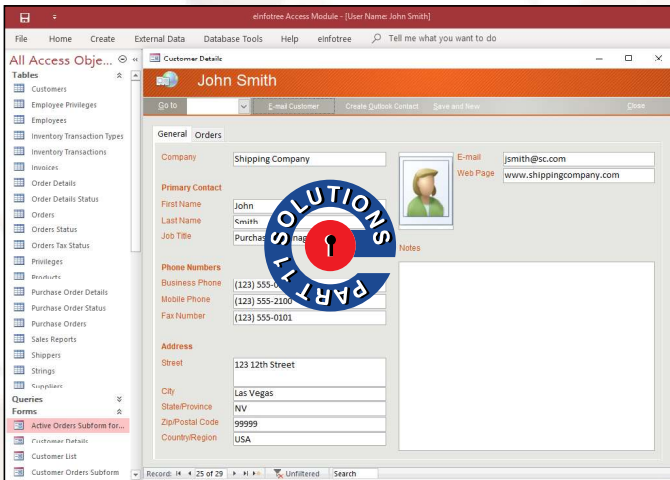




Digital Compliance™ Technology

21 CFR Part 11 Compliance For Access® Databases



Trusted by hundreds of firms for over two decades, the eInfotree Access® Desktop is the industry's leading solution to bring Access databases into compliance with 21 CFR Part 11. The software enables Access databases to meet 21 CFR Part 11 requirements such as audit trails, secure file and data access, electronic signatures, password aging and account lockouts.

The eInfotree Access Desktop allows security privileges to be controlled at multiple levels – file, object design window, menu, object, and form control levels providing a number of options to secure and manage a controlled Access database. Available with a validation package, the software is designed for use in workgroups, departments or as part of a corporate global compliance initiative.

Enterprise Database Management

**Enterprise Scalability:** The software is scalable to the enterprise with any number of users using the database.

**Support for SQL Database:** All system settings are stored in a SQL database for enterprise security and reliability.

**User Management:** 21 CFR Part 11 compliant management of user accounts and security.

Total Solutions

CSI can provide you with total solutions that include 21 CFR Part 11 assessment, configuration, validation and training.

Features

Audit Trail

- Records Date, Time, User ID, Full User Name, Table Name, Field Name, Form Name, Action Type, Old Value and New Value.
Flexible reporting tools to create your own reports for audit trail reviews.
Fully secure and protected.



Electronic Signatures

- Transaction requiring e-signatures configurable by action type and form names.
Includes the userid and printed name of signer, date, time and e-signature meaning.
Configurable e-signature meanings.
Signatures not performed during a single, continuous period of controlled system access require all e-signature components.



Security

- Configure security at multiple levels – File, Object Design, Menu, Object and Form Control.
Allows configuration of users, groups and passwords.
Enforces minimum length and composition of passwords to ensure security and integrity.
Password Aging forces new password after a configurable period. Transaction safeguards include account lockouts after a configurable number of retries.
Loss management features allow temporary deactivation of user accounts and require a new password after a reset.
Automatic Session Timeouts.



Benefits

- Simple and effective remediation of Access databases for 21 CFR Part 11 Compliance.
Save time and money by eliminating the need to migrate to a new system.
No change in the user experience – they can double-click to open a controlled database as they do now.
Files stored in native Access database file format.
Reduced validation effort using available validation package.



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