CDMS 2026.2.0.0
Release Certificate

Document Version: 1.0

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Release Certificate Acceptance

This is to certify that the CDMS version 2026.2.0.0
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)
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 2026.2.0.0 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.

The signatures below indicate that the validation criteria is acceptable.

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QA Approval	Signed by: Eugenia Rudzenok Signer Name: Eugenia Rudzenok Signing Reason: I approve this document Signing Time: 25-Nov-2026 | 1:57:26 PM CET 618646CFF724461094DB6E70D3419B06
Name and Title	Eugenia Rudzenok QA Lead

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