**Quality Assurance**

Employee Dashboard

**Change Control**

New Initiate

QA

Risk Assessment

Change Control for Review

Employee Dashboard

QA

Pre-Approval

Sent to selected department concern person

 Concern person login

Employee Dashboard

C.C. for review (form other dept.)

Employee Dashboard

Modification

Sent to selected department concern person

QA

Concern person login

Log

QA

Employee Dashboard

Final C.C. For review (from other Dept.)

Closing

Completion

QA