

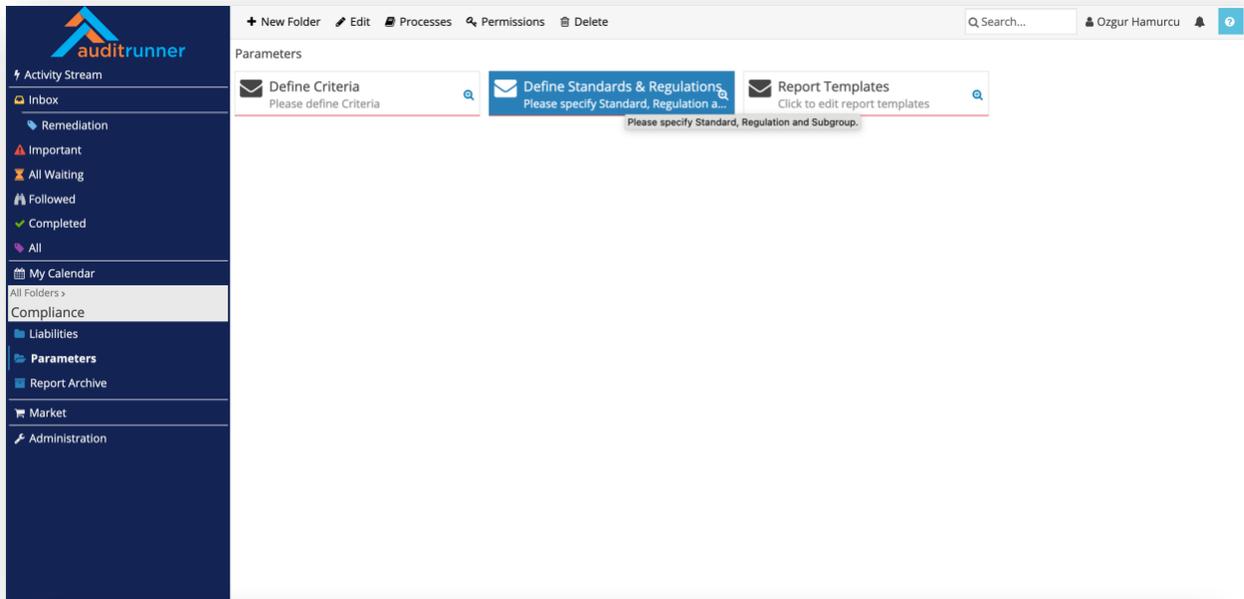
# QUALITY COMPLIANCE

## Related Product Video:

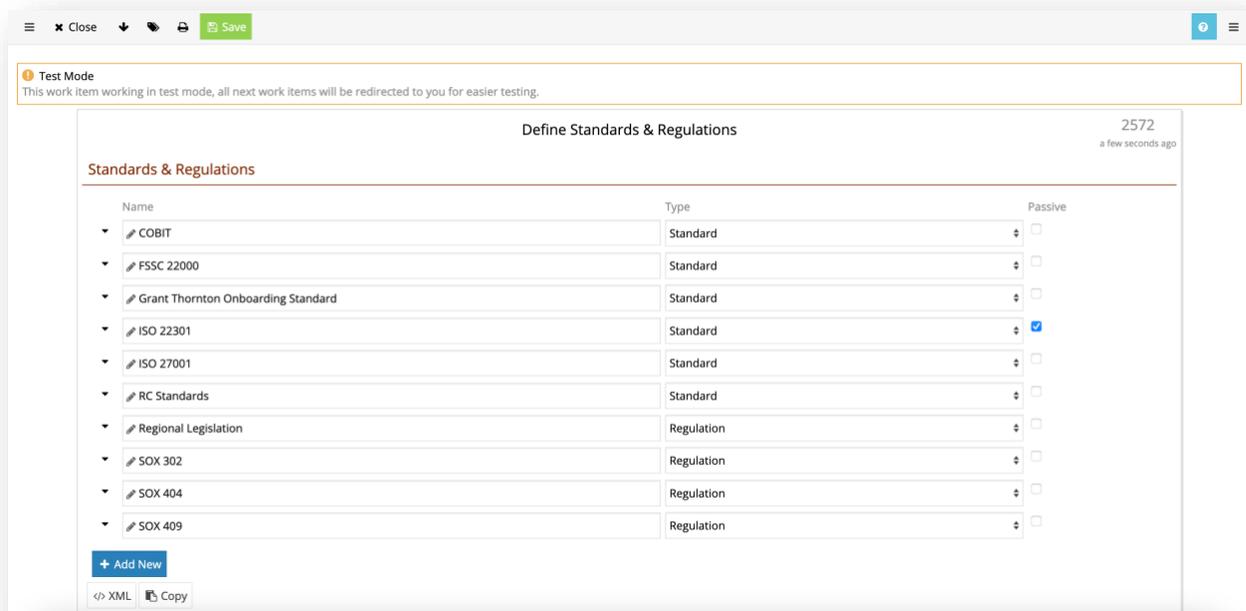
<https://www.youtube.com/watch?v=RYGnJqvIK20>

## DEFINING STANDARDS & REGULATIONS CATALOG

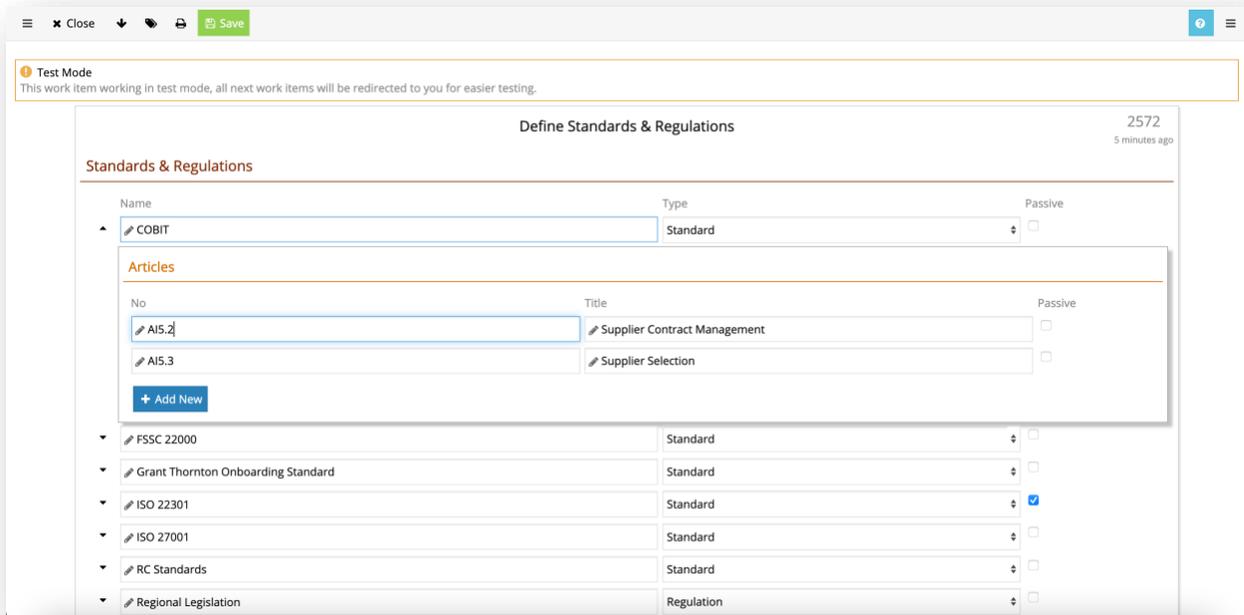
1. Click *Compliance* module that appears in the middle-left side of the screen. Under the *Parameters* title, select *Define Standards & Regulations* activity.



2. In this catalog, you can collect all your standards and regulations which governs your company. These standards and regulations can be either domestic or international in terms of your need.



- Enlarge the area, by clicking the arrow next to the each standard or regulation. Then, *Name* the standard or regulation, and select the *Type*. In the *Articles* section, specify the details of the general standard or regulation. Unable the standard or regulation by simply clicking the box *Passive*.

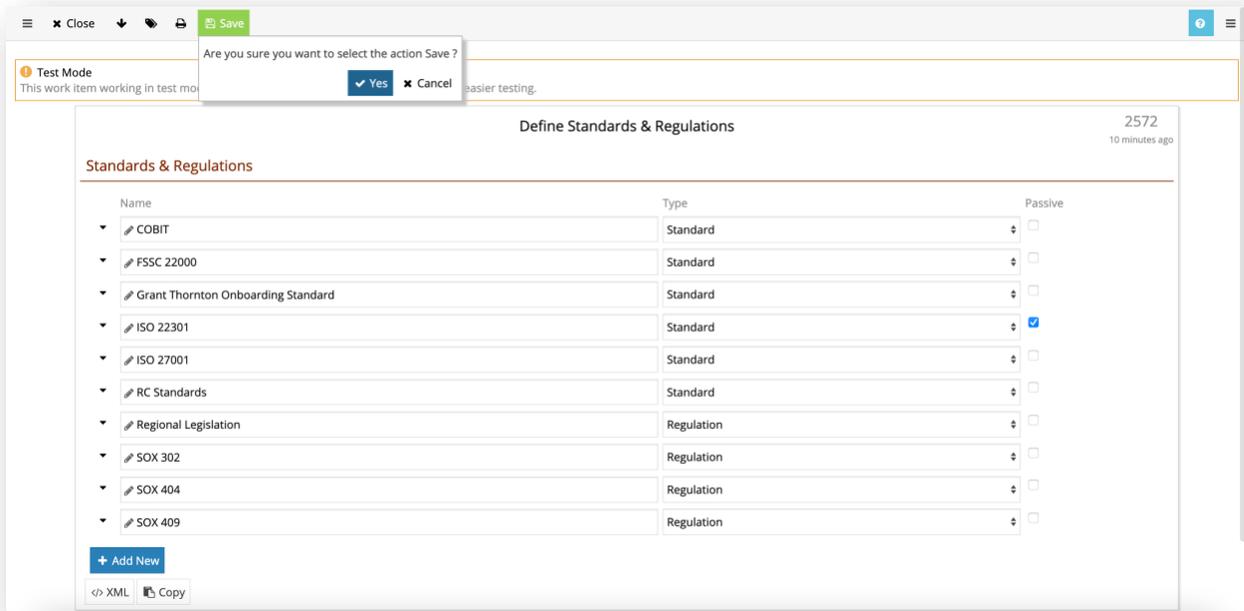


The screenshot shows the 'Define Standards & Regulations' interface. At the top, there is a 'Test Mode' notification. The main content area is titled 'Standards & Regulations' and contains a table with columns for Name, Type, and Passive. The 'Articles' section is expanded, showing a table with columns for No, Title, and Passive. The 'Articles' table contains two entries: 'AIS.2' with title 'Supplier Contract Management' and 'AIS.3' with title 'Supplier Selection'. A '+ Add New' button is visible below the 'Articles' table. The main table lists various standards and regulations, including COBIT, FSSC 22000, Grant Thornton Onboarding Standard, ISO 22301, ISO 27001, RC Standards, and Regional Legislation. The 'ISO 22301' entry has its 'Passive' checkbox checked.

Name	Type	Passive
COBIT	Standard	<input type="checkbox"/>
FSSC 22000	Standard	<input type="checkbox"/>
Grant Thornton Onboarding Standard	Standard	<input type="checkbox"/>
ISO 22301	Standard	<input checked="" type="checkbox"/>
ISO 27001	Standard	<input type="checkbox"/>
RC Standards	Standard	<input type="checkbox"/>
Regional Legislation	Regulation	<input type="checkbox"/>

No	Title	Passive
AIS.2	Supplier Contract Management	<input type="checkbox"/>
AIS.3	Supplier Selection	<input type="checkbox"/>

- Save the action by clicking *Save*.

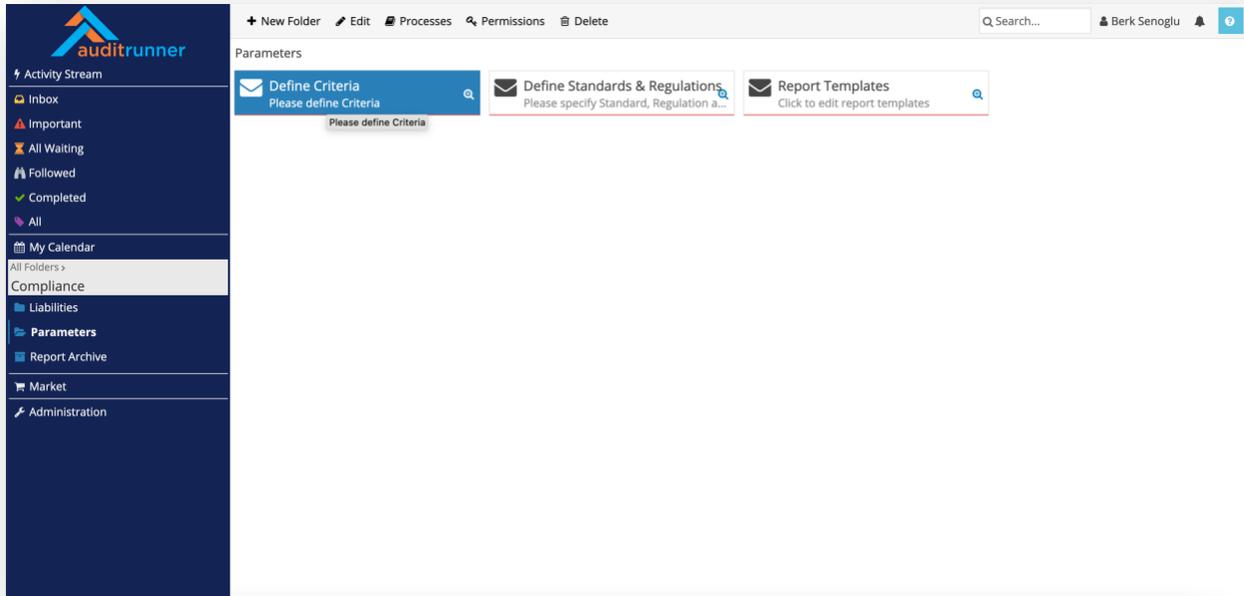


The screenshot shows the 'Define Standards & Regulations' interface with a 'Save' confirmation dialog box. The dialog box asks 'Are you sure you want to select the action Save?' and has 'Yes' and 'Cancel' buttons. The main content area is titled 'Standards & Regulations' and contains a table with columns for Name, Type, and Passive. The 'Articles' section is collapsed. The main table lists various standards and regulations, including COBIT, FSSC 22000, Grant Thornton Onboarding Standard, ISO 22301, ISO 27001, RC Standards, Regional Legislation, SOX 302, SOX 404, and SOX 409. The 'ISO 22301' entry has its 'Passive' checkbox checked. A '+ Add New' button and 'XML' and 'Copy' icons are visible at the bottom left of the main table.

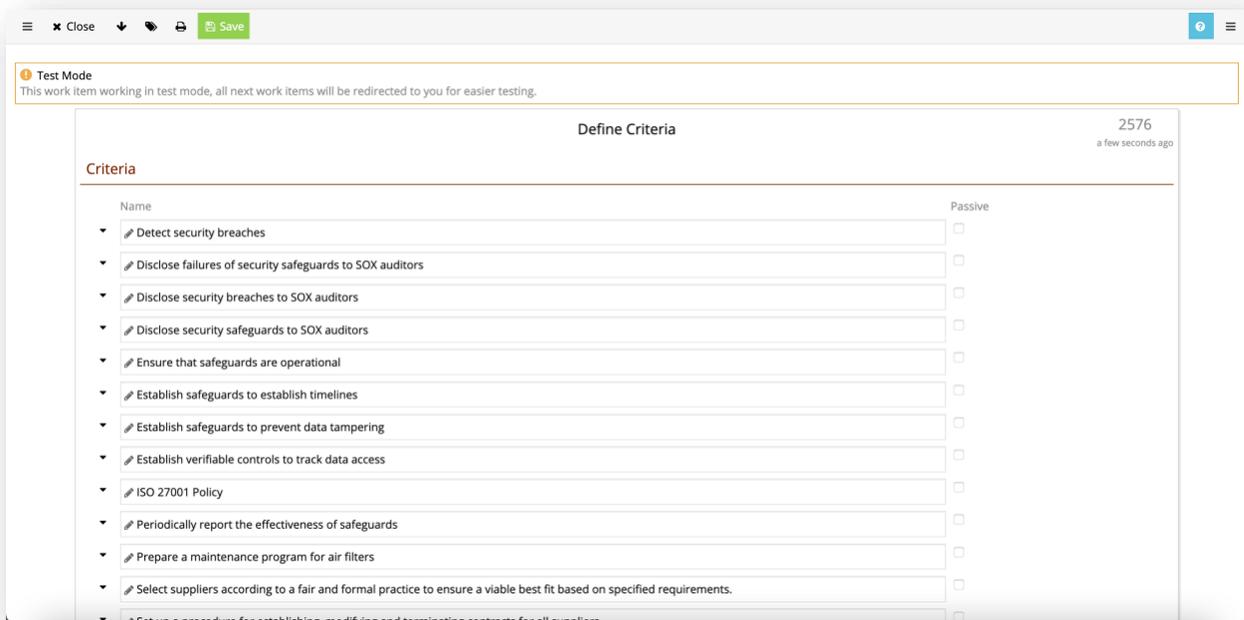
Name	Type	Passive
COBIT	Standard	<input type="checkbox"/>
FSSC 22000	Standard	<input type="checkbox"/>
Grant Thornton Onboarding Standard	Standard	<input type="checkbox"/>
ISO 22301	Standard	<input checked="" type="checkbox"/>
ISO 27001	Standard	<input type="checkbox"/>
RC Standards	Standard	<input type="checkbox"/>
Regional Legislation	Regulation	<input type="checkbox"/>
SOX 302	Regulation	<input type="checkbox"/>
SOX 404	Regulation	<input type="checkbox"/>
SOX 409	Regulation	<input type="checkbox"/>

## DEFINING CRITERIA

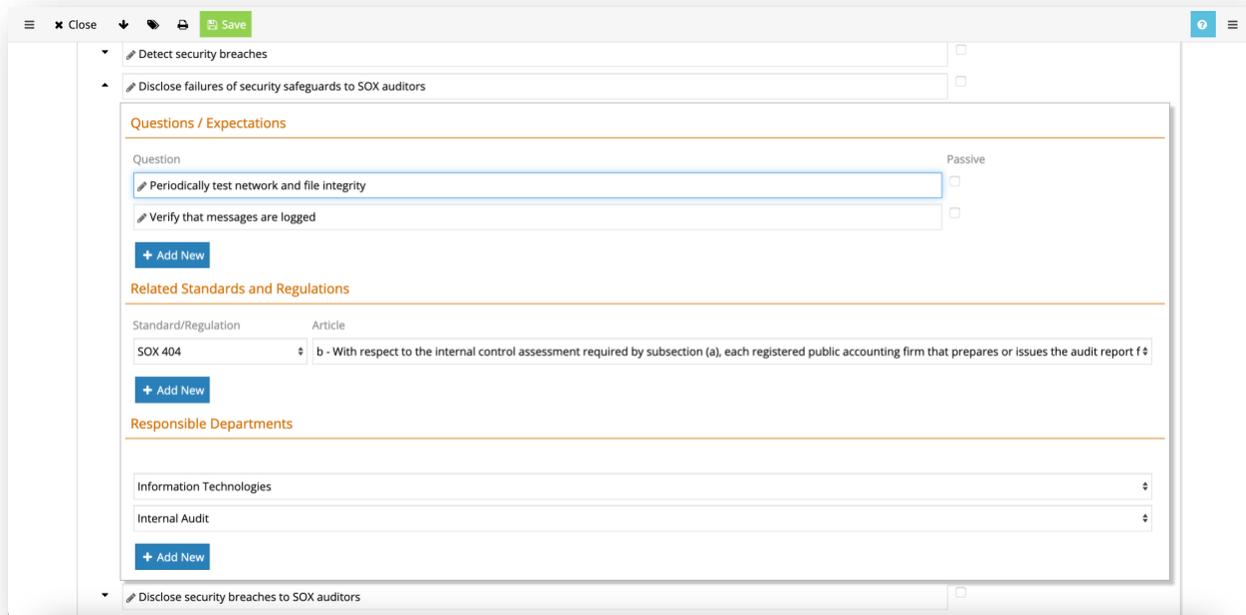
1. Under the *Parameters* title, select *Define Criteria* activity.



2. *Criteria* correspond to the practical expectations of the standards and regulations.



3. For each criterion, explain the details, specify the *Questions/Expectations*, *Related Standards and Regulations* and *Responsible Departments*.



4. Save the action by clicking *Save*.

