



This certificate is to affirm that

**Florence**

**v2.researchbinders.com**

from Florence Healthcare, Inc.

is

**compliant with US FDA 21 CFR Part 11**  
***Electronic Records; Electronic Signatures***

Based on an independent audit completed on 13-FEB-2020 for:

- Compliance with Part 11 controls for closed systems, per Section 11.10
- Compliance with Part 11 requirements for signature manifestations, per Section 11.50
- Compliance with Part 11 requirements for signature/record linking, per Section 11.70
- Compliance with Part 11 requirements for unique signatures, per Section 11.100(a)
- Compliance with Part 11 requirements for electronic signature components and controls, per Section 11.200
- Compliance with Part 11 controls for identification codes/passwords, per Section 11.300
- Conformance with FDA Guidance for Industry *Electronic Records; Electronic Signatures - Scope and Application* (August 2003)

DocuSigned by:

*Debra Bartel*

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26 May 2020 | 11:31 CDT

Debra L. Bartel

Certified Quality Auditor (CQA)

ASQ ID 63715209

Certificate issued on 26 MAY 2020