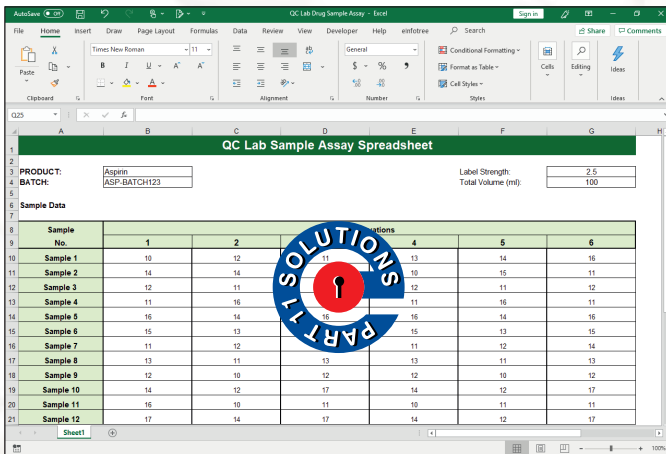




Digital Compliance™ Technology

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 and de facto standard to bring Excel workbooks into compliance with 21 CFR Part 11 and its requirements for audit trails, security and e-signatures.

Why CIMCON?

Unchanged User Experience: Users can double-click on a controlled Excel file and open it as they do now.

Simplicity and Ease of Use: Users love the simplicity and ease of use of eInfotree, and its modern user interface.

Office 365, SharePoint & Excel Online Support: eInfotree supports all three.

Cloud Ready: eInfotree is cloud ready and can be installed on your own private cloud and shared with multiple sites.

Global Company: CIMCON is a global company with 28 years of experience, and offices in the US, UK & Asia Pacific. It is a pioneering market leader with over 1000 customers in 32 countries, including 8 of the Top 10 life science companies.

Total Spreadsheet Solutions

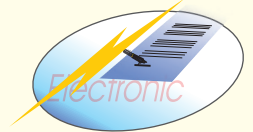
Spreadsheet Validation Services: CIMCON’s highly specialized and dedicated Spreadsheet Validation Services group can provide fast, low cost and efficient spreadsheet validation services, including the preparation of validation documents, execution of IQ/OQ protocols, risk assessments & source code reviews.

XLValidator™ Software for Spreadsheet Validation: XLValidator™ is the Industry’s First and Only software that dramatically reduces the time and cost of validating your Excel spreadsheets by automatically generating spreadsheet protocols and specifications, and performing error checks.

Features

Audit Trail

- ✓ Tamper-proof audit trail is irrevocably saved to a database rather than the workbook itself for security and scalability.
✓ Visual audit trail overlays color coded by the type of change show the audit trail history of one or more cells.
✓ Trace changes to one or more cells using the Cell Revision History.
✓ Flexible search and reporting tools allow you to create your own ad hoc reports on demand for audit trail reviews.



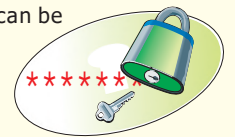
Electronic Signatures

- ✓ Eliminate paper-based signoff processes using compliant e-signatures embedded within the worksheet.
✓ Prevent post-signature modifications by locking approved cells.
✓ Accelerate review cycles with email notifications and automated alerts.
✓ Configure e-signature components to be embedded in the worksheet.



Security

- ✓ Eliminate the use of shared passwords that can be easily compromised by users
✓ Implement role-based security at the workbook, worksheet and cell levels.
✓ Prevent unauthorized edits to formulas or other cells using cell-level security.
✓ Simplify user account management using Active Directory/LDAP integration
✓ Improve user experience using Single Sign On (SSO)



Benefits

- No change in the user experience – they can double-click and open controlled files as they do now.
• Support for Office 365, SharePoint and Excel Online.
• Modern User Interface.
• Simple and effective remediation of Excel Spreadsheets for 21 CFR Part 11 Compliance.
• Audit trail saved in a database and not in Excel.
• Turnkey spreadsheet solutions.



234 Littleton Road, Westford, MA 01886, USA
Tel: +1 (978) 464 9180
E-mail: info@cimcon.com
part11solutions.com