



# TrackRX Validation Report for QA Assurance

Report Reference Number: ReportRPA\_82080

Date of Issue: 01/22/2024

Author: Victor Angelo

## 1. Execultive Summary

This report details the validation activities performed from 01/22/2024 for the Customers Portal capturing findings from the RPA phases.

The TrackRX Portal successfully met all validation criteria.

## 2. Introduction

The validation activities are intended to confirm that the TrackRX Portal is installed, operates, and performs according to manufacturer specifications and company requirements.

## 3. Deviations and Corrective Actions

No deviations were observed during the validation process.

## 4. Methodology

You can find the entire detailed process that was performed by Track Trace RPA on the next page.

## 5. Detailed RPA Process

The Test Process executed by TrackTraceRX started at 05:14 PM on 01/22/2024.