

## Industry's First and Only Spreadsheet Validation Software



XLValidator is the Industry's First and Only Spreadsheet Validation Software that dramatically reduces the time and cost of spreadsheet validation by automatically generating IQ/OQ protocols and specifications for your Excel® spreadsheets in minutes, and analyzing the spreadsheet for errors. As an Excel® plugin, the system can be implemented quickly and easily without the need for additional hardware, software, database or server and can be configured to meet your validation procedures and formats.

### Total Spreadsheet Solutions

In addition to XLValidator, CIMCON provides turnkey spreadsheet solutions that include:

**Spreadsheet Validation Services:** CIMCON's highly specialized and dedicated Spreadsheet Validation Services group can provide fast, low cost and efficient spreadsheet validation services, including the preparation of validation documents, execution of IQ/OQ protocols, risk assessments & source code reviews.

**eInfotree™ Excel Desktop Software for 21 CFR 11 Compliance:** The eInfotree™ software brings your spreadsheets into 21 CFR 11 compliance in seconds at the click of a button and automatically implements its audit trail, security and e-signature requirements.

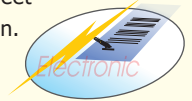
### About CIMCON Software

With 28 years of experience and over 1000 clients in 32 countries including 8 of the Top 10 life science firms, CIMCON Software is a pioneer and recognized Market Leader in providing *AI and Digital Transformation™* solutions. CIMCON's compliance solutions have been adopted as a corporate standard and implemented globally by many of the world's largest life science firms.

## Features

### Automated Spreadsheet Validation

- ✓ Automatic generation of comprehensive spreadsheet Specifications in minutes with the click of a button.
- ✓ Automatic generation of comprehensive Installation and Operational Qualification (IQ/OQ) documentation in minutes with the click of a button.
- ✓ Format documents as per your company procedures and standards.
- ✓ User configurable specification and test case criteria.



### Spreadsheet Analysis Tools

- ✓ **Formula Error Review:** Graphical wizard highlights formulas with possible errors, warnings and inconsistencies.
- ✓ **VBA Code / Macro Analysis:** Check code quality for best practice violations.
- ✓ **Heat Map:** Analyze formula and cell errors.
- ✓ **Spreadsheet Comparison:** Side by side comparison of any 2 spreadsheets – a powerful change control tool.
- ✓ **Formula and Cell Analysis:** Powerful formula and cell analysis based on user selectable criteria, including cell protections, conditional formatting and cell validations.
- ✓ **Dependency Mapping:** Visualize data connections at the workbook, sheet and cell levels. Trace formula logic.
- ✓ **Workbook Analysis Report:** Generate a design document that includes all spreadsheet components and attributes.



## Benefits

- **Quick and easy generation of professional and configurable validation documentation for your Excel spreadsheets with just a few mouse clicks.**
- **Visual, color-coded cell overlays analyze your spreadsheet for errors to ensure data integrity and reliability prior to validation.**
- **Plug-in software can be installed in minutes by end-users without IT assistance.**
- **No expensive servers or database software required.**
- **Fully compatible with the eInfotree Excel Desktop for 21 CFR Part 11 compliance.**
- **Powerful productivity and compliance tool.**
- **Easy to configure, use and maintain.**



**CIMCON® Software**  
Compliant AI & Digital Transformation

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