
Note to File

Date: 03/09/2026

Title: Systems Validation Policies and Procedures

This note is to clarify the location of all Systems Validation policies and procedures.

All current and applicable Systems Validation policies, procedures, and related documents are maintained and controlled within Kneat Gx. Kneat Gx is the validated system of record for Systems Validation documentation and provides the appropriate document control, version history, approval workflows, and audit trail functionality in accordance with applicable regulatory activities and the validated state of GxP computerized systems. These documents can be provided upon request.

These documents are not housed, maintained, or controlled in PolicyTech. PolicyTech does not serve as the repository for Systems Validation documentation.

If there are any questions regarding access to Systems Validation documentation, please refer directly to Kneat Gx or contact the Systems Validation team.



3/9/2026

Signature

Date

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