Edgile Case Study: Pharma Life Science



A global leader in Life Sciences with operations migrating to the cloud at a rapid pace

Challenge

- Accurate and timely data classification
- Regulatory requirements such as GDPR, HIPAA and GxP can impose significant fines if a company can't adequately track and protect data

Goal

 Reduce operational risk and harmonize 7 distinct business functions and related processes using ServiceNow

ServiceNow Products

- Integrated Risk Management
- Vendor Risk Management
- Configuration Management Database
- Application Portfolio Management
- Hardware Asset Management
- Software Asset Management
- Business Continuity Management
- CMDB

Edgile Approach

- Edgile's Decision Engine satisfied privacy, GxP, ethics and compliance, procurement plus IT & information security
- Configuration versus customization
- User Acceptance Testing (UAT) plan executed until defect-free
- Training for management and end-users
- Hypercare to provide extended support

Results



A single engine now satisfies privacy, GxP, ethics and compliance, procurement, and IT and information security—ultimately resulting in a 70% reduction in reporting and analytics time.



Strong communication and awareness early in the project was vital to success and keeping multiple stakeholders and agendas aligned.

"The most surprising benefit has been the culture shift. We have a much more collaborative relationship with the other teams involved in projects."

-- Tami, IT compliance service delivery manager, Life Sciences Company

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