



## Agilent Technologies

### Declaration of System Validation

We herewith inform you that the software product/system

Product Name	Product Number	Revision Number
Agilent PAL Control Software	G3382AA, G3383AA, G3384A	A.01.0x (where x ranges from 0 to 9)

was developed and tested according to the Agilent Technologies Chemical Analysis Group Lifecycle. Lifecycle checkpoint deliverables were reviewed and approved by management. The product was found to meet its functional and performance specifications, and release criteria at release to shipment.

In order to support this certification for GLP requirements of the user of this product we will make the following documents available to an authorized governmental or regulatory agency for inspection at Agilent Technologies Little Falls Site, Wilmington, Delaware (terms and conditions to be negotiated).

Product Description  
Lifecycle Phase Checkpoint Approval Documents  
Test Documentation  
Defect Documentation  
Design Documentation  
Revision Status

Agilent Technologies will maintain possession of all documents and their reproductions and may require a confidential non-disclosure agreement to be provided by those requiring access to these documents.

**Date:** January 2009

**Engineering manager:**

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**Quality manager:**

*Nancy J. Adams*  
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**Product description**

Specifications

**Lifecycle Phase Transition Approvals**

Proposal

Investigation

Design

Implementation

Test

Manufacturing Release

**Software Quality Assurance**

Quality Plan

Release criteria

Software Test Plan

Test procedures and acceptance criteria

Definition of expected test results

Test cases, test suites, test results

System change request tracking and reporting

**Documentation and Change Management**

Requirements Management

Software Configuration Management

Change Management Process

Coding Standards

**Source Code**