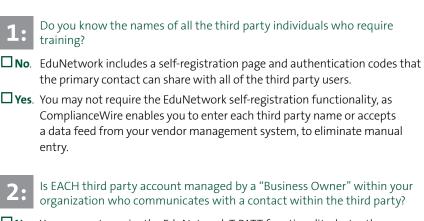


EduNetwork

TOOLS TO AUTOMATE THIRD PARTY COMPLIANCE TRAINING

REQUIREMENTS QUESTIONS

As you evaluate EduNetwork, a series of tools within the web-based ComplianceWire® learning management system, you can use this form to determine your high-level business and compliance requirements. Your answers to this form will determine the UL EduNeering functionality that is available as part of our EduNetwork solution.



- □ No. You may not require the EduNetwork T-PATT functionality, but rather, use ComplianceWire to include third party users without a link to a business owner.
- ☐ Yes. EduNetwork enables you to "attach" a business sponsor to the third party account, so that this sponsor inputs the number of third party individuals who need training, and is also copied on all critical notifications; in addition, this sponsor gains visibility into training completions status.
- Do you have a complex "training matrix" in which each third party individual must be categorized into a defined "role" that receives specific training?
- □ **No**. ComplianceWire supports a streamlined training approach in which all third party individuals can receive the same training content.
- ☐ **Yes**. The EduNetwork self-registration page enables you to capture attributes about an individual that will automatically drive the targeted training that they need based on their role, years of experience, region they serve, etc.
- Do you need to perform risk assessments on specific third party users to determine who is considered a "high risk" user, for purposes of additional compliance activities?
- **No**. The optional SmartForms tool may not be beneficial to your program at this time.
- ☐ Yes. An optional tool, SmartForms, enables you to add "rules" to risk assessments to categorize users into varying "risk" levels. For example, a learner must answer a specific question to be placed into a "high-risk" group that receives targeted training or other compliance activities.



About UL EduNeering

UL EduNeering is a business line within UL Life & Health's Business Unit. UL is a global independent safety science company offering expertise across five key strategic businesses: Life & Health, Product Safety, Environment, Verification Services and Enterprise Services.

UL EduNeering develops technology-driven solutions to help organizations mitigate risks, improve business performance and establish qualification and training programs through a proprietary, cloud-based platform, ComplianceWire®.

For more than 30 years, UL has served corporate and government customers in the Life Science, Health Care, Energy and Industrial sectors. Our global quality and compliance management approach integrates ComplianceWire, training content and advisory services, enabling clients to align learning strategies with their quality and compliance objectives.

Since 1999, under a unique partnership with the FDA's Office of Regulatory Affairs (ORA), UL has provided the online training, documentation tracking and 21 CFR Part 11-validated platform for ORA-U, the FDA's virtual university. Additionally, UL maintains exclusive partnerships with leading regulatory and industry trade organizations, including AdvaMed, the Drug Information Association, the Personal Care Products Council and the Duke Clinical Research Institute.