



PROTECTING THE AUTHENTICITY, INTEGRITY, AND CONFIDENTIALITY OF ELECTRONIC RECORDS

Organizations looking to maintain compliance with the FDA's electronic records requirements are faced with a tough challenge: in a highly collaborative environment, how can they keep consistent control over all the records their business creates, maintains, and transmits?

When the intent is to guarantee the authenticity, integrity, and confidentiality of digital content, you need effective encryption, paired with a detailed audit trail of access and a clear record of who has the authority to access, modify, or use these records.

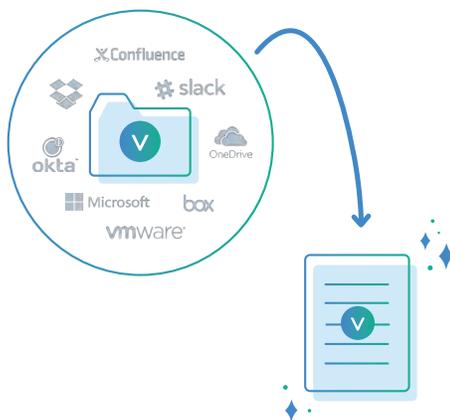
With dynamic, data-centric protections, Vera is an ideal solution for organizations who need to comply with the Electronic Code of Federal Regulations (eCFR).



PROTECTION FOR ALL TYPES OF DIGITAL RECORDS

Vera gives organizations the ability to encrypt, track, and tightly control access to any kind of digital content, from PDFs to videos to rich engineering and scientific files. When records can take any digital form, the challenge rests with the organization to control and submit content in an approved format. As a result, the ability to protect and track any file type is critical to an organization's efforts to achieve compliance.

- Ability to automatically protect electronic records and other content regardless of the application.
- Prevent unwanted access to data even after it is removed from controlled systems.
- Ease of access to electronic records for authorized users.



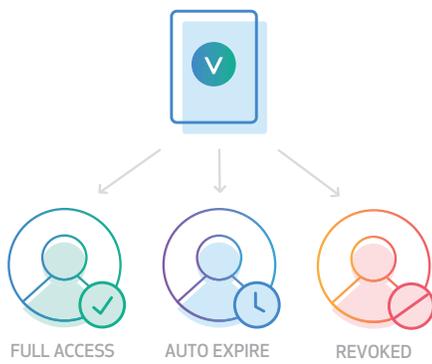
PROTECT AUTHENTICITY, INTEGRITY, AND CONFIDENTIALITY

With Vera's dynamic data protections, you have the ability to safeguard electronic records the moment they're created, while at rest and in transit. With identity-driven access, you can maintain control of your data's integrity.

- Encrypt and control access to documents and digital records, anywhere they travel.
- Demonstrate integrity through a detailed, read-only audit trail.
- Validate authenticity and maintain confidentiality over records on any system.



LIMIT ACCESS TO AUTHORIZED INDIVIDUALS



Regulations require companies to limit access to systems and data to only those individuals authorized to view, manage, or manipulate the records. Vera's granular access controls not only allow you to set those permissions at the time a record is created, but to dynamically update those rights throughout the managed lifecycle of the document. Access and authentication to Vera systems and to Vera-protected files can be further controlled through the targeted application of multi-factor authentication methods.

- Inherit identity and permissions from AD and SSO.
- Apply dynamic multi-factor authentication to records.
- Dynamically adjust permissions to content over time.

COMPREHENSIVE, TIME-STAMPED AUDIT TRAIL

Perhaps most important, the Vera platform can provide a detailed audit trail for every record through its entire lifecycle. Vera's audit trails are read-only and contain computer generated, time stamped events. The data contained within the audit trail is designed to be tamper-proof and can be retained for a virtually indefinite period.

- Establish a complete audit trail for records.
- Report on activity, policy changes, and access.
- See unwanted access attempts to records inside and outside the organization.



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