



RELEASE 7.10.0

SOFTWARE VALIDATION SUMMARY

Validaide B.V. hereby confirms that the Validaide software application Release 7.10.0 has been developed in accordance with the Standard Operating Procedures as defined in the company's current version of the Quality Management System. The software is classified as category 3 according to GAMP5 and Release 7.10.0 has been validated according to GAMP5 and FDA 21 CFR Part 11 guidelines.

Summary of Design & Operational Qualification

The development process started with capturing the user requirements as User Stories. User stories incorporated in the specified release are documented as electronic records and developed in accordance with our Software Development Standard Operating Procedure.

Automated functional test cases have been developed and/or maintained for each User Story in accordance with our Software Testing Standard Operating Procedure, with traceability between User Stories and test cases documented in electronic records.

Prior to the implementation of this Release, the functional tests for new and existing functionality in Validaide have been performed and successfully passed. In total, 10048 tests were successfully executed and passed on 6th July 2026, consisting of 104 SSO tests, 6299 functional tests, 2517 security tests and 1128 compliance tests.

All known problems or issues are documented in the development support system.

Summary of IT Infrastructure Qualification

Validaide Release 7.10.0 has been implemented into the production environment on 7th July 2026 in accordance with the current Release Management Standard Operating Procedure. A post-release evaluation has been performed, the results for which have been documented.

Validaide Release 7.10.0 is hosted in a production environment for which an IT Infrastructure Qualification has been performed. The results of the IT Infrastructure Qualification have been documented, and include a description of the physical security, data security, back-up processes, service level agreements and server monitoring processes.

Date: Jul 09, 2026 08:23:09 (UTC)

Author

Csenge Varjas
Business Analyst

ELECTRONICALLY SIGNED ON
Jul 08, 2026 07:24:33 (UTC)

Approver

Ana Samoukova
Senior Test Automation Engineer

ELECTRONICALLY SIGNED ON
Jul 08, 2026 09:12:21 (UTC)

QA

Nicola Caristo
Senior Corporate Quality Manager

ELECTRONICALLY SIGNED ON
Jul 09, 2026 08:22:36 (UTC)