

Castor eConsent 2021.3 Release Certificate

Document Version: 1.0

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Release Certificate Acceptance

This is to certify that the system Castor eConsent version 2021.3 has successfully passed installation qualification, operational qualification and performance qualification 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
eConsent 2021.3 Validation Plan
eConsent 2021.3 Test Cases/Results (In TestRail)
eConsent 2021.3 Validation Summary Report
eConsent 2021.3 Release Notes (online)
eConsent 2021.x 21 CFR Part 11 Statement of Compliance
eConsent 2021.x 21 CFR Part 11 Traceability Matrix
eConsent v2021.3.x System Requirements
eConsent 2021.3 Installation Qualification Operational Qualification

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 Castor eConsent 2021.3 Validation Summary Report. The major release was assessed for compliance with 21 CFR Part 11.

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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.

The signatures below indicate that the validation criteria is acceptable.

<p>QA Approval</p>	<p>DocuSigned by:   Signer Name: Marta Rodrigues Ornelas Mauricio Signing Reason: I approve this document Signing Time: 25-Aug-2021 5:28:01 PM CEST 2CC97C3A8B5A4D5AA4C4A667E6BF0730</p>
<p>Name and Title</p>	<p>Marta Ornelas Mauricio, QA Engineer</p>

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