

CDMS 2026.1.0.0 Release Certificate

Document Version: 1.0

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Release Certificate Acceptance

This is to certify that CDMS version 2026.1.0.0 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)
2026.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 2026.1.0.0 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.

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Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent

Hashed/Encrypted

3/3/2026 11:52:27 AM

Certified Delivered

Security Checked

3/4/2026 12:03:41 PM

Signing Complete

Security Checked

3/4/2026 3:54:23 PM

Completed

Security Checked

3/4/2026 3:54:23 PM

Payment Events

Status

Timestamps

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