



Global Pharma uses eInfotree Excel Desktop for Quality Control

The Customer

This customer is a global healthcare provider of medicines, vaccines and innovative therapeutic solutions, engaged in the research, development, manufacturing and marketing of healthcare products.

Project Drivers

This customer was searching for a more efficient method of controlling their spreadsheets for both quality control and 21 CFR Part 11 compliance. Additional considerations were the ability to save audit trail data to a SQL database for automated backup and centralized controls over Excel menu options from within **eInfotree Excel Desktop**. Ease of use and installation were important criteria as well.

eInfotree Excel Desktop

- ✓ Audit Trail
- ✓ Electronic Signatures
- ✓ Security

Business Benefits

CIMINFO and **eInfotree Excel Desktop** were chosen after the client conducted a rigorous direct comparison of **eInfotree Excel Desktop** capabilities and those of two other spreadsheet compliance applications. After implementation, the client now controls more than 100 spreadsheets used for all GxP manufacturing processes and has complete control of Excel Menu options ensuring confidence that there are no compliance gaps.

Some of the specific criteria to be met by the application were;

- Ability to introduce a common platform and methodology for implementation, qualification and management of Excel spreadsheets used for GxP purposes
- Ability to significantly reduce new spreadsheet design/remediation, validation effort and timelines while maintaining compliance
- Increased security of GMP information through security features that control access to spreadsheets
- Reporting tools for audit trails, settings and configurations
- A plug-in to Excel that simplified adoption, training and use
- Ability to import existing validated Excel spreadsheets into the new environment over time with minimal re-validation effort

About CIMINFO Software

CIMINFO Software, Inc. delivers proven and mature 21 CFR Part 11 compliant software solutions that improve business productivity. In business for over 25 years, we have a large installed global client base in over 30 countries. We deliver solutions that are developed using an ISO 9001 Quality process, speed user adoption and implement quickly using validation packages and tools. Please contact us to see how we can help your organization work **smarter and faster**.

