

# THE SMART & SIMPLE QUALITY ASSURANCE STRESS-TEST SCORECARD

Are your QA systems in **Ophthalmic Research** fully inspection-ready, or are you one finding away from a costly issue? **In just 2 minutes**, this scorecard exposes hidden **Danger Zones** and reveals how vulnerable your organization really is, before inspectors do!

## THE 6-POINT DIAGNOSTIC

Check Yes or No for each question based on the current status of your project or organization.


Diagnostic Question	Yes	No
<b>TRAINING</b>		
Does your training documentation reflect the content on which team members have been trained?	<input type="checkbox"/>	<input type="checkbox"/>
Is the training content relevant and appropriate to the activities and roles they are assigned to or currently performing?	<input type="checkbox"/>	<input type="checkbox"/>
<b>PROCEDURES</b>		
Do you have written procedures that define quality assurance requirements and govern current activities or services?	<input type="checkbox"/>	<input type="checkbox"/>
Does these procedures accurately reflect the processes being followed and include clearly documented and measurable deliverables?	<input type="checkbox"/>	<input type="checkbox"/>
<b>VENDOR OVERSIGHT</b>		
Does your current vendor oversight program clearly define vendor expectations and performance criteria?	<input type="checkbox"/>	<input type="checkbox"/>
Does it establish a process for producing deliverables with measurable objective outcomes?	<input type="checkbox"/>	<input type="checkbox"/>
<b>HANDLING MISTAKES</b>		
Does your current CAPA process require the identification and documentation of both corrective and preventative actions?	<input type="checkbox"/>	<input type="checkbox"/>
Does it include a defined effectiveness check to verify that these actions successfully addressed the root cause and will prevent recurrence?	<input type="checkbox"/>	<input type="checkbox"/>
<b>CRAs:</b>		
When reviewing a CRA's monitoring visit report, can you clearly verify the specific documents reviewed, issues identified, and outstanding items?	<input type="checkbox"/>	<input type="checkbox"/>
Does the report adequately capture the key topics discussed with site personnel during the visit?	<input type="checkbox"/>	<input type="checkbox"/>
<b>ELECTRONIC SYSTEMS</b>		
Do your current processes require step-by-step testing of system features and functions prior to use?	<input type="checkbox"/>	<input type="checkbox"/>
Do these tests confirm that the system performs as intended and produces accurate, reliable output?	<input type="checkbox"/>	<input type="checkbox"/>

## INTERPRET YOUR SCORES!




**10-12 "YES" Answers:  
 THE SAFE ZONE (Sustainable)**

You have a strong foundation! You are likely using smart, simple, and sustainable solutions. Tune in to the podcast series for advanced tips and tricks to sharpen your edge.



**5-9 "YES" Answers:  
 THE CAUTION ZONE (At-Risk)**

You have the basics down, but there are "hidden weaknesses" that could cause delays or data integrity issues. Pay close attention to the sessions where you answered "No."



**0-4 "YES" Answers:  
 THE DANGER ZONE (Reactive)**

Your project is likely in a "reactive" state, which can be extremely expensive to clean up later. This 6-part series is your essential roadmap to moving from panic to proactivity.

# YOUR NEXT STEP: THE ROADMAP TO QUALITY

Join us in a 7-part series where we will unpack essential topics to help you be inspection-ready. Each episode of **THE QUALITY ASSURANCE PODCAST: Smart, Simple, and Sustainable Solutions** is designed to:

- ✓ Turn your **"NO"** answers to **"YES"** answers.
- ✓ Turn your **"YES"** answers to **sustainable practices**.

This podcast is brought to you by PRN Pharmaceutical Research Network, LLC, bringing 26 years of quality experience in clinical research. Hosted by Chris Milawski together with PRN's Co-Founder, Jeanette Stewart and QA Expert Ashley Hehr.



**[Episode 1]** Clear, Compliant, Confident: Building Quality From Day One | 28 April 2026

**[Episode 2]** Training That Translates: Practical Preparation for GxP Performance | 5 May 2026

**[Episode 3]** Policies with Purpose: SOPs that Prove Performance | 12 May 2026

**[Episode 4]** Partners, Processes, and Proof: Smarter Vendor Oversight | 19 May 2026

**[Episode 5]** From Findings to Fixes: Facing Errors Without Fears | 26 May 2026

**[Episode 6]** Experience That Elevates: How Seasoned CRAs Safeguard Studies | 2 June 2026

**[Episode 7]** Digital by Design: Driving Compliance Without the Chaos | 9 June 2026

## LISTEN HERE:



AND OTHER MAJOR  
STREAMING PLATFORMS

*Reveal weaknesses before regulators do.  
Inspections don't fail organizations - **weak systems do.***

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