



MAETRICS™

Compliance. Quality. Technology.

LEAN COMPLIANCE SYSTEM™

LEAN COMPLIANCE IS AN INNOVATIVE MAETRICS™ BUSINESS STRATEGY FOCUSED ON IMPROVING QUALITY AND REDUCING COSTS AND RISKS FOR BUSINESSES SUBJECT TO FDA OR OTHER GLOBAL REGULATORY ENTITIES. THE FOUNDATION OF LEAN COMPLIANCE IS A ROBUST SET OF TOOLS CALLED THE LEAN COMPLIANCE SYSTEM (LCS™). THESE TOOLS ARE BASED UPON LEAN SIX SIGMA , EMBEDDED INDUSTRY BEST PRACTICES, TECHNOLOGY, AND ROBUST PROGRAM MANAGEMENT TECHNIQUES THAT CAN BE RAPIDLY DEPLOYED RESULTING IN AN EFFICIENT AND CONSISTENT DELIVERY OF SOLUTIONS TO ACHIEVE CLIENT GOALS.

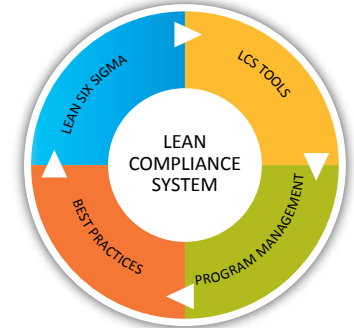
## WHEN LEAN COMPLIANCE CAN HELP YOU

Lean Compliance can help if you are undertaking nearly any compliance and/or quality initiative such as:

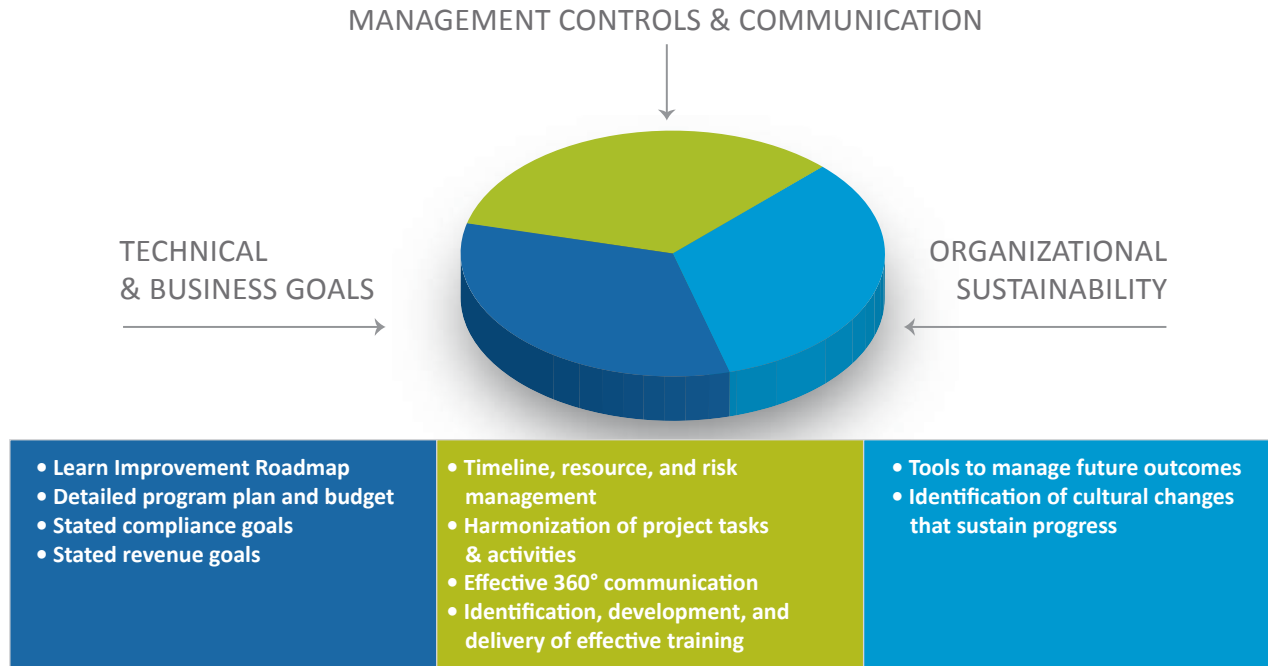
- Implementing, improving, or centralizing a quality system
- Addressing compliance issues like CAPA, complaints, risk management, or supply chain
- Preparing for or remediating after regulatory inspections
- Validating processes, equipment, test methods, or software
- Developing a new product or process
- Commissioning and qualifying new facilities
- Addressing CE Mark technical file/design dossier recertifications, submissions, or updates
- Reducing the cost of quality

## ABOUT LCS

The Lean Compliance System™ (LCS™) tools are the result of over 25 years of witnessing significant waste in the way quality and compliance initiatives are traditionally addressed. The common practice of hiring outside consultants and contractors is grossly inefficient and costly due to inadequate management controls for scope, risks, decision making, resource allocation, resource costs, schedule, and expenses. The LCS utilizes embedded Lean Six Sigma, industry best practices, technology, and proven program management techniques to deliver a right-sized solution that will stand up to stringent regulatory scrutiny.



## KEY ELEMENTS OF LEAN COMPLIANCE





## 30 PERCENT LOWER COSTS

Outside consultants can be expensive and are often utilized inefficiently. The LCS leverages embedded industry best practices and proven techniques for managing diverse resources at multiple sites to quickly accomplish a wide variety of initiatives. Ultimately, the LCS ensures that your quality and compliance environments and business needs are integrated into one harmonized solution that ensures high quality and lower long-term operating costs.

## BENEFITS OF LCS PROGRAM MANAGEMENT

Effectively managing quality or compliance initiatives is critical to achieving your desired business goals. LCS program management techniques are designed to protect you from cost and schedule overruns while ensuring that results are sustainable. Proven LCS program management techniques provide this value and confidence through:

- Rapid start-up, shorter duration, reduced costs
- Effective risk management
- Rigid control of scope
- Contingency plans for unexpected visits from regulatory agencies
- Management of decision making processes
- Effective management of the team and team dynamics
- Visibility of post project costs for maintenance and control
- Ability to track and report daily, weekly, and monthly Key Performance Indicators (KPIs) via an electronic dashboard configured to your needs

Contact Maetrics today for a no obligation discussion of how Maetrics can help you achieve Lean Compliance.



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