

# CDMS 2025.2.0.0 Release Certificate

Document Version: 1.0

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## Release Certificate Acceptance

This is to certify that the CDMS version 2025.2.0.0 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)
2025.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 CDMA 2025.2.0.0 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><b>QA Approval</b></p>	<p>Signed by:     Signer Name: Sabahat Bilal          Signing Reason: I approve this document          Signing Time: 30-Jun-2025   4:46:26 PM CEST          0356A136F62B48DCA826A533A9159799</p>
<p><b>Name and Title</b></p>	<p>Sabahat Bilal Senior QA Engineer</p>

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Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/30/2025 10:00:06 AM
Certified Delivered	Security Checked	6/30/2025 4:45:35 PM
Signing Complete	Security Checked	6/30/2025 4:46:39 PM
Completed	Security Checked	6/30/2025 4:46:39 PM
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