

e.noval Version 4.1

SECURITY & CONFIDENTIALITY FORM

Enoval software provides calculations and reports dedicated to the validation of Analytical methods.

This is a product of:

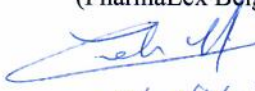


► **PHARMALEX**

Rue E. Belin, 5 – 1435 Mont-Saint-Guibert (Belgium)

This quality product was managed by PharmaLex Belgium:

As a supplement to the FACTORY RELEASE AND VALIDATION CERTIFICATE ENOVAL V4.1 (ENOV4.1-16.V02), PHARMALEX BELGIUM guarantees the security and the confidentiality of the data submitted to **Enoval** thanks to the fact that:

- Each user, to be able to connect to **Enoval**, needs a personal login and a password which has to be changed each 60 days.
- After the log off of the user, all the data submitted are deleted from the server. Moreover, the generated reports created by the user are not saved nor stored on the server. In case of non-activity for a period of 30 minutes, an automatic log off is carried out.
- The transfer of the data is protected and encrypted by a SSL Certificate 256bits (AES-256).
- The production Server is hosted at CEGEKA N.V. (Universiteitslaan 9, B-3500 Hasselt, Belgium), a specialized company providing all the necessary requirements for such an application, contracted on June 13th 2003.

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V02 : change Company name and logo and Product Project Manager