
	<b>GILES CHEMICAL ~ PREMIER MAGNESIA</b>		
	<b>Company Procedure</b>		
	Title: <b>Computer Systems Validation:</b> <b>gilesoptqsdirec</b>	Number: <b>I13-VAL-100-004</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: gilesoptqsdirec

## 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 Optiplex 390
- 6.1.2 Processor: Intel(R) Core(TM) i3-2120 CPU @ 3.30GHz
- 6.1.3 Memory: 1.9GB
- 6.1.4 Drive(s):
  - 6.1.4.1 C:
    - 6.1.4.1.1 File System: NTFS
    - 6.1.4.1.2 Size: 219.7 GB
    - 6.1.4.1.3 Free Space: 164.9 GB

### 6.2 Software

- 6.2.1 OS: Microsoft Windows 7 Professional, SP1
  - 6.2.1.1 Build: 7601
  - 6.2.1.2 Architecture: x86

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6.2.2 Application Software:

Name	Version	Vendor	Install Date	Owner	Company
DVDFab 9.0.4.5 (07/06/2013)	9.0.4.5	Fengtao Software Inc.	6/14/2013		
Microsoft Office Small Business 2007	12.0.6612.1000	Microsoft Corporation	6/13/2013	Deborah Durbin	Microsoft
Adobe Reader X (10.1.7)	10.1.7	Adobe Systems Incorporated	5/31/2013	Deborah Durbin	Microsoft
Microsoft .NET Framework 4 Client Profile	4.0.30319	Microsoft Corporation	5/29/2013		
Google Update Helper	1.3.21.145	Google Inc.	5/3/2013		
Google Chrome	27.0.1453.116	Google Inc.	4/16/2013		
CAPA Facilitator Professional	1.1.0	R. M. Baldwin, Inc.	4/8/2013		
Microsoft Silverlight	5.1.20125.0	Microsoft Corporation	3/14/2013		
Microsoft Security Client	4.2.0223.1	Microsoft Corporation	2/27/2013		
Microsoft Security Essentials	4.2.223.1	Microsoft Corporation	2/27/2013		
Java 7 Update 15	7.0.150	Oracle	2/21/2013	Deborah Durbin	Microsoft
Ask Toolbar	1.15.15.0	Ask.com	2/21/2013	Deborah Durbin	Microsoft
Adobe Acrobat 9 Standard - English, Français, Deutsch	9.5.3	Adobe Systems	1/15/2013	Deborah Durbin	Microsoft
Microsoft .NET Framework 4 Extended	4.0.30319	Microsoft Corporation	1/9/2013		
Google Toolbar for Internet Explorer	7.5.4209.2358	Google Inc.	11/28/2012		
Microsoft Office Outlook MUI (English) 2007	12.0.6612.1000	Microsoft Corporation	11/26/2012		
32 Bit HP CIO Components Installer	7.1.5	Hewlett-	9/14/2012		

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Name	Version	Vendor	Install Date	Owner	Company
		Packard			
Microsoft Office Proof (French) 2007	12.0.6612.1000	Microsoft Corporation	8/27/2012		
Microsoft Office Proof (Spanish) 2007	12.0.6612.1000	Microsoft Corporation	8/27/2012		
Microsoft Office Shared MUI (English) 2007	12.0.6612.1000	Microsoft Corporation	8/27/2012		
Microsoft Visual C++ 2008 Redistributable - x86 9.0.30729.6161	9.0.30729.6161	Microsoft Corporation	8/27/2012		
Java Auto Updater	2.1.9.0	Sun Microsystems, Inc.	8/27/2012	Deborah Durbin	Microsoft
Microsoft Visual C++ 2005 Redistributable	8.0.61001	Microsoft Corporation	8/27/2012		
Microsoft Office Proofing (English) 2007	12.0.4518.1014	Microsoft Corporation	8/27/2012		
Microsoft Office Proof (English) 2007	12.0.6612.1000	Microsoft Corporation	8/27/2012		
Microsoft Office Publisher MUI (English) 2007	12.0.6612.1000	Microsoft Corporation	8/27/2012		
Microsoft Office Excel MUI (English) 2007	12.0.6612.1000	Microsoft Corporation	8/27/2012		
Microsoft Office PowerPoint MUI (English) 2007	12.0.6612.1000	Microsoft Corporation	8/27/2012		
Microsoft Office Word MUI (English) 2007	12.0.6612.1000	Microsoft Corporation	8/27/2012		
Microsoft Office Shared Setup Metadata MUI (English) 2007	12.0.6612.1000	Microsoft Corporation	8/27/2012		
Dell Digital Delivery	2.2.3000.0	Dell Products, LP	8/27/2012		
CCleaner	3.22	Piriform	8/22/2012		

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Name	Version	Vendor	Install Date	Owner	Company
SPBA 5.9	5.9.4.6686	UPEK Inc.	5/12/2012	AutoBVT	Microsoft
Windows Live Messenger	15.4.3502.0922	Microsoft Corporation	5/12/2012		
Microsoft Visual C++ 2008 Redistributable - x86 9.0.30729.17	9.0.30729	Microsoft Corporation	5/12/2012		
Wave Infrastructure Installer	07.02.40.0008	Wave Systems Corp	5/12/2012	AutoBVT	Microsoft
Windows Live Essentials	15.4.3502.0922	Microsoft Corporation	5/12/2012		
Windows Live Writer	15.4.3502.0922	Microsoft Corporation	5/12/2012		
Windows Live Mesh	15.4.3502.0922	Microsoft Corporation	5/12/2012		
Junk Mail filter update	15.4.3502.0922	Microsoft Corporation	5/12/2012		
Windows Live Remote Service	15.4.5722.2	Microsoft Corporation	5/12/2012		
Windows Live Remote Service Resources	15.4.5722.2	Microsoft Corporation	5/12/2012		
BioAPI Framework	1.0.2	Dell Inc.	5/12/2012		
Wave Support Software Installer	05.12.00.012	Wave Systems Corp	5/12/2012	AutoBVT	Microsoft
Windows Live Photo Common	15.4.3502.0922	Microsoft Corporation	5/12/2012		
Custom	12.34.56.789	Wave Systems Corp.	5/12/2012	AutoBVT	Microsoft
Windows Live Mesh ActiveX Control for Remote Connections	15.4.5722.2	Microsoft Corporation	5/12/2012		
Windows Live Writer Resources	15.4.3502.0922	Microsoft Corporation	5/12/2012		
Windows Live SOXE Definitions	15.4.3502.0922	Microsoft	5/12/2012		

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Name	Version	Vendor	Install Date	Owner	Company
		Corporation			
Dell Data Protection   Access   Middleware	1.00.008	Dell Inc.	5/12/2012		
EMBASSY Security Center	04.02.00.072	Wave Systems Corp.	5/12/2012	AutoBVT	Microsoft
NTRU TCG Software Stack	2.1.34	Security Innovation	5/12/2012		
Dell Data Protection   Access   Drivers	1.00.013	Dell Inc.	5/12/2012		
Private Information Manager	07.00.00.026	Wave Systems Corp.	5/12/2012	AutoBVT	Microsoft
Intel(R) Identity Protection Technology 1.1.2.0	1.1.2.0	Intel Corporation	5/12/2012	AutoBVT	Microsoft
Windows Live Photo Gallery	15.4.3502.0922	Microsoft Corporation	5/12/2012		
Gemalto	01.01.01.0000	Wave Systems Corp	5/12/2012	AutoBVT	Microsoft
Dell Data Protection   Access	01.00.00.154	Wave Systems Corp	5/12/2012		
PC-CCID	2.0.0	Gemalto	5/12/2012		
Dell Edoc Viewer	1.0.0	Dell Inc	5/12/2012		
Windows Live Remote Client Resources	15.4.5722.2	Microsoft Corporation	5/12/2012		
PowerDVD	9.50.0000	CyberLink Corp.	5/12/2012		
Windows Live Movie Maker	15.4.3502.0922	Microsoft Corporation	5/12/2012		
Windows Live PIMT Platform	15.4.3508.1109	Microsoft Corporation	5/12/2012		
Realtek Ethernet Controller All-In-	1.12.0019	Realtek	5/12/2012		

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One Windows Driver					
Trusted Drive Manager	4.0.0.512	Wave Systems Corp.	5/12/2012	AutoBVT	Microsoft
Windows Live Installer	15.4.3502.0922	Microsoft Corporation	5/12/2012		
CyberLink PowerDVD 9.5	9.5.1.4822	CyberLink Corp.	5/12/2012		
Microsoft Visual C++ 2008 Redistributable - x86 9.0.21022	9.0.21022	Microsoft Corporation	5/12/2012		
Microsoft SQL Server 2005 Compact Edition [ENU]	3.1.0000	Microsoft Corporation	5/12/2012	AutoBVT	Microsoft
Mesh Runtime	15.4.5722.2	Microsoft Corporation	5/12/2012		
Windows Live Communications Platform	15.4.3502.0922	Microsoft Corporation	5/12/2012		
D3DX10	15.4.2368.0902	Microsoft	5/12/2012		
DellAccess	01.00.00.078	Wave Systems Corp.	5/12/2012	AutoBVT	Microsoft
Upek Touchchip Fingerprint Reader	1.2.004	Dell Inc.	5/12/2012	AutoBVT	Microsoft
Windows Live SOXE	15.4.3502.0922	Microsoft Corporation	5/12/2012		
MSVCRT	15.4.2862.0708	Microsoft	5/12/2012		
Windows Live MIME IFilter	15.4.3502.0922	Microsoft Corporation	5/12/2012		
Windows Live UX Platform	15.4.3502.0922	Microsoft Corporation	5/12/2012		
Preboot Manager	03.02.00.066	Wave Systems Corp.	5/12/2012	AutoBVT	Microsoft
Windows Live UX Platform Language	15.4.3508.1109	Microsoft	5/12/2012		

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Name	Version	Vendor	Install Date	Owner	Company
Pack		Corporation			
Windows Live ID Sign-in Assistant	7.250.4225.0	Microsoft Corporation	5/12/2012		
Microsoft Application Error Reporting	12.0.6012.5000	Microsoft Corporation	5/12/2012		
Windows Live Remote Client	15.4.5722.2	Microsoft Corporation	5/12/2012		
Windows Live Mail	15.4.3502.0922	Microsoft Corporation	5/12/2012		
Adobe Flash Player 11 ActiveX	11.7.700.224	Adobe Systems Incorporated			
Windows Driver Package - Dell Inc. PBADRV System (09/11/2009 1.0.1.6)	09/11/2009 1.0.1.6	Dell Inc.			
Conexant HD Audio	8.50.4.0	Conexant			
Intel(R) Processor Graphics	8.15.10.2418	Intel Corporation			
Intel(R) Management Engine Components	7.0.0.1144	Intel Corporation			
Adobe Acrobat 9.5.3 - CPSID_83708	9.5.3	Adobe Systems Incorporated			

## 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	10:23 AM
7.1	Security document wording changed	Epsilon	7/19/13	10:24

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