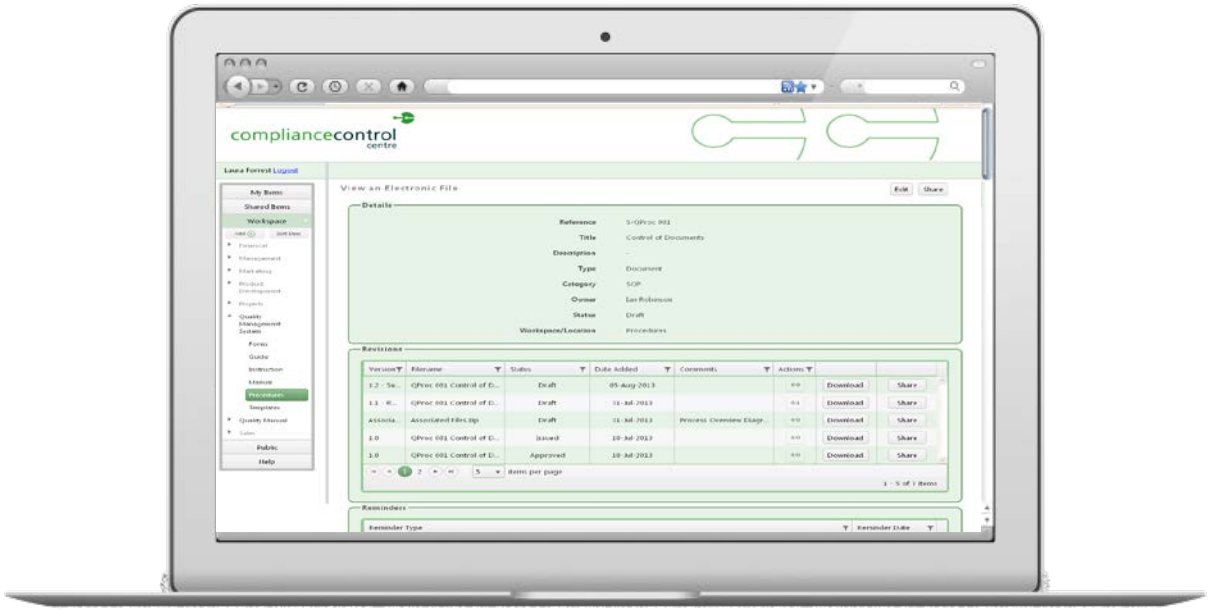
# compliancecontrol

controlling compliance matters™




# Company Background

Compliance Control Ltd. are leading specialists in regulatory compliance and validation services for the pharmaceutical and life sciences sectors, through provision of Electronic Quality Management Systems, Consultancy and Training.

We ensure continued corporate compliance and help deliver significant cost efficiencies via the streamlining of regulatory processes and procedures, deployment of cost effective software solutions and use of industry recognised compliance expertise, including partnerships.

Our 25 years of delivering Good Automated Manufacturing Practice® (GAMP®) projects, allows us to provide first class Training courses for all levels of knowledge. GAMP® was developed to assist manufacturing and supplier organisations to develop, document, operate and manage automated equipment and computer systems and applications, whilst meeting regulatory requirements and creating systems that are fit for purpose.

Compliance Control helps businesses save time and money.

## Compliance Control Centre

A Software as a Service (SaaS) Electronic Quality, Compliance and Documentation Management system, that is Validated and online within 5 days.


## Compliance Control Accelerator

A software solution to automatically create documentation such as training manuals, practice simulations, test scripts, and SOPs, cutting key validation timescales by up to 50%.

## Computer Systems Validation Consultancy

We advise and help businesses manage all aspects of compliance, quality and validation activities, including industry-specific regulatory needs. We can assess your company and manage a pathway to compliance.

## Computer Systems Validation Training

Our training courses help businesses understand compliance, validation and industry regulations and how applying GAMP® guidelines can save time and money by ensuring your company is inspection ready.

# Customer Testimonials

## Polpharma choose Compliance Control to ensure system validation

### Company Background

Compliance Control have a long history of working with Polpharma.

Polish drug manufacturer Polpharma SA, became a majority shareholder of Chimpharm on 20th September 2011. The company pledged to invest $85 million to boost production capacity of Chimpharm JSC, Kazakhstan's largest drug maker.

In 2002/2003, Polpharma required a system to manage their global business which needed to be adaptable enough to add acquired pharmaceutical businesses to their organization when necessary. The system had to be capable of operating in multiple languages and multiple currencies, as well as giving the senior management the ability to be able to view and report globally. The system also needed to be easily upgraded with new functionality when required. The chosen solution had also to be compliant with all the current regulatory requirements for the Pharmaceutical industry.

### The Solution

In order to meet the business requirements, Polpharma implemented Oracle E· Business Applications, in a phased approach, with key support from Compliance Control Ltd. A team of professionals worked seamlessly with Polpharma and the Oracle implementation team in order to ensure that all the key GMP issues, documents and deliverables were in place.

## The Result

The result was a Compliant and Validated system that has been inspected by regulatory authorities including the FDA, which passed with no major issues.

Wlodzimierz Gryglewicz of Polpharma CFO and now the general director of the Kazakh Company Chimpharm JSC, said at the time “I would not attempt to carry out a similar complex system implementation in such a GxP critical situation without the help of such industry experts. Not only will Compliance Control Ltd. ensure your project is Compliant and Validated, but that they will do it in a cost effective way”.

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>
> *- Wlodzimierz Gryglewicz of Polpharma*


## Cytox stay compliant with ComplianceControl Centre

Cytox Limited, a UK company developing diagnostic and prognostic services for neurodegenerative diseases, such as Alzheimer's, has signed up to the ComplianceControl Centre Electronic Quality and Document Management System.

ComplianceControl Centre has recently launched a new version of its electronic Document and Quality Management System that will be used to cover all aspects of Cytox’s Quality and Compliance Management system, including ISO 13485. The system will manage documentation, equipment, training records, audits, and corrective actions and preventative actions, to ensure proactive compliance management and will be particularly useful in providing visibility of compliance across all the Cytox offices and laboratories.

Dr Richard Pither, CEO, explained: “As we are now moving into the commercial phase of our business plan we needed to ensure that all our processes and data handling were compliant with European and USA regulations. This is particularly important for our laboratory service accreditation and our longer term clinical trials programmes.

We are a small company working in several locations and we wanted a simple, cost effective, and validated solution for a price that we could afford. The CCC ‘out of the box’ solution allowed us to move quickly to a working system and we are very pleased with the service and support we have received from the company to date”

# Compliance Control Ltd – Want to learn more?

To discover how our products and services could help reduce, manage or resolve your compliance and validation challenges, please contact us or visit our website:

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