



### JOINT CAPABILITY STATEMENT

Life Sciences

# **KNG Expertise**

Finance	Operations Transformation Change Management Programme Management Project Management Risk & Compliance Regulatory Identity Management Services	Life Sciences	<ul> <li>Strategy</li> <li>Divestments</li> <li>Transformation</li> <li>Change</li> <li>Operations</li> <li>Programme Management</li> <li>Project Management</li> <li>Business Alignment</li> <li>Quality</li> <li>GxP Compliance</li> <li>Regulatory</li> <li>Mentoring – IT Management</li> </ul>
Construction & Housebuild	Strategy Mergers Acquisitions Change Financial Commercial Operations (including Land, Financial, Commercial, Sales and Build, Budgeting, Forecasting, Housebuild Estimate) Mentoring – IT Management	Manufacturing & Logistics	Strategy Transformation Acquisitions Mergers Change Operations Business Alignment Risk & Compliance Mentoring – IT Management Quality
Software,	Strategy	Food &	Strategy
Systems &	Acquisitions	Agriculture	Acquisitions
Technology	Mergers		Mergers
	Alignment		Alignment
	Project Management		Project Management
	Implementations		Implementations
	Infrastructure Upgrades		Infrastructure Upgrades
	Cutover / Go-Live Assistance		Cutover / Go-Live Assistance
	Business Alignment		Business Alignment
	Risk & Compliance		Risk & Compliance
2	Mentoring – IT Management		Mentoring – IT Management

# **Amalia Expertise**

#### Compliance & Validation

Computerised System **Track & Trace** Validation (CSV) **Computerised System** Assurance (CSA) Data Integrity Audits **Requirement Engineering Business Process Modeling** Governance: Standard **Operating Procedures** (SOPs), Work Instructions (WIs) and Guidances (GUI) **Process Digitalisation** & Automation Automated Testing **QMS** Digitalisation IT System Quality

**Regulatory Compliance** EU FMD DSCSA Russia Brazil Saudi Arabia Bahrain System Experts TraceLink Movilitas Cloud SAP ATTP SAP OER SAP PI/PO SAP ERP SAP EWM **Computerised System** Validation & Assurance

#### Process Validation

Industry Thought Leaders in Spectroscopic **Tools & Techniques** Process Analytical Technology (PAT) Tools Minimal & Enhanced Quality by Design (QbD) Science Risk-Based Approach Data Integrity Commissioning & Qualification **Requirements Engineering Analytical Procedure Development and Validation** Scientific/Validation Consulting on

Analytical Methods

Trainings

Computerised System Validation & Assurance Requirement Engineering Governance & Regulations Data Integrity



# **KNG** Experience





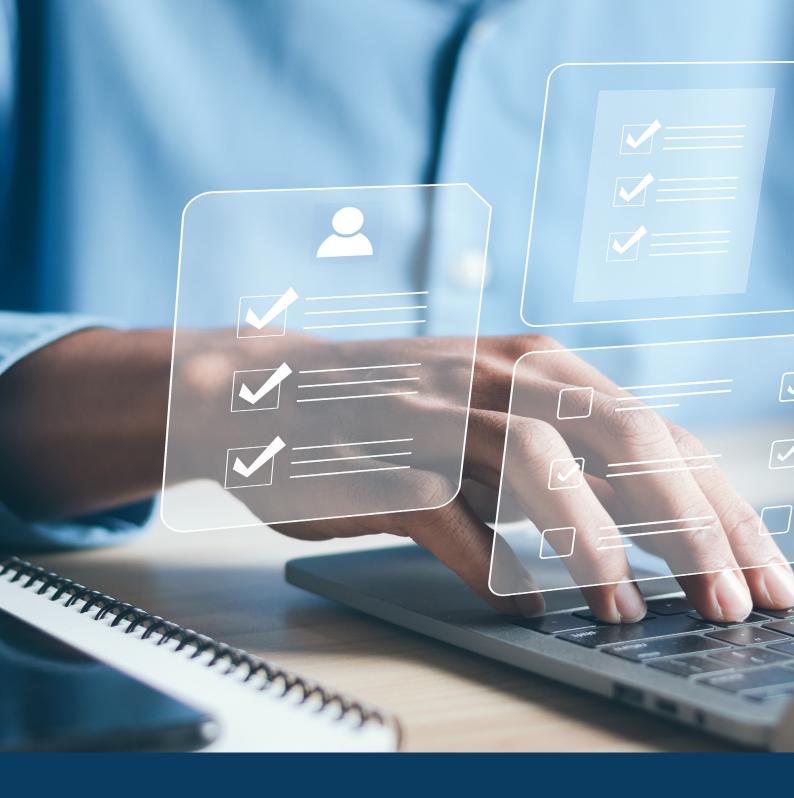
- Systems Skills IT systems implementations, including but not limited to: SAP, JDE, Microsoft Dynamics 365 F&O, Salesforce, Workday, Oracle Fusion, PeopleSoft, Chordiant CRM, TraceLink, DocuSign, IBM Maximo, Siemens Polarion, Symbio, and ARIS.
- GxP Quality Management of GxP Quality Change projects to digitise process modeling and requirement engineering. This allows our Clients to focus on Agile IT Quality Control strategies rather than Computerised System Validation.
- Mentoring CIO | IT Director | IT Manager | IT Team
- Business As Usual and Specialist Tech Support BAU support services in a MicroFocus IDM/NetIQ environment.

Technical Lead on IAM specialist application upgrades.

- Programme Management & PMO Services Multi-Disciplinary and Global Programme and Project Management Services.
- Procurement Inception and Tendering: Business case compiling | Bid lead | Vendor selection | Contract negotiation | Supplier / Vendor Management Procurement
- Migration Led infrastructure builds, migrations and outsourcing from telephony and desktop services to server farms, mainframes and cloud systems.
- Transformation / ERP Managed business transformation / ERP projects replacing legacy systems with Tier 1, Tier 2 and sector niche solutions.
- Small-to Medium-Enterprises (SMEs) Company Sale S1 FFP (Fitness For Purpose) Business Assessment KNG will ready the business for sale, preparing it well in advance of the challenges presented by the due diligence processes.

**S2 Information Memorandum** KNG introduces the business to the buyer audience by gathering information in the form of adverts, teaser, and the information memorandum. This includes appointing a broker and researching prospects.

**S3 Sale** Finally, KNG assists with building a shortlist, guiding you through the due diligence, and negotiating the final agreement.



# Amalia Experience



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- Led numerous infrastructure qualification, Computerised System Validation (CSV) and Assurance (CSA) projects for a wide range of manufacturing and laboratory system and processes.
- Led the creation of several Standard Operating Procedures (SOP), Work Instructions (WI) and Guidances (GUI) to establish well-rounded governance.
- Industry thought leaders on Spectroscopic Tools to implement in/on-line quality control and empower continued manufacturing.
- Led a business change project in updating the Computerised System Validation (CSV) to Computerised System Assurance (CSA) and digitalising the Process Modeling, Requirement Engineering and Testing processes.
- Led multiple system change projects to meet global Track & Trace and Serialisation regulations.
- Leading a TraceLink systems merger project, requiring alignment between 50 CMO/MAH partners.
- Leading a validation product creation for a SaaS IT supplier to use Test Automation and Computerised System Assurance (CSA) to create a standard documentation package that is updated continuously following a rigorous system update release cycle.
- Running training on Computerised System
   Validation & Assurance, Governance & Regulations,
   Requirement Engineering and Data Integrity.
- Led audits on Good Manufacturing, Distribution and Laboratory Practices.



### Combined Experience



As a combined team, we led a divestment programme to divest a highly complex, integrated and critical manufacturing application environment from a global Life Sciences brand, within a regulated framework (ISO 13485 GxP). Our strategy was to embed ourselves with the local teams and become closely aligned to the operations business, allowing us to plan the work around the Client manufacturing calendar.

#### **Our Approach**

Phase 1

- Qualify and build new Infrastructure
- Build network bridge between parties
- Move critical Databases
- Re-Direct critical applications and qualify

Phase 2

- Move critical applications
- GxP validation of critical applications
- Move critical line hardware
- GxP qualification of critical line hardware
- Global Application Migrations

This included working with partners in the USA, Switzerland and India to manage the successful transitioning of all critical events and milestones on time and to budget.

- Project Management and regulatory control of IBM Maximo divestment, transfer, upgrade and data cleanse.
- Managed Quality Change projects to digitalise process modelling & requirement engineering and to allow Agile IT Quality Control strategies rather than Computerised System Validation.



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