

NextDocs

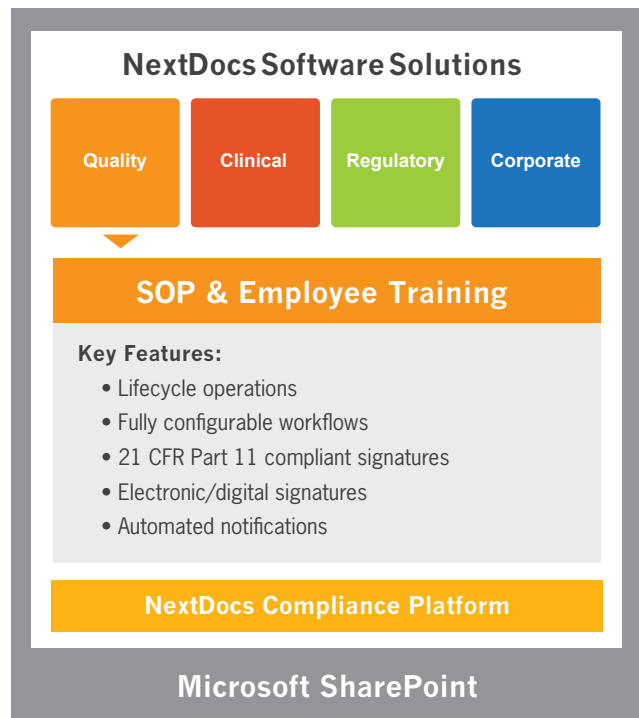
SOP and Employee Training Management

Integrated Solution that Logically Connects the Entire SOP Lifecycle from Creation through Distribution and Beyond

The NextDocs SOP Management solution provides a complete solution for managing Standard Operating Procedures and related processes in a SharePoint-based system. With the ability to track related change control documents and maintain associated employee training records, it is a complete, out-of-the-box SOP management system.

The NextDocs SOP Management solution is part of the NextDocs Document Management System, which includes a comprehensive set of features that addresses all ICH, FDA, EMEA, and MHLW regulatory requirements.

The Employee Training solution allows the ability to create quizzes or questions and to then link them to any SOP stored in SharePoint for evaluation. Scoring thresholds as well as pass/fail standards can be set up to measure employee progress. Test results can then automatically update an employee's training record.



Key Benefits

- ✓ Decrease cycle time and the associated costs by increasing efficiencies
- ✓ Track and identify document stage in life cycle and route it to
- ✓ Version history recognizes changes between versions and ensures that the latest version is in use
- ✓ Automate the drafting, reviewing, approving, assigning to training, and promotion to an effective SOP
- ✓ Automate creating PDF annotations, watermarking, and print control features
- ✓ Support for Electronic and Digital Signatures and for role-based electronic sign-off

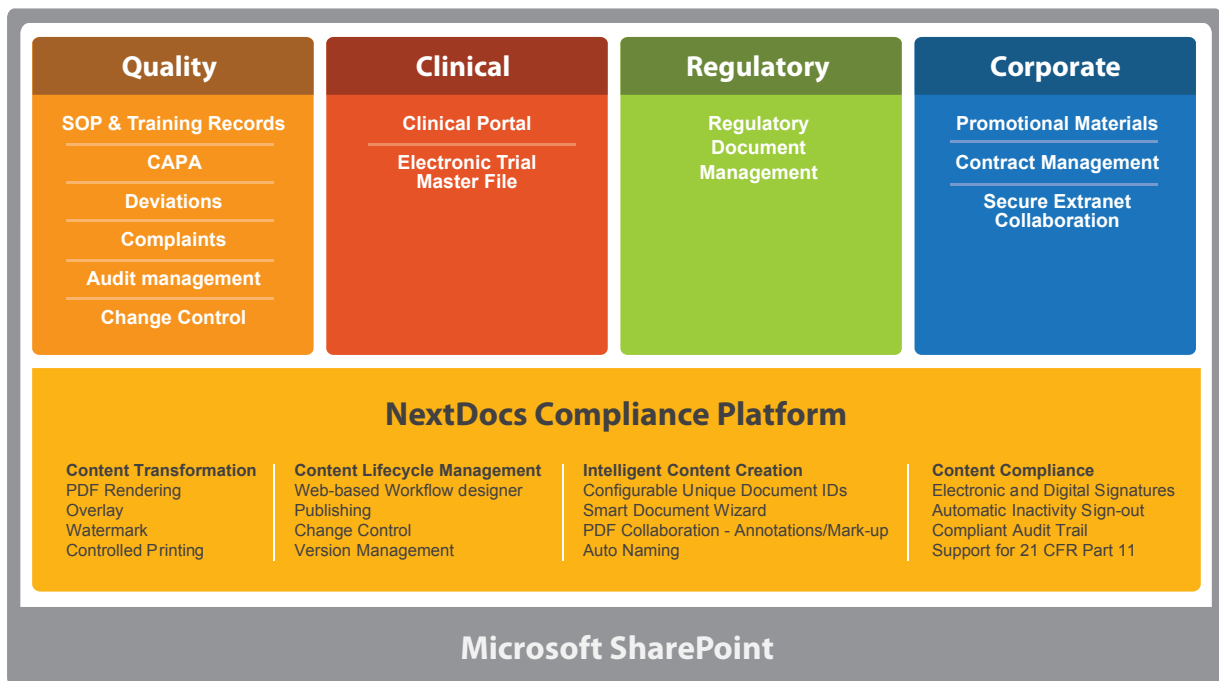


The NextDocs Difference

Compliance without Complexity

The NextDocs Compliance Platform includes a comprehensive set of features that addresses all ICH, FDA, EMEA, and MHLW regulatory requirements. It is built in and fully integrated with the Microsoft SharePoint Server framework.

SharePoint's familiar user interface and seamless integration with Microsoft Office applications provide an easy-to-use environment for users. NextDocs software solutions install directly into the Microsoft SharePoint environment, extending rather than replacing familiar document management processes. The result is faster deployment, higher adoption rates and far lower costs than alternatives based on legacy platforms.



- Real-time Adobe PDF conversion triggered by document state change or workflow step
- Controlled document management including configurable application of watermarks & overlays
- Full lifecycle management of the document from inception to obsolescence
- Flexible and powerful process automation tools for change management, document review, and approval
- Check In/Check Out controls to prevent documents from being overwritten
- Version tracking with major and minor versioning, version history and previous version restoration
- Configurable document numbering
- Metadata tagging automatically sets document properties
- Folder templates that allow all or part of a folder structure to be replaced
- Electronic/digital signatures that address all regulatory requirements
- Audit trails that provide a detailed log of every activity performed in the system

