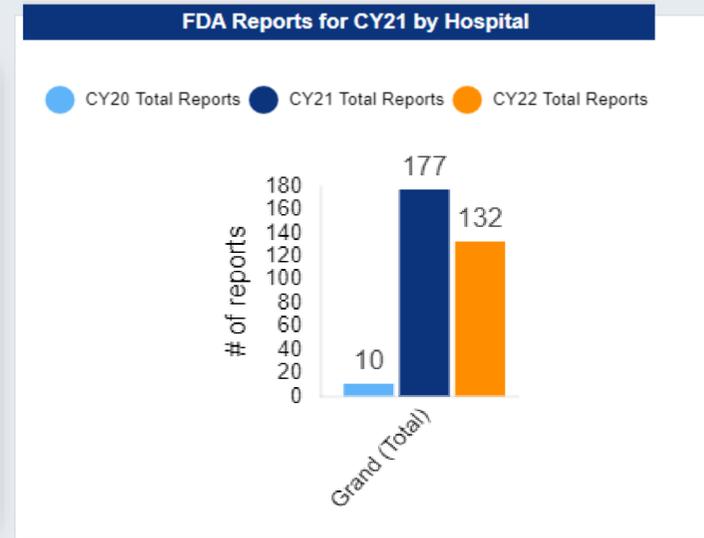
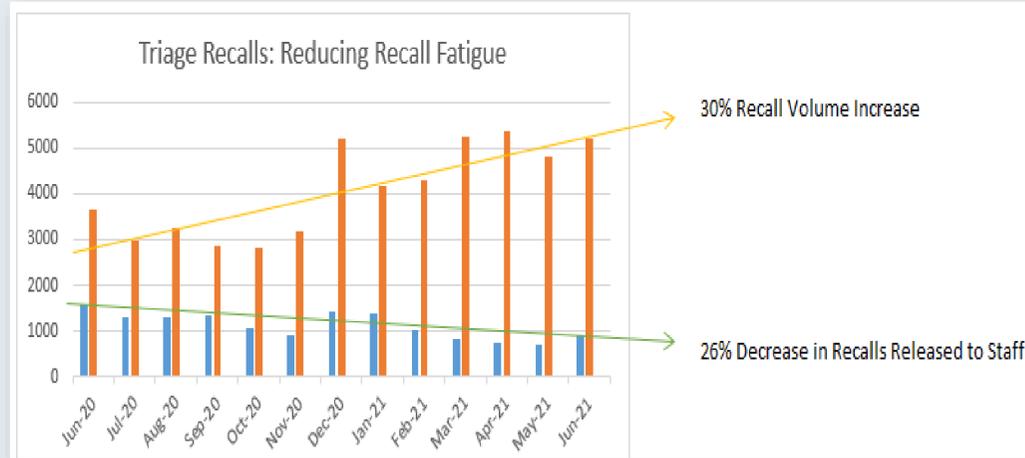


# Doubling Down on Recalls and Defects

Cherie Bragg, LSSMB, Performance Improvement Coord, Value Analysis  
 Carla Carusone, BS, RN, Director, Value Analysis, Corporate Supply Chain  
 Anna C. A. Cerilli, MS, RN, Value Analysis Nurse

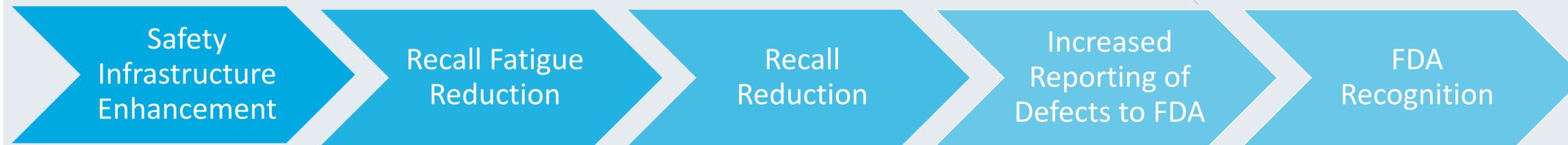


## Learning Objectives:

- Discuss strategies to reduce recall fatigue.
- Identify strategies to track and trend product defects.

### Goals:

Enhance the YNHH safety infrastructure of product recalls and defective products for swift Enterprise communication, action, response, and regulatory compliance.



- Gap analysis by 3<sup>rd</sup> Party
- Policy Alignment for Recall & Defect Programs
- Centralized repositories for triage, tracking, trending
- Leveraging internal reporting mechanisms
- Streamline and Standardization of:
  - Process
  - Communication



# DEFECT PROCESS FLOW

## Resource for Clinical Sites

