jama software®

DATASHEET

Live Compliance Management in Jama Connect®

Assess compliance inside the reviews your engineers already run, and see where every program stands without waiting for an audit.

For manufacturers of regulated products, demonstrating compliance means documenting the checks performed throughout development, including who completed them and the results. Too often, that information is scattered across spreadsheets, Word documents, and disconnected systems, leaving engineering teams to assemble the evidence when an audit or certification deadline approaches.

Live Compliance Management brings those checks into Jama Connect's Review Center. Teams can document results against versioned checklists as they review requirements, while the Compliance Framework Dashboard provides a consolidated view of compliance status across reviews and programs.

Reduce the cost of compliance

Managing compliance separately from engineering creates additional work, particularly when teams discover issues late, prepare for audits, or need to report on compliance status.

Catch compliance misses while the design can still change

Compliance issues discovered after design freeze can require costly redesign, additional testing, and delays to certification. Jama Connect brings compliance checks into formal reviews, starting as early as the first concept review. Teams can identify potential issues while changes are still relatively straightforward, reducing the risk of late-stage rework and the engineering hours spent resolving compliance gaps.

Produce audit evidence from the record instead of reconstructing it

An auditor wants to know who performed each check, when, against which version of the checklist, and with what result. Collecting this information from spreadsheets and separate documents takes time, especially when records span multiple reviews or teams. Jama Connect

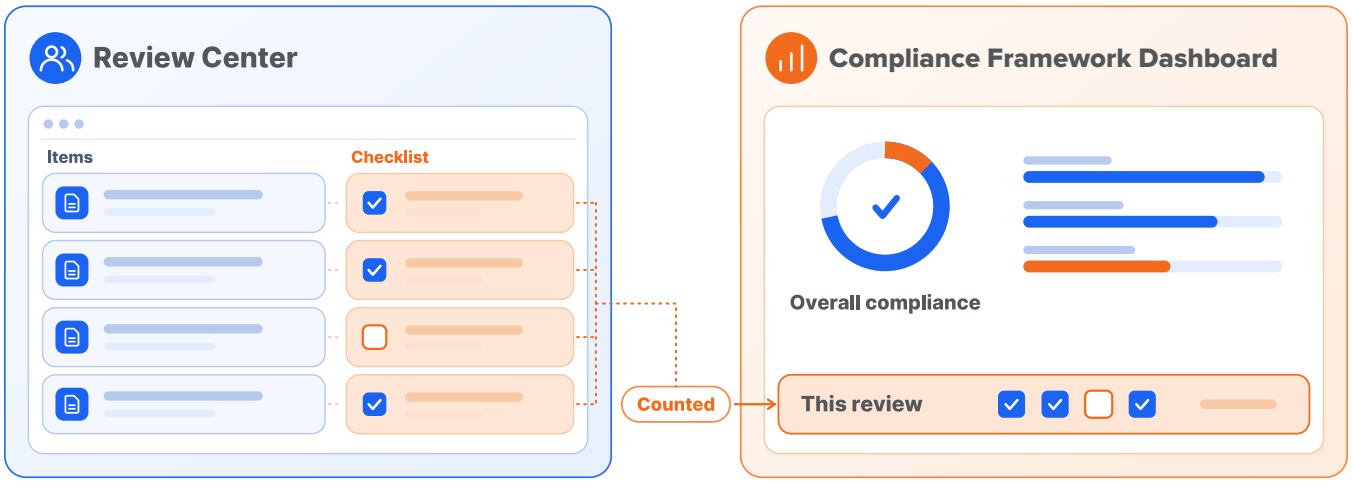
maintains checklist results alongside the reviews where they were completed, including the checklist version used. Dashboard results export to PDF, reducing the manual work involved in preparing supporting evidence.

Know where you stand on compliance

A compliance officer responsible for several programs usually has no single place to see how far each one has progressed against its standards. The Compliance Framework Dashboard, available now in beta, shows calculated overall compliance across reviews and checklists for each framework, with drill-down to the evidence behind it. Each user sees only the projects they are authorized to see. Compliance leaders can check progress without requesting status reports or manually consolidating results from engineering teams.

How it works

Live Compliance Management brings checklist creation, review execution, and compliance reporting together in Jama Connect.



1. **Checklists in reviews.** Reviewers complete compliance checks alongside the requirements and other content they're reviewing in Review Center. Mandatory checks must be satisfied before a review can be completed.
2. **Reusable, versioned checklist definitions.** Administrators create checklists with configurable controls, mandatory checks, and response options. The same checklist can be used across multiple reviews, with each completed record retaining the version in effect at the time.

3. **Compliance frameworks and the dashboard.** Administrators organize checklists by regulation, standard, or program. The Compliance Framework Dashboard shows calculated compliance status and the supporting records, and results can be exported to PDF.
4. **Compliance permissions.** Compliance access is managed at the organization and project levels. Administrative permissions control who can configure checklists and frameworks, while dashboard views and exports respect each user's project access.

Live Compliance Management runs on both Jama Connect Cloud and self-hosted deployments.

Where it fits

Live Compliance Management supports compliance checks against industry regulations, safety and performance standards, and internal engineering or quality procedures. These checks can be applied to requirements, designs, and verification activities managed in Jama Connect.

The capability complements an organization's quality management system (QMS) by providing documented evidence from engineering reviews. It does not replace a QMS, certify products, or guarantee regulatory compliance.

See it on your own standard

Bring a standard or internal procedure your team follows today, along with its checklist. We'll show you how to configure the checklist in Jama Connect, use it during a review, and see the results in the Compliance Framework Dashboard.

Already using Jama Connect? Your customer success manager can help you identify the right reviews and frameworks to start with.

Request a demo on your own standard

ABOUT JAMA SOFTWARE

Jama Software is focused on accelerating product velocity with AI-driven development across multidisciplinary engineering organizations. Using Jama Connect, engineering organizations can now adopt AI-driven development while intelligently managing the complexity and compliance of parallel development, automated pipelines, and industry standards. Our rapidly growing customer base spans aerospace & defense, automotive, medtech & life sciences, semiconductor, industrial manufacturing, consumer electronics, infrastructure, robotics, and energy. For more information about Jama Connect services, please visit www.jamasoftware.com.