
	<b>GILES CHEMICAL ~ PREMIER MAGNESIA</b>		
	<b>Company Procedure</b>		
	Title: <b>Computer Systems Validation:</b> <b>gilesqalab1</b>	Number: <b>I13-VAL-100-005</b>	
	Owner: <b>Jason Bumgarner</b>	Revision: <b>1</b>	
	Effective Date: <b>07/19/2013</b>	Page: <b>1 of 6</b>	

## 1.0 Purpose

The purpose of this document is to validate the computer system named: gilesqalab1

## 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: LENOVO 9967A2U
- 6.1.2 Processor: Intel Pentium III Xeon processor, 3.6GHz
- 6.1.3 Memory: 2GB
- 6.1.4 Drive(s):
  - 6.1.4.1 C:
    - 6.1.4.1.1 File System: NTFS
    - 6.1.4.1.2 Size: 145.5 GB
    - 6.1.4.1.3 Free Space: 106.1 GB

### 6.2 Software

- 6.2.1 OS: Windows XP, SP3
  - 6.2.1.1 Build: 2600
  - 6.2.1.2 Architecture: x86

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6.2.2 Application Software:

Name	Version	Vendor	Install Date	Owner	Company
Adobe Acrobat X Standard - English, Français, Deutsch	10.1.6	Adobe Systems	2/27/2013	Katherine Cash	Giles Chemical
Java Auto Updater	2.1.9.0	Sun Microsystems, Inc.	2/27/2013		
J2SE Runtime Environment 5.0 Update 12	1.5.0.120	Sun Microsystems, Inc.	2/27/2013		
Java 7 Update 15	7.0.150	Oracle	2/27/2013		
Microsoft .NET Framework 1.1	1.1.4322	Microsoft	1/9/2013		
Microsoft Office Single Image 2010	14.0.6029.1000	Microsoft Corporation	1/9/2013		
Microsoft .NET Framework 3.5 SP1	3.5.30729	Microsoft Corporation	1/9/2013		
Microsoft Office Proof (French) 2010	14.0.6029.1000	Microsoft Corporation	12/26/2012		
Microsoft Office Proof (Spanish) 2010	14.0.6029.1000	Microsoft Corporation	12/26/2012		
Microsoft Office Proof (English) 2010	14.0.6029.1000	Microsoft Corporation	12/26/2012		
Microsoft Office Outlook MUI (English) 2010	14.0.6029.1000	Microsoft Corporation	12/4/2012		
Microsoft Office OneNote MUI (English) 2010	14.0.6029.1000	Microsoft Corporation	12/4/2012		
Microsoft Office Shared MUI (English) 2010	14.0.6029.1000	Microsoft Corporation	12/4/2012		
Windows PowerShell(TM) 1.0	2	Microsoft Corporation	12/4/2012		
Microsoft Office PowerPoint	14.0.6029.1000	Microsoft	12/3/2012		

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MUI (English) 2010		Corporation			
Microsoft Office Access Setup Metadata MUI (English) 2010	14.0.6029.1000	Microsoft Corporation	12/3/2012		
Microsoft Office Access MUI (English) 2010	14.0.6029.1000	Microsoft Corporation	12/3/2012		
Microsoft Office Publisher MUI (English) 2010	14.0.6029.1000	Microsoft Corporation	12/3/2012		
Microsoft Office Excel MUI (English) 2010	14.0.6029.1000	Microsoft Corporation	12/3/2012		
Microsoft Office Proofing (English) 2010	14.0.6029.1000	Microsoft Corporation	12/3/2012		
Microsoft Software Update for Web Folders (English) 14	14.0.6029.1000	Microsoft Corporation	12/3/2012		
Microsoft Office Shared Setup Metadata MUI (English) 2010	14.0.6029.1000	Microsoft Corporation	12/3/2012		
Microsoft Office Word MUI (English) 2010	14.0.6029.1000	Microsoft Corporation	12/3/2012		
Microsoft Security Essentials	4.1.522.0	Microsoft Corporation	12/3/2012		
Microsoft Security Client	4.1.0522.0	Microsoft Corporation	12/3/2012		
Windows Internet Explorer 8	20090308.140743	Microsoft Corporation	8/21/2012		
Windows Imaging Component	3.0.0.0	Microsoft Corporation	8/21/2012		
XP Themes	1.00.0000	Lenovo	8/20/2012		
Microsoft Application Error Reporting	12.0.6012.5000	Microsoft Corporation	8/20/2012		
Windows Internet Explorer 7	20061107.210142	Microsoft Corporation	8/20/2012		
Sonic Express Labeler	2.1.0	Sonic Solutions	8/20/2012		
Microsoft Internationalized Domain Names Mitigation		Microsoft Corporation	8/20/2012		

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APIs					
Winbond TPM Device Driver	6.80.0002	Winbond Electronics Corporation	8/20/2012		
System Migration Assistant	5.20.0033	Lenovo Group Limited.	8/20/2012		
Rescue and Recovery	4.10.0314.00	Lenovo Group Limited	8/20/2012		
Microsoft National Language Support Downlevel APIs		Microsoft Corporation	8/20/2012		
RecordNow Data	2.0.4	Sonic Solutions	8/20/2012		
RecordNow Audio	2.0.4	Sonic Solutions	8/20/2012		
Windows Live Toolbar	03.01.0130	Microsoft Corporation	8/20/2012		
Sonic Update Manager	3.0.0	Sonic Solutions	8/20/2012		
Adobe Reader 8.1.0	8.1.0	Adobe Systems Incorporated	8/20/2012		
J2SE Runtime Environment 5.0 Update 6	1.5.0.60	Sun Microsystems, Inc.	8/20/2012		
SoundMAX	5.10.01.6380	Analog Devices	8/20/2012		
Sonic Icons for Lenovo	1.0.2	Lenovo	8/20/2012		
RecordNow Copy	2.0.4	Sonic Solutions	8/20/2012		
InterVideo Register Manager	1.0.4.0	InterVideo Inc.	8/20/2012		
Sonic DLA	5.2.0	Sonic Solutions	8/20/2012		
WebFldrs XP	9.50.7523	Microsoft Corporation	4/30/2006	LENOVO USER	LENOVO CUSTOMER
Remove Multimedia Center					
Access Help	2.00				
Intel® Management Engine Interface		Intel Corporation			
Adobe Flash Player 11	11.6.602.171	Adobe			

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ActiveX		Systems Incorporated			
DealCabby	1.0921.1509	DealCabby			
Wallpapers					
Rescue and Recovery - Client Security Solution	3.99.9999.00				
Intel® Active Management Technology		Intel Corporation			
Windows Media Format Runtime					
High Definition Audio Driver Package - KB888111	20040219.000000	Microsoft Corporation			
Mozilla Maintenance Service	17.0.1	Mozilla			
Mozilla Firefox 17.0.1 (x86 en-US)	17.0.1	Mozilla			
Microsoft Office Home and Business 2010	14.0.6029.1000	Microsoft Corporation			
ThinkVantage Technologies Welcome Message	1.18				
Lenovo Registration		Lenovo - Leader Technologies			
Windows Media Connect		Microsoft Corporation			
MSN					
Intel(R) Graphics Media Accelerator Driver					
Windows Media Player 10					
Client Security Solution	6.99.9999.00				
InterVideo WinDVD	5.0-B11.1268	InterVideo Inc.			
Mouse Suite					
Intel(R) PRO Network Connections Drivers					

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InterVideo WinDVD Creator 3	3.0.01.231	InterVideo Inc.			
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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	10:35 AM
7.1	Security document wording changed	Epsilon	7/19/13	10:27

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