

CDMS 2025.3.0.0 Release Certificate

Document Version: 1.0

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Release Certificate Acceptance

This is to certify that the CDMS version 2025.3.0.0 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)
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 CDMS 2025.3.0.0 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.

QA Approval	 Signed by: Sabahat Bilal  Signer Name: Sabahat Bilal Signing Reason: I approve this document Signing Time: 14-Oct-2025 3:02:08 PM CEST 0356A136F62B48DCA826A533A9159799
Name and Title	Sabahat Bilal Senior QA Engineer

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Envelope Sent	Hashed/Encrypted	10/13/2025 5:35:58 PM
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