

EDC 2022.3 Release Certificate

Document Version: 1.0

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Release Certificate Acceptance

This is to certify that the system Castor EDC version 2022.3 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
EDC 2022.3 Validation Plan
EDC 2022.3 System Requirement Document
EDC 2022.3 System Design Document
EDC 2022.3 Test Cases/Results (In TestRail)
EDC 2022.3 Validation Summary Report
EDC 2022.3 Release Notes (online)
EDC 2021.x 21 CFR Part 11 Statement of Compliance
EDC 2022.3 Installation Qualification Operational Qualification
EDC 2021.x 21 CFR Part 11 Traceability Matrix

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 EDC 2022.3 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.

QA Approval	 DocuSigned by: <i>Eugenia Rudzenok</i>  Signer Name: Eugenia Rudzenok Signing Reason: I approve this document Signing Time: 16-Aug-2022 5:17:09 PM CEST 618646CFF724461094DB6E70D3419B06
Name and Title	Eugenia Rudzenok, QA Lead

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