

## PV Preparedness Self-Assessment

Implementing or updating a PV system can be a daunting task but can be accomplished more easily and with more confidence when you know what seasoned experts do to prepare for their projects. Since success is imperative, it's essential to start with a strategy that's inclusive and a plan that's comprehensive. The following questions address the various areas and perceptions that are best addressed earlier in the evaluation and planning phases. They are offered as a tool to assist you in surfacing and preparing for challenges endemic to replacing, augmenting, or updating existing Pharmacovigilance Programs. Since each organization's program is unique, there is no score to tally.

4	T	and the control of the form of the different control of the different c	
1.	To what extent do you feel that employing digitized technology (e.g., Automation, Artificial Intelligence) will improve your PV business process?		
	_		
		Pessimistic	
		Uncertain, and pessimistic Uncertain, and optimistic	
		Hopeful	
		Optimistic	
		Confident	
	1.	Comident	
2.	To what extent has your organization prioritized digitalization in the PV/Safety programs?		
	a.	Not planning an initiative	
	b.	Considering the need to upgrade digitalization	
	c.	☐ Planning an initiative	
		A program is underway	
	e.	Completed a program to upgrade the digital aspects of our program	
3.	To what extent do staff demonstrate receptivity to modernizing PV programs?		
	a.	Unreceptive to modernizing	
	b.	☐ Somewhat unreceptive due to other operational or other priorities	
	C.	Neutral due to either skepticism about the need, risk, or benefits	
	d.	□ Somewhat receptive	
	e.	☐ Highly receptive	
4.	To what extent has the organization assessed the potential benefits of expanding the use of		
	AI/ML-powered applications in the PV program?		
	a.	☐ Not interested	
	b.	Interested in assessing	
	C.	☐ Actively assessing	
	d.	☐ Planning implementation ☐ Planning an expansion	
	e.	☐ Flamming an expansion	
5.	To what extent do IT leaders feel that the current PV system employs modern technology?		
	a.	Unsure of their feelings	
	b.	☐ Not confident	
	C.	☐ Somewhat confident	
	d.	☐ Confident	

6.	To what extent are executive leaders demonstrably receptive to updating or improving the PV system?		
	a.	Resistant	
	b.	☐ Skeptical	
	C.	☐ Neutral	
	d.	Optimistic	
	e.	☐ Enthusiastic	
7.	Is your comp	pany considering moving to a cloud-based solution for your PV process?	
		□ No	
	D. C.	☐ We are already using a cloud-based solution	
	С.	We are already using a cloud-based solution	
8.	To what external a.	ent do you have concerns about moving to a cloud-based solution?	
		Uncertain, and pessimistic	
	D. C.	Uncertain, and pessimistic	
	d.	☐ Hopeful	
		☐ Optimistic	
	e. f.	Confident	
		☐ We are already using a cloud-based solution	
	g.	we are already using a cloud-based solution	
9. To what extent are you currently applying AI technology to support or manage literature intak			
		with AE reports?	
	a.	We are not currently applying Al technology.	
		We are currently using Al technology, but not in this area	
	c.	We are applying Al technology to a limited extent	
	d.	We are applying AI technology to manage this process	
10		nerating regulatory Periodic reports from your PV system?	
	a.	☐ Yes	
	b.	□ No	
	C.	☐ Unsure	
	d.	☐ Not applicable to our operations	
11	<u>not</u> generating regulatory Periodic reports from your PV system, is it because you find em insufficient for this task?		
	a.	Yes, our system is insufficient for this task	
	b.		
	C.	No, our PV system has the capability, but we've augmented it with another system	
	C.	1.10, but it bystem has the capability, but no to dagmented it than another system	
12	2. To what ex	xtent do enterprise leaders feel the current PV system poses unacceptable risks?	
	a.	Unsure of their feelings	
	b.	☐ They feel there is minimal risk	
	C.	☐ They feel there is a moderate risk	
	d.	They feel there is a high degree of risk with the current system	
13		xtent do staff believe that delaying the modernization of PV/Safety programs poses	
	-	able risks?	
	a.		
	b.	☐ They feel there is minimal risk	
	C.	They feel there is a moderate risk	
	d	They feel there is a high degree of risk with the current system	

14.		xtent is the organization's leadership knowledgeable about <u>PV systems' digitalization</u>		
	<u>capabilities</u> and features?			
	a.	☐ Not at all		
	b.	☐ Minimally		
	c.	Unsure		
	d.	Somewhat knowledgeable		
	e.	Well informed		
15.	To what e	xtent has the organization planned, or undertaken, a program to assess system gaps		
		rements for the digitalization of your PV/Safety processes?		
	a.	Not planned		
	b.	☐ Planning an assessment		
	C.	Conducting an assessment		
	d.	Reviewing the results of a completed assessment		
	u.	Reviewing the results of a completed assessment		
16	To what extent has the organization evaluated specific PV programs for implementation?			
16.				
	a.	Planning to start		
		☐ Identified candidate apps		
	C.	Evaluating candidate apps		
	d.			
	e.	Currently planning upgrades to, or implementation of, a new PV/Safety program		
	f.	Currently implementing upgrades to the PV/Safety program		
	g.	☐ Completed upgrades to the PV/Safety program		
4-				
17.	To what extent has the organization <u>dedicated resources</u> , either among internal staff, or			
	_	the services of a third party, to assess, select, plan, and manage the implementation		
	of a new	PV system?		
	a.	☐ No special allocations planned now		
	b.	☐ Intend to dedicate resources in the future		
	C.	Planning the scope of resources		
	d.	Committed resources for internal staff only		
	e.	Committed resources for internal and external staff		
18.	To what	extent does your organization have experience, or been involved, in selecting and		
	impleme	nting a new digitally enabled PV/Safety System?		
	a.	🖸 No experience at all		
	b.	Minimal experience		
	C.	Some experience		
	d.	Significant experience		
19.	To what extent has the organization established budgets for enhancing the PV/Safety program			
		udes allocating staff time for managing the implementation of a new system?		
	a.	There is no plan to enhance the PV/Safety program at this time		
	b.	There is a plan, but the team has yet to create a budget		
	C.	Budget being compiled		
	d.	Budget is in review prior to approval		
	e.	Budget has been approved		
	e. f.	☐ Funds are being /have been allocated		
	1.	karanas are deliig mave deen andcated		

To what extent has the organization allocated time and budget for staff training on a new system?		
a.	There is no current plan to conduct staff training on the PV/Safety program	
b.	🖸 Team has yet to create a plan	
C.	🖸 A plan is being compiled	
d.	The plan is being reviewed	
e.	☐ The plan is approved	
To what extent do you believe, or feel, that your current PV system provider demonstrates		
currency	with present and planned federal regulations?	
a.	☐ We do not have a PV system provider	
b.	We feel that our PV system provider could be better informed	
c.	We feel that our PV system provider is probably well informed	
d.	$\square$ We feel confident that our PV system provider is current with present regulations,	
	but may not be monitoring those being planned or considered	
e.	We feel confident that our PV system provider is current with present regulations,	
	and is <u>probably</u> monitoring those being planned or considered	
f.	We feel confident that our PV system provider is current on both present and	
	planned regulations through their monitoring and reporting to us	
	system?  a. b. c. d. e.  To what currency a. b. c. d.	

Astrix's dedicated team of Pharmacovigilance ("PV") and Safety experts ensure that your program is tailored to succeed at achieving the goals and objectives unique to your organizational needs, your processes, and your organizational culture.

Our deep experience with PV and Safety processes enables Astrix to provide premier assistance tailored to each client's unique environment. Astrix can ensure success at critical phases in the **Selection**, **Implementation**, **Data Migration**, **Optimization**, and **Validation** of third-party software programs.

Our comprehensive suite of PV services helps guide our clients through the evolving challenges impacting pharmacovigilance and safety. As a strategic and management partner (rather than an IT vendor), we understand and collaborate in solving challenges through the **Requirement**, **Design**, **Implementation**, **Testing**, and **Go-live** phases of SDLC.

To learn more, visit <a href="https://astrixinc.com/pharmacovigilance-services/">https://astrixinc.com/pharmacovigilance-services/</a>.

