## TOOLS AND METHODS QUICK SURVEY

Thank you for taking this survey. Your answers are important.

These will also save time in the interview because they are the first things we cover.

Answer what questions you can.

Then submit your survey entry.

When done go to my website: www.MenloParkAssociates.com.

Even a guess is appreciated. A range will be averaged.

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Click a "SURVEY COMPLETED. SCHEDULE THE INTERVIEW" button on the home page.

Rick

| Q.1 | Please enter your name.   |
|-----|---|
|     | Title First Name Last Name  |
| Q.2 | Enter a valid email address to get a report of survey results.  |
|     | Feel free to add your name or anything to your answer to the last question below. It accepts free text. |
|     |   |
| Q.3 | Please enter your organization.   |
|     |   |
| Q.4 | Please enter your title.  |
|     |   |
| Q.5 | Please enter your group.  |
|     |   |
| Q.6 | Approximate number of employees in your organization.   |

| ===  | ==========QUESTIONS ABOUT COMPLIANCE   |
|------|--|
| Q.7  | How much compliance is outsourced?  What percentage of compliance effort in total is outsourced to vendor(s) or contractor(s) hired for this purpose?  |
|      | 0%   |
| Q.8  | What mostly do you use for compliance?  Please indicate the top entry as the solution you use most to create compliance documents. Rank the rest below going downwards in use. Move solutions not used belowMOVE |
|      | Paper, word processors or spreadsheets.  |
|      | ◆MOVE SOLUTIONS USED ABOVE THIS. ONES NOT USED, BELOW THIS   |
|      | ◆ OTHER solution like enterprise provided or home grown.   |
|      | Requirements management software like Jama or codeBeamer.  |
|      | ◆ Modular suite software like Master Control, Etq or Greenlight.   |
| Q.9  | Why do you use paper, word processors and spreadsheets? Or, why not?  Compelling reason still using manual typing and data entry. Or, why you aren't using it now.   |
| Q.10 | Why do you use requirements management software? Or, why not?  |
|      | Reason you use requirements management software. And/or, the difficulties getting the promised productivity,   |

simplicity, convenience, risk reduction, and compliance.

| 0.11 | Why do you use modular suite software? Or, why not?   |
|------|---|
| `    | Reason you use modular suite software. And/or, the difficulties getting the promised productivity, simplicity, convenience, risk reduction, and compliance. |
|      |   |
| Q.12 | What is your OTHER solution? What's so great about it?  |
|      | Reasons you use your OTHER solution. And/or, the difficulties getting the expected productivity, simplicity, convenience, risk reduction, and compliance.   |
| Q.13 | How do you like your compliance solution?  I really love it.  I would replace it if I came across something better.   |

| I can't wait to replace it with something better.  2.14 Are there separate group(s) to perform risk management? Is this outsourced?  2.15 What are your risk management solutions, software, tools or methods?  Reason you use these risk management solutions. And/or, the difficulties getting the promised productivity, simplicity, convenience, and risk reduction.  2.16 How do you like your risk management solutions?  2.17 I really love them.  3.18 I would replace them if I came across something better.  4.19 I am actively looking to find something better.  5.10 I can't wait to replace them with something better.  6.10 I can't wait to replace them with something better.  6.11 Are Failure Mode and Effects Analysis (FMEA) processes executed?  6.12 No. | I a  | m actively looking to find something better.                                |
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