

CDMS 2023.3.0.0 Release Certificate

Document Version: 1.0

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Release Certificate Acceptance

This is to certify that the CDMS version 2023.3.0.0 has successfully passed validation and is approved for release. Proper usage of the software enables users to be EU Annex 11 and FDA 21 CFR Part 11 compliant.

As part of the validation effort, the following documentation was produced.


Validation Documentation
Validation Plan
Test Cases/Results (In TestRail)
Validation Summary Report
Release Notes (online)
2022.X.X 21 CFR Part 11 Statement of Compliance

Castor successfully completed the validation effort and associated documentation and considers this a validated release. The details of the validation effort are documented in the CDMS 2023.3.0.0 Validation Summary Report. The major release was assessed for compliance with 21 CFR Part 11 and GCP.

Documentation for the previously mentioned deliverables are maintained electronically in Castor's QISMS portal and can be reviewed during audits or scheduled review sessions upon client request.

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The signatures below indicate that the validation criteria is acceptable.

<p>QA Approval</p>	<p>DocuSigned by: <i>Eugenia Rudzenok</i></p> <p> Signer Name: Eugenia Rudzenok Signing Reason: I approve this document Signing Time: 21-Aug-2023 11:05:15 AM CEST</p> <p>618646CFF724461094DB6E70D3419B06</p>
<p>Name and Title</p>	<p>Eugenia Rudzenok QA Lead</p>

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Subject: CDMS 2023.3.0.0 Release Certificate	
Source Envelope:	
Document Pages: 3	Signatures: 1
Certificate Pages: 5	Initials: 0
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Envelopeld Stamping: Disabled	Eugenia Rudzenok
Time Zone: (UTC+01:00) Amsterdam, Berlin, Bern, Rome, Stockholm, Vienna	George Westinghousestraat 2
	Amsterdam, Amsterdam 1097 BA
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Signer Events	Signature	Timestamp
Eugenia Rudzenok yauheniya.rudzenok@castoredc.com QA Lead Security Level: Email, Account Authentication (Required), Login with SSO	<i>Eugenia Rudzenok</i> Signature Adoption: Pre-selected Style Signature ID: 618646CF-F724-4610-94DB-6E70D3419B06 Using IP Address: 77.248.79.242 With Signing Authentication via DocuSign password With Signing Reasons (on each tab): I approve this document	Sent: 8/21/2023 11:04:32 AM Viewed: 8/21/2023 11:05:09 AM Signed: 8/21/2023 11:05:39 AM

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Status	Timestamps
Envelope Sent	8/21/2023 11:04:32 AM
Certified Delivered	8/21/2023 11:05:09 AM
Signing Complete	8/21/2023 11:05:39 AM
Completed	8/21/2023 11:05:39 AM

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Status	Timestamps
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