

Castor Connect v2024.1.0.0 Release Certificate

Document Version: 1.0

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Release Certificate Acceptance

This is to certify that the Castor Connect version 2024.1.0.0 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)
2024.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 Castor Connect v2024.1.0.0 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.

The signatures below indicate that the validation criteria is acceptable.

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QA Approval	<div> <div>DocuSigned by:</div> <div>Ben Driesen</div> <div>  <div> <div>Signer Name: Ben Driesen</div> <div>Signing Reason: I am the author of this document</div> <div>Signing Time: 04-Jul-2024 8:06:43 AM CEST</div> <div>2EE2C77E7DD94FFC8D17A479F833A09D</div> </div> </div> </div>
Name and Title	<div> <div>Ben Driesen</div> <div>Principal QA Automation Engineer</div> </div>

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Document Pages: 3	Signatures: 1	Envelope Originator:
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