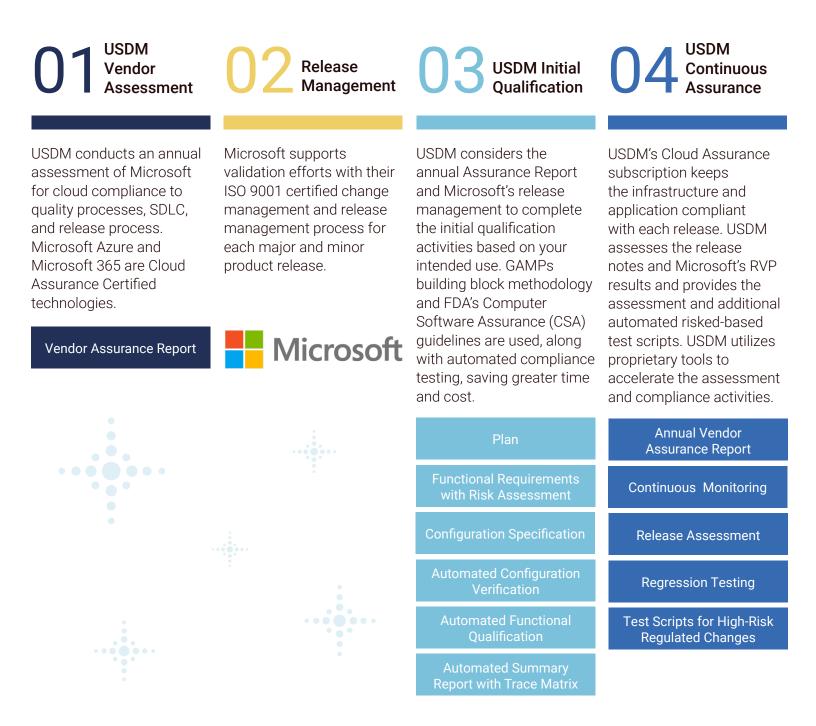


USDM Cloud Assurance[™] for SharePoint M365

Leverage your IT investment for *GxP-compliant content management*

USDM can optimize your existing SharePoint M365 application to include the management of GxP-regulated content. Utilizing USDM's best practices and automation will significantly decrease your implementation and validation efforts of SharePoint M365. Further, USDM's Cloud Assurance managed subscription will maintain compliance with all your SharePoint M365 releases so you can keep innovating in a continuously compliant state.

USDM + Microsoft Compliance Partnership



SharePoint M655 Release Management

USDM's Cloud Assurance subscription will help manage your vendor updates to ensure your SharePoint M365 environment stays in a **continuous state of compliance**, and you can focus on utilizing new functionality. Below are various options to meet your business needs.

Core ER	Premium ER	Premium ERES
Core for Electronic Records	Client Specific for Electronic Records	SharePoint + DocuSign for ERES
 M365 Vendor Assurance Report SharePoint M365 E5 Functional Assessment Plan Core Functional Requirements with Risk Assessment Core Configuration Specification Automated Configuration Verification Automated Functional Qualification Automated Summary Report with Trace Matrix 12 months of USDM Cloud Assurance continuous compliance for Core Share- Point M365 	 M365 Vendor Assurance Report SharePoint M365 E5 Functional Assessment Plan Client-Specific Functional Requirements Client Specific Risk Assessment Client Specific Configuration Specification Automated Configuration Verification Automated Functional Qualification Automated Summary Report with Trace Matrix 12 months of USDM Cloud Assurance continuous compliance for Core and Client Specific SharePoint M365 	 M365 & DocuSign Vendor Assurance Reports SharePoint M365 E5 & DocuSign UCM- ERES Functional Assessment Plan ERES Functional Requirements with Risk Assessment ERES Configuration Specification Automated Configuration Verification Automated Functional Qualification Automated Summary Report with Trace Matrix SharePoint M365 E5 / DocuSign Admin SOP SharePoint M365 E5 / DocuSign User SOP DocuSign E-Signature Usage Policy 12 months of USDM Cloud Assurance continuous compliance for Core SharePoint M365 & DocuSign
2-3 months	3-4 months	1-2 months

SharePoint M365 + DocuSign eSignature Ready for GxP Use

- USDM best practice Configuration Specification for Part 11 / Annex 11 compliance allows you to rapidly configure SharePoint M365 E5 for site collection, secure with E5 Azure Active Directory, and use <u>DocuSign</u> for workflows and electronic signatures
- USDM automated verification and qualification testing relieve your testing effort while providing the documented summary and traceability evidence you need for compliance
- Utilize our SharePoint M365 Standard Operating Procedures (SOPs) to ensure tasks are performed according to approved procedures
- USDM Cloud Assurance ensures your validated SharePoint M365 environment maintains a continuous state of compliance through all releases, and changes

MACC Eligible! Use your Microsoft Azure Consumption Commitment (MACC) on USDM's Cloud Assurance subscription.

Increase the return on your technology investments. Contact USDM today.



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