

# COMPLIANCE DASHBOARD

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**21 CFR 117 - cGMP, Hazard Analysis, and Risk-Based Preventive Controls for Human Food** Select Action ▾

Report Collaborator Compliance 0% Annual Review 0%

Edit

Description Files Comments History Compliance Annual Review Templates Delete

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Business Type: 21 CFR 117 - cGMP, Hazard Analysis, and Risk-Based Preventive Controls for Human Food  
Services / Product

Category: Select ▾

Scope: Select ▾  
Certification / Accreditation / Regulatory

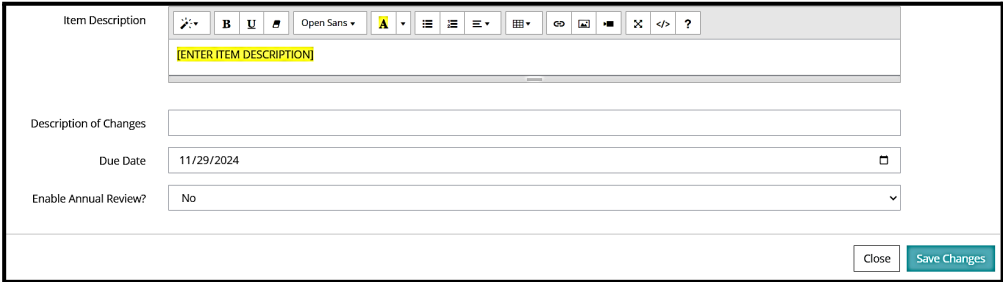


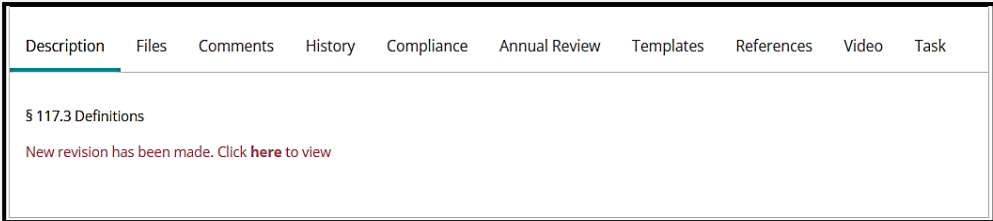
Module / Section: Select ▾



Reviewer: Select ▾

Approver: Select ▾

Description:   
[Rich text editor toolbar: Bold, Underline, Italic, Font Face, Color, Bulleted List, Numbered List, Indent, Table, Undo, Redo, Link, Unlink, Source, Help]

Close Save Changes

<b>Business Type</b>	Edit or change the Enterprise Services or Products offered.
<b>Category</b>	Edit or change the Enterprise Services or Products category.
<b>Scope</b>	Edit or change the scope of your Enterprise's Certification/Accreditation/Regulatory requirement.
<b>Module / Section</b>	Edit or change the specific Module or Section of the requirement.
<b>Reviewer</b>	Change the designated document/process reviewer.
<b>Approver</b>	Change the designated document/process approver.
<b>Item Description</b>	<p>Edit or change the folder or item description.</p> 
<b>Description of Changes</b>	Insert details of changes made in the item, folder or file.
<b>Due Date</b>	<p>Input the desired due date or date completion of the task.</p> <p>You can also use the calendar icon  to pick a date.</p>
<b>Enable Annual Review?</b>	<p>Choose Yes to automatically enable annual review table.</p> <p>Click No if not needed.</p>
	Click to save changes.
<b>Revision</b>	<p>Any changes made will be subjected to review and approval.</p> <p>Click <b>here</b> to view the details.</p> 

<p><b>Description</b></p>	<p><b>Status:</b> Choose from the options (For review, For revision, For approval or Approved)</p> <div data-bbox="539 405 1331 972" style="border: 1px solid black; padding: 10px; margin: 10px 0;"> <p>Description <span style="float: right;">×</span></p> <hr/> <p style="background-color: yellow; display: inline-block; padding: 2px;">[ENTER ITEM DESCRIPTION]</p> <p>Demo only</p> <p><b>Status:</b> <span style="border: 1px solid gray; padding: 2px;">For Review ▾</span></p> <p><b>Reviewer:</b> Cindy Compliance</p> <p><b>Approver:</b> Cindy Compliance</p> <p><b>Comment(s):</b> No comment!</p> <div style="border: 1px solid gray; height: 20px; width: 100%;"></div> <p style="text-align: center; margin-top: 5px;"><span style="background-color: #0070c0; color: white; padding: 2px 5px;">Comment</span></p> <div style="text-align: right; margin-top: 10px;"><span style="border: 1px solid gray; padding: 2px 5px;">Close</span></div> </div> <p><b>Reviewer:</b> Displays the name of the designated reviewer</p> <p><b>Approver:</b> Displays the name of the designated approver</p> <p><b>Comment(s):</b> Displays any comment/s made. Use the comment box for additional observations and instructions.</p>
<p><b>Approval</b></p>	<p>Change the status to <b>Approved</b> once the description passed the review and approval process.</p> <div style="display: flex; justify-content: space-around; margin: 10px 0;"> <div data-bbox="464 1335 940 1619" style="border: 1px solid black; padding: 10px; text-align: center;">  <p>Are you sure?</p> <p style="font-size: small;">Please confirm if you select Approved</p> <div style="display: flex; justify-content: center; gap: 10px;"> <span style="border: 1px solid gray; padding: 2px 5px;">Cancel</span> <span style="background-color: #0070c0; color: white; padding: 2px 5px;">Yes, confirm it!</span> </div> </div> <div data-bbox="959 1335 1402 1619" style="border: 1px solid black; padding: 10px; text-align: center;">  <p>Approved</p> <p style="font-size: small;">Status Updated</p> <div style="display: flex; justify-content: center; gap: 10px;"> <span style="background-color: #0070c0; color: white; padding: 2px 5px;">OK</span> </div> </div> </div> <p>Click <b>Yes</b> to confirm the approval.</p> <p>Click <b>OK</b> to view the updated description.</p>