Are Costly

QC Tooling is NOT Audited

Current solutions such as excel spreadsheets, are often shared ad hoc, are untracked, unaudited and don't facilitate collaboration

Compliance | Reproducibility Risks

No Centralized Source of Truth

Difficult for individuals with regulatory responsibility to not only keep track of their deliverable plans, but where and how they are being adhered to

Hard to Track | Harder to Visualize

Domino Governance for QC Tracking

People, Process, Technology

Centralize

Centralize your policy adherence with your evidence collection to make QC tracking a true part of the delivery process

Policy: ADAM Dataset Final Last saved 21 hours ago [View](#) [Stage 1.7 Transition Stage](#)

Stage 1 Self QC

Evidence for Self QC

[Show 1.4](#) Follow the link for relevant documentation on up-to-date self-QC practices

Outputs have been added to the bundle:

☐ Yes ☐ No

Double programming task has been assigned to the QC Programmer:

☐ Yes ☐ No

Please confirm the performance of self-QC:

☐ I certify that self-QC has been completed in accordance with all company policies

ADVS

Attachments Evidence

ATTACHMENT	TYPE	ADDED	APPROVALS
			

Attach models, code, and job outputs as part of this Bundle.
[LINKS MORE](#)

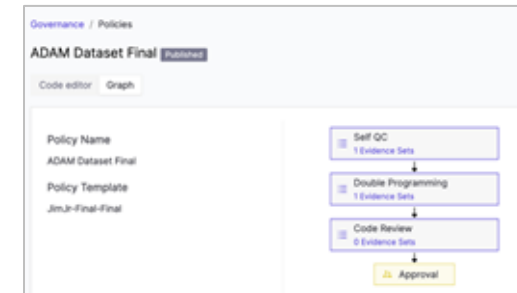
Track

Perform QC tracking in a single platform, leveraging all of the robust auditing and traceability Domino has to offer

BUNDLE ID	POLICY STAGE ID	CLASSIFICATION ID
ADVS	Self QC	---
ADAM Dataset	Stages Complete	---
Bryan-test	Business Case Development	---
ADDD	Stages Complete	---
ADAE Dataset	Double Programming	---
ADGL Dataset	Stages Complete	Double-prog code-review double-par

Visualize

Easily visualize policy steps, usage, and manage updates through a single pane of glass in Domino Governance



POLICY ID	STATUS ID	USAGE
#	Draft	---
#	Draft	---
###	Published	18 Bundles

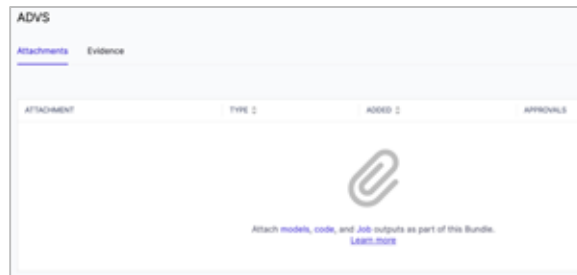
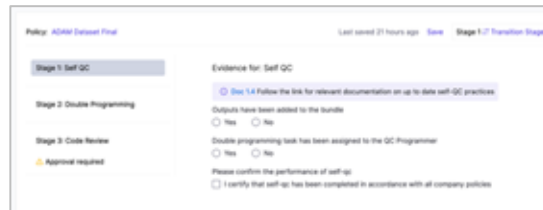
Demo

Domino Governance for QC Tracking

People, Process, Technology

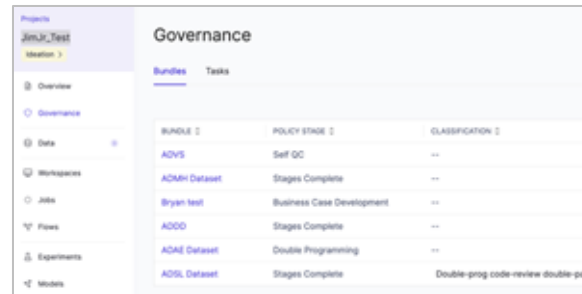
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