# Access Management (Computerized Systems) – Audit Execution

**We offer expert consulting services dedicated to conducting thorough audits of Access Management practices within pharmaceutical organizations. This service aims to ensure compliance with regulatory requirements and industry standards while enhancing data security and integrity in Computerized Systems**

## Audit Planning and Preparation

Comprehensive audit plan outlining the scope, objectives, and methodologies for assessing access management controls in computerized systems.
Gather relevant documentation, including access control policies, user roles and privileges, audit logs, and incident reports, to facilitate the audit process. Collaborate with stakeholders to schedule audit activities, allocate resources, and ensure access to necessary systems and information for conducting the audit effectively.

## On-Site Audit Execution

Conduct on-site visits or remote assessments to verify the implementation and effectiveness of access management controls across various computerized systems. Interview key personnel involved in access management processes to gain insights into system configurations, user provisioning workflows, password management practices, and incident response procedures.
Perform technical assessments, including reviewing system configurations, analyzing access logs, and conducting penetration testing, to validate the integrity and security of access controls.

## Audit Report and Follow-Up

Document audit findings, observations, and recommendations in a comprehensive audit report, detailing areas of compliance, non-compliance, and opportunities for improvement. Collaborate with the organization to develop and implement corrective and preventive actions (CAPAs) to address identified deficiencies and enhance access management practices in computerized systems.

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- Quality Consulting and Risk Management
- Qualification and Validation
- Personnel Qualification
- Customer-specific provision of QMS

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