

21CFR Part 11 Compliant Software for Validation, Calibration, Monitoring and General Data Acquisition

TQSoft is a data acquisition software system designed for the validation of steam or dry heat sterilisers, and other thermal processes and can include pressure and humidity.

For use in Pharmaceutical and Biotech industries, by Hospitals, Healthcare and associated organisations, it is specifically designed to provide validation data for cGxP audit and process optimisation.





CFR21 Part 11 driver for Fluke 1586A and DAQ-STAQ



TQSoft operates under Windows platforms (pg 19), communicating directly via serial port, USB or ethernet with a variety of data acquisition devices.

TQSoft is a total qualification, reporting AND documentation system that will immediately deliver process and productivity benefits to YOUR operations.

Whatever your current qualification procedures, TQSoft can simplify, streamline, and reduce the cost of your validation operation.

A basic knowledge of Windows is all you need!

Benefits of using TQSoft include:

- Simple Windows interface requiring minimal training
- No application or any other programming requirement
- Automated sensor calibration with calibration report archiving
- Interfaces to multiple logging equipment suppliers
- Interfaces to multiple calibration equipment suppliers
- Simultaneous real time trend and digital display
- Historical trend and tabular data displays
- Automatic test data archiving
- Customised reporting (integrates existing SOP report formats!)
- · Electronic validation report compilation and archiving
- Acrobat PDF file creation for Electronic distribution and storage
- Electronic signatures, audit trail and security, compliant with CFR21 (see p.7)
- Complete GAMP structured Software Validation Documentation

(See pages 18 & 19 for complete equipment compatability lists)







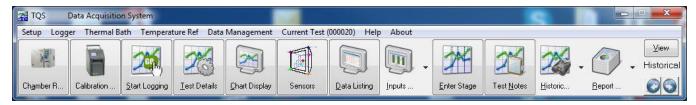
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TQSoft has all the features essential for process monitoring!

User-Friendly Menu Display



Fully Configurable Chart

- Selectable trace ID interval
- · Print normal chart or zoom view
- Configurable limit lines
- All individual trace colours are selectable
- Digital values display at vertical time line
- Easily move and resize zoom box with mouse
- Set the number of vertical and horizontal grids
- · Real time chart update in normal or zoom view
- · Select any probe combo or display calculated variables on graph
- Temperature and Pressure scales on same printout, digital values display
- Plot Max or Min of group
- Option to plot uncertainty





Tabular Data Listings provide concise data summary of the measured and calculated variables of the tested cycle!

Colour coded values provide easily recognised timings of limit excursions and attainment of sterilising conditions. User selected critical cycle events and calculations are inserted for reference.

Use Custom Logo Size of report is determined by user PHARMA DEMO Page 1 of 7 choice. Each "stage" duration has 24/01/2007 Cycle No. 000011 Serial No. PHARMA 23:02:09 independent data listing frequency c:\logsys\PHARMA\data\000011.mbf
Electronic Signature control to 1 second resolution. The Manufacturing Site Test Person: Date dd/mm/yyyy Tmp11 Tmp 3 Tmp 4 Tmp 5 Options to include any Calculation from °C °C °C °C °C °C °C °C °C Mx-Mn Avg-mn 23:02:08 Cycle Started TQS unique 'I-Calc' feature. 23:02:10 25.3 24.6 24.3 24.7 24.7 24.7 24.9 38.0 3.5 24.4 25.1 24.3 24.8 62.3 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 23:04:10 88.7 75.7 85.6 88.4 86.0 18.9 75.3 86.4 85.8 89 1 85.0 87.7 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Stage time events displayed with 39.1 23:06:10 114.0 113.6 114.1 112.6 114.2 114.2 113.1 113.0 113.9 113.1 selectable summary intervals! 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 23:07:46 121.0 41.2 36.5 121.5 119.5 119.7 120.3 119.5 120.5 119.8 120.0 119.8 120.0 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 23:07:52 120.7 121.0 120.4 120.8 40.9 36.6 121.8 120.9 120.2 121.4 120.9 120.6 120.5 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 23:07:58 23:07:58 Lethality Start: 121.2 41.3 36.5 122.4 121.0 121.0 120.5 122.7 121.2 120.9 120.8 121.0 120.4 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 121.4 120.5 120.6 121.1 120.6 35.6 **Display selected calculations!** 0.09 0.12 0.10 0.11 0.10 0.10 0.10 0.09 0.10 0.10 0.10 35.3 23-08-1 121 8 121.1 121.0 120.8 121-2 39.3 0.25 0.19 0.20 0.18 0.25 0.20 0.19 0.19 0.21 0.20 23:08:16 121.0 122.4 120.6 34.6 0.36 0.28 0.31 0.27 0.36 0.29 0.28 0.28 0.31 0.27 0.30 121.3 120.7 23:08:23 120.7 120.8 120.8 121.0 37.6 34.1 121.2 0.38 23:08:28 121.3 120.9 38.3 34.0 120.9 122.4 121.2 121.3 0.61 0.49 0.51 0.46 0.62 0.50 0.49 0.48 0.52 0.46 0.51 121.5 23:08:34 120.6 121.2 120.8 121.7 120.7 120.8 120.9 121.2 120.9 121.0 0.73 0.58 0.62 0.56 0.73 0.59 0.59 0.58 0.62 0.56 0.61 **Insert any Calculations (I-Calcs)!** 23:08:36 Sterilisation Start: 121.1 °C Min Sensor Overall: 85.0 °C (Tmp 9) 23:08:48 121.2 32.7 1.00 0.80 0.84 0.76 0.99 0.81 0.80 0.85 23:08:58 121.5 32.3 121.8 122.8 86.9 121.9 38.4 1.22 1.03 1.00 0.98 1.04 0.95 1.04 0.99 0.94 1.22 1.00 23:09:08 23:09:08 Max Deviation All Sensors : 23:09:06 **Option to show lethalities!** 31.0 121.7 121.7 121.4 121.6 121.8 121.7 121.9 121.9 1.45 1.19 1.24 1.24 23:09:18 121.8 30.2 121.8 121.7 121.8 121.4 121.7 121.7 121.9 121.6 33.2 1.42 1.30 1.64 1.38 1.39 1.37 1.44 1.45 23:09:26 122.0 121.2 121.7 121.4 121.4 121.4 121.4 89.7 121.7 121.6 121.7 32.5 29.3 1.56 1.62 1.49 1.86 1.57 1.59 1.64 1.52 1.65 23:09:34 Min Sensor 1 : 121.4 °C (Tmp 1) Configurable colours for 23:09:34 121.8 121.4 121.7 121.4 121.3 121.2 121.5 121.5 121.8 121.6 121.6 31.4 28.5 90.4 1.75 1.64 1.68 values above each limit! 23:09:38 Min Sensor 2: 121.0 °C (Tmp 2) 23:09:36 Min Sensor 3: 121.5 °C (Tmp 3)

List up to 128 channels!

- Stage event logging
- Configurable user colours
- Temperature summary
- Lethality management
- Calculated value display
- Logs up to 128 channels
- Location of max/min
- Include or exclude sensors



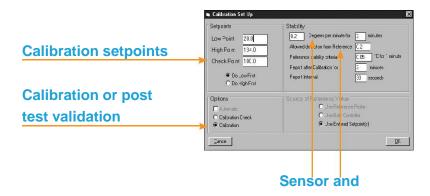
The open concept of TQSoft provides great flexibility with sensor calibration!

Fully automatic, operator free procedures are available with a range of equipment from different manufacturers, enabling continued use of existing assets. Temperatures, pressures or other types are similarly calibrated.

Automatic or Manual Calibration

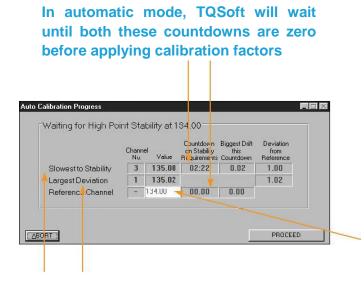
Sensor calibration is simple with TQSoft. Enter your stability and deviation criteria

and let TQSoft do the rest. When sensors and reference are detected stable as defined, TQSoft automatically applies all correction offsets, and produces an error analysis and repeatability display.



It simultaneously generates and archives **reference stability** a full and traceable calibration report.

Post test calibration verification is similarly automated, with up to 5 separate check points selectable.



Least stable channel and the channel with the largest deviation are displayed

The actual reference value is entered here. In full automatic mode this value is read serially from the reference thermometer





Detailed Calibration Reporting with Uncertainty Management!

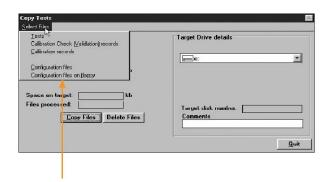
- Equipment used listed
- Calibration Certificate Reminders
- Stability analysed
- Status and result summary
- · Set-up details as used
- Pre and post calibration error analysis

Data Management and Archiving

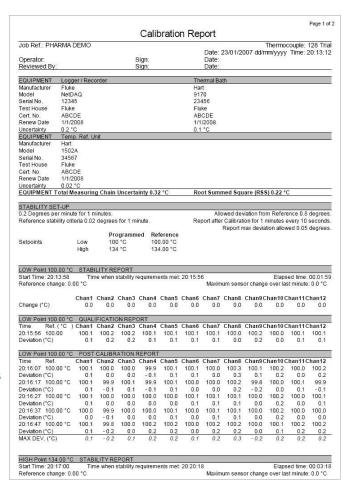
TQSoft provides a Data Management utility to enable simple archiving and maintenance of completed test records. Test and set-up data are archived, copied or deleted without recourse to other operating systems.

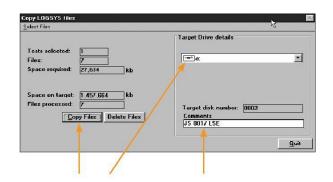
Users have the option of archiving at appropriate times or enabling automatic operation during testing.

Data Management also provides backup for Test Specifications, Logger Configurations, Calibration Records and the Machine/Autoclave database.



Choose to archive TEST, CALIBRATION RECORDS or CONFIGURATIONS

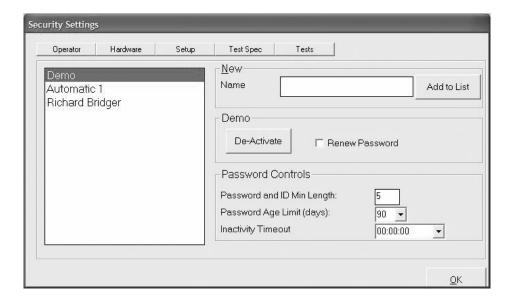




Choose TARGET Each archive media drive for copy then given unique ID COPY or DELETE and reference

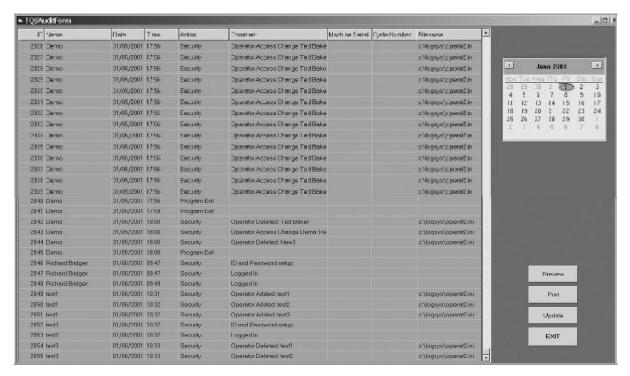


TQSoft provides a full suite of controls and features allowing encrypted security management and enabling Electronic Signature and Audit Trail logging!



The audit trail is updated automatically by TQSoft. TQSoft will not run if the audit trail is disabled in any way. Audit trail records and lists every relevant data modification made by the operator and allows reason entry, and records details of changes made, and archives files for restore!

TQSoft even has Audit Trail maintenance, management and archive functions!





I-Calcs are the latest innovation from TQSolutions that fits validation requirements perfectly!

- NEW! I-Calc Wizard helps quickly setup complex I-Calcs
- NEW! Copy and paste and I-Calc management tools
- I-Calcs allow users to insert event 'stages' into Data Listings, Charts, Reports
- I-Calcs duplicate the power of spreadsheet functions, but within the context of TQSoft CFR21 Part 11 compliance

- Then use the stages as start and stop markers for lethalites, max, min, average, fluctuation, deviation etc. on any group of sensors
- Allows you to insert the calculation results into Data Listings, Charts, Reports
- Then, it even allows you to set up limits on calculation results and highlight out of specification results
- TQSoft comes with a library of pre-configured calculations for your use

00:29:46	121.9	121.9	121.9	121.7	121	.7	121.6	122.2	122.1	121.7	122.1
- 1	32.83	32.83 32.43 32.03 30.98		31.73		30.84	33.75	32.87		32.83	
00:29:55				End Calculatio	ns : 120	.9 °C	(Tmp 5) [INT:0	5.00 CODE:81	1		
00:29:55	122.2	122.2	122.2	122.1	122	2.0	121.9	122.5	122.4	121.9	122.3
	33.04	32.64	32.24	31.19	31	.93	93 31.04	33.97	33.09		33.04
00:29:56			Max Load Te	mperature Hol	d Time F	uctua	mon 34 °C (TIME 7 INT. OC	00 CODE 54]		
00:29:56	Max average: 1224 °C (Tmp12) [INT:00.00 CODE:55]										
00:29:56	Min average : 122. °C (Tmp 0) [INT:00.00 CODE:55]										
00:29:56	Max Fluctuation : 3.8 °C (Tmp 2) [INT:00.00 CODE:55]										
00:29:56	122.0	122.1	122.1	121.9	121	.8	121.9	122.4	122.2	121.9	122.2
	33.06	32.66	32.26	31.21	31	.95	31.06	33.99	33.11		33.07
00:30:04				Sterilisation Er	nd : 120.	9 °C ((Tmp 5) [INT:0	5.00 CODE:14]	1	100	
00:30:04	121.4	121.5	121.4	121.2	121	.1	121.1	121.7	121.6	121.5	121.G
	33.22	32.82	32.42	31.36	3:	.10	31.21	34.17	33.28	20- 1	33.23
00:30:05	Hold Time Duration : 00,23:33 hh:mm:ss [INT:00.00 CODE:55]										
00:30:05	Exposure Time Duration: 00:25:15 hh:mm:ss [INT:00.00 CODE:55]										
00:30:05	121.2	121.5	121.5	121.3	12	9	121.2	121.7	121.6	121.6	121.6

Fantastic Functionality at your Fingertips!

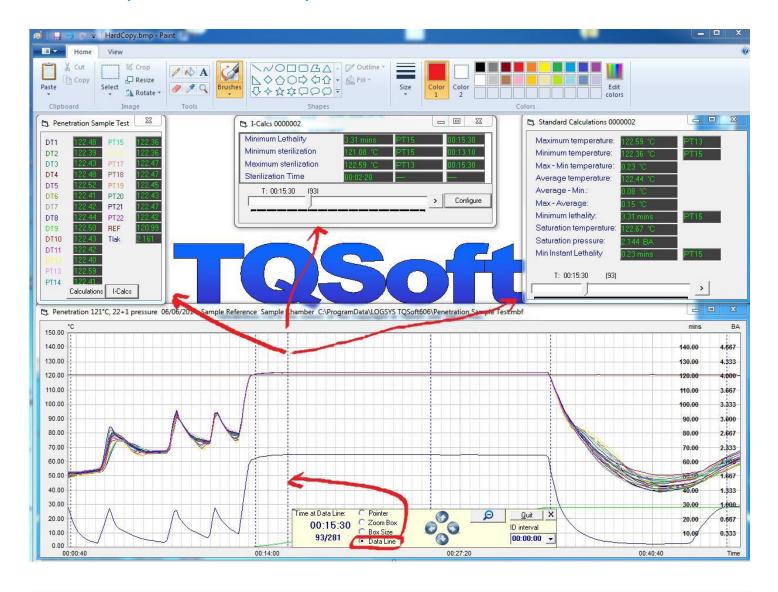
These calculations can even be inserted into a test setup AFTER the test has been run. They do not affect measured data. Allows you unparalleled power to analyse and present your validation work.

First Load Location to reach S.T.	T/C	5		Loc	ation:	Loc	alion 5
Last Load Location to reach S.T.	T/C	4		Loc	ation:	Loc	cation 4
Average Hottest Load Location			T/C 12	2	Locati	on:	Location 12
Average Coldest Load Location			T/C 6	1	Locati	on:	Location 6
Maximum load Temperature measur	red		T/C 7		124 4	С	Limit (ST + 3Deq)
Minimum load Temperature measure	ed		T/C 6	t	121.0	С	Limit
Maximum load Temperature Differer	nce (Ex	cl. o	liscard)		3.4	С	Limit
Max load Temp. fluctuation (with offs	ets)		T/C 7	*	124.4	C	Limit



Now TQSoft can show all its standard calculations and configure I-Calcs in real time!

- When test is finished the calculations can be replayed using the chart Data Line as a slider
- Then, I-Calcs can be added, modified, or deleted, and the test replayed with the new settings
- Perfect analysis tool for all kinds of validation
- Powerful, easy, and 21CFR Part 11 compliant



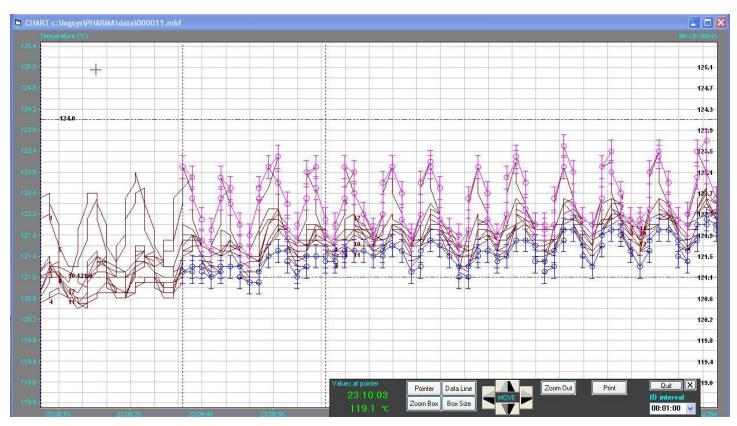


Any Quality measurement system should know and display its Uncertainty!

Enter your uncertainty values into the TQSoft Test Equipment Database and let TQSoft do the rest!

EQUIPMENT	Logger / Recorder	Thermal Bath				
Manufacturer	Fluke	Hat				
Model	NetDAQ	9170				
Serial No.	12345	23456				
Test House	Fluke	Fluke				
Cert. No.	ABCDE	ABCDE				
Renew Date	1/1/2008	1/1/2008				
Uncertainty	0.2 °C	0.1 °C				
EQUIPMENT	Temp. Ref. Unit	(2000) (Access)				
Manufacturer	Hart					
Model	1502A					
Serial No.	34567					
Test House	Fluke					
Cert. No.	ABCDE					
Renew Date	1/1/2008					
Uncertainty	0.02 °C					
EQUIPMENT TO	tal Measuring Chain Uncertainty 0.32 °C	Root Summed Square (RSS) 0.22 °C				

Uncertainty is fully reported on Calibration Reports and Optional on other TQSoft Reports. There is even an option to display the Uncertainty on a Chart.

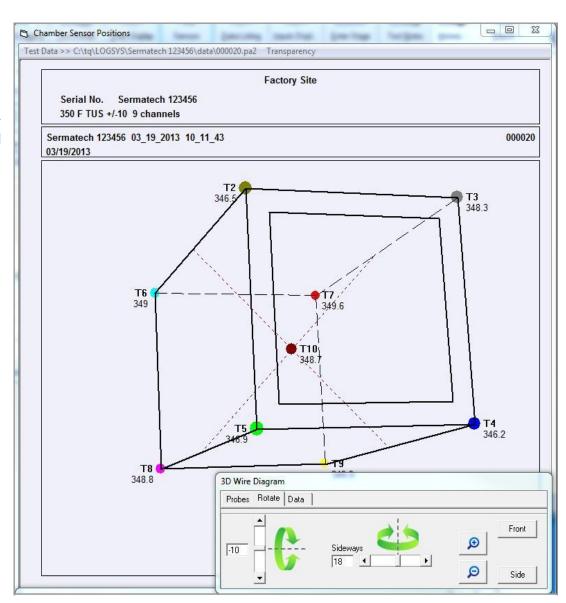






TQSoft now allows validation engineers to setup and manage a 3D wire diagram of the chamber space!

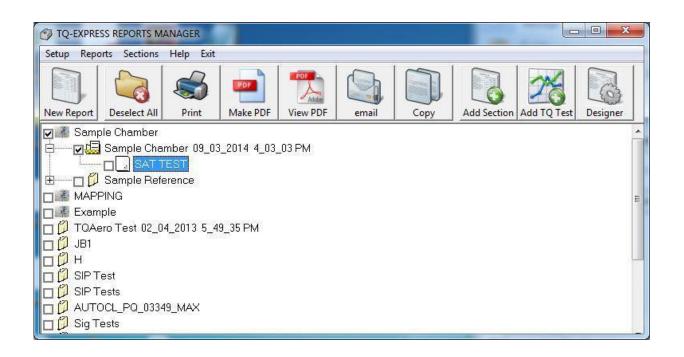
- Drag and drop sensors to their correct position in 3D space
- Completed position diagram can be rotated and magnified
- Option for real time display of measurement values in the diagram
- Option to represent temperature gradients with color shading at each sensor position
- When test is complete the real time display can be replayed with a time slider, showing temperature behaviour and anomalies in the chamber
- Completed diagrams are easily added to reports.





As a result of TQSoftware's co-operation with and support for leading validation professionals, TQExpress is ideally suited to validation and data acquisition requirements!

- Contains a huge library of report templates for all processes
- Reports can be tailored to the needs of individual organisations, processes and equipment
- Exactly replicate existing S.O.P. formats
- Reports are of presentation quality, instantly produced, easily managed and secure
- Reports can include graphics, complex calculations based on acquired test data, lethality formulae, and engineering lookup tables
- The calculations and lookup tables are validatable
- Designer & editor included no need for word processors
- Work in any language

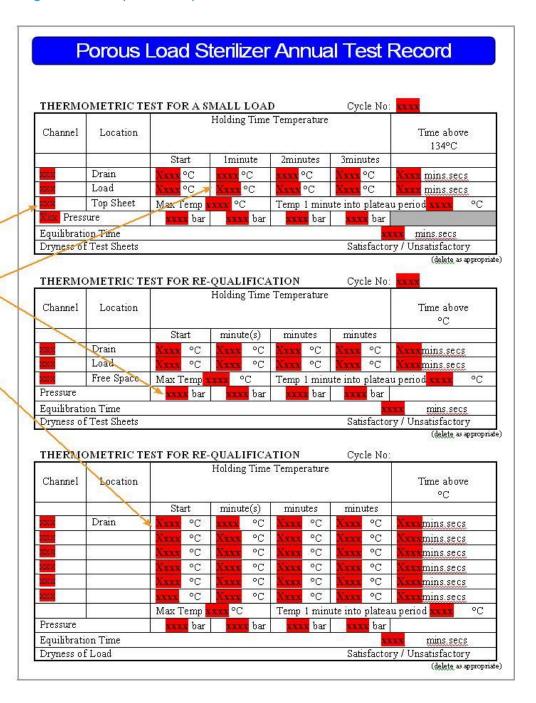




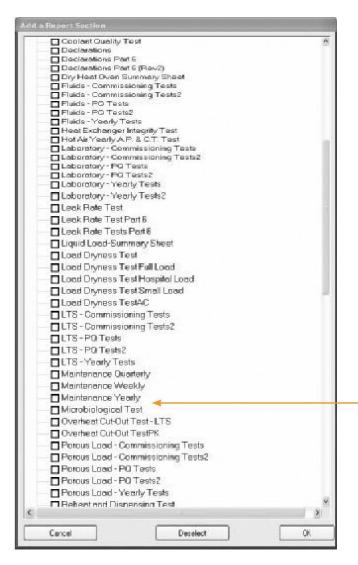
On top of the existing unrivalled library of HTM2010 and HTM2030 report formats TQSoft has added a whole new dimension to TQExpress by allowing complete Word document integration!

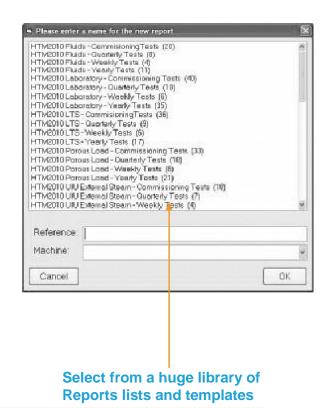
- Now design your Reports in Word, or use your existing Reports and seamlessly integrate them into TQ-Express for vastly improved management and operational performance
- Now has a hierarchical filing option to make accessing and managing reports as efficient as possible

Highlighted items are filled in automatically by TQExpress

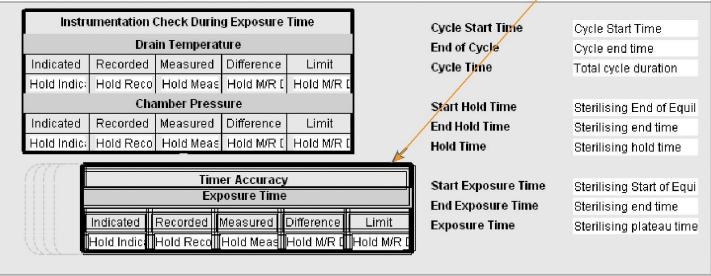








A 'drag and drop' Designer function allows you to tailor existing templates to exactly match reporting requirements



TQExpress offers an alternate and supplementary method of report archiving and distribution!

PDF Creation



 A simple click on the appropriate Icon will convert an electronically assembled report to an Adobe Acrobat PDF document. The report can now be independently archived and is immediately available for transmission by E-Mail or other networks. A complete validation document is now able to be read by anyone with the freely available Acrobat Reader.

Mix TQSoft Reports, Word Docs and Templates



- Add Charts, Zoom Region, Data Listings, Calibration Reports, Notes and more to a full report listing in SVReports
- Add any templates and Word documents and then print or convert the entire list of report sections to one PDF!

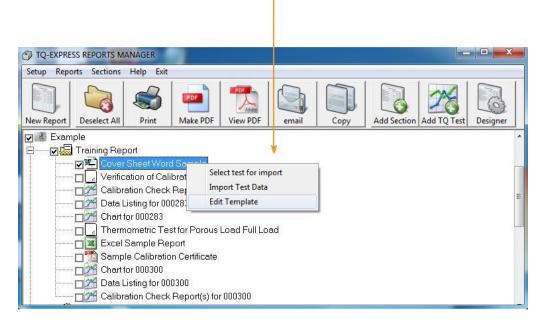
ZIP and E-mail Reports



- The email option allows you to ZIP and immediately email a report as an attachment
- Options to attach PDF, Report files, original data files
- Its so simple and efficient for communicating or archiving reports or data

Full Management of Your Word Document Templates

- TQExpress allows you maintain a folder for Word templates
- When you use the template a copy is made, but you can easily edit the original template too





Schedule of Validation Tests HTM2010*

- Porous Load sterilizers
- Sterilizers for unwrapped instruments and utensils
- Laboratory sterilizers
- LTS disinfectors and LTSF sterilizers
- Fluid sterilizers

Schedule of Periodic Tests

Porous Load sterilizers

- Yearly tests*
- Quarterly tests
- Weekly tests

Sterilizers for unwrapped instruments and utensils

- Yearly tests*
- Quarterly tests
- Weekly tests

Laboratory sterilizers

- Yearly tests*
- Quarterly tests
- Weekly tests

LTS disinfectors and LTSF sterilizers

- Yearly tests*
- Quarterly tests
- Weekly tests

Fluid sterilizers

- Yearly tests*
- Quarterly tests
- Weekly tests

Schedule of Validation Tests HTM2030

- Generic
- Endoscopes
- Hollowware
- Human Waste
- Surgical Instruments
- Ultrasonics

Schedule of Periodic Tests

Generic

- Yearly tests
- Quarterly tests
- Weekly tests
- Daily tests

Endoscopes

- Yearly tests
- Quarterly tests

Hollowware

- Yearly tests
- Quarterly tests

Human Waste

- Yearly tests
- Quarterly tests

Surgical Instruments

- Yearly tests
- Quarterly tests

Ultrasonics

- Yearly tests
- Quarterly tests

^{*}Includes duplicate of summary sheets published in HTM2010. Summary sheets are automatically completed as test reports are completed.



Custom Reports Design/Modify

- Build complete custom reports using Designer option
- Commission TQSoftware to design or modify reports to suit your precise requirements
- Import any TQSoft I-Calc results into custom reports
- Report Manager allows instant creation of complete report from Report List Template

Build a Complete Customer Report

- Include any TQSoft report window in the Report list:
 - Test Setup report
 - Data Listing report
 - Charts
 - Calibration reports
 - Calibration Checking reports
 - Operator notes
- Add Word documents as cover sheets, load diagrams etc., include photos in reports

Convert to PDF Format Option

- Convert entire report list to PDF including:
 - Standard and custom templates
 - TQSoft report windows
 - Word documents etc.

Management Features

- Lock reports
- Email complete reports with options
 - Zipped up feature
 - Include all test data files
 - Include PDF
- Copy & archive complete reports button





The amazing functionality built into TQSoft and TQExpress is aimed specifically at dedicated Validation Engineers! (some samples below)

Calculation Functions

- Selectable groups
- Selectable Interval
- Selectable Limits
- Set IO on Limit
- Set Message on Limit
- Set Report colour on Limit
- Select where calculation appears
- Set insert stage event on Limit
- Interval Duration
- Time at Temperature
- Max Group Mean Kinetic Temperature
- Min Group Mean Kinetic Temperature
- Max probe value
- Max Curve Plot
- Min Curve Plot
- Uncertainty Plot
- Min of Maxs
- (Max Min) Of Maxs
- Min probe value
- Max of Mins
- (Max Min) Of Mins
- Average probe value
- Max Average
- Min Average
- Fluctuation
- Max Fluctuation
- Max Deviation
- Max lethality
- Min lethality
- Lethality Deviation
- Max per scan
- Min per scan
- Average per scan
- Max-Min per scan
- Max Average per scan
- Average Min per scan
- Min Lethality per scan

Supported Loggers

- Agilent 34970A
- Anville 415
- Anville 425
- Anville 435
- Anville 500
- Eurotherm 4250, 4180
- Eurotherm Series 5000, 5100
- Eurotherm Series 6000, 6100
- ★ Fluke 1586A Super-DAQ Precision

Temperature Scanner

- Fluke Hydra 2620A, 2625, 2635
- Fluke 2638A Hydra Series III
- Fluke 2680
- Fluke NetDAQ 2640A, 2645
- Gemini Tiny Tag range
- Grant Squirrel 2040
- Graphtec GL800
- Kaye KL/Portable/Digit
- Kaye Validator 2000
- MadgeTech
- Sterimizer
- Tecno Tempstick & HumiStick
- TMI Orion TYPE 2
- TMI VACQ3000
- Yokogawa DR Range
- Yokogawa DX200P, DX100P
- Yokogawa DX2000,DX1000
- Yokogawa DXP, DX Range
- Yokogawa GP/GX Yokogawa MicroR1800
 - Yokogawa MV/MX/MW
- Yokogawa MV Range



Denotes NEW supported loggers



Requires Windows XP, Windows 7, or Windows 8 and ????? MB of hard disc space (some samples below)

Supported Calibration Hardware

- AMETEK DTI
 - AMETEK CTC, ITC, MTC range
- AMETEK RTC/PTC range
- Anville Series 270 Digital
- ASL B Series Calibrator Controller
- ASL F250 MkII Precision Beamex FB range
- Cropico 3001
- Fluke 914 X Series
- Fluke/Hart 9190A
- Fluke/Hart 1502A, 1521
- Fluke/Hart Micro 6102, 7102, 7103
- Fluke/Hart 7380 Controller
- Fluke/Hart 9011, 9007, 9150
- Fluke/Hart 9101
- Fluke/Hart 9140, 9009, 9103, 9141
- Fluke/Hart 9170, 9171, 9172, 9173
- Intelligent RTD
- Isotech ISIS
- Isotech TTI6
- Isotech INDICATOR
- Isotech Controller
- Kaye HTR400/LTR140 Controller Techne Dry-Block range
- Thermometer
- TESTO 400/650/950

Lethality Functions

- Standard lethality formula
- Enhanced 'trapezoid' formula
- Selectable channel group
- Start/Stop on selectable stage/temperature
- Start/Stop on pressure correlation limit
- · Use pressure correlation for time at temperature Start/Stop

General Functions

- Test Equipment Database + management
- Operator Database + management
- Tested Machine Database + management
- Audit Trail + management
- Test Specification Database + management
- I-Calc Database + management
- Calibration, Calibration Records Database + management
- · Cal Checking, Calibration Checking Records Database + management
- Data List, Test Notes, Chart, Test Setup, I-Calc Report
- Historic Test Database + management



TQSoftware offers full validation support for its products in keeping with guidelines and methods advocated by the GAMP forum!

The GAMP Forum is a subcommittee of ISPE, the Leading Global Society for Healthcare Technology Professionals. The GAMP Forum was established by representatives from major international companies, to interpret and improve understanding of regulations regarding the use of automated systems in pharmaceutical manufacturing.

The documentation available enables compliance with the requirements of EC Directive 356 as explained in the European Guide to Good Manufacturing Practice (GMP), Annex 11 Computerised Systems, and is similarly described by the Parenteral Drug Association.

By adopting the principles of GAMP 4, both suppliers of automated systems and their customers benefit from improved visibility and understanding of the products, with reduced validation costs and timetables.

TQSoftware offers the following documentation for clients to retain and assist them in their validation obligations:

Requirements and Functional Specifications

The document is broken into sections generally covering all the sub-systems in the TQSoft application. The software functionality is broken down into small discrete items and numbered, so as to provide the basis for a comprehensive and fully cross referenced test plan.

TQSoft System Acceptance Tests

This document was created by TQSoftware for the purpose of validating the TQSoft software package according to GAMP4 guidelines, and to provide users with a test plan for their own performance and operational qualification of TQSoft.

Trials/Demos

Temporary trial evaluation licenses are available on a 'try before you buy' basis. Demonstration videos for TQSoft and the TQExpress are online at www.tqsoftware.com.

Support

TQSolutions offers support contracts for expert email / telephone and on site support of its software package.

