**Training Matrix**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Training Modules** | **Group (department, team, roles)** | **Group (department, team, roles)** | **Group (department, team, roles)** | **Group (department, team, roles)** | **Group (department, team, roles)** | **Group (department, team, roles)** | **Group (department, team, roles)** |
|  |  |  |  |  |  |  |  |

**Document approval**

|  |  |  |  |
| --- | --- | --- | --- |
|  | **Name** | **Date** | **Signature** |
| **Reviewer’s designation**  **Quality Management Director** |  |  |  |
| **Reviewer’s designation**  *Other Departments* |  |  |  |
| **Approver’s designation**  **e.g., CEO** |  |  |  |

*e.g.*

***Training Groups:***

***Functions: CBO (Chief Business Officer); CEO (Chief Executive Officer); CFO (Chief Financial Officer); CSO (Chief Scientific Officer);***

***Departments: FAC (****Finance**&**Accounting****); HR (****Human**Resources****); MA (****Marketing****); MAN (****Manufacturing****); OPS (****Operations****); ; QC (****Quality**Control****); QM (****Quality**Management****); RA (****Regulatory**Affairs****), RD (****Research**&**Development****); SA (****Sales****)***

*Teams: ADM (Administration); DM (Data Management); LEG (Legal);*