



PV Master Suite

PV system

| 1. | Do you have business continuity process in place? | ☐ YES | |
|-----|--|-------|--|
| 2. | Do you have the document describing used definitions and abbreviations available for personnel across the processes? | ☐ YES | |
| 3. | Do you have process in place establishing the quality within the pharmacovigilance process? | ☐ YES | |
| 4. | Is the process establishing the quality and its implementation in the company described and available to all staff? | ☐ YES | |
| 5. | Do you have matrix of the responsibility in PV processes available for all involved staff in the processes? | ☐ YES | |
| 6. | Do you have in place system of trainings for all staff involved in PV processes? | ☐ YES | |
| 7. | Are your computerized systems used in PV process validated for the GxP use? | ☐ YES | |
| 8. | Does the QPPV have in your organization (structure) appropriate empowerment/support to establish all the mandatory pharmacovigilance duties? | ☐ YES | |
| | Is there actual information about QPPV in your PSMF? | | |
| 9. | Do you have in place the quality objectives in your PV process and the planning how to achieve them? | ☐ YES | |
| 10. | . Is your pharmacovigilance system master file describing all pharmacovigilance processes? | ☐ YES | |
| П. | . Is your actual pharmacovigilance system master file available in XEVMPD for your products? | ☐ YES | |
| 12. | . Do you have in place the quality policy for all your PV subcontractors? | ☐ YES | |

If you have any questions or require further clarification on the topics discussed above, please don't hesitate to reach out to us through our contact channels (info@nextpvservices.com, or LinkedIn).

Team of NextPV experts is ready to support you!

© 2024 NextPV Services s.r.o.