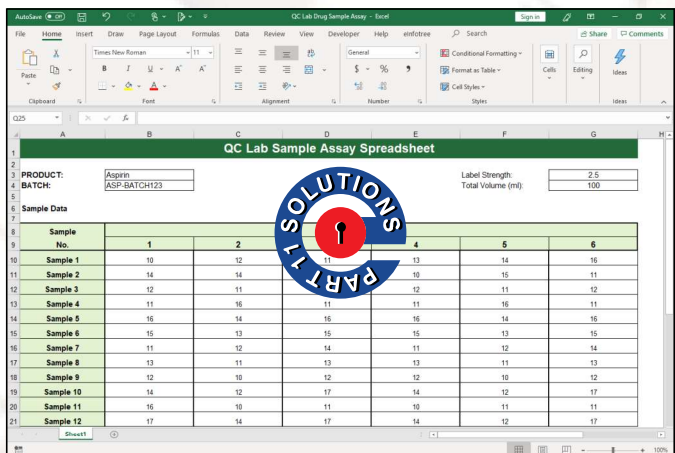




# 21 CFR Part 11 Compliance For Excel® Spreadsheets



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

Users love the simplicity and ease of use of the eInfotree Excel Desktop as they can double click on a controlled Excel workbook to open it as before, without requiring any change to their current spreadsheet process. Available with a validation package, the software is designed for use in workgroups, departments or as part of a corporate global compliance initiative.

## Enterprise Spreadsheet Management

**Enterprise Scalability:** The software can be used by one or multiple sites, each with its own local site administrator, and is designed for enterprise scalability.

**Multiple Time Zones:** Advanced timestamp algorithms for deployment across multiple time zones.

**User Management:** Manage user accounts using common directory services.

## XLValidator™ Software for Spreadsheet

**Validation:** XLValidator™ software dramatically reduces the time and cost of validating your Excel spreadsheets by automatically generating spreadsheet specifications, protocols and documentation.

## Total Solutions

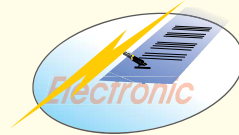
CSI can provide you with total solutions that include Risk Assessment, 21 CFR Part 11 Assessment, Validation Services and Training.

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## Features

### Audit Trail

- Records Date, Time, User ID, Full User Name, Cell Location, Action Type, Old Value and New Value.
- Flexible reporting tools to create your own reports for audit trail reviews.
- Audit trail of user logins, logouts, invalid attempts, password changes and lockouts.
- Fully secure and protected.



### Electronic Signatures

- Includes the userid and printed name of signer, the date and time the signature was executed, and the meaning associated with the signature.
- Assign e-signature privileges for data entry or edit and review.
- Configurable e-signature meanings.
- Signature not performed during a single, continuous period of controlled system access requires all e-signature components.



### Security

- 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 Excel Spreadsheets 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 controlled files as they do now.**
- Files stored in native Excel file format.**
- Reduced validation effort using available validation package.**



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