

AUDIT AS AN EFFECTIVE MANAGEMENT TOOL

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Introduction. Nothing is perfect in the world. Each person strives for maximum achievement of the results. In order to achieve them we need methods that allow not only to optimize the process, but also to identify problems that arise during the activities of enterprises, as well as finding a way to solve them, ways of correction and improvement. An example of this is the audit process.

Aim. The purpose of our work is to review the audit process in the manufacture of medicines.

Materials and methods. To study this process, we use the international regulatory framework: ISO 9001, ISO 19011.

Results and discussion. The production of medicines today is a particularly important process, since the safety and therapeutic effect of medicines depend on the quality of production.

In connection with the unfavorable incidents of pharmaceutical manufacturers in the world, they have been obliged to carry out internal control of not only the product but also the manufacturing process in order to minimize the likelihood of such consequences. As a result, an audit process arose.

Audit is a complex process that consists of three stages:

1. Audit planning.

It starts with drawing up plans and schedules for each individual unit or process.

2. Conducting an audit.

In the second stage, the process and problems that arise in it and the reasons for their occurrence are examined.

3. Conclusion on the results.

The third stage provides recommendations for correcting and eliminating inconsistencies. A report is generated based on the results of the audit. For example, discrepancy: the tablet has an irregular shape. Let's say this is due to the incompetence of the staff. The solution to this problem is the constant monitoring of the tableting process, which will reduce the risk of poor-quality products.

Conclusions. Thus, although the audit requires a lot of time and resources, it makes it possible to identify weaknesses in the process and take preventive and corrective actions. Audit is a promising tool in the field of organization management and quality production in general.