sheetsASSURE

Makes your spreadsheets' data *trustworthy*

Integrity of electronic data is rapidly getting attention and gaining operational and legal importance. Spreadsheets are commonly used for storing and processing data but its integrity is not assured.

Assurance and maintenance of data integrity and traceability in spreadsheets is now just a click away using *sheets*ASSURE

This is a Microsoft Windows based desktop application that provides controlled access to spreadsheets, monitors and records changes made in that information and provides traceability, thus helps you to oversee important information kept in spreadsheets. This makes users more responsible and accountable for the data entered and processed by them. Thus, the data and information become more trustworthy.

Specially designed for regulated industries like those related to pharmaceuticals, foods or medical devices and using spreadsheets to store and process their GxP data *sheets*ASSURE meets international regulations and guidelines for data integrity (including US-FDA 21 CFR Part 11) i.e. secured access, audit trail and electronic signatures.

It is also useful for other fields such as engineering, finance, research, analytical and clinical laboratories.

Features

- Simple and easy to operate user interface.
- No need to set separate passwords for every spreadsheet.
- Users accounts are protected with *strong-password* security, and have personalized and configurable privileges.
- Separately manageable passwords for logging in to *sheets*ASSURE and signing spreadsheets
- Users have different levels of accessing the same spreadsheet from viewing only to full operation.
- Once registered with *sheets*ASSURE, spreadsheets
  o Cannot be accessible externally but can be accessed after signing-in to *sheets*ASSURE; but
  o Cannot be deleted.
- Compliant to international guidelines for data integrity (including US-FDA 21 CFR Part 11, EU annex 11)
- Actions are recorded with auto-generated remarks for every critical activity and action by the users and where necessary, user comments are mandatory to complete actions.
- Users can view log of their own activities; however, logs of other users can be viewed by the users to whom privilege is granted.
- Provides audit trail of:
  o Addition, change or deletion in value or formula in spreadsheets.
  o User activities.