
	<b>GILES CHEMICAL ~ PREMIER MAGNESIA</b>		
	<b>Company Procedure</b>		
	Title: <b>Computer Systems Validation:gcp-ts</b>	Number: <b>I13-VAL-100-003</b>	
	Owner: <b>Jason Bumgarner</b>	Revision: <b>1</b>	
	Effective Date: <b>07/19/2013</b>	Page: <b>1 of 7</b>	

## 1.0 Purpose

The purpose of this document is to validate the computer system named: gcp-ts

## 2.0 Scope

N/A

## 3.0 Responsibility

Local Administrator, 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 2950
- 6.1.2 Processor: 2x Intel Xeon E5420 2.5GHz
- 6.1.3 Memory: 12GB
- 6.1.4 Drive(s):
  - 6.1.4.1 C:
    - 6.1.4.1.1 File System: NTFS
    - 6.1.4.1.2 Size: 929 GB
    - 6.1.4.1.3 Free Space: 655 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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Title: **Computer Systems Validation:gcp-ts** Number: **I13-VAL-100-003**  
Owner: **Jason Bumgarner** Revision: **1**  
Effective Date: **07/19/2013** Page: **2 of 7**



Name	Version	Vendor	Install Date	Owner	Company
Microsoft .NET Framework 4 Client Profile	4.0.30319	Microsoft Corporation	2/11/2013		
Microsoft .NET Framework 3.5 SP1	3.5.30729	Microsoft Corporation	2/11/2013		
Microsoft .NET Framework 4 Extended	4.0.30319	Microsoft Corporation	2/11/2013		
SES Driver	1.0.0	Western Digital	1/24/2013		
QuickBooks	22.0.4001.2206	Intuit Inc.	8/28/2012	Beth Martin	Giles Chemical Premier
Microsoft Application Error Reporting	12.0.6012.5000	Microsoft Corporation	6/13/2012		
Microsoft Baseline Security Analyzer 2.2	2.2.2170	Microsoft Corporation	6/13/2012		
Microsoft Visual Studio Tools for Applications 2.0 - ENU	9.0.35191	Microsoft Corporation	6/13/2012		
Microsoft Office 2007 Primary Interop Assemblies	12.0.4518.1014	Microsoft Corporation	4/4/2012		
Windows Rights Management Client Backwards Compatibility SP2	5.2.70	Microsoft	12/6/2011		
VMware Converter	3.0.3	VMware, Inc.	6/24/2011	Beth Martin	Giles Chemical Premier
Sunbelt Enterprise Agent	4.0.3907	Sunbelt Software	4/29/2011	Beth Martin	Giles Chemical Premier
Microsoft Dexterity Shared Components	9.0.63.0	Microsoft	4/5/2011		
VNC Free Edition 4.1.3	4.1.3	RealVNC Ltd.	9/22/2010		
Microsoft Office Proof (Spanish) 2007	12.0.4518.1014	Microsoft Corporation	8/1/2010		

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Title: **Computer Systems Validation:gcp-ts** Number: **I13-VAL-100-003**

Owner: **Jason Bumgarner** Revision: **1**



Effective Date: **07/19/2013** Page: **3 of 7**



Name	Version	Vendor	Install Date	Owner	Company
Microsoft Office Word MUI (English) 2007	12.0.4518.1014	Microsoft Corporation	Microsoft Office Word MUI (English) 2007	12.0.4518.1014	Microsoft Corporation
Microsoft Office Shared Setup Metadata MUI (English) 2007	12.0.4518.1014	Microsoft Corporation	8/1/2010		
Microsoft Office Proofing (English) 2007	12.0.4518.1014	Microsoft Corporation	8/1/2010		
Microsoft Office Access Setup Metadata MUI (English) 2007	12.0.4518.1014	Microsoft Corporation	8/1/2010		
Microsoft Software Update for Web Folders (English) 12	12.0.4518.1014	Microsoft Corporation	8/1/2010		
Microsoft Office Professional Plus 2007	12.0.4518.1014	Microsoft Corporation	8/1/2010	Beth Martin	Giles Chemical Premier
Microsoft Office Excel MUI (English) 2007	12.0.4518.1014	Microsoft Corporation	8/1/2010		
Microsoft Office Publisher MUI (English) 2007	12.0.4518.1014	Microsoft Corporation	8/1/2010		
Microsoft Office Outlook MUI (English) 2007	12.0.4518.1014	Microsoft Corporation	8/1/2010		
Microsoft Office Access MUI (English) 2007	12.0.4518.1014	Microsoft Corporation	8/1/2010		
Microsoft Office InfoPath MUI (English) 2007	12.0.4518.1014	Microsoft Corporation	8/1/2010		
Microsoft Office Proof (English) 2007	12.0.4518.1014	Microsoft Corporation	8/1/2010		
Microsoft Office Proof (French) 2007	12.0.4518.1014	Microsoft Corporation	8/1/2010		
Microsoft Office PowerPoint MUI (English) 2007	12.0.4518.1014	Microsoft Corporation	8/1/2010		
Microsoft Office Shared	12.0.4518.1014	Microsoft	8/1/2010		

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	Owner: <b>Jason Bumgarner</b>	Revision: <b>1</b>	
	Effective Date: <b>07/19/2013</b>	Page: <b>4 of 7</b>	

Name	Version	Vendor	Install Date	Owner	Company
MUI (English) 2007		Corporation			
User Profile Hive Cleanup Service	1.6.30	Microsoft Corporation	6/16/2010		
32 Bit HP CIO Components Installer	7.1.5	Hewlett-Packard	6/8/2010		
Microsoft Visual C++ 2008 Redistributable - x86 9.0.30729.17	9.0.30729	Microsoft Corporation	10/21/2009		
Windows Imaging Component	3.0.0.0	Microsoft Corporation	10/21/2009		
Microsoft Visual Studio 2005 Tools for Office Runtime	8.0.60940.0	Microsoft Corporation	7/27/2009		
Microsoft Office 2003 Primary Interop Assemblies	11.0.6553.0	Microsoft Corporation	7/27/2009		
Compatibility Pack for the 2007 Office system	12.0.6021.5000	Microsoft Corporation	6/2/2009		
Jeff-Net Report Runner 11 Runtime	11	Jeff-Net	5/12/2009	Beth Martin	Giles Chemical Premier
Trellian WebPage	4.0	Trellian Limited	5/12/2009		
FRx 6.7 Connection Manager for Microsoft Dynamics	6.7.700.1	FRx Software	5/7/2009		
Microsoft FRx 6.7 Programmability Support	6.7.9038.0	FRx Software	5/7/2009		
Labeler	6.0	Wasp Technologies	5/7/2009		
MSXML 4.0 SP2 Parser and SDK	4.20.9818.0	Microsoft Corporation	5/6/2009	Beth Martin	Giles Chemical Premier
Microsoft Visual C++ 2005 Redistributable	8.0.50727.42	Microsoft Corporation	5/6/2009		

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	Owner: <b>Jason Bumgarner</b>	Revision: <b>1</b>	
	Effective Date: <b>07/19/2013</b>	Page: <b>5 of 7</b>	

Name	Version	Vendor	Install Date	Owner	Company
QuickBooks Product Listing Service	2.0.148	Intuit	5/6/2009		
SupportSoft Assisted Service	15	SupportSoft	5/6/2009	Beth Martin	Giles Chemical Premier
Crystal Reports 11	11.0.0.89327	Business Objects	5/6/2009	Beth Martin	Giles Chemical Premier
Word Magic Software Products - Version 5.0	5.0.0.0	Word Magic Software Inc.	5/5/2009	Beth Martin	Giles Chemical Premier
Adobe Reader 9.1	9.1.0	Adobe Systems Incorporated	5/5/2009	Beth Martin	Giles Chemical Premier
MINITAB Release 14	14.2.0	Minitab Inc	5/5/2009	Beth Martin	Giles Chemical Premier
Learn.com CoursePlayer	5.1.0098	Learn.com, Inc.	5/5/2009		
Microsoft Business Solutions-Great Plains Watson	8.0.0046.0	Microsoft Business Solutions	5/5/2009		
VBA (2720)	6.01.00.1234	Microsoft Corporation	5/5/2009	Beth Martin	Giles Chemical Premier
Microsoft Kernel-Mode Driver Framework Feature Pack 1.5		Microsoft Corporation	4/29/2009		
Windows Internet Explorer 8	20090308.140743	Microsoft Corporation	4/29/2009		
QuickBooks Enterprise Server 12.0	22.0.4001.2206	Intuit Inc.			
Report Runner Viewer 11	11.0.110	Jeff-Net			
Uninstall Web Viewer	Version 5.3.0.0				
Centra Client	7.6.3				

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	Effective Date: <b>07/19/2013</b>	Page: <b>6 of 7</b>	

Name	Version	Vendor	Install Date	Owner	Company
Microsoft Great Plains Package Loader 8.00	8.0.0046.0	Microsoft Business Solutions	5/5/2009		
QuickBooks Server 2010	20.0.4001.807	Intuit Inc.			
Browser Manager					
Microsoft Business Solutions-Great Plains 8.0	8.00g73	Microsoft Corporation			
JGoodies JDiskReport 1.3.2	1.3.2 (2009-12-18 11:57:44)	JGoodies Karsten Lentzsch			
QuickBooks Enterprise Server 11.0	21.0.4001.904	Intuit Inc.			
LAN-Fax Utilities					
Visual Studio 2005 Tools for Office Second Edition Runtime		Microsoft Corporation			
QuickBooks Pro 2007					
Adobe Flash Player 11 ActiveX	11.1.102.62	Adobe Systems Incorporated			
Network Print Monitor for Windows 2000/XP					
eIUR	1.0.0.0	SRA International			
Uninstall Advanced Capture Technology Client	Version 5.3.0.0				
FRx 6.7 (C:\Program Files\FRx Software\FRx 6.7)	6.7.0.2013	FRx Software			
Network Print Monitor for Windows 2000/XP/2003/Vista					
CutePDF Writer 2.7	2.7				
QB Connection Diagnostic	3.0.0.0	Intuit Inc.			

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	Effective Date: <b>07/19/2013</b>	Page: <b>7 of 7</b>	

Name	Version	Vendor	Install Date	Owner	Company
Tool					

## 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	6/21/13	4:24 pm
7.1	Security document wording changed	Epsilon	7/19/13	10:24

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