

Stat-PROFiLE Services

1. Global Update

- Corporate Health Initiatives Consulting (CorpHI) will provide a description of the regulatory requirements for the different countries/areas where Client operates in today

2. Gap Analysis

- Identification of current compliance requirements by region or country (as appropriate) for electronic coding and track/trace
- How encoding is performed and data is being handled today at Client
- Benchmarking industry efforts and strategy
- Data handled in future with serialization
- Data transfer/track and trace/e-pedigree in future
- Identify Gaps
- Map technology to Gaps

3. User Requirements Specification (URS)

- Define and Document Methodologies
- User Requirements Specifications – for Coding and Track/Trace
- Use Cases: RFID, 2D (Datamatrix)
- Validation must conform to current Client requirements
- Incorporation of Lean principles
- A system in place at all packaging sites producing product that meets market (whatever global market that may be by site) for electronic coding/serialization and track & trace/e-Pedigree
- Electronic coding/serialization systems must be compatible with track & trace/e-Pedigree systems
- Leverage wherever possible pre-existing hardware/software solutions
- Consider maintenance and support for systems continuity

4. Implementation Playbook

- Core Solution deployment guide
- Timeline (For both Pilot/Reference Line and Rollout)
- Budget (For both Pilot and Rollout)
- Head Count Analysis (Client support – all areas)

5. Technology Assessment

- Identify known service and solution providers
- Capture offerings by various solution providers
- Manage RFP content and process for these solution providers

6. Request for Proposal (RFP)

- RFP should contain User Requirement Specifications as pertains to the project segment
- RFP should indicate timing requirements
- Provide an option for assistance in reviewing proposals from the various vendors to assist Client in the selection of the final solutions providers

7. Scope of Client manufacturing

- Include a full listing of Client Billing units, Packaging lines and Manufacturing facilities that are included in a RFP proposal.