

## Document Management

### Manage Quality Documents from Anywhere

TrackWise Digital® is a quality and compliance solution that offers fully-integrated solutions for managing quality, documents, training, complaints and supplier collaboration.

Built on over two decades of quality experience, TrackWise Digital combines industry-leading quality and compliance best practices with the user-friendly and trusted Salesforce platform.

TrackWise Digital Document Management is a cloud-based electronic Document Management System (eDMS) which provides a collaborative, secure and intuitive environment for creating and managing controlled and uncontrolled documents.

#### Make Employees More Efficient

Automate document routing, periodic reviews and notifications using a secure and accessible repository. TrackWise Digital's flexible and reliable rules engine streamlines processes and ensures compliance.

#### Improve Collaboration

Allow users to edit and approve GxP content with team members or in parallel. Document owners and reviewers can simultaneously provide comments and edit documents in real time within the web browser using Office 365. External participants and internal employees can work together without unnecessarily exposing

intellectual property using TrackWise Digital's flexible permission model.

#### Connected Processes

TrackWise Digital connects all aspects of your quality solution with your document and training repository. Users can seamlessly link documents to quality records and initiate revisions, while content moderators can analyze trends and see which documents are linked to more quality events. The system can automatically create new training records whenever a significant change is made to the underlying document.

#### Single Source of Truth

Enable users to access, edit, store and share quality content from a centralized repository—ensuring that teams throughout the value chain are using the latest versions of content.

#### Audit Ready

TrackWise Digital's audit trail and adherence to 21 CFR Part 11 tracks changes and actions to ensure that auditors are able to quickly find answers to their questions.

#### Zero Client Footprint

Users can access and use every aspect of the system without installing software on their device. All that is needed to access the system is a web browser.

# Features



## Best Practice Industry Templates

Built on over two decades of quality experience, TrackWise Digital's best practice templates enable quick implementation and support automated validation through software updates—minimizing the burden on IT departments, lowering total cost of ownership and accelerating time to value.



## Out-of-the-Box Compliance

TrackWise Digital is built from the ground up around compliance with control over processes and information, enforced compliance with internal and external requirements and 21 CFR Part 11 compliance including electronic signature and audit trail.



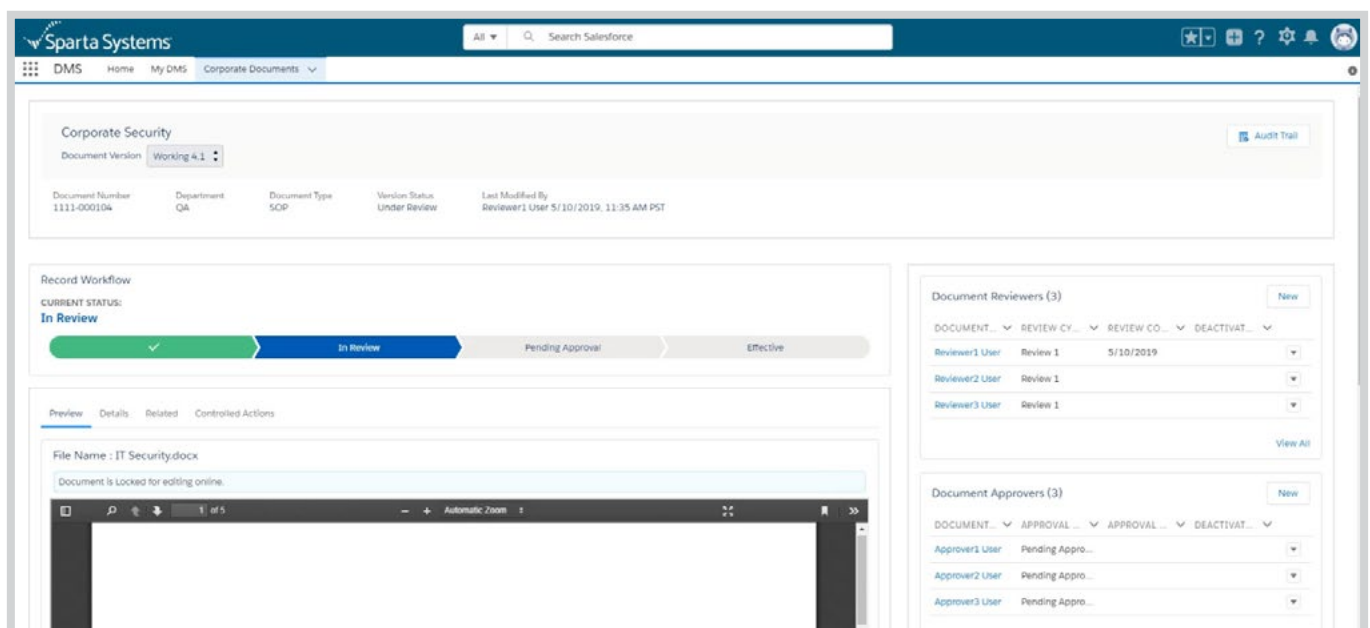
## Centralized System of Record

Managing all quality processes on a single, centralized system streamlines cross-functional quality processes and enables robust reporting and analytics capabilities. The easy-to-use platform includes automated configurable workflows, productivity tools like tasks and alerts and reports and dashboards.



## Salesforce Platform

Built on the trusted Salesforce platform, TrackWise Digital leverages Salesforce's security, stability and native features such as form builder, reporting, process builder, Chatter, Salesforce1 Mobile, integration, programmability and access control to name a few.





## Achieve Proactive Quality with TrackWise Digital

TrackWise Digital is the world's first AI-enabled quality management system. The solution's integrated modules work together to support quality and compliance and enable more efficient and effective decision-making to help organizations achieve proactive quality.

### Get in Touch

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Sparta Systems, a Honeywell Company, is the world's premier provider of cloud and on-premises quality management software. For nearly three decades, companies in the life sciences have relied on Sparta for the innovative tools, analytics and expertise that speed up quality and compliance.

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