



EMC helps life sciences companies realize business value from compliance programs through our unique ability to integrate compliance, business process, and technology. Our experienced and industry-focused consultants work with clients in all business areas to optimize processes and implement technology solutions while ensuring compliance via policies, procedures, and validation systems.

Challenge

Many companies have responded to the quickening pace of regulatory reform by implementing piecemeal solutions, each addressing a different regulation. Over time, this has caused duplication of processes and confusion regarding organizational responsibilities. Since compliance costs money and failure to comply increases business risk, companies are examining more closely their compliance management programs to optimize processes and gain efficiencies.

The information technology (IT) compliance group of one life sciences device manufacturer realized the need to address program effectiveness when reorganization increased the group's level of responsibility for IT compliance. The group engaged EMC[®] Consulting to assess the efficacy of their operations and recommend a more coordinated compliance program.

Solution

The EMC team worked with the client to identify risks and inefficiencies in existing processes. The group's compliance practices were compared to industry best practices to develop a remediation plan.

- Quantified hardware and software costs associated with compliance
- Analyzed processes to determine manpower costs
- Ascertained level of acceptable business risk
- Developed case studies to illustrate existing strengths and weaknesses
- Identified areas for improvement
- Developed future state and roadmap

Result

EMC consultants worked with the client to develop a future-state vision which detailed objectives as well as the resources required to meet them. The documented inefficiencies enabled the client to enter their annual planning process with clear priorities, specific high-value projects, and a clear estimate of the budget they would need in order to proceed.

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Take the next step

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