

# Computerized Systems Validation Audit Readiness – Routine Support

We offer service focuses on practical tasks aimed at ensuring readiness for upcoming audits, including conducting GAP Assessments, analyzing findings from previous audits, and delivering specialized training sessions. By leveraging industry best practices and regulatory expertise, Zamann Pharma Support helps clients enhance their CSV compliance and audit readiness, minimizing risks and ensuring smooth audit processes

## Audits and GAP Assessment

We perform previous audits and comprehensive reviews of existing CSV processes, documentation, and systems, to identify GAPS and areas for improvement. Through the evaluation of current practices with regulatory requirements and industry standards, is possible to generate a detailed GAP Report, outlining findings and recommendations for enhancing CSV compliance and audit readiness.

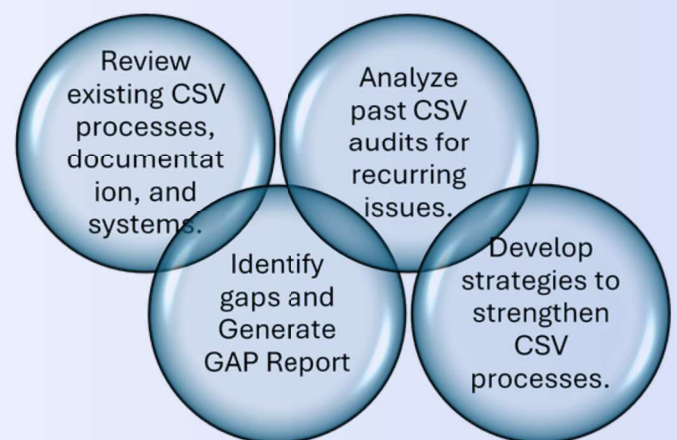
## Previous Audit Analysis

Gather and analyze findings from previous CSV audits, including observations, deficiencies, and corrective actions. We identify recurring issues or trends in audit findings to address systemic weaknesses and prevent future deficiencies.

Zamann Pharma Support will develop tailored strategies and action plans based on past audit insights to strengthen CSV processes and documentation.

## Specialized Training

We are able to design and deliver customized training programs tailored to the organization's specific CSV needs and audit readiness goals. Let's cover all essential topics such as CSV fundamentals, regulatory requirements, audit preparation techniques, and best practices, and finally, provide hands-on workshops or simulations to reinforce learning and enhance staff competency in CSV compliance and audit readiness.



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