



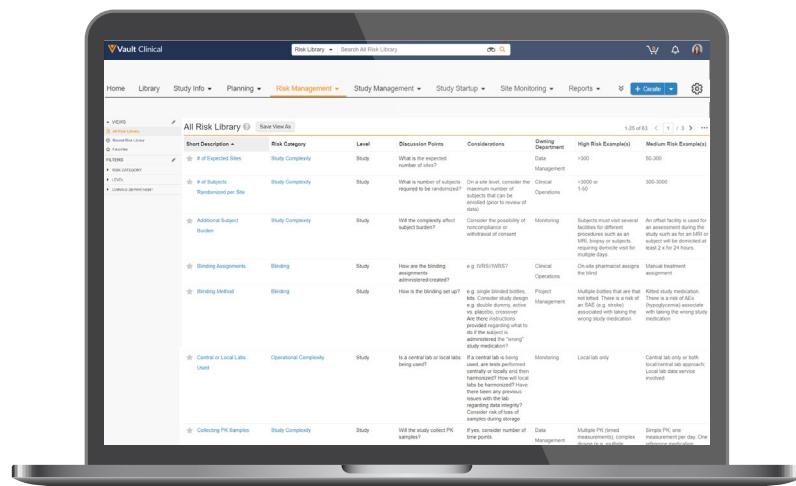
Risk-based Quality Management

With a renewed focus on risk-based approaches to clinical trial management, regulators are increasingly emphasizing critical data and processes, and encouraging extended use of centralized monitoring to improve patient safety and trial quality.

Risk-based quality management (RBQM) is Veeva's flexible approach to clinical risk management that applies to all aspects of a study. Our solution enables sponsors and contract research organizations (CROs) to assess and mitigate risks at the study, country, and site levels, with configurable workflows embedded directly within Veeva CTMS and unified with Veeva eTMF. With a seamless user experience and the ability to track and manage issues, companies can decrease site monitoring costs and improve study oversight.

Benefits

- **Improve Data Quality.** Allocate valuable resources to critical data review and monitoring sites that need the most attention.
- **Reduce Operational Risk.** Identify timeline and execution risk, then take corrective actions to keep trials on track.
- **Increase Efficiency.** Assess, evaluate, mitigate, and remediate risks within Veeva CTMS for true closed-loop issue management capabilities.



Risk Library

Centralize risks and perform holistic cross-functional reviews by creating and managing risks in the risk library. Import risks to your library as a starting point, then reuse them across studies using risk templates.

The screenshot shows a table of risks with columns for Short Description, Risk Category, Level, Discussion Points, and Comments. Examples of rows include 'What is the expected number of sites?' for 'Number of Sites' and 'How are the licensing, permissions, and environment tested?' for 'Number of Sites'.

Critical Data and Processes

Define data points and processes that are critical to study execution, apply to study risks, assess the impact on downstream activities, and monitor throughout the trial.

Risk Assessment Templates

Collaborate with study teams, mitigation owners, data management, stats, and other functions to create risk assessment templates for specific phases or therapeutic areas that can be used across studies.

Risk Assessment Templates

The screenshot shows a table of study risks with columns for Risk Category, Impact, Probability, Detectability, Risk Score, Risk Symbol, Level, and Discussion Points. Examples of rows include 'What is the level of advertising?' for 'Operational Complexity' and 'Is there a risk related to availability of investigation product?' for 'Investigational Product'.

Study Risk Assessments

The screenshot shows a table of risks for a specific study with columns for Risk Category, Impact, Probability, Detectability, Risk Score, Risk Symbol, Level, and Discussion Points. Examples of rows include 'Is a central or local site being used?' for 'Geography' and 'Does the country have sites with implementation of local or...' for 'Country Requirements'.

Mitigations

The screenshot shows a dashboard with several charts and tables. Top charts include 'Difficult to Detect Risk (# times Detectability = Difficult)', 'Highest Impact Risk (# times Impact = High)', 'Highest Probability Risk (# times Probability = High)', and '10 Most Problematic Risks (Based on Avg. Risk Score)'. A central table shows 'Average Overall Risk Score (%) across all Studies' at 32.95. A bar chart at the bottom shows 'Riskiest Studies'.

Reports and Dashboards

Reports and Dashboards

Organize, analyze, and share data with interactive reports and dashboards. Get visibility that drives action by tracking the riskiest sites and studies, identifying the most problematic risks across studies, and more.