
	GILES CHEMICAL ~ PREMIER MAGNESIA		
	Company Procedure		
	Title: Computer Systems Validation: doc	Number: I13-VAL-100-001	
	Owner: Jason Bumgarner	Revision: 1	
	Effective Date: 07/19/2013	Page: 1 of 4	

1.0 Purpose

The purpose of this document is to validate the computer system named: doc

2.0 Scope

N/A

3.0 Responsibility

Local Administrator, Local Users, Domain Administrators, Domain Users

4.0 Safety Considerations

N/A

5.0 Materials/Equipment

N/A

6.0 System Specific Information

6.1 Hardware

- 6.1.1 Model: Dell PowerEdge 1950
- 6.1.2 Processor: 2x Intel Xeon E5405 2GHz
- 6.1.3 Memory: 4GB
- 6.1.4 Drive(s):
 - 6.1.4.1 C:
 - 6.1.4.1.1 File System: NTFS
 - 6.1.4.1.2 Size: 135.5 GB
 - 6.1.4.1.3 Free Space: 109.8 GB

6.2 Software

- 6.2.1 OS: Windows Server 2003 Enterprise, SP2
 - 6.2.1.1 Build: 5.2.3790
 - 6.2.1.2 Architecture: x86
- 6.2.2 Application Software:

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Name	Version	Vendor	Install Date	Owner	Company
Microsoft .NET Framework 3.5 SP1	3.5.30729	Microsoft Corporation	2/4/2013		
Windows Internal Database (MICROSOFT##SSEE)	9.2.3077.00	Microsoft Corporation	2/4/2013		
SES Driver	1.0.0	Western Digital	6/28/2012		
Microsoft Windows SharePoint Services 3.0 1033 Lang Pack	12.0.6425.1000	Microsoft Corporation	1/13/2012		
Microsoft SQL Server VSS Writer	9.00.1399.06	Microsoft Corporation	1/13/2012	admin	GilesChemical
Microsoft SQL Server Setup Support Files (English)	9.00.1399.06	Microsoft Corporation	1/13/2012		
Microsoft SQL Server 2005 Express Edition	9.00.1399.06	Microsoft Corporation	1/13/2012		
Microsoft SQL Server Native Client	9.00.1399.06	Microsoft Corporation	1/13/2012	admin	GilesChemical
Microsoft SQL Server 2005 Express Edition (SQLEXPRESS)	9.00.1399.06	Microsoft Corporation	1/13/2012		
Microsoft Windows SharePoint Services 3.0	12.0.6425.1000	Microsoft Corporation	1/13/2012		
Windows Imaging Component	3.0.0.0	Microsoft Corporation	1/13/2012		
Windows Internet Explorer 8	20090308.140743	Microsoft Corporation	6/24/2011		
VMware Converter	3.0.3	VMware, Inc.	6/23/2011	admin	GilesChemical
Sunbelt Enterprise Agent	4.0.3907	Sunbelt Software	4/29/2011	admin	GilesChemical
HPCarePackProducts	1.0.0.1	HP	9/7/2008	admin	GilesChemical
MrvIUsgTracking	1.0.7	Marvell	9/7/2008		
HPCarePackCore	10.0.0.1	Hewlett-Packard	9/7/2008	admin	GilesChemical
HPSSupply	2.1.1.0000	Hewlett Packard Development	9/7/2008	admin	GilesChemical

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		Company L.P.			
VERITAS Backup Exec for Windows Servers	10.0.5484	VERITAS Software	8/20/2008	admin	GilesChemical
VERITAS Update	1.00.5484	VERITAS Software	8/20/2008	admin	GilesChemical
Microsoft SQL Server Desktop Engine	8.00.761	Microsoft Corporation	8/20/2008		
Microsoft SQL Server Desktop Engine (BKUPEXEC)	8.00.761	Microsoft Corporation	8/20/2008		
Microsoft Kernel-Mode Driver Framework Feature Pack 1.5		Microsoft Corporation	8/19/2008		
Acrobat.com	0.0.0	Adobe Systems Incorporated	8/19/2008		
Adobe AIR	1.0.8.4990	Adobe Systems Inc.	8/19/2008		
Remote Administration Tools	5.2.3790.0	Microsoft	8/19/2008	admin	GilesChemical
Adobe Reader 9	9.0.0	Adobe Systems Incorporated	8/19/2008	admin	GilesChemical
Windows SharePoint Services 3.0 SP2 (SP2)		Microsoft			
Network Print Monitor for Windows 2000/XP					
Windows Internal Database	9.2.3077.00	Microsoft Corporation		admin	GilesChemical
HAZMAT Transportation Security Awareness Training					
Microsoft SQL Server 2005		Microsoft Corporation			
ATI Display Driver	8.24.3-060405a-041210C-Dell				

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7.0 Reference Documents

7.1 Domain and PC specific security considerations are covered in a separate security document.

8.0 Change Information

Section	Changes Made	User	Date	Time
	Initial document creation	Epsilon	6/24/13	1:37 PM
7.1	Security document working changed	Epsilon	7/19/13	10:24

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