Effectiveness Assessment of CAPAs

SimplerQMS

	Effectiveness Assessment flow	**New CAPA 2 flow (copied from CAPA 1*)**

Legend

No user input required
User input required

Effectiveness Assessment flow

Task Created

Scheduled

If Activation Date is in the future → **Reschedule**

→ **Assess Effectiveness Now**

If Activation Date is in past or today

Pending Assessment

CAPA Not Effective → Reopen CAPA	CAPA Effective → Close CAPA	CAPA Not Effective → New CAPA 2
		Step 1 of 2 — Step 2 of 2

New CAPA 2 flow (copied from CAPA 1*)

Create CAPA

Draft

Initial Review — Incl. Conclusion of Plan

Initial Approval

Ready for execution

Existing CAPA 1 flow

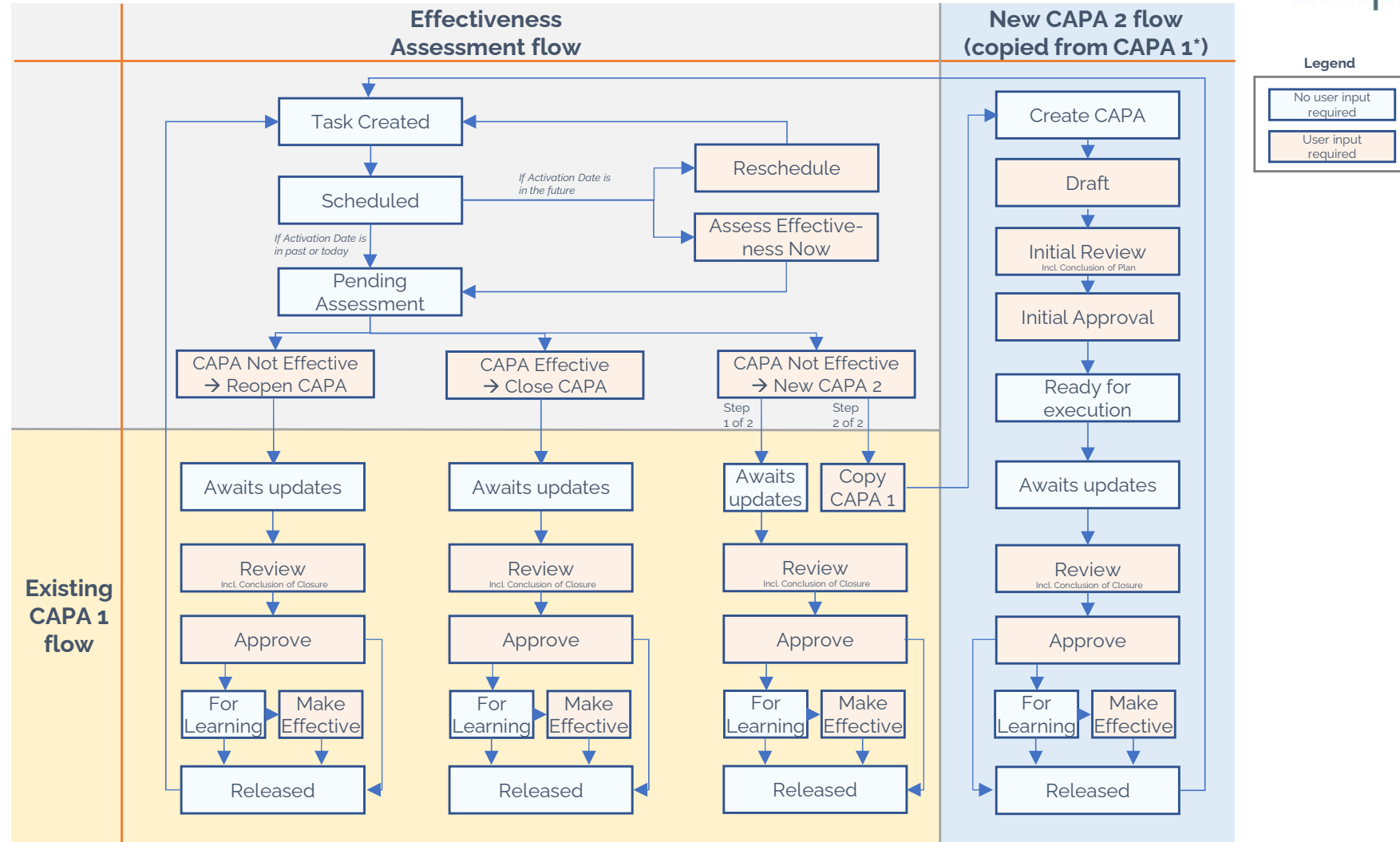| Awaits updates	Awaits updates	Awaits updates / Copy CAPA 1	Awaits updates
Review — Incl. Conclusion of Closure	Review — Incl. Conclusion of Closure	Review — Incl. Conclusion of Closure	Review — Incl. Conclusion of Closure
Approve	Approve	Approve	Approve
For Learning / Make Effective	For Learning / Make Effective	For Learning / Make Effective	For Learning / Make Effective
Released	Released	Released	Released

*Go to the workflow "Recorded Issue" flow with CAPA and CAPA attachments flow" to view the full CAPA workflow incl. CAPA Attachments