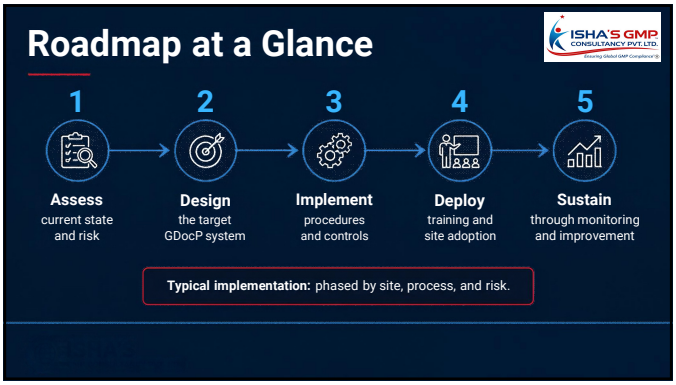
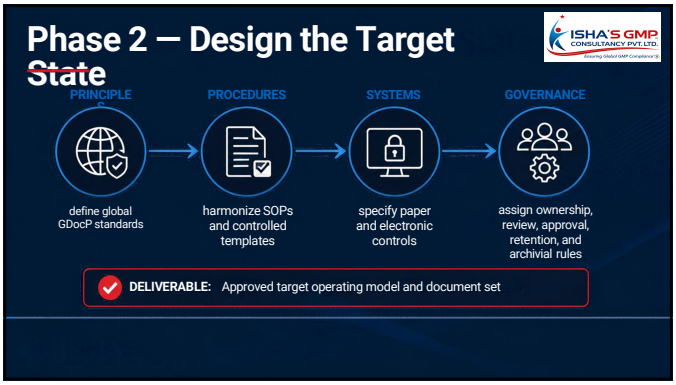
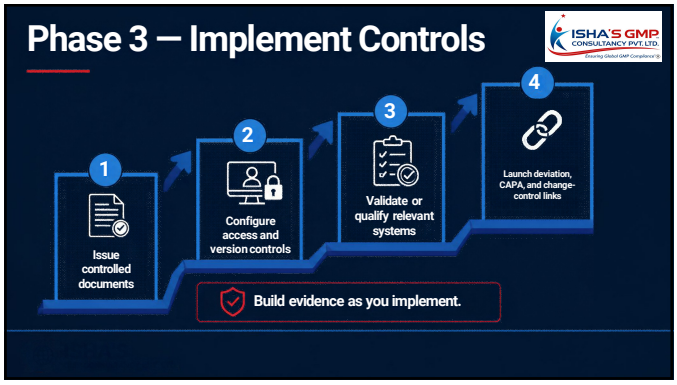
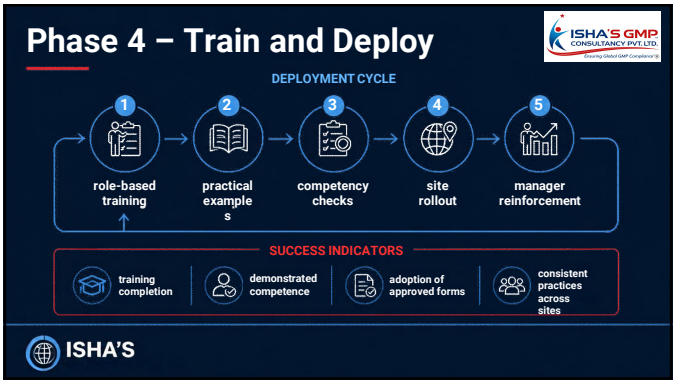

GDP Implementation Roadmap
From current-state assessment to sustained compliance
Assess
Design
Implement
Deploy
Sustain


Roadmap at a Glance
1
Assess
current state and risk
2
Design
the target GDocP system
3
Implement
procedures and controls
4
Deploy
training and site adoption
5
Sustain
through monitoring and improvement
Typical implementation: phased by site, process, and risk.


Phase 1 – Assess and Prioritize
1
Discover
Document inventory
Interviews
System review
2
Diagnose
Gap assessment against GDocP and ALCOA+ expectations
3
Prioritize
Risk-rank gaps, sites, processes, and quick wins
Approved baseline and risk-based plan


Phase 2 – Design the Target State
PRINCIPLES
define global GDocP standards
PROCEDURES
harmonize SOPs and controlled templates
SYSTEMS
specify paper and electronic controls
GOVERNANCE
assign ownership, review, approval, retention, and archivial rules
DELIVERABLE: Approved target operating model and document set


Phase 3 – Implement Controls
1
Issue controlled documents
2
Configure access and version controls
3
Validate or qualify relevant systems
4
Launch deviation, CAPA, and change-control links
Build evidence as you implement.


Phase 4 – Train and Deploy
DEPLOYMENT CYCLE
1
role-based training
2
practical examples
3
competency checks
4
site rollout
5
manager reinforcement
SUCCESS INDICATORS
training completion
demonstrated competence
adoption of approved forms
consistent practices across sites
ISHA'S

Phase 5 – Sustain and Improve



Management review confirms effectiveness and next priorities.

Milestones, Measures, and Next 30 Days

MILESTONES	MEASURES	NEXT 30 DAYS
Baseline approved	Training completion	Appoint owners
Target state approved	Right-first-time records	Confirm scope
Pilot launched	Overdue review rate	Complete gap assessment
Global rollout complete	Deviation recurrence	Approve the implementation plan
	Audit findings	

Make documentation the evidence of control.

THANK YOU

FOR YOUR ATTENTION

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