Document Cover Page

Document Title:	22_System Release Compliance Report for IGMP
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Status:	Approved
Effective Date:	06/12/26
Review Date:	/ /
Reason for Change:	New Functionalities QC Module - Dynamic Table Add new date format (dd mon yyyy) Create an import process for locations MCP Server and Tools Improvements Update Equipment Log and Task Scheduler Add Start and Stop Date fields to Room Log Calculate total material usage when a material is used on multiple steps Requisition "SUBMITTED" status now recognized by MRP Algorithm Picklist Dashboard Setting and Unlock BOM Update Update the Inventory Import process and add locations Add Sub-Bin and Position to Inventory Split Receipt Location Fixes Requisition PDF calculating the total cost separately Dynamic Field General tab not showing data Task Scheduler Repeat days issue Password Update Icon Only Showing for DBADM Incorrect country in DBADM Dashboard Report Status Column Cannot be Moved Scan to Split to New Location function generates an error message

Reviewers:

Richard Soltero (rs01) 06/10/26 03:56 PM

Angelo Nardone (ANardone01) 06/11/26 10:08 AM

Approvals:

Richard Soltero (rs01), Title: President/Chief Executive Officer, Approved, 06/11/26 10:54 AM

Angelo Nardone (ANardone01), Title: Chief Technology Officer, Approved, 06/11/26 10:08 AM

Brandy Irons (bi01), Title: Quality Assurance, Approved, 06/11/26 11:23 AM

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1. Definitions and Acronyms

Term	Definition
GXTest	Automated Validation Software used for Operation Qualification testing
SOP	Standard Operating Procedures
SRR	System Release/Commissioning Report
MVP	Master Validation Plan

2. Purpose

The purpose of this System Release/Commissioning Report is to document the release of the InstantGMP system for use.

3. Scope

The scope of this System Release/Commissioning Report is the release and commissioning of the InstantGMP system.

4. System Description

4.1. Software and Hardware

The software operates as a cloud application with the following minimum basic parameters for the software and hardware configuration.

- Application Server
  - Windows Server 2019
  - IIS 10.0 version 1809
    - URL Rewrite 2.0.
    - WebSockets enabled
  - .NET Framework 3.5 and 4.7 – All features enabled

- Database Server
  - Windows Server 2019
  - SQL Server 2019 Standard or Enterprise

- Servers are virtualized and dedicated to InstantGMP, Inc.

5. References

The purpose of this section is to serve as an index of all documents referenced for production of this document.

Document ID	Document Title
CSVP-POL-IGMP-4.006.001	Computer System Validation Policy
CSVP-MVP-IGMP	Master Validation Plan
CSVP-IQT-003	CSVP-IQ-Test Script-4.001.001
CSVP-OQT-GXtest-IGMP	CSVP-OQT-Test Script-IGMP
CSVP-OQE-GXtest-IGMP-4.006.001	CSVP-OQE-Test Script-IGMP
CSVP-VSR-IGMP-4.006.001	Validation Summary Report for IGMP

6. Roles and Responsibilities

The roles and responsibilities for the IQ/OQ protocols are defined below.

Functional Group	Assigned Employee / Company
System Owner	Richard Soltero, Ph.D., InstantGMP
Information Technology	Angelo Nardone, InstantGMP
Quality Unit	Brandy Irons, InstantGMP

6.1. System Owner

The ultimate responsibility for the controlled development, implementation, maintenance, and validation of the computer or automated system resides with the identified system owner. Responsibilities include:

- Define the business area needs and the intended use of the system.
- Ensure that system development, implementation, and use conform to the principles of the System Development Life Cycle (SDLC) process and the IQ/OQ.
- Ensure that the use and maintenance of the system complies with documented procedures that maintain the system in a validated state.
- Ensure the accuracy and integrity of the data entered into and resident on the system.

6.2. Information Technology

The person performing or overseeing the development and technical aspects of the system is responsible for the following items:

- Create a system technical design that satisfies the specified business area and regulatory requirements.
- Ensure that the technical design, construction, testing and delivery of the system conform to principles of the SDLC process and the IQ/OQ protocols.
- Ensure that maintenance and changes to the system are performed according to documented procedures that maintain the validated status of the system.
- Ensure that the products or services supplied by external vendors and/or suppliers adhere to the principles of the SDLC process.

6.3. Quality Assurance

The Quality Assurance Unit is that organization or person designated by InstantGMP to be an independent reviewer for all completed and/or executed validation documentation. The Quality Assurance Unit is responsible for the following items:

- Maintain independence and objectivity relative to the system development, implementation, use and validation processes.

7. Compliance Statement

This InstantGMP system has been validated to comply with the standards outlined in the following references:

Document Identification	Document Title
N/A	General Principles of Software Validation; Final Guidance for Industry and FDA Staff
21 CFR Part 11	Electronic Records; Electronic Signatures
21 CFR Part 820	MEDICAL DEVICES - QUALITY SYSTEM REGULATION
21 CFR Part 111	CURRENT GOOD MANUFACTURING PRACTICE IN MANUFACTURING, PACKAGING, LABELING, OR HOLDING OPERATIONS FOR DIETARY SUPPLEMENTS
21 CFR Part 211	CURRENT GOOD MANUFACTURING PRACTICE FOR FINISHED PHARMACEUTICALS
Annex 11	EudraLex Volume 4, Annex 11: Computerized Systems
ISO 9001:2015	Quality Management System
ISO 13485	Medical Devices - Quality Management System
GAMP 5	General Automated Manufacturing Practices
HIPAA	Health Insurance Portability and Accountability Act Privacy Rule
GDPR	General Data Protection Regulation

8. System Release Statement

This System Release Statement is written to indicate that the InstantGMP system is accepted by the system owner and is deemed suitable for release. The Business Owner and IT base this release upon the successful completion, review and approval of the Validation deliverables and the other activities required by the Master Validation Plan for the InstantGMP system.