

Regulatory Tracker

Azilon Compliance Manager

Proficiently
Track
Complaints
&
Internal
Issues in a
Geographically
Dispersed User
Environment

Azilon's Regulatory Tracker product (RTS) is a centralized automated web-based tracking system that enables an organization to efficiently manage and track regulatory incidents such as internal/external audits, complaints, internal issues, training, corrective action plans, etc.. The system is designed to address a typical flow of logging events and action plans to resolve the accompanied issues to improve an organization's process.

Built on a web-based platform the RTS allows an organization to access and record events/incidents from anywhere and at anytime. It is truly a real-time enabled system that facilitates an organization's immediate action plan and implementation of the necessary corrective resolutions needed to address existing issues.

RTS Core Proposition

One of the core features of the RTS solution is allowing the administrator to design custom tracking forms using built-in visual design tools for tracking different incidents.

By implementing Azilon's RTS solution, organizations will merge processes from different business units under one umbrella improving regulatory tracking process. The system will improve the allocation of resources and allow users to produce more accurate cross-functional reporting and increase the efficiency of managing the collaboration required to complete these tracking and monitoring processes.

Features

- Provides a uniform way to log and track events
- Automates the resolution process by providing a flexible work flow with collaborative tasks and notifications among geographically dispersed users with minimal training
- Graphical reporting with multiple export options

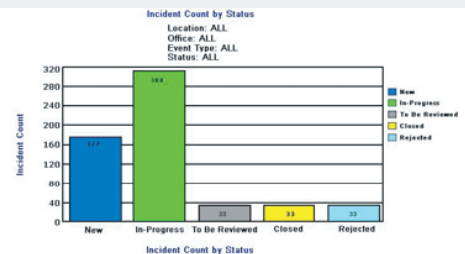
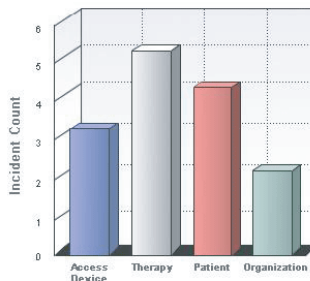
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Benefits

- Unifies Logging and Tracking of Events
- Increases Incident Visibility
- Effective Incident Tracking
- Improves & Increases Overall Productivity
- Improves Compliance Management
- Maintains Data Integrity
- Cost-effective, Secure & Simple to Use
- Reduces Efforts & Timelines

- Centralized document repository to store & manage data
- Secure user access with built-in user privileges & roles
- Customizable web-based framework
- Portal - a virtual dashboard presenting incident information, organized in logical categories
- Collaborate workflow to manage and track the life cycle of regulatory incidents such as complaints, training, compliance and outcomes



Notification				Tasks		
Subject	Date Notified	Notified To	Title	Group/ Subject	Due Date	Assigned To
OAS-001 Initiated	10/01/2005	John Smith	PI Coordinator	Phlebotomy		
Threats of Lawsuit notification	10/03/2005	Applewood Edmund	General Manager	Diagnostic Method Used	10/04/2005	John Smith
Threats of Lawsuit notification	10/02/2005	Jenise Harter	Professional Services Department	Phlebotomy reporting exception	10/10/2005	Jeff Adams
Threats of Lawsuit notification	10/02/2005	Grace Flux	General Manager	Tunnel Infection		
Sentinel event - Notified to JCAHO	10/12/2005			PICC/Midline clarification	10/07/2005	Nancy Norris
				Intrathecal Issues	10/17/2005	Amber Zia
				PICC validation	10/18/2005	Nancy Norris
				Patency		
				Reporting Exception	10/09/2005	Peter Joel