



## DataTrace® Pro V1.2 Compliance Certification

DataTrace Pro software (DTPro) was evaluated for conformance to function and performance specifications during the period of July 26, 2012 through August 22, 2012, October 29, 2012 and on January 16, 2014. The testing performed during the software evaluation was executed against the Validation and Compliance Plan for DataTrace Pro V1.2. The Compliance Plan was developed in accordance with GAMP5 and USFDA 21CFR Part 11 guidelines

The results of this testing demonstrate that the software conformed to applicable performance and functional specifications. DataTrace Pro V1.2 possesses all the features and functionalities required for compliance with and USAFDA 21CFR Part 11. Test results are documented within the applicable sections of the validation package.

  
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Jamie Louie  
Quality Manager

17 JUL 2015  
Date