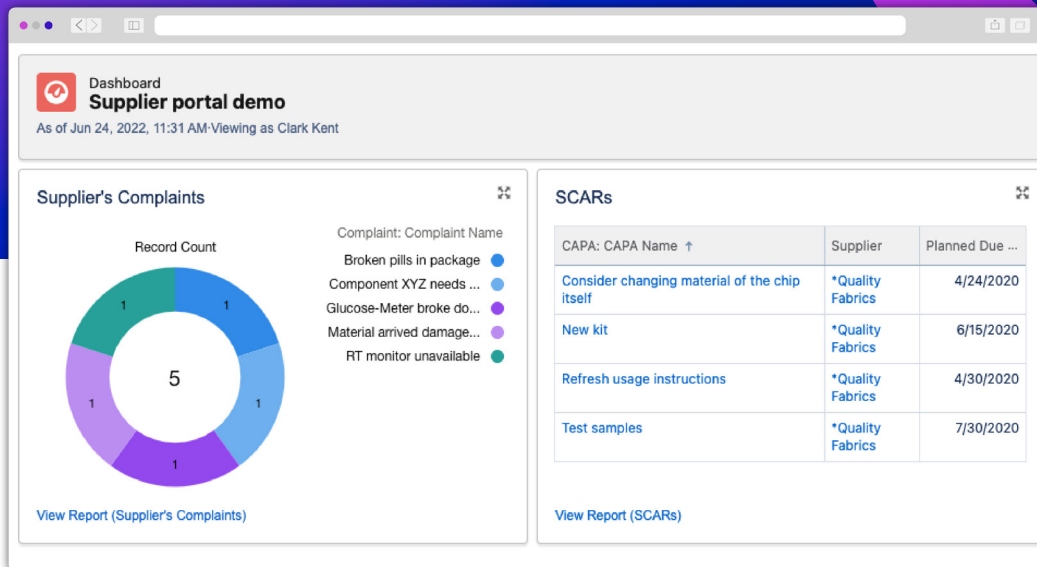## CONNECT. COLLABORATE. COMMUNICATE

Dot Compliance Community Xtend

Dot Compliance Community Xtend is a cloud-based application that enables manufacturers to collaborate in real-time with their third party suppliers and partners across the entire supply chain ecosystem.

Gain a competitive advantage for your products by easily communicating with suppliers in real-time interacting through a single source of truth to deliver the best possible quality and safety to customers.

Key benefits:

✓ Control access of specific quality processes by external suppliers based on permissions and roles.

✓ Enable true compliance by leveraging one access point for authentication.

✓ Interact with key quality processes including complaints, audit findings, SCAR and change control.

✓ Streamline operational efficiencies using a collaborative community portal.

The Dot Compliance Community Xtend software license allows sharing of specific eQMS records between Dot Compliance customers their with various types of partners, based on role and permission type.

Sample Use Cases

Supplier access to Change Control assessment form

Communicate maintenance processes for contractors

Certificate of Analysis(COA) format

Production related incident reporting

Supplier questionnaire

SCAR - Supplier corrective action request

External CAPA management

Community Xtend Portal
Extending quality management across manufacturing execution

Manufacturer QMS

| CRO |
| CMO |
| Supplier |

Dot Compliance Community Xtend Portal

Dot Compliance EQMS

| DOC MANAGEMENT | TRAINING | SUPPLIER QUALITY | DESIGN CONTROL | CAPA |
| CHANGE CONTROL | AUDIT | MAINTENANCE | PROCESS VALIDATION | EBR |