



Fortune 500 Manufacturer Closes Compliance Gap while Improving Business Process

The Customer

This Fortune 500 American multinational medical device, pharmaceutical and consumer packaged goods manufacturer has over a hundred year history of delivery of quality products and solutions to a global market spanning nearly two hundred countries.

Project Drivers

The manufacturing of pharmaceuticals is carefully regulated by the FDA and requires an exacting level of precision. Because of this, spreadsheet errors in a GxP environment, can lead to serious consequences including improper release of a batch or erroneous clinical trial results. There was an immediate need to address manufacturing compliance gaps identified in four locations as well as company requirements to identify, secure and track all spreadsheet files in lab and back office environments.

eInfotree Excel Desktop

- ✓ Audit Trail
- ✓ Electronic Signatures
- ✓ Security

Business Benefits

Through the use of controlled spreadsheets with security, audit trail and eSignature functionality the client was able to close compliance gaps in the manufacturing process thus ensuring the accuracy of their drug and product deliverables. Furthermore the ability to review process, log data and user interaction through the audit trail associated with each spreadsheet has brought accountability to process and outcome. By implementing CIMCON's **eInfotree Excel Desktop** they were not only able to meet their primary requirement for cell level audit trails but also benefited from the security and e-signature functionality while improving their overall business approach. The client currently uses **eInfotree Excel Desktop** to control over 225 spreadsheets in manufacturing, laboratories, and quality assurance.

About CIMCON Software

CIMCON Software 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 a well established 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**.

