DocuSign Envelope ID: 4EBAD1EE-2F65-4282-BE9B-3CC072FB6499

40.50000870-DQR Design Qualification Plan ELPRO Environmental Monitoring Systems

Organization	**CIUSSS de l'Est-de-l'île-de-Montréal**
Location	**Montreal, QC**

1. Approval

	Author
Name	Lydel Norman Project Manager ELPRO Services, Inc.
Date	09. Nov. 2023
Signature	Lydel Norman

	Release
Name	Bruno Prud'homme Coordonnateur technique aux Infrastructures Direction de l'Enseignement, de la Recherche et de l'Innovation (DERI) CIUSSS de l'Est-de-l'île-de-Montréal Hôpital Maisonneuve-Rosemont
Date	09/11/2023
Signature	DocuSigned by: Bruno Prud'homme 9290273CC4EB489...

DS BP

2. Version History

Version	Date	Author	Description
1.0	09.Nov.2023	Lydel Norman	First Version

DocuSign Envelope ID: 4EBAD1EE-2F65-4282-BE9B-3CC072FB6499

3. Content

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4. Objective

The intent of this design qualification plan is to provide documented assurance that the ELPRO Environmental Monitoring Systems meets all customer requirements, GMP requirements and the requirements of Quality Risk Assessment 101215-QRA [1]. The general requirements for the qualification of the ELPRO Environmental Monitoring Systems are documented in Qualification Plan 101215-QP [2].

5. Definitions

QRA: Quality Risk Assessment
QP: Qualification Plan
DQ: Design Qualification
GMP: Good Manufacturing Practice

6. System / Unit Description

This report encompasses the design of the ELPRO Environmental Monitoring Systems at the Montreal, QC location of CIUSSS de l'Est-de-l'île-de-Montréal as specified in the ELPRO Order Confirmation [3].

7. Results

No.	DQ Test Name	Acceptance Criteria	Results
001	DQ Checklist	All required sections of the checklists have been completed. All tests have been performed and passed according to the test method detailed in the test section.	Passed, see completed DQ Checklist (**Error! Reference sourc**

Table 7-1

8. Deviations

No.	Deviation	Assessment / Root Cause	Action	Comment
N/A	N/A	N/A	N/A	N/A

DocuSign Envelope ID: 4EBAD1EE-2F65-4282-BE9B-3CC072FB6499

9. Organization / Responsibilities

ELPRO / ELPRO Partner

- Provide qualification plans
- Complete and review checklists
- Provide qualification reports
- Tracking of problems and deviations
- Providing all data and documents that are required to perform the qualification

The responsibilities of CIUSSS de l'Est-de-l'île-de-Montréal include

- Provide personnel if required to assist in operating the software to complete the checklist.
- Review and release of qualification plans and reports.

10. Conclusion

All tests have been performed as required in the DQ plan 40.50000870-DQP [3]. With the approval of this document, the ELPRO Environmental Monitoring Systems at the Montreal, QC location of CIUSSS de l'Est-de-l'île-de-Montréal will be released for the next qualification phase.

11. Associated Documents

[1] Quality Risk Assessment: 101215-QRA
[2] Qualification Plan: 101215-QP
[3] Design Qualification Plan: 40.50000870-DQP
[4] ELPRO Order Confirmation

12. Attachments

Attachment 1: FO 2.7.2.005 EL_DQ Checklist_CMS; filled and signed

DocuSign Envelope ID: 4EBAD1EE-2F65-4282-BE9B-3CC072FB6499

DQ Checklist

ELPRO Environmental Monitoring Systems

Project Number: 40.50000870

Project Description: Software Upgrade 2023

No.	Description	Specification / Acceptance Criteria	Test Result	Date / Initials
Customer Configuration				
Attachment Configuration File: NA				
1.1	Device Settings	Sensor and DI/DO names, logging interval, assignment of the profiles and necessary IP addresses are available.	Passed (Yes / No): yes	09. Nov. 2023
1.2	Profiles	Profiles for schedule, sensor limit, sensor issue and recipients are available.	Passed (Yes / No): yes	09. Nov. 2023
1.3	Application Settings	E-Mail Server (SMTP) and where applicable SMS modem and telephone dialing unit settings are available.	Passed (Yes / No): yes	09. Nov. 2023
1.4	User	Assignment of user to user group with defined user rights are available.	Passed (Yes / No): yes	09. Nov. 2023
Order Confirmation				
2	Specification	All components (I/O modules, measurement modules, probes, transmitters, accessories) are specified according to the ELPRO Order Confirmation.	ELPRO Order Confirmation: NA Passed (Yes / No): NA	09. Nov. 2023

DocuSign Envelope ID: 4EBAD1EE-2F65-4282-BE9B-3CC072FB6499

No.	Description	Specification / Acceptance Criteria	Test Result	Date / Initials
Calibration Setup				
3.1	Inventory List	Inventory List is available.	Attachment: _____ Passed (Yes / No): _____	
3.2	Calibration Method	Calibration Method has been defined	Passed (Yes / No): _____	
3.3	Calibration Points	Calibration points have been defined	Passed (Yes / No): _____	
3.4	Tolerances	Tolerances have been defined	Passed (Yes / No): _____	
Layout Plans and Diagrams				
4.1	Electrical Diagram for Enclosure	Electrical Diagram is available	Attachment: _____ Passed (Yes / No): _____	
4.2	Sensor Placement	Sensor placement and rationale has been defined, According to customer requirements	Attachment: _____ Passed (Yes / No): _____	
4.3	I/O Module Placement	I/O Module placement has been defined	Attachment: _____ Passed (Yes / No): _____	

Table 1: DQ Checklist

All tests were performed according to the specifications of this DQ Checklist (Yes / No): Yes

Date / Signature: 09. NOV. 2023

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40.50000870-IQR Installation Qualification Report

ELPRO Environmental Monitoring Systems

Organization	CIUSSS de l'Est-de-l'île-de-Montréal
Location	Montreal, QC

1. Approval

	Author
Name	Lydel Norman Project Manager ELPRO Services, Inc.
Date	30.Nov. 2023
Signature	Sheri Pfalzgraf for Lydel Norman

	Release
Name	Bruno Prud'homme Coordonnateur technique aux Infrastructures Direction de l'Enseignement, de la Recherche et de l'Innovation (DERI) CIUSSS de l'Est-de-l'île-de-Montréal Hôpital Maisonneuve-Rosemont
Date	04/12/2023
Signature	DocuSigned by: Bruno Prud'homme 9290273CC4EB489...

2. Version History

Version	Date	Author	Description
1.0	30.Nov.2023	Lydel Norman	First Version

DocuSign Envelope ID: 0CE1B33F-6472-4DF9-8EE3-6E383605A343

3. Content

1. Approval 1
2. Version History 1
3. Content 2
4. Objective 3
5. Definitions 3
6. System / Unit Description 3
7. IQ Tests and Acceptance Criteria 3
8. Deviations 3
9. Organization / Responsibilities 3
10. Conclusion 4
11. Associated Documents 4
12. Attachments 4

DocuSign Envelope ID: 0CE1B33F-6472-4DF9-8EE3-6E383605A343

4. Objective

The intent of this installation qualification report is to provide documented assurance that the ELPRO Environmental Monitoring Systems meets all customer requirements, GMP requirements and the requirements of ELPRO internal Quality Risk Assessment 101215-QRA [1]. The general requirements for the qualification of the ELPRO Environmental Monitoring Systems are documented in Qualification Plan 101215-QP [2].

5. Definitions

QRA: Quality Risk Assessment
QP: Qualification Plan
IQ: Installation Qualification
GMP: Good Manufacturing Practice

6. System / Unit Description

This report encompasses the installation of the ELPRO Environmental Monitoring Systems at the Montreal, QC location of CIUSSS de l'Est-de-l'île-de-Montréal as specified in the ELPRO Order Confirmation [4].

7. IQ Tests and Acceptance Criteria

No.	IQ Test Name	Acceptance Criteria	Result
001	IQ Checklist elproMONITOR	All required sections of the checklists have been completed and approved. All tests have been performed and passed according to the test method detailed in the test section.	Passed, see completed IQ Checklist elproMONITOR (Attachment 1)

Table 7-1

8. Deviations

No.	Deviation	Assessment / Root Cause	Action	Comment
N/A	N/A	N/A	N/A	N/A

9. Organization / Responsibilities

ELPRO / ELPRO Partner

- Provide qualification plans
- Complete and review checklists
- Provide qualification reports
- Tracking of problems and deviations
- Providing all data and documents that are required to perform the qualification

The responsibilities of CIUSSS de l'Est-de-l'île-de-Montréal include

- Provide personnel if required to assist in operating the software to complete the checklist.
- Review and release of qualification plans and reports.

DocuSign Envelope ID: 0CE1B33F-6472-4DF9-8EE3-6E383605A343

10. Conclusion

All tests have been performed as required in the IQ plan 40.50000870-IQP [3]. With the approval of this document, the installed sensor positions and the ELPRO Environmental Monitoring Systems at the Montreal, QC location of CIUSSS de l'Est-de-l'île-de-Montréal are verified.

11. Associated Documents

[1] Quality Risk Assessment: 101215-QRA

[2] Qualification Plan: 101215-QP

[3] Installation Qualification Plan: 40.50000871-IQP

[4] ELPRO Order Confirmation

[5] ELPRO Delivery Note

12. Attachments

Attachment 1: FO 2.7.2.008 EL_IQ Checklist Software elproMONITOR; filled and signed

DocuSign Envelope ID: 0CE1B33F-6472-4DF9-8EE3-6E383605A343

ELPRO

IQ Checklist Software elproMONITOR ELPRO Environmental Monitoring Systems

This checklist is used for the installation qualification of the three software modules elproMONITOR, elproEVENT and elproUSER. elproMONITOR must be functional so that the tests can be carried out.

Project Number: 40.50000870

Project Description: Software Upgrade 2023

System Requirements for the Application Server

No.	Description	Specification / Acceptance Criteria	Test Result	Date / Initials
Application Server Name: ~~COP06587~~ S04VWPR00193 9 Nov 2023 Entry error Ent IP-Address: 10.139.120.241				9 Nov 2013 Ent
1.1	System Information	Print of the system information report	Attachment: Attachment 2 IQ	9 Nov 2013 Ent
1.2	System requirements	The system requirements for the currently installed software version are available.	Passed (Yes / No): Yes	9 Nov 2013 Ent
1.3	Operating System	The operating system is according to the system requirements of point 1.2	OS version: Server 2019 Passed (Yes / No): Yes	9 Nov 2013 Ent
1.4	Processor	The processor is according to the system requirements of point 1.2	Cores (No): 4 Passed (Yes / No): Yes	9 Nov 2013 Ent
1.5	Main Memory	The main memory is according to the system requirements of point 1.2	RAM [GB]: 16 Passed (Yes / No): Yes	9 Nov 2013 Ent

Table 1: System Requirements Application Server

DocuSign Envelope ID: 0CE1B33F-6472-4DF9-8EE3-6E383605A343

System Requirements for the Database Server

No.	Description	Specification / Acceptance Criteria	Test Result	Date / Initials
Database Server Name: SQlphr000071 IP-Address: 10.53.37.93				9 Nov 2023 EWA
2.1	Database Management System	The SQL server is according to the system requirements of point 1.2	Database Management System: SQL Server 2019 Passed (Yes / No): Yes	9 Nov 2023 EWA
2.2	Database Hard Disk Space	Disk space available for the databases is according to the system requirements of point 1.2	Space on Data & Logfile Partitions: 9.78 Tb Passed (Yes / No): Yes	9 Nov 2023 EWA

Table 2: System Requirements Database Server

System Requirements for the Web Server

No.	Description	Specification / Acceptance Criteria	Test Result	Date / Initials
Web Server Name: SQ4VCWPR000193 IP-Address: 10.139.120.241				9 Nov 2023 EWA
3.1	Operating System	The operating system is according to the system requirements of point 1.2	Microsoft IIS version: 10.0.17763.1 Passed (Yes / No): Yes	9 Nov 2023 EWA
3.2	Webpage-Link elproMONITOR	Document the link for access to elproMONITOR Webpage	10.139.120.241 Passed (Yes / No): Yes	9 Nov 2023 EWA

Table 3 System Requirements Web Server

DocuSign Envelope ID: 0CE1B33F-6472-4DF9-8EE3-6E383605A343

Installation Qualification

No.	Description	Specification / Acceptance Criteria	Test Result	Date / Initials
Documentation				
4.1	Operation Manual	The operation manuals for elproMONITOR, elproEVENT and elproUSER can be downloaded from the following platform: https://elproag.atlassian.net/wiki/spaces/POM/overview	Passed (Yes / No): Yes	9 Nov 2023 EM
4.2	Validation Certificate	The validation certificate is available on the ELPRO client area and in the qualification binder.	Passed (Yes / No): Yes	9 Nov 2023 EM
Installation Verification				
5.1	Start your internet browser and enter the address of the elproMONITOR, Login with your user account.	The login window of elproMONITOR will open. After successful login the elproMONITOR start window is displayed.	Passed (Yes / No): Yes	9 Nov 2023 EM
5.2	Click on the ELPRO logo in the upper left corner of the application.	The elproMONITOR "About" page opens and the installed product an program version is displayed. Attach a print screen to this checklist.	Attachment: Attachment 3 IQ Passed (Yes / No): Yes	14 Nov 2023 EM
5.3	Click on the Tab "elproUSER" at the top of the elproMONITOR page. Login with your user account.	After clicking on the "elproUSER" Tab elproUSER login window opens. The elproUSER start window is displayed after successful login.	Passed (Yes / No): Yes	9 Nov 2023 EM
5.4	Click on the ELPRO logo in the upper left corner of the application.	The elproUSER "About" window opens and the installed product and program version is displayed. Attach this print screen to this checklist.	Attachment: Attachment 4 IQ Passed (Yes / No): Yes	14 Nov 2023 EM

DocuSign Envelope ID: 0CE1B33F-6472-4DF9-8EE3-6E383605A343

No.	Description	Specification / Acceptance Criteria	Test Result	Date / Initials
5.5	Start the application elproEVENT on the customer system, Login with your user account.	After the application is started, the login window of elproEVENT will open. The elproEVENT data is displayed after successful login.	Passed (Yes / No): Yes	9 Nov 2023 EM
5.6	About Dialog: Click the menu Application -> About	The About dialog window opens and the installed product and program version is displayed. Make a printscreen of the open window.	Attachment: Attachment 5 IQ Passed (Yes / No): Yes	14 Nov 2023 EM

Table 4 Installation Qualification

All tests were performed according to the specifications of this IQ Checklist elproMONITOR (Yes / No): Yes

DS BP

Date / Signature: 14 Nov 2023

DocuSign Envelope ID: 0CE1B33F-6472-4DF9-8EE3-6E383605A343

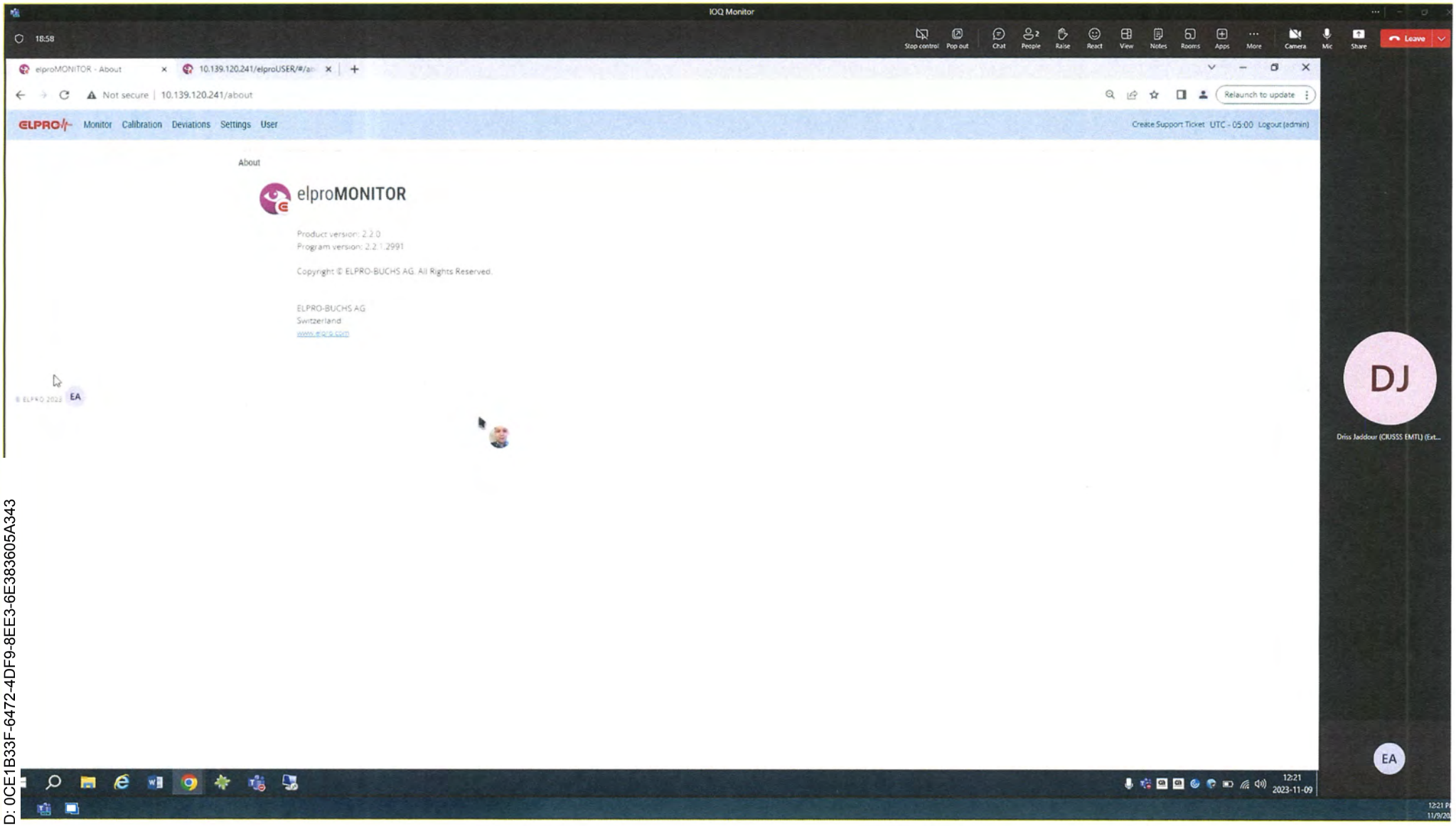
Attachment 2 IQ
14 Nov 2023 EMT

System Information report written at: 11/09/23 12:09:53
System Name: S04VWPR00193
[System Summary]

Item	Value
OS Name	Microsoft Windows Server 2019 Datacenter
Version	10.0.17763 Build 17763
Other OS Description	Not Available
OS Manufacturer	Microsoft Corporation
System Name	S04VWPR00193
System Manufacturer	VMware, Inc.
System Model	VMware Virtual Platform
System Type	x64-based PC
System SKU	
Processor	Intel(R) Xeon(R) Gold 6140 CPU @ 2.30GHz, 2295 Mhz, 4 Core(s), 4 Logical Processor(s)
BIOS Version/Date	Phoenix Technologies LTD 6.00, 2018-12-12
SMBIOS Version	2.7
Embedded Controller Version	0.00
BIOS Mode	Legacy
BaseBoard Manufacturer	Intel Corporation
BaseBoard Product	440BX Desktop Reference Platform
BaseBoard Version	None
Platform Role	Desktop
Secure Boot State	Unsupported
PCR7 Configuration	Not Available
Windows Directory	C:\Windows
System Directory	C:\Windows\system32
Boot Device	\Device\HarddiskVolume1
Locale	Canada
Hardware Abstraction Layer	Version = "10.0.17763.4644"
User Name	Not Available
Time Zone	Eastern Standard Time
Installed Physical Memory (RAM)	16,0 GB
Total Physical Memory	16,0 GB
Available Physical Memory	12,2 GB
Total Virtual Memory	18,4 GB
Available Virtual Memory	14,5 GB
Page File Space	2,38 GB
Page File	C:\pagefile.sys
Kernel DMA Protection	Off
Virtualization-based security	Not enabled
Device Encryption Support	Not Available

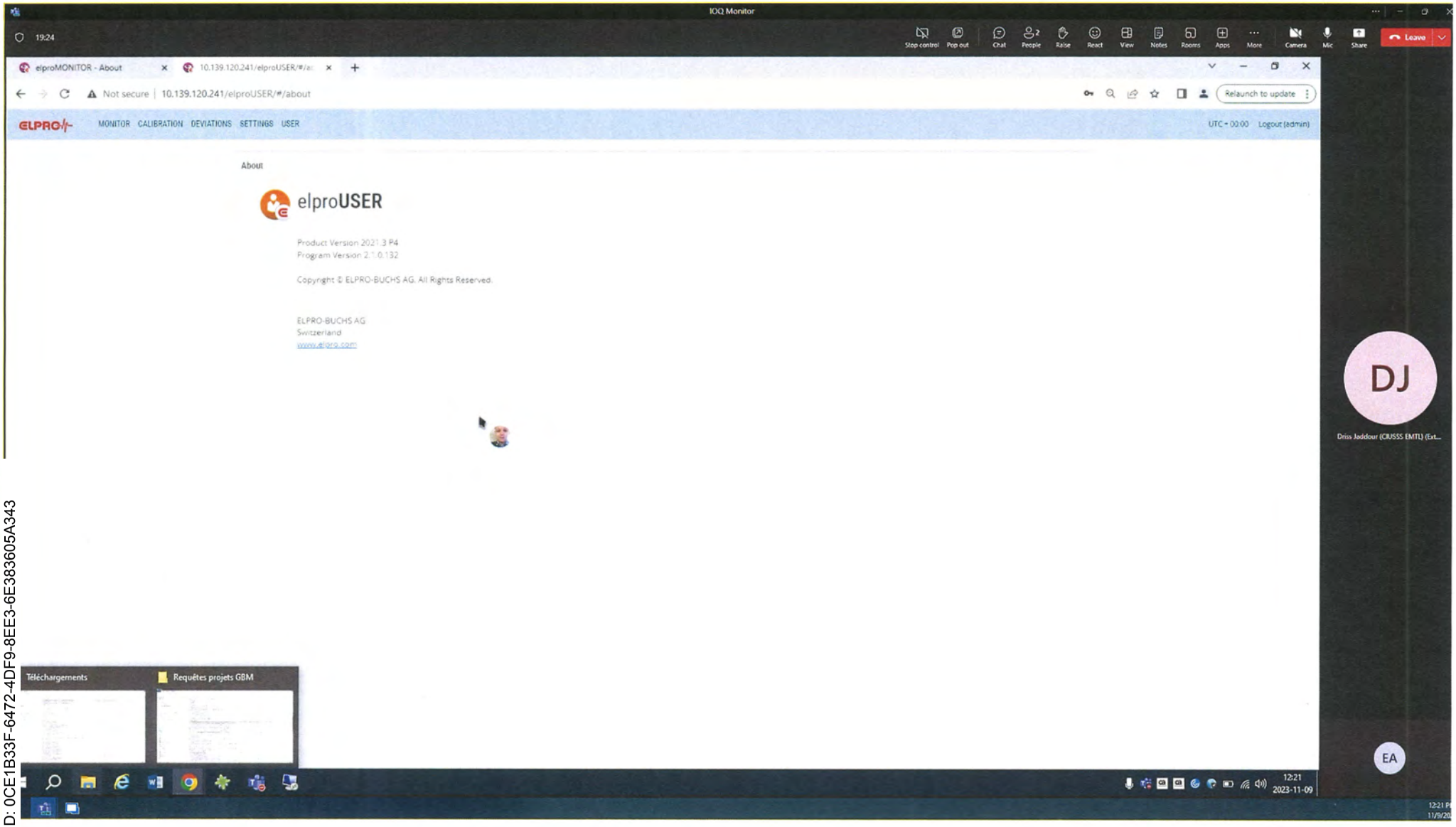
A hypervisor has been detected. Features required for Hyper-V will not be displayed.

Attachment 3 IQ
14 Nov 2023 EMT



DocuSign Envelope ID: 0CE1B33F-6472-4DF9-8EE3-6E383605A343

Attachment 4 IQ
14 Nov 2023 EM



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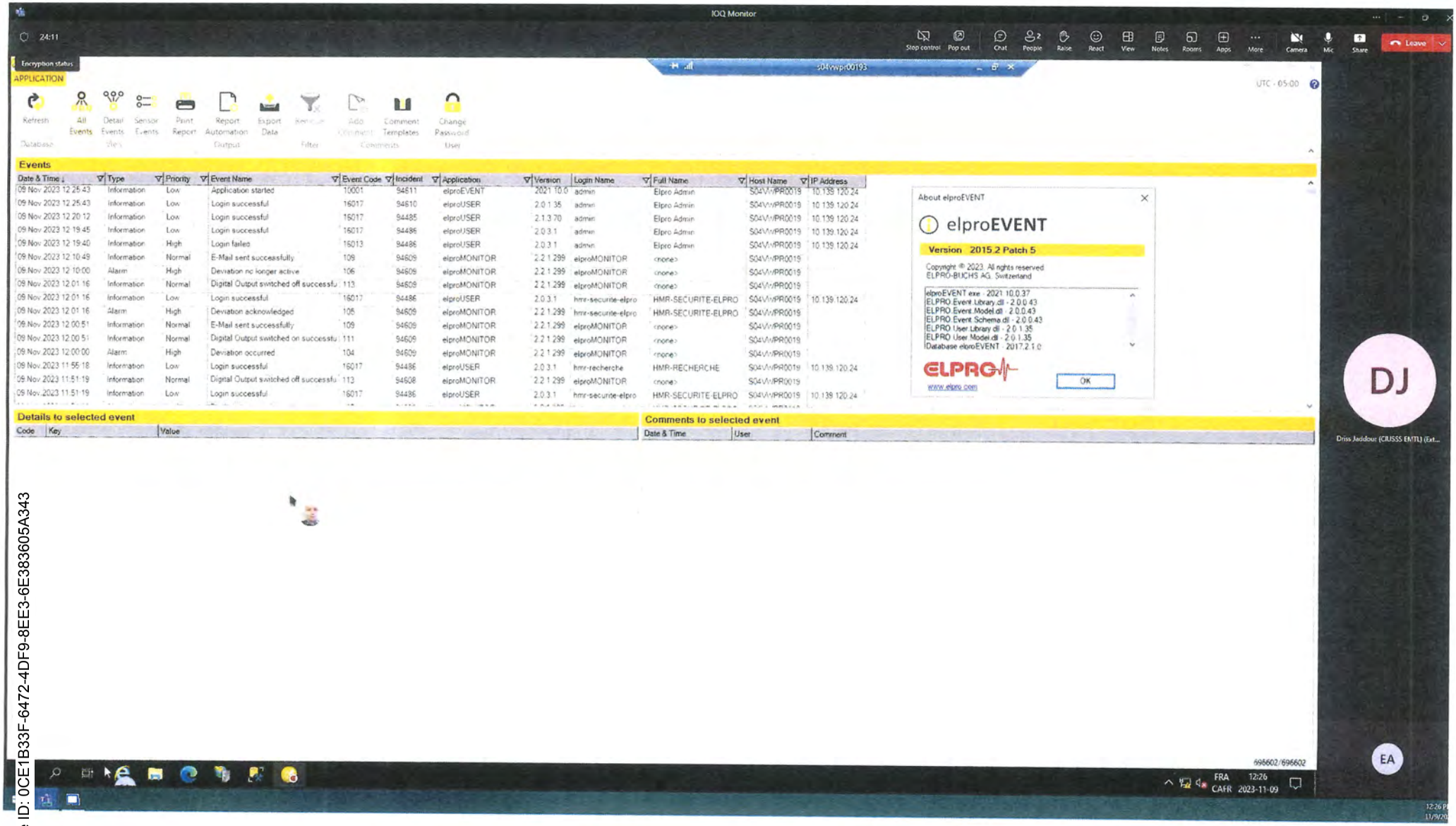
Attachment 5EQ
14 Nov 2023 EMT



DocuSign Envelope ID: 0CE1B33F-6472-4DF9-8EE3-6E383605A343

DocuSign Envelope ID: 05750125-29D5-48C1-870E-CA865747B102

40.50000870-OQR Operational Qualification Report

ELPRO Environmental Monitoring Systems

Organization	CIUSSS de l'Est-de-l'île-de-Montréal
Location	Montreal, QC

1. Approval

	Author
Name	Lydel Norman Project Manager ELPRO Services, Inc.
Date	30.Nov.2023
Signature	Sheri Hodgson for Lydel Norman

	Release
Name	Bruno Prud'homme Coordonnateur technique aux Infrastructures Direction de l'Enseignement, de la Recherche et de l'Innovation (DERI) CIUSSS de l'Est-de-l'île-de-Montréal Hôpital Maisonneuve-Rosemont
Date	04/12/2023
Signature	DocuSigned by: Bruno Prud'homme 9290273CC4EB489...

2. Version History

Version	Date	Author	Description
1.0	30.Nov.2023	Lydel Norman	First Version

DocuSign Envelope ID: 05750125-29D5-48C1-870E-CA865747B102

3. Content

1. Approval 1
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4. Objective 3
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6. System / Unit Description 3
7. Results 3
8. Deviations 3
9. Responsibilities 4
10. Conclusions 4
11. Associated Documents 4
12. Attachments 4

DocuSign Envelope ID: 05750125-29D5-48C1-870E-CA865747B102

4. Objective

The intent of this operational qualification report is to provide documented assurance that the ELPRO Environmental Monitoring Systems operated such that it meets all user requirements, GMP requirements and the requirements of ELPRO internal Quality Risk Assessment 101215-QRA [1]. The general requirements for the qualification of the ELPRO Environmental Monitoring Systems are documented in the
Qualification Plan 101215-QP [2].

5. Definitions

QRA: Quality Risk Assessment
QP: Qualification Plan
OQ: Operational Qualification
GMP: Good Manufacturing Practice

6. System / Unit Description

This report encompasses the function of the ELPRO Environmental Monitoring Systems at the Montreal, QC location of CIUSSS de l'Est-de-l'île-de-Montréal as specified in the ELPRO Order Confirmation [4].

7. Results

No.	OQ Test Name	Acceptance Criteria	Result
001	OQ Checklists elproMONITOR	All required sections of the checklists have been completed and approved. All tests have been performed and passed according to the test method detailed in the test section.	Passed, see completed OQ Checklist elproMONITOR (Attachment 1)
002	OQ Checklist elproUSER	All required sections of the checklists have been completed and approved. All tests have been performed and passed according to the test method detailed in the test section.	Passed, see completed OQ Checklist elproUSER (Attachment 2)
003	OQ Checklist elproEVENT	All required sections of the checklists have been completed and approved. All tests have been performed and passed according to the test method detailed in the test section.	Passed, see completed OQ Checklist elproEVENT (Attachment 3)

Table 7-1

8. Deviations

No.	Deviation	Assessment / Root Cause	Action	Comment
N/A	N/A	N/A	N/A	N/A

DocuSign Envelope ID: 05750125-29D5-48C1-870E-CA865747B102

9. Responsibilities

ELPRO / ELPRO Partner

- Provide qualification plans
- Complete and review checklists
- Provide qualification reports
- Tracking of problems and deviations
- Providing all data and documents that are required to perform the qualification

The responsibilities of CIUSSS de l'Est-de-l'île-de-Montréal **include**

- Provide personnel if required to assist in operating the software to complete the checklist.
- Review and release of qualification plans and reports.

10. Conclusions

All tests have been performed as required in the OQ plan 40.50000870-OQP [3]. With the approval of this document the function of the ELPRO Environmental Monitoring Systems at the Montreal, QC location of CIUSSS de l'Est-de-l'île-de-Montréal is verified.

11. Associated Documents

[1] Quality Risk Assessment: 101215-QRA
[2] Qualification Plan: 101215-QP
[3] Operational Qualification Plan: 40.50000870-OQP
[4] ELPRO Order Confirmation

12. Attachments

Attachment 1: FO 2.7.2.016 EL_OQ Checklist elproMONITOR; filled and signed
Attachment 2: FO 2.7.2.017 EL_OQ Checklist elproUSER; filled and signed
Attachment 3: FO 2.7.2.015 EL_OQ Checklist elproEVENT; filled and signed

DocuSign Envelope ID: 05750125-29D5-48C1-870E-CA865747B102

OQ Checklist elproMONITOR
ELPRO Environmental Monitoring Systems

This checklist is used for the functional qualification of the elproMONITOR software module. elproMONITOR must be functional and a basic configuration of the system including the alarm used must already have taken place so that the alarm tests can be carried out.

Project Number: 40.50000870

Project Description: Software Upgrade 2023

No.	Description	Specification / Acceptance Criteria	Test Result	Date / Initials
Settings in the User Interface				
1	Open the web browser and login to elproMONITOR as an administrator. Open the menu Settings and print out the report.	Check the settings of the software elproMONITOR. The settings are in accordance with the customer requirements. Attach the report to this checklist.	Attachment: Attachment 4 OQ Passed (Yes / No): Yes	14 Nov 2023 EMR

Table 1: Settings

No.	Description	Specification / Acceptance Criteria	Test Result	Date / Initials
E-Mail				
Choose one sensor with a recipient profile where the alarm forwarding by email is configured. Bring this sensor in alarm condition.				
2.1	Alarm Forwarding by E-Mail	Is the email functionality used? If not, the tests 2.2 to 2.6 are not applicable ("N/A").	E-Mail functionality used? (Yes / No): Yes	14 Nov 2023 EMR
2.2	Chosen Sensor for this Test	Document the sensor and write down the sensor name.	Sensor Name: Appareil Back-up (-20°C) Passed (Yes / No): Yes	14 Nov 2023 EMR

DocuSign Envelope ID: 05750125-29D5-48C1-870E-CA865747B102

No.	Description	Specification / Acceptance Criteria	Test Result	Date / Initials
2.3	Sensor Limit Profile	Document the name of the assigned sensor limit profile.	Sensor Limit Profile Name: OQ Test Passed (Yes / No): Yes	14 Nov 2023 EM
2.4	Bring this Sensor in Alarm Condition	Change to the menu "Deviations" and document the Incident number.	Incident No.: 94614 Passed (Yes / No): Yes	14 Nov 2023 EM
2.5	Deviation Report	Create the deviation report and check if the event entries are listed.	Deviation occurred? (Yes / No): Yes E-Mail sent? (Yes / No): Yes Attachment: Attachment 500 Passed (Yes / No): Yes	14 Nov 2023 EM
2.6	Recipients	The E-Mail reached all configured recipients	Passed (Yes / No): Yes	14 Nov 2023 EM

Table 2: E-Mail

No.	Description	Specification / Acceptance Criteria	Test Result	Date / Initials
SMS				
Choose one sensor with a recipient profile where the alarm forwarding by SMS is configured. Bring this sensor in alarm condition.				
3.1	Alarm forwarding by SMS	Is the SMS functionality used? If not, the tests 3.2 to 3.6 are not applicable ("N/A").	SMS functionality used? (Yes / No): NO	14 Nov 2023 EM

DocuSign Envelope ID: 05750125-29D5-48C1-870E-CA865747B102

No.	Description	Specification / Acceptance Criteria	Test Result	Date / Initials
3.2	Chosen Sensor for this Test	Document the sensor and write down the sensor name.	Sensor Name: _____ Passed (Yes / No): _____	
3.3	Sensor Limit Profile	Document the sensor limit profile and write down the name.	Sensor Limit Profile Name: _____ Passed (Yes / No): _____	
3.4	Bring this Sensor in Alarm Condition	Change to the menu Deviations and document the Incident number.	Incident No.: N/A _____ Passed (Yes / No / N/A): _____	9 Nov 2023 End
3.5	Deviation Report	Create the deviation report and check if the event entries are listed. Attach the report to this checklist.	Deviation occurred? (Yes / No): _____ E-Mail sent? (Yes / No): _____ Attachment: _____ Passed (Yes / No): _____	
3.6	Recipients	The SMS reached all configured recipients.	Passed (Yes / No): _____	

Table 3: SMS

All tests were performed according to the specifications of this OQ Checklist elproMONITOR (Yes / No): Yes

DS BP

Date / Signature: 14 Nov 2023

DocuSign Envelope ID: 05750125-29D5-48C1-870E-CA865747B102

Attachment 4 OQ
14 Nov 2023 EM

DS BP

elproMONITOR Settings Report

Product version: elproMONITOR 2.2.1

System Name	HMR

Document release

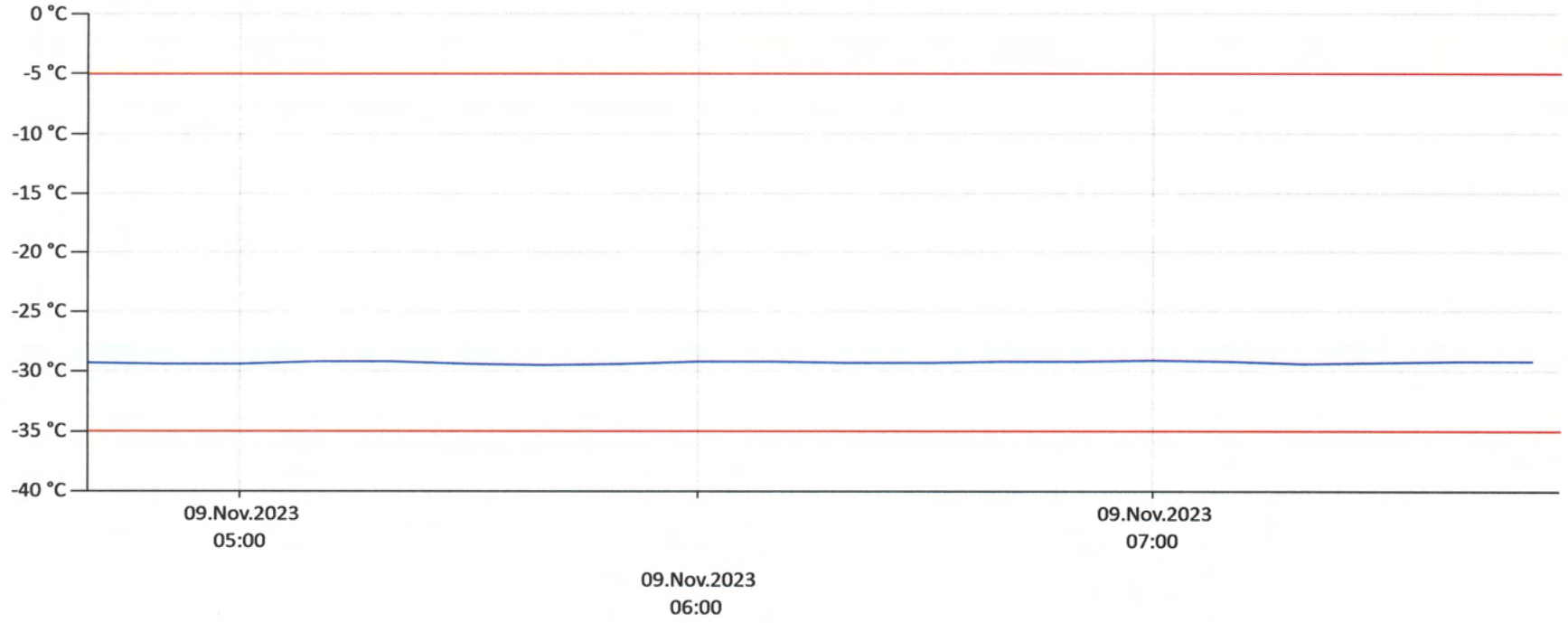
	Created	Reviewed
Name	Eric Arbaugh	
Date	9 Nov 2023	
Signature		

Attachment 5 CQ
14 Nov 2023 EM

Deviation Report

Sensor Name:	Appareil Back-up (-20°C)				
Incident No.:	94614				
Upper Limit:	-5.0 °C	**Highest Value:**	n/a	**Duration of Deviation:**	n/a
Lower Limit:	-35.0 °C	**Lowest Value:**	n/a	**Duration Outside Limits:**	n/a
Upper Delay:	3 Logging Interval(s)	**Lower Delay:**	3 Logging Interval(s)		

Note: Alarm statistics refer to time outside limits.



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Date & Time	Event	User	Incident No.	Priority	Type	Code
09.Nov.2023 12:50:00	Deviation occurred	elproMONITOR	94614	High	Alarm	104

Key	Value	Code
I/O Module Name	Couvent-Local 422-E	1003
I/O Module ID	307384	1004
Sensor Name	Appareil Back-up (-20°C)	1074
Sensor ID	497669	1080
Entry Reason	Value above alarm limit	1155
Upper Alarm Limit	-75.0	1173
Lower Alarm Limit	-85.0	1174
Upper Warning Limit	n/a	1176
Lower Warning Limit	n/a	1177
Active Profile	Profile Set A	1179
Schedule Profile	n/a	1180
Sensor Failure Setting	enabled	1181
No Connection Setting	enabled	1182
Deviation Sensor Value	-29.5	1183
Sensor Unit	°C	1184
Upper Alarm Delay	0	1192
Lower Alarm Delay	0	1193
Upper Warning Delay	n/a	1194
Lower Warning Delay	n/a	1195

09.Nov.2023 12:50:49	E-Mail sent successfully	elproMONITOR	94614	Normal	Information	109

Key	Value	Code
E-Mail SMTP Server	relais-general.rtss.qc.ca	1123
E-Mail Type	Deviation E-Mail	1143
E-Mail Subject	OQ TEST	1144
E-Mail To	driss.jaddour.cemtl@ssss.gouv.qc.ca	1145
E-Mail Cc	n/a	1146

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Date & Time	Event	User	Incident No.	Priority	Type	Code
	Key	**Value**				**Code**
	E-Mail Text	Event: Value above alarm limit Event Time: 09.nov..2023 12:50:00 Incident No: 94614 Sensor Name: Appareil Back-up (-20°C) Related Incident Sensor Value: -29.5 Related Incident Sensor Unit: °C Related Incident Date/Time: 09.nov..2023 12:50:00 Upper Alarm Limit: -75.0 Lower Alarm Limit: -85.0 Upper Alarm Delay: 0 Lower Alarm Delay: 0 Current Sensor Value: -29.5 Current Sensor Unit: °C				1147

09.Nov.2023 12:53:36	Deviation acknowledged	admin	94614	High	Alarm	105
	Key	**Value**				**Code**
	I/O Module Name	Couvent-Local 422-E				1003
	I/O Module ID	307384				1004
	Sensor Name	Appareil Back-up (-20°C)				1074
	Sensor ID	497669				1080
	Entry Reason	Value above alarm limit				1155
	Full Name	Elpro Admin				1185

Date & Time	User	Comment
09.Nov.2023 12:53:36	admin	OQ Test

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OQ Checklist elproUSER
ELPRO Environmental Monitoring Systems

This checklist is used for the functional qualification of the elproUSER software module. elproUSER must be functional and a basic configuration of the system including a minimum configuration of the user administration must already have taken place so that the tests can be carried out. elproUSER controls the common user administration for the modules elproMONITOR, elproUSER and elproEVENT This checklist can be adapted for further customer-specific tests.

Project Number: 40.50000870

Project Description: Software Upgrade 2023

Settings

The correct basic configuration of the user administration in elproUSER is checked in the following tests.

No.	Description	Specification / Acceptance Criteria	Test Result	Date / Initials
Groups				
1	Access Rights Documentation	Access Rights of elproUSER are in line with the Customer requirements. Attach the Access Rights Report.	Attachment: Attachment 6 OQ Passed (Yes / No): Yes	14 Nov 2023 ENT
Users				
2	User Accounts Documentation	The User Accounts of elproUSER are in line with the Customer requirements. Attach the Accounts Report	Attachment: Attachment 7 OQ Passed (Yes / No): Yes	14 Nov 2023 ENT
Security Settings				
3	Security Settings	Security settings of elproUSER are in line with the Customer requirements. Attach the print screen to this checklist.	Attachment: Attachment 8 OQ Passed (Yes / No): Yes	14 Nov 2023 ENT
Application Settings				

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No.	Description	Specification / Acceptance Criteria	Test Result	Date / Initials
4	Language, Date Format and 12 / 24 hour Format	Application settings of elproUSER are in line with the Customer requirements Attach the print screen to this checklist.	Attachment: Attachment 9 OQ Passed (Yes / No): Yes	14 Nov 2023 EM

Table 1: Settings

User Management in elproEVENT

In the following tests, the correct operation of the user management in elproEVENT is tested.

No.	Description	Specification / Acceptance Criteria	Test Result	Date / Initials
5.1	The elproEVENT Software must be configured and in operation	The software elproEVENT is available.	Version: 2015.2 Patch 5 Passed (Yes / No): Yes	14 Nov 2023 EM
5.2	Start elproEVENT	Before the application starts, the user must login by entering username and password. Afterwards the start window is shown. Attach the print screen to this checklist.	Attachment: Attachment 10 OQ Passed (Yes / No): Yes	14 Nov 2023 EM

Table 2: User Management

Mapping to Customers Active Directory

User groups in elproUSER can also be mapped to user groups in the customers Active Directory.

Step	Description	Specification or Acceptance Criteria	Test result	Date / Initials
6.1	The Option Active Directory	If this option is not used, the following tests 6.2, 6.3 and 6.4 are not applicable.	Active Directory is in use: (Yes / No): NO	9 Nov 2023 EM
6.2	Application Settings are configured	In the menu Active Directory are the server settings configured. Attach Attach the print screen to this checklist	Attachment: N/A Passed (Yes / No): N/A	9 Nov 2023 EM

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Step	Description	Specification or Acceptance Criteria	Test result	Date / Initials
6.3	Test the connection to the Active Directory	In the menu Groups the Active Directory marked in the column Active Directory. Attach the print screen to this checklist.	Attachment: N/A Passed (Yes / No): N/A	9 Nov 2023 EWF

Table 3: Active Directory

All tests were performed according to the specifications of this OQ Checklist elproUSER (Yes / No): Yes

DS BP

Date / Signature: 9 Nov 2023
14 Nov 2023
For prints EWF

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Attachment 6.00
14 Nov 2023 EMT

DS BP

Access Rights Documentation

Group Name: Default Supervisors
Group Created: 1970-01-01 00:00:00
Description: Default Supervisor Group
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproEVENT	Start Application	
elproEVENT	Change Program Settings	
elproEVENT	Export Data	
elproEVENT	Print	
elproEVENT	Comment Entries	
elproUSER	Administration	
elproMONITOR	Configure	
elproMONITOR	View	* - All
elproMONITOR	ActivateDeactivate	* - All
elproMONITOR	Acknowledge	* - All
elproMONITOR	Comment	* - All

Login Name	Full Name	AD
admin	Elpro Admin	no

Group Name: Default Operators
Group Created: 1970-01-01 00:00:00
Description: Default Operator Group
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	* - All
elproMONITOR	ActivateDeactivate	* - All
elproMONITOR	Acknowledge	* - All
elproMONITOR	Comment	* - All

Group Name: HMR-Banque des yeux L4
Group Created: 2018-11-29 16:25:09
Description: HMR-Banque des yeux L4
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-Banque des yeux
elproMONITOR	ActivateDeactivate	HMR-Banque des yeux
elproMONITOR	Acknowledge	HMR-Banque des yeux

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Application	Function	Resource
elproMONITOR	Comment	HMR-Banque des yeux

Login Name	Full Name	AD
hmr4937	Manon Charest	no

Group Name: HMR-RECHERCHE
Group Created: 2018-11-29 16:30:33
Description: <none>
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-Recherche
elproMONITOR	ActivateDeactivate	HMR-Recherche
elproMONITOR	Acknowledge	HMR-Recherche
elproMONITOR	Comment	HMR-Recherche

Group Name: HMR-BLOC-OPERATOIRE
Group Created: 2018-11-29 16:33:33
Description: <none>
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-Bloc opératoire
elproMONITOR	ActivateDeactivate	HMR-Bloc opératoire
elproMONITOR	Acknowledge	HMR-Bloc opératoire
elproMONITOR	Comment	HMR-Bloc opératoire

Group Name: HMR-BANQUE DE SANG
Group Created: 2018-11-30 15:27:48
Description: <none>
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-Banque de sang
elproMONITOR	ActivateDeactivate	HMR-Banque de sang
elproMONITOR	Acknowledge	HMR-Banque de sang
elproMONITOR	Comment	HMR-Banque de sang

Group Name: HMR-BIOCHIMIE
Group Created: 2018-12-04 21:40:46
Description: <none>
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-Biochimie
elproMONITOR	ActivateDeactivate	HMR-Biochimie
elproMONITOR	Acknowledge	HMR-Biochimie

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Application	Function	Resource
elproMONITOR	Comment	HMR-Biochimie

Group Name: HSCO-Laboratoire
Group Created: 2018-12-11 18:23:14
Description: HSCO-Laboratoire
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HSCO-Pharmacie
elproMONITOR	View	HSCO-Laboratoire Bio
elproMONITOR	View	HSCO-Laboratoire BS
elproMONITOR	View	HSCO-Laboratoire salle de lavage
elproMONITOR	View	HSCO-Laboratoire Envois
elproMONITOR	View	HSCO-Laboratoire magasin (C0-164)
elproMONITOR	ActivateDeactivate	HSCO-Pharmacie
elproMONITOR	ActivateDeactivate	HSCO-Laboratoire Bio
elproMONITOR	ActivateDeactivate	HSCO-Laboratoire BS
elproMONITOR	ActivateDeactivate	HSCO-Laboratoire salle de lavage
elproMONITOR	ActivateDeactivate	HSCO-Laboratoire Envois
elproMONITOR	ActivateDeactivate	HSCO-Laboratoire magasin (C0-164)
elproMONITOR	Acknowledge	HSCO-Pharmacie
elproMONITOR	Acknowledge	HSCO-Clinique Externe
elproMONITOR	Acknowledge	HSCO-Laboratoire Bio
elproMONITOR	Acknowledge	HSCO-Laboratoire BS
elproMONITOR	Acknowledge	HSCO-Laboratoire salle de lavage
elproMONITOR	Acknowledge	HSCO-Laboratoire Envois
elproMONITOR	Comment	HSCO-Pharmacie
elproMONITOR	Comment	HSCO-Laboratoire Bio
elproMONITOR	Comment	HSCO-Laboratoire BS
elproMONITOR	Comment	HSCO-Laboratoire salle de lavage
elproMONITOR	Comment	HSCO-Laboratoire Envois
elproMONITOR	Comment	HSCO-Laboratoire magasin (C0-164)

Group Name: HSCO-Pharmacie
Group Created: 2018-12-27 20:43:52
Description: HSCO Pharmacie
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HSCO-Pharmacie
elproMONITOR	View	HSCO-Clinique Externe
elproMONITOR	Acknowledge	HSCO-Pharmacie

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Application	Function	Resource
elproMONITOR	Acknowledge	HSCO-Clinique Externe
elproMONITOR	Comment	HSCO-Pharmacie
elproMONITOR	Comment	HSCO-Clinique Externe

Group Name: HMR-Recherche-Labo8
Group Created: 2019-01-04 20:35:50
Description: <none>
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-Recherche-C3i
elproMONITOR	Comment	HMR-Recherche-C3i

Group Name: HMR-Pharmacie
Group Created: 2019-01-07 20:49:14
Description: <none>
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-Pharmacie
elproMONITOR	Acknowledge	HMR-Pharmacie
elproMONITOR	Comment	HMR-Pharmacie

Group Name: HMR-PHARMACIE ONCO
Group Created: 2019-05-13 16:05:44
Description: <none>
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-Pharmacie d'oncologie
elproMONITOR	Acknowledge	HMR-Pharmacie d'oncologie
elproMONITOR	Comment	HMR-Pharmacie d'oncologie

Group Name: HMR Biologie Moléculaire
Group Created: 2019-05-21 18:49:20
Description: <none>
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-Biologie Moléculaire
elproMONITOR	Acknowledge	HMR-Biologie Moléculaire
elproMONITOR	Comment	HMR-Biologie Moléculaire

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Application	Function	Resource

Group Name: HMR-Radio-Oncologie
Group Created: 2019-07-17 11:31:08
Description: <none>
Managed By Group Admins: no
Active Directory: <none>

Group Name: HMR-LABO-IMMUNO
Group Created: 2019-08-13 19:48:39
Description: <none>
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-Labo Immuno
elproMONITOR	ActivateDeactivate	HMR-Labo Immuno
elproMONITOR	Comment	HMR-Labo Immuno

Group Name: HMR-Pathologie
Group Created: 2019-10-11 20:20:43
Description: <none>
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-Pathologie
elproMONITOR	ActivateDeactivate	HMR-Pathologie

Group Name: HMR-CSA
Group Created: 2019-12-02 18:53:39
Description: <none>
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-CSA-Medcine du jour
elproMONITOR	ActivateDeactivate	HMR-CSA-Medcine du jour
elproMONITOR	Acknowledge	HMR-CSA-Medcine du jour
elproMONITOR	Comment	HMR-CSA-Medcine du jour

Group Name: HMR-CETC L1
Group Created: 2019-12-16 19:26:21
Description: HMR-CETC L1
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-CETC

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Application	Function	Resource

Login Name	Full Name	AD
frederic.champagne	<none>	no
cetc	Simon-Charles Fontaine	no

Group Name: BCLQ
Group Created: 2020-01-30 14:43:25
Description: <none>
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-BCLQ
elproMONITOR	Acknowledge	HMR-BCLQ

Group Name: HMR-BCLQ L4
Group Created: 2020-01-30 14:52:10
Description: HMR-BCLQ L4
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-BCLQ
elproMONITOR	ActivateDeactivate	HMR-BCLQ
elproMONITOR	Acknowledge	HMR-BCLQ
elproMONITOR	Comment	HMR-BCLQ

Login Name	Full Name	AD
francois.beliveau	Francois Beliveau	no
slavallee.hmr	Sylvie Lavallée	no
HMR-BCLQ	BCLQ	no
HMR-RECHERCHE	HMR-RECHERCHE	no

Group Name: HMR-Coagulation
Group Created: 2020-06-10 18:51:38
Description: <none>
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproEVENT	Export Data	
elproMONITOR	View	HMR-Coagulation

Group Name: HMR-Microbiologie
Group Created: 2020-06-15 19:43:54
Description: Microbiologie
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproEVENT	Start Application	

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Application	Function	Resource
elproEVENT	Export Data	
elproEVENT	Print	
elproMONITOR	View	HMR-Microbiologie
elproMONITOR	Acknowledge	HMR-Microbiologie

Group Name: HMR-HEMATOLOGIE
Group Created: 2020-10-19 13:31:48
Description: <none>
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-Hématologie
elproMONITOR	ActivateDeactivate	HMR-Hématologie

Group Name: HMR-INSTALLATIONS-MATERIELLES
Group Created: 2021-02-12 14:05:39
Description: <none>
Managed By Group Admins: no
Active Directory: <none>

Group Name: CLSC RDP
Group Created: 2021-04-27 15:19:42
Description: <none>
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	CLSC Rosemont
elproMONITOR	View	CLSC Olivier Guimond
elproMONITOR	View	CLSC RDP
elproMONITOR	ActivateDeactivate	CLSC Rosemont
elproMONITOR	ActivateDeactivate	CLSC Olivier Guimond
elproMONITOR	ActivateDeactivate	CLSC RDP
elproMONITOR	Acknowledge	CLSC Rosemont
elproMONITOR	Acknowledge	CLSC Olivier Guimond
elproMONITOR	Acknowledge	CLSC RDP
elproMONITOR	Comment	CLSC Rosemont
elproMONITOR	Comment	CLSC Olivier Guimond
elproMONITOR	Comment	CLSC RDP

Group Name: HMR-Hématospéciale
Group Created: 2021-04-27 17:23:49
Description: <none>
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-Hématospeciale

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Application	Function	Resource
elproMONITOR	ActivateDeactivate	HMR-Hématospeciale

Group Name: HMR-Cytogénétique
Group Created: 2021-04-27 18:17:30
Description: <none>
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-Cytogénétique

Group Name: HMR-Complexe modulaire
Group Created: 2021-05-17 19:05:04
Description: <none>
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-Complexe modulaire
elproMONITOR	ActivateDeactivate	HMR-Complexe modulaire
elproMONITOR	Acknowledge	HMR-Complexe modulaire
elproMONITOR	Comment	HMR-Complexe modulaire

Group Name: HMR-Néonatalogie
Group Created: 2021-06-21 22:58:41
Description: <none>
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-Néonatologie
elproMONITOR	ActivateDeactivate	HMR-Néonatologie
elproMONITOR	Acknowledge	HMR-Néonatologie
elproMONITOR	Comment	HMR-Néonatologie

Group Name: HMR-Périnatalité/GARE
Group Created: 2021-06-21 23:22:52
Description: <none>
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-Périnatalité/antePostpartum GARE
elproMONITOR	ActivateDeactivate	HMR-Périnatalité/antePostpartum GARE

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Application	Function	Resource
elproMONITOR	Acknowledge	HMR-Périnatalité/antePostpartum GARE
elproMONITOR	Comment	HMR-Périnatalité/antePostpartum GARE

Group Name: IUSMM - Pharmacie Covid
Group Created: 2023-05-05 17:58:13
Description: <none>
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	IUSMM Pharmacie Covid
elproMONITOR	ActivateDeactivate	IUSMM Pharmacie Covid
elproMONITOR	Acknowledge	IUSMM Pharmacie Covid
elproMONITOR	Comment	IUSMM Pharmacie Covid

Group Name: HMR-Cancérologie_Aphérèse
Group Created: 2023-07-04 19:35:31
Description: <none>
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproEVENT	Export Data	
elproEVENT	Print	
elproMONITOR	View	HMR-Cancérologie_Aphérèse
elproMONITOR	ActivateDeactivate	HMR-Cancérologie_Aphérèse

Group Name: IUSMM - Pharmacie Covid Soutien
Group Created: 2023-08-15 13:07:02
Description: <none>
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	IUSMM Pharmacie Covid
elproMONITOR	View	IUSMM Pharmacie Covid Soutien

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Group Name: IUSMM-Pharmacie
Group Created: 2023-09-27 18:07:59
Description: <none>
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	IUSMM-Pharmacie

Group Name: HMR-Sécurité L1
Group Created: 2023-10-04 20:19:31
Description: HMR-Sécurité L1
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-Recherche
elproMONITOR	View	HMR-Banque des yeux
elproMONITOR	View	HMR-Pharmacie
elproMONITOR	View	HMR-Biochimie
elproMONITOR	View	HMR-Banque de sang
elproMONITOR	View	HMR-Microbiologie
elproMONITOR	View	HMR-Pathologie
elproMONITOR	View	HMR-Hématologie
elproMONITOR	View	HMR-Biologie Moléculaire
elproMONITOR	View	HMR-Bloc opératoire
elproMONITOR	View	HMR-Pharmacie d'oncologie
elproMONITOR	View	HMR-Recherche-C3i
elproMONITOR	View	HMR-Centre d'Hémodialyse
elproMONITOR	View	HMR-Radio-Oncologie
elproMONITOR	View	HMR-CSA-Medcine du jour
elproMONITOR	View	HMR-Labo Immuno
elproMONITOR	View	HMR-Néonatologie
elproMONITOR	View	HMR-CETC
elproMONITOR	View	HMR-Radio-oncologie salle mécanique
elproMONITOR	View	HMR-BCLQ
elproMONITOR	View	HMR-Coagulation
elproMONITOR	View	HMR-Vaccins Service des Installations Matérielles
elproMONITOR	View	HMR-Hématospeciale
elproMONITOR	View	HMR-Complexe modulaire
elproMONITOR	View	HMR-Cytogénétique
elproMONITOR	View	HMR-Périnatalité/antePostpartum GARE
elproMONITOR	View	HMR-Cancérologie_Aphérèse
elproMONITOR	View	HMR-Direction des Services Technique

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Application	Function	Resource
elproMONITOR	View	HMR-DRT-BGM
elproMONITOR	View	HMR-GBM
elproMONITOR	View	HMR-Medecine du jour
elproMONITOR	View	HMR-Medecine du jour CSA
elproMONITOR	View	HMR-Securite
elproMONITOR	View	HMR-Laboratoire-Diagnostic Moleculaire
elproMONITOR	View	HMR-Recherche-BCLQ
elproMONITOR	ActivateDeactivate	HMR-Recherche
elproMONITOR	ActivateDeactivate	HMR-Banque des yeux
elproMONITOR	ActivateDeactivate	HMR-Pharmacie
elproMONITOR	ActivateDeactivate	HMR-Biochimie
elproMONITOR	ActivateDeactivate	HMR-Banque de sang
elproMONITOR	ActivateDeactivate	HMR-Microbiologie
elproMONITOR	ActivateDeactivate	HMR-Pathologie
elproMONITOR	ActivateDeactivate	HMR-Hématologie
elproMONITOR	ActivateDeactivate	HMR-Biologie Moléculaire
elproMONITOR	ActivateDeactivate	HMR-Bloc opératoire
elproMONITOR	ActivateDeactivate	HMR-Pharmacie d'oncologie
elproMONITOR	ActivateDeactivate	HMR-Recherche-C3i
elproMONITOR	ActivateDeactivate	HMR-Centre d'Hémodialyse
elproMONITOR	ActivateDeactivate	HMR-Radio-Oncologie
elproMONITOR	ActivateDeactivate	HMR-CSA-Medcine du jour
elproMONITOR	ActivateDeactivate	HMR-Labo Immuno
elproMONITOR	ActivateDeactivate	HMR-Néonatologie
elproMONITOR	ActivateDeactivate	HMR-CETC
elproMONITOR	ActivateDeactivate	HMR-Radio-oncologie salle mécanique
elproMONITOR	ActivateDeactivate	HMR-BCLQ
elproMONITOR	ActivateDeactivate	HMR-Coagulation
elproMONITOR	ActivateDeactivate	HMR-Vaccins Service des Installations Matérielles
elproMONITOR	ActivateDeactivate	HMR-Hématospeciale
elproMONITOR	ActivateDeactivate	HMR-Complexe modulaire
elproMONITOR	ActivateDeactivate	HMR-Cytogénétique
elproMONITOR	ActivateDeactivate	HMR-Périnatalité/antePostpartum GARE
elproMONITOR	ActivateDeactivate	HMR-Cancérologie_Aphérèse
elproMONITOR	ActivateDeactivate	HMR-Direction des Services Technique
elproMONITOR	ActivateDeactivate	HMR-DRT-BGM
elproMONITOR	ActivateDeactivate	HMR-GBM
elproMONITOR	ActivateDeactivate	HMR-Medecine du jour
elproMONITOR	ActivateDeactivate	HMR-Medecine du jour CSA
elproMONITOR	ActivateDeactivate	HMR-Securite

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Application	Function	Resource
elproMONITOR	ActivateDeactivate	HMR-Laboratoire-Diagnostic Moleculaire
elproMONITOR	ActivateDeactivate	HMR-Recherche-BCLQ
elproMONITOR	Acknowledge	HMR-Recherche
elproMONITOR	Acknowledge	HMR-Banque des yeux
elproMONITOR	Acknowledge	HMR-Pharmacie
elproMONITOR	Acknowledge	HMR-Biochimie
elproMONITOR	Acknowledge	HMR-Banque de sang
elproMONITOR	Acknowledge	HMR-Microbiologie
elproMONITOR	Acknowledge	HMR-Pathologie
elproMONITOR	Acknowledge	HMR-Hématologie
elproMONITOR	Acknowledge	HMR-Biologie Moléculaire
elproMONITOR	Acknowledge	HMR-Bloc opératoire
elproMONITOR	Acknowledge	HMR-Pharmacie d'oncologie
elproMONITOR	Acknowledge	HMR-Recherche-C3i
elproMONITOR	Acknowledge	HMR-Centre d'Hémodialyse
elproMONITOR	Acknowledge	HMR-Radio-Oncologie
elproMONITOR	Acknowledge	HMR-CSA-Medcine du jour
elproMONITOR	Acknowledge	HMR-Labo Immuno
elproMONITOR	Acknowledge	HMR-Néonatologie
elproMONITOR	Acknowledge	HMR-CETC
elproMONITOR	Acknowledge	HMR-Radio-oncologie salle mécanique
elproMONITOR	Acknowledge	HMR-BCLQ
elproMONITOR	Acknowledge	HMR-Coagulation
elproMONITOR	Acknowledge	HMR-Vaccins Service des Installations Matérielles
elproMONITOR	Acknowledge	HMR-Hématospeciale
elproMONITOR	Acknowledge	HMR-Complexe modulaire
elproMONITOR	Acknowledge	HMR-Cytogénétique
elproMONITOR	Acknowledge	HMR-Périnatalité/antePostpartum GARE
elproMONITOR	Acknowledge	HMR-Cancérologie_Aphérèse
elproMONITOR	Acknowledge	HMR-Direction des Services Technique
elproMONITOR	Acknowledge	HMR-DRT-BGM
elproMONITOR	Acknowledge	HMR-GBM
elproMONITOR	Acknowledge	HMR-Medecine du jour
elproMONITOR	Acknowledge	HMR-Medecine du jour CSA
elproMONITOR	Acknowledge	HMR-Securite
elproMONITOR	Acknowledge	HMR-Laboratoire-Diagnostic Moleculaire
elproMONITOR	Acknowledge	HMR-Recherche-BCLQ
elproMONITOR	Comment	HMR-Recherche
elproMONITOR	Comment	HMR-Banque des yeux

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Application	Function	Resource
elproMONITOR	Comment	HMR-Pharmacie
elproMONITOR	Comment	HMR-Biochimie
elproMONITOR	Comment	HMR-Banque de sang
elproMONITOR	Comment	HMR-Microbiologie
elproMONITOR	Comment	HMR-Pathologie
elproMONITOR	Comment	HMR-Hématologie
elproMONITOR	Comment	HMR-Biologie Moléculaire
elproMONITOR	Comment	HMR-Bloc opératoire
elproMONITOR	Comment	HMR-Pharmacie d'oncologie
elproMONITOR	Comment	HMR-Recherche-C3i
elproMONITOR	Comment	HMR-Centre d'Hémodialyse
elproMONITOR	Comment	HMR-Radio-Oncologie
elproMONITOR	Comment	HMR-CSA-Medcine du jour
elproMONITOR	Comment	HMR-Labo Immuno
elproMONITOR	Comment	HMR-Néonatologie
elproMONITOR	Comment	HMR-CETC
elproMONITOR	Comment	HMR-Radio-oncologie salle mécanique
elproMONITOR	Comment	HMR-BCLQ
elproMONITOR	Comment	HMR-Coagulation
elproMONITOR	Comment	HMR-Vaccins Service des Installations Matérielles
elproMONITOR	Comment	HMR-Hématospeciale
elproMONITOR	Comment	HMR-Complexe modulaire
elproMONITOR	Comment	HMR-Cytogénétique
elproMONITOR	Comment	HMR-Périnatalité/antePostpartum GARE
elproMONITOR	Comment	HMR-Cancérologie_Aphérèse
elproMONITOR	Comment	HMR-Direction des Services Technique
elproMONITOR	Comment	HMR-DRT-BGM
elproMONITOR	Comment	HMR-GBM
elproMONITOR	Comment	HMR-Medecine du jour
elproMONITOR	Comment	HMR-Medecine du jour CSA
elproMONITOR	Comment	HMR-Securite
elproMONITOR	Comment	HMR-Laboratoire-Diagnostic Moleculaire
elproMONITOR	Comment	HMR-Recherche-BCLQ

Login Name	Full Name	AD
HMR-SECURITE-ELPRO	HMR-SECURITE-ELPRO	no

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Group Name: Admin L5
Group Created: 2023-10-12 16:12:21
Description: Admin L5
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproEVENT	Start Application	
elproEVENT	Change Program Settings	
elproEVENT	Export Data	
elproEVENT	Print	
elproEVENT	Comment Entries	
elproUSER	Administration	
elproMONITOR	Configure	
elproMONITOR	ActivateDeactivate	* - All
elproMONITOR	Acknowledge	* - All
elproMONITOR	Comment	* - All

Login Name	Full Name	AD
JADR8300	Driss Jaddour	no
Nicolae.P	Nicolae Panaitescu	no
HMR-Laboratoire	Laboratoire HMR (Valérie Dion et Isabelle Ménard)	no
Vasilica.Pana	Vasilica Pana	no
Philipe.Dulude	Philipe Dulude	no
CHEBERT	Caroline Hébert	no
Dominique.Vincent	Dominique Vincent GBM	no

Group Name: HMR-CETC L4
Group Created: 2023-10-12 16:21:20
Description: HMR-CETC L4
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-CETC
elproMONITOR	ActivateDeactivate	HMR-CETC
elproMONITOR	Acknowledge	HMR-CETC
elproMONITOR	Comment	HMR-CETC

Login Name	Full Name	AD
dbosse.hmr	Dominic Bossé	no

Group Name: HMR-Cancerologie L4
Group Created: 2023-10-12 16:28:06
Description: HMR-Cancerologie L4
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-Cancérologie_Aphérèse
elproMONITOR	ActivateDeactivate	HMR-Cancérologie_Aphérèse

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Application	Function	Resource
elproMONITOR	Acknowledge	HMR-Cancérologie_Aphérèse
elproMONITOR	Comment	HMR-Cancérologie_Aphérèse

Login Name	Full Name	AD
qualite.cancerologie	<none>	no

Group Name: IUSMM-dépistage et vaccination COVID L4
Group Created: 2023-10-12 16:38:30
Description: IUSMM-dépistage et vaccination COVID L4
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	IUSMM Pharmacie Covid
elproMONITOR	View	IUSMM Pharmacie Covid Soutien
elproMONITOR	ActivateDeactivate	IUSMM Pharmacie Covid
elproMONITOR	ActivateDeactivate	IUSMM Pharmacie Covid Soutien
elproMONITOR	Acknowledge	IUSMM Pharmacie Covid
elproMONITOR	Acknowledge	IUSMM Pharmacie Covid Soutien
elproMONITOR	Comment	IUSMM Pharmacie Covid
elproMONITOR	Comment	IUSMM Pharmacie Covid Soutien

Group Name: HSCO-Laboratoire Bio L4
Group Created: 2023-10-12 16:40:38
Description: HSCO-Laboratoire Bio L4
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HSCO-Laboratoire Bio
elproMONITOR	ActivateDeactivate	HSCO-Laboratoire Bio
elproMONITOR	Acknowledge	HSCO-Laboratoire Bio
elproMONITOR	Comment	HSCO-Laboratoire Bio

Login Name	Full Name	AD
l3450	Marc Langlois	no
manon.st-cyr	Manon St-Cyr	no
mathieu.st-pierre.chum	<none>	no

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Group Name: HSCO-Laboratoire BS L4
Group Created: 2023-10-12 16:41:50
Description: HSCO-Laboratoire BS L4
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HSCO-Laboratoire BS
elproMONITOR	ActivateDeactivate	HSCO-Laboratoire BS
elproMONITOR	Acknowledge	HSCO-Laboratoire BS
elproMONITOR	Comment	HSCO-Laboratoire BS

Login Name	Full Name	AD
l3450	Marc Langlois	no
manon.st-cyr	Manon St-Cyr	no
mathieu.st-pierre.chum	<none>	no

Group Name: HSCO-Laboratoire Envois L4
Group Created: 2023-10-12 16:43:30
Description: HSCO-Laboratoire Envois L4
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HSCO-Laboratoire Envois
elproMONITOR	ActivateDeactivate	HSCO-Laboratoire Envois
elproMONITOR	Acknowledge	HSCO-Laboratoire Envois
elproMONITOR	Comment	HSCO-Laboratoire Envois

Login Name	Full Name	AD
l3450	Marc Langlois	no
manon.st-cyr	Manon St-Cyr	no
mathieu.st-pierre.chum	<none>	no

Group Name: HSCO-Laboratoire salle de lavage L4
Group Created: 2023-10-12 16:45:18
Description: HSCO-Laboratoire salle de lavage L4
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HSCO-Laboratoire salle de lavage
elproMONITOR	ActivateDeactivate	HSCO-Laboratoire salle de lavage
elproMONITOR	Acknowledge	HSCO-Laboratoire salle de lavage
elproMONITOR	Comment	HSCO-Laboratoire salle de lavage

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Login Name	Full Name	AD
l3450	Marc Langlois	no
manon.st-cyr	Manon St-Cyr	no
mathieu.st-pierre.chum	<none>	no

Group Name: HMR-Laboratoire-Banque de sang_Coagulation L4
Group Created: 2023-10-12 16:47:41
Description: HMR-Laboratoire-Banque de sang_Coagulation L4
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-Banque de sang
elproMONITOR	View	HMR-Coagulation
elproMONITOR	ActivateDeactivate	HMR-Banque de sang
elproMONITOR	ActivateDeactivate	HMR-Coagulation
elproMONITOR	Acknowledge	HMR-Banque de sang
elproMONITOR	Acknowledge	HMR-Coagulation
elproMONITOR	Comment	HMR-Banque de sang
elproMONITOR	Comment	HMR-Coagulation

Login Name	Full Name	AD
GuylaineJalbert	Guylaine Jalbert	no
HMR-LABO-BANQUE-SANG	HMR-LABO-BANQUE-SANG	no
mathieu.st-pierre.chum	<none>	no
crattelabrecque	Charles Ratté-Labrecque	no

Group Name: HMR-Laboratoire-Biochimie L4
Group Created: 2023-10-12 16:49:22
Description: HMR-Laboratoire-Biochimie L4
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-Biochimie
elproMONITOR	ActivateDeactivate	HMR-Biochimie
elproMONITOR	Acknowledge	HMR-Biochimie
elproMONITOR	Comment	HMR-Biochimie

Login Name	Full Name	AD
mathieu.st-pierre.chum	<none>	no
annieducharme	Annie Ducharme	no
HMR-LABO-BIOCHIMIE	HMR-LABO-BIOCHIMIE	no

Group Name: HMR-Laboratoire-Diagnostic Moleculaire L4
Group Created: 2023-10-12 16:55:17
Description: HMR-Laboratoire-Diagnostic Moleculaire L4
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-Biologie Moléculaire

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Application	Function	Resource
elproMONITOR	ActivateDeactivate	HMR-Biologie Moléculaire
elproMONITOR	Acknowledge	HMR-Biologie Moléculaire
elproMONITOR	Comment	HMR-Biologie Moléculaire

Login Name	Full Name	AD
IsabelleMenard	Isabelle Ménard	no
KarineBeauchemin	Karine Beauchemin	no
mathieu.st-pierre.chum	<none>	no
annieducharme	Annie Ducharme	no

Group Name: HMR-Laboratoire-Hematologie L4
Group Created: 2023-10-12 16:58:16
Description: HMR-Laboratoire-Hematologie L4
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-Hématologie
elproMONITOR	ActivateDeactivate	HMR-Hématologie
elproMONITOR	Acknowledge	HMR-Hématologie
elproMONITOR	Comment	HMR-Hématologie

Login Name	Full Name	AD
Mmeilleur	Mélanie Mailleur	no
GuylaineJalbert	Guylaine Jalbert	no
mathieu.st-pierre.chum	<none>	no
annieducharme	Annie Ducharme	no
crattelabrecque	Charles Ratté-Labrecque	no

Group Name: HMR-Laboratoire-Microbiologie L4
Group Created: 2023-10-12 17:00:29
Description: HMR-Laboratoire-Microbiologie L4
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-Microbiologie
elproMONITOR	ActivateDeactivate	HMR-Microbiologie
elproMONITOR	Acknowledge	HMR-Microbiologie
elproMONITOR	Comment	HMR-Microbiologie

Login Name	Full Name	AD
JETAN	Angie Jetté	no
LATM	Mélanie Latour	no
LEDC	Caroline Leduc	no
HMR-LABO-MICROBIOLOGIE	HMR-LABO-MICROBIOLOGIE	no
mathieu.st-pierre.chum	<none>	no

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Group Name: HMR-Laboratoire-Pathologie L4
Group Created: 2023-10-12 17:02:16
Description: HMR-Laboratoire-Pathologie L4
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-Pathologie
elproMONITOR	ActivateDeactivate	HMR-Pathologie
elproMONITOR	Acknowledge	HMR-Pathologie
elproMONITOR	Comment	HMR-Pathologie

Login Name	Full Name	AD
tochau_nguyen	Tochau Nguyen	no
mathieu.st-pierre.chum	<none>	no

Group Name: HMR-Medecine du jour CSA L4
Group Created: 2023-10-12 17:04:07
Description: HMR-Medecine du jour CSA L4
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-CSA-Medcine du jour
elproMONITOR	ActivateDeactivate	HMR-CSA-Medcine du jour
elproMONITOR	Acknowledge	HMR-CSA-Medcine du jour
elproMONITOR	Comment	HMR-CSA-Medcine du jour

Login Name	Full Name	AD
JoseeHoule	Josée Houle	no

Group Name: HMR-Microbiologie L1
Group Created: 2023-10-12 17:09:32
Description: HMR-Microbiologie L1
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-Microbiologie

Group Name: HMR-Pharmacie L4
Group Created: 2023-10-12 17:12:00
Description: HMR-Pharmacie L4
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-Pharmacie
elproMONITOR	ActivateDeactivate	HMR-Pharmacie
elproMONITOR	Acknowledge	HMR-Pharmacie

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Application	Function	Resource
elproMONITOR	Comment	HMR-Pharmacie

Login Name	Full Name	AD
abeauchamp	Annie Beauchamp	no

Group Name: HSCO-Pharmacie L4
Group Created: 2023-10-12 17:13:14
Description: HSCO-Pharmacie L4
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HSCO-Pharmacie
elproMONITOR	ActivateDeactivate	HSCO-Pharmacie
elproMONITOR	Acknowledge	HSCO-Pharmacie
elproMONITOR	Comment	HSCO-Pharmacie

Login Name	Full Name	AD
Sabrina.Sanzari	Sabrina Sanzari	no

Group Name: IUSMM-Pharmacie L4
Group Created: 2023-10-12 17:14:39
Description: IUSMM-Pharmacie L4
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	IUSMM-Pharmacie
elproMONITOR	ActivateDeactivate	IUSMM-Pharmacie
elproMONITOR	Acknowledge	IUSMM-Pharmacie
elproMONITOR	Comment	IUSMM-Pharmacie

Login Name	Full Name	AD
mdoubi.iusmm	<none>	no

Group Name: HMR-Pharmacie Oncologie L1
Group Created: 2023-10-12 17:17:33
Description: HMR-Pharmacie Oncologie L1
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-Pharmacie d'oncologie

Login Name	Full Name	AD
HMR-PHARMACIE-ONCOLOGIE	HMR-PHARMACIE-ONCOLOGIE	no

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Group Name: HMR-Radio-Oncologie L4
Group Created: 2023-10-12 17:19:27
Description: HMR-Radio-Oncologie L4
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-Radio-Oncologie
elproMONITOR	View	HMR-Radio-oncologie salle mécanique
elproMONITOR	ActivateDeactivate	HMR-Radio-Oncologie
elproMONITOR	ActivateDeactivate	HMR-Radio-oncologie salle mécanique
elproMONITOR	Acknowledge	HMR-Radio-Oncologie
elproMONITOR	Acknowledge	HMR-Radio-oncologie salle mécanique
elproMONITOR	Comment	HMR-Radio-Oncologie
elproMONITOR	Comment	HMR-Radio-oncologie salle mécanique

Login Name	Full Name	AD
adm5391	Jean-Francois Briand-Masse	no
adm7728	Mathieu Chevrier	no

Group Name: HMR-Recherche L4
Group Created: 2023-10-12 17:20:54
Description: HMR-Recherche L4
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-Recherche
elproMONITOR	ActivateDeactivate	HMR-Recherche
elproMONITOR	Acknowledge	HMR-Recherche
elproMONITOR	Comment	HMR-Recherche

Login Name	Full Name	AD
HMR-RECHERCHE	HMR-RECHERCHE	no

Group Name: HMR-Recherche C3I-BDU L4
Group Created: 2023-10-12 17:22:19
Description: HMR-Recherche C3I-BDU L4
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-Recherche-C3i
elproMONITOR	ActivateDeactivate	HMR-Recherche-C3i
elproMONITOR	Acknowledge	HMR-Recherche-C3i
elproMONITOR	Comment	HMR-Recherche-C3i

Login Name	Full Name	AD
HMR-RECHERCHE	HMR-RECHERCHE	no

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Group Name: HMR-Direction des Services Technique L1
Group Created: 2023-10-12 17:26:25
Description: HMR-Direction des Services Technique L1
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	* - All
elproMONITOR	ActivateDeactivate	* - All
elproMONITOR	Comment	* - All

Login Name	Full Name	AD
HMR-INSTALLATIONS-MATERIELLES	HMR-INSTALLATIONS-MATERIELLES	no

Group Name: HSCO-Direction des Services Technique L1
Group Created: 2023-10-12 17:28:47
Description: HSCO-Direction des Services Technique L1
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HSCO-Pharmacie
elproMONITOR	View	HSCO-Clinique Externe
elproMONITOR	View	HSCO-Laboratoire Bio
elproMONITOR	View	HSCO-Laboratoire BS
elproMONITOR	View	HSCO-Laboratoire salle de lavage
elproMONITOR	View	HSCO-Laboratoire Envois
elproMONITOR	View	HSCO-Laboratoire magasin (C0-164)
elproMONITOR	View	HSCO-Direction des Services Technique

Login Name	Full Name	AD
chaddad	Chafic Haddad	no
etienne.therrien	etienne therrien	no
rtello	Raul Tello	no

Group Name: IUSMM-Direction des Services Technique L1
Group Created: 2023-10-12 17:30:59
Description: IUSMM-Direction des Services Technique L1
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	IUSMM-Direction des Services Technique

Login Name	Full Name	AD
BLAHAIE	Bruno Lahaie	no

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Group Name: HMR-GBM L4
Group Created: 2023-10-12 17:37:34
Description: HMR-GBM L4
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	* - All
elproMONITOR	ActivateDeactivate	HMR-Centre d'Hémodialyse
elproMONITOR	Acknowledge	HMR-Centre d'Hémodialyse
elproMONITOR	Comment	HMR-Centre d'Hémodialyse

Login Name	Full Name	AD
Equipe-GBM	<none>	no
eric.goupil	Éric Goupil	no

Group Name: HMR-Apherese L1
Group Created: 2023-10-12 17:42:53
Description: HMR-Apherese L1
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-Cancérologie_Aphérèse

Login Name	Full Name	AD
apherese	<none>	no

Group Name: HMR-Banque des yeux L1
Group Created: 2023-10-12 18:30:13
Description: HMR-Banque des yeux L1
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-Banque des yeux

Login Name	Full Name	AD
HMR-BANQUE-YEUX	HMR-BANQUE-YEUX	no

Group Name: IUSMM-Pharmacie L1
Group Created: 2023-10-12 18:34:13
Description: IUSMM-Pharmacie L1
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	IUSMM-Pharmacie

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Application	Function	Resource

Login Name	Full Name	AD
luc.pelletier	<none>	no
pharmaciecovid	<none>	no

Group Name: HMR-Radio-Oncologie L1
Group Created: 2023-10-12 18:35:56
Description: HMR-Radio-Oncologie L1
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-Radio-Oncologie
elproMONITOR	View	HMR-Radio-oncologie salle mécanique

Login Name	Full Name	AD
HMR-RADIO-ONCOLOGIE	HMR-RADIO-ONCOLOGIE	no

Group Name: HSCO-Pharmacie L2
Group Created: 2023-10-12 18:38:32
Description: HSCO-Pharmacie L2
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HSCO-Pharmacie
elproMONITOR	Comment	HSCO-Pharmacie

Login Name	Full Name	AD
taisnes	Sarah-Audrey Taisne	no
HSCO-PHARMACIE	<none>	no

Group Name: HSCO-Pharmacie L1
Group Created: 2023-10-12 18:39:25
Description: HSCO-Pharmacie L1
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HSCO-Pharmacie

Login Name	Full Name	AD
HSCO-PHARMACIEONCOLOGIE	<none>	no

Group Name: HMR-Pharmacie L2
Group Created: 2023-10-12 18:40:27
Description: HMR-Pharmacie L2
Managed By Group Admins: no
Active Directory: <none>

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Application	Function	Resource
elproMONITOR	View	HMR-Pharmacie
elproMONITOR	Comment	HMR-Pharmacie

Login Name	Full Name	AD
HMR-PHARMACIE	HMR-PHARMACIE	no
mquach.hmr	HMR Pharmacie	no

Group Name: HMR-Pharmacie L1
Group Created: 2023-10-12 18:41:15
Description: HMR-Pharmacie L1
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-Pharmacie

Group Name: HMR-Périnatalité/GARE L2
Group Created: 2023-10-12 18:45:21
Description: HMR-Périnatalité/GARE L2
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-Périnatalité/antePostpartum GARE
elproMONITOR	Comment	HMR-Périnatalité/antePostpartum GARE

Login Name	Full Name	AD
alexandra_smillovich	<none>	no

Group Name: HMR-Périnatalité/GARE L1
Group Created: 2023-10-12 18:45:59
Description: HMR-Périnatalité/GARE L1
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-Périnatalité/antePostpartum GARE

Login Name	Full Name	AD
aic7ab	<none>	no

Group Name: HMR-Neonatalogie L2
Group Created: 2023-10-12 18:47:33
Description: HMR-Neonatalogie L2
Managed By Group Admins: no
Active Directory: <none>

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Application	Function	Resource
elproMONITOR	View	HMR-Néonatologie
elproMONITOR	Comment	HMR-Néonatologie

Login Name	Full Name	AD
cbedikian.hmr	<none>	no

Group Name: HMR-Neonatalogie L1
Group Created: 2023-10-12 18:48:30
Description: HMR-Neonatalogie L1
Managed By Group Admins: no
Active Directory: <none>

Login Name	Full Name	AD
aic7d	Néonatalogie	no

Group Name: HMR-Medecine du jour CSA L1
Group Created: 2023-10-12 18:50:44
Description: HMR-Medecine du jour CSA L1
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-CSA-Medcine du jour

Login Name	Full Name	AD
HMR-UNITE-SOINS	HMR-UNITE-SOINS	no

Group Name: HMR-Medecine du jour L2
Group Created: 2023-10-12 18:51:44
Description: HMR-Medecine du jour L2
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-Medecine du jour
elproMONITOR	Comment	HMR-Medecine du jour

Login Name	Full Name	AD
LouiseJacques	Louise Jacques	no

Group Name: HMR-Laboratoire-Pathologie L1
Group Created: 2023-10-12 18:53:58
Description: HMR-Laboratoire-Pathologie L1
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-Pathologie

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Login Name	Full Name	AD
HMR-LABO-PATHOLOGIE	HMR-LABO-PATHOLOGIE	no

Group Name: HMR-Bloc operatoire L2
Group Created: 2023-10-12 18:56:21
Description: HMR-Bloc operatoire L2
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-Bloc opératoire
elproMONITOR	Comment	HMR-Bloc opératoire

Login Name	Full Name	AD
martine.fortin	martine fortin	no
GuylaineJalbert	Guylaine Jalbert	no
mathieu.st-pierre.chum	<none>	no

Group Name: HMR-Bloc operatoire L1
Group Created: 2023-10-12 18:57:07
Description: HMR-Bloc operatoire L1
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-Bloc opératoire

Login Name	Full Name	AD
HMR-BLOC-OPERATOIRE	HMR-BLOC-OPERATOIRE	no
HMR-LABO-BANQUE-SANG	HMR-LABO-BANQUE-SANG	no
depi8303	HMR Bloc opératoire	no

Group Name: HSCO-Laboratoire L2
Group Created: 2023-10-12 18:58:58
Description: HSCO-Laboratoire L2
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HSCO-Laboratoire Bio
elproMONITOR	View	HSCO-Laboratoire BS
elproMONITOR	View	HSCO-Laboratoire salle de lavage
elproMONITOR	View	HSCO-Laboratoire Envois
elproMONITOR	View	HSCO-Laboratoire magasin (C0-164)
elproMONITOR	Comment	HSCO-Laboratoire Bio
elproMONITOR	Comment	HSCO-Laboratoire BS
elproMONITOR	Comment	HSCO-Laboratoire salle de lavage
elproMONITOR	Comment	HSCO-Laboratoire Envois

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Application	Function	Resource
elproMONITOR	Comment	HSCO-Laboratoire magasin (C0-164)

Login Name	Full Name	AD
b67121	Manon Blanchet	no
sandrabelisle	Sandra Bélisle	no

Group Name: HSCO-Laboratoire L1
Group Created: 2023-10-12 18:59:32
Description: HSCO-Laboratoire L1
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HSCO-Laboratoire Bio
elproMONITOR	View	HSCO-Laboratoire BS
elproMONITOR	View	HSCO-Laboratoire salle de lavage
elproMONITOR	View	HSCO-Laboratoire Envois
elproMONITOR	View	HSCO-Laboratoire magasin (C0-164)
elproMONITOR	View	HSCO-Laboratoire

Login Name	Full Name	AD
HSCO-LABORATOIRE	HSCO-LABORATOIRE	no

Group Name: HMR-Laboratoire-Microbiologie L1
Group Created: 2023-10-12 19:01:23
Description: HMR-Laboratoire-Microbiologie L1
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-Microbiologie

Login Name	Full Name	AD
labtech	HMR Microbiologie	no

Group Name: HMR-Laboratoire-Immuno L1
Group Created: 2023-10-12 19:02:49
Description: HMR-Laboratoire-Immuno L1
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-Labo Immuno

Login Name	Full Name	AD
HMR-LABO-IMMUNO	labo immuno	no
GuylaineJalbert	Guylaine Jalbert	no
mathieu.st-pierre.chum	<none>	no

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Group Name: HMR-Laboratoire-Hematologie L1
Group Created: 2023-10-12 19:04:41
Description: HMR-Laboratoire-Hematologie L1
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-Hématologie

Login Name	Full Name	AD
HMR-LABO-HEMATOLOGIE	HMR-LABO-HEMATOLOGIE	no

Group Name: HMR-Laboratoire-HematoSpeciale L1
Group Created: 2023-10-12 19:09:29
Description: HMR-Laboratoire-HematoSpeciale L1
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-Hématospeciale

Login Name	Full Name	AD
HMR-Hématospéciale	HMR-Hématospéciale	no
mathieu.st-pierre.chum	<none>	no
crattelabrecque	Charles Ratté-Labrecque	no

Group Name: HMR-Laboratoire-Banque de sang_Coagulation L1
Group Created: 2023-10-12 19:12:49
Description: HMR-Laboratoire-Banque de sang_Coagulation L1
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-Coagulation

Group Name: HMR-Laboratoire-Biochimie L1
Group Created: 2023-10-12 19:16:41
Description: HMR-Laboratoire-Biochimie L1
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-Biochimie

Group Name: HMR-Laboratoire-Cytogenetique L1
Group Created: 2023-10-12 19:19:19
Description: HMR-Laboratoire-Cytogenetique L1
Managed By Group Admins: no
Active Directory: <none>

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Application	Function	Resource
elproMONITOR	View	HMR-Cytogénétique

Login Name	Full Name	AD
HMR-Cytogénétique	HMR-Cytogénétique	no
GuylaineJalbert	Guylaine Jalbert	no
mathieu.st-pierre.chum	<none>	no

Group Name: HMR-Laboratoire-Diagnostic Moleculaire L1
Group Created: 2023-10-12 19:24:02
Description: HMR-Laboratoire-Diagnostic Moleculaire L1
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-Biologie Moléculaire

Login Name	Full Name	AD
HMR-LABO-BIOLOGIE-MOLECULAIRE	HMR-LABO-BIOLOGIE-MOLECULAIRE	no

Group Name: HMR-Laboratoire-Coagulation L1
Group Created: 2023-10-12 19:25:55
Description: HMR-Laboratoire-Coagulation L1
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-Coagulation

Login Name	Full Name	AD
HMR-Coagulation	HMR-Coagulation	no
mathieu.st-pierre.chum	<none>	no
annieducharme	Annie Ducharme	no
crattelabrecque	Charles Ratté-Labrecque	no

Group Name: HMR-C3I L4
Group Created: 2023-10-12 19:29:05
Description: HMR-C3I L4
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-Recherche-C3i
elproMONITOR	ActivateDeactivate	HMR-Recherche-C3i
elproMONITOR	Acknowledge	HMR-Recherche-C3i
elproMONITOR	Comment	HMR-Recherche-C3i

Login Name	Full Name	AD
Nicolas.Montpas	Nicolas Montpas	no
nredjdal	Nabil Redjdal	no

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Group Name: CLSC-CLSC rdp L1
Group Created: 2023-10-12 19:30:24
Description: CLSC-CLSC rdp L1
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	CLSC Rosemont
elproMONITOR	View	CLSC Olivier Guimond
elproMONITOR	View	CLSC RDP

Login Name	Full Name	AD
elprojeunesse	Gestion Elpro des CLSC Jeunesse	no

Group Name: HMR-Pharmacie Oncologie L4
Group Created: 2023-10-16 12:43:07
Description: HMR-Pharmacie Oncologie L4
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-Pharmacie d'oncologie
elproMONITOR	ActivateDeactivate	HMR-Pharmacie d'oncologie
elproMONITOR	Acknowledge	HMR-Pharmacie d'oncologie
elproMONITOR	Comment	HMR-Pharmacie d'oncologie

Login Name	Full Name	AD
HMR-PHARMACIE-ONCO-COORDO	HMR Pharmacie d'Oncologie	no

Group Name: HMR-BCLQ L1
Group Created: 2023-10-16 13:38:37
Description: HMR-BCLQ L1
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-BCLQ

Login Name	Full Name	AD
BCLQ	<none>	no

Group Name: CLSC-Rosemont-L4
Group Created: 2023-10-20 14:28:49
Description: <none>
Managed By Group Admins: no
Active Directory: <none>

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Application	Function	Resource
elproMONITOR	View	CLSC Rosemont
elproMONITOR	ActivateDeactivate	CLSC Rosemont
elproMONITOR	Acknowledge	CLSC Rosemont
elproMONITOR	Comment	CLSC Rosemont

Login Name	Full Name	AD
jean.roussel	Jean Roussel	no
daniela_badea	daniela badea	no

Group Name: CLSC RDP L4
Group Created: 2023-10-23 13:51:07
Description: <none>
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	CLSC RDP
elproMONITOR	ActivateDeactivate	CLSC RDP
elproMONITOR	Acknowledge	CLSC RDP
elproMONITOR	Comment	CLSC RDP

Login Name	Full Name	AD
daniela_badea	daniela badea	no

Group Name: CLSC Olivier Guimond L4
Group Created: 2023-10-23 13:57:50
Description: <none>
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	CLSC Olivier Guimond
elproMONITOR	ActivateDeactivate	CLSC Olivier Guimond
elproMONITOR	Acknowledge	CLSC Olivier Guimond
elproMONITOR	Comment	CLSC Olivier Guimond

Login Name	Full Name	AD
daniela_badea	daniela badea	no

Group Name: HMR C3I L1
Group Created: 2023-10-23 17:09:44
Description: <none>
Managed By Group Admins: no
Active Directory: <none>

Application	Function	Resource
elproMONITOR	View	HMR-Recherche-C3i

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Login Name	Full Name	AD
C3i-BDU	<none>	no

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User Accounts Documentation

Login name: admin
Full name: Elpro Admin
Remarks: <none>
Phone number: <none>
E-Mail address: <none>
Company: <none>
Account created: 1970-01-01 00:00:00
Account expire date: never
Account locked: no
Last login: 2023-11-09 17:37:23
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
Default Supervisors	Default Supervisor Group	no

Login name: JADR8300
Full name: Driss Jaddour
Remarks: <none>
Phone number: <none>
E-Mail address: driss.jaddour.cemtl@ssss.gouv.qc.ca
Company: <none>
Account created: 2018-07-10 13:15:20
Account expire date: never
Account locked: no
Last login: 2023-10-25 19:53:02
Number of failed logins: 0
Password changeable: yes
Password expires: 2018-09-08 14:49:34

Group name	Description	AD
Admin L5	Admin L5	no

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Login name: hmr4937
Full name: Manon Charest
Remarks: <none>
Phone number: <none>
E-Mail address: manon.charest.cemtl@ssss.gouv.qc.ca
Company: <none>
Account created: 2018-07-16 14:34:28
Account expire date: never
Account locked: no
Last login: 2019-08-15 16:14:38
Number of failed logins: 0
Password changeable: yes
Password expires: 2018-09-14 17:22:59

Group name	Description	AD
HMR-Banque des yeux L4	HMR-Banque des yeux L4	no

Login name: HMR-RECHERCHE
Full name: HMR-RECHERCHE
Remarks: <none>
Phone number: 514-252-3400 poste 6275
E-Mail address: <none>
Company: <none>
Account created: 2018-08-14 12:47:13
Account expire date: never
Account locked: no
Last login: 2023-11-09 16:55:18
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
HMR-BCLQ L4	HMR-BCLQ L4	no
HMR-Recherche C3I-BDU L4	HMR-Recherche C3I-BDU L4	no
HMR-Recherche L4	HMR-Recherche L4	no

Login name: HMR-BANQUE-YEUX
Full name: HMR-BANQUE-YEUX
Remarks: <none>
Phone number: <none>
E-Mail address: <none>
Company: <none>
Account created: 2018-08-14 12:48:18
Account expire date: never
Account locked: no
Last login: 2023-10-13 18:44:16
Number of failed logins: 0
Password changeable: yes
Password expires: never

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Group name	Description	AD
HMR-Banque des yeux L1	HMR-Banque des yeux L1	no

Login name: HMR-PHARMACIE
Full name: HMR-PHARMACIE
Remarks: <none>
Phone number: <none>
E-Mail address: <none>
Company: <none>
Account created: 2018-08-14 12:48:58
Account expire date: never
Account locked: no
Last login: 2023-11-09 16:37:24
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
HMR-Pharmacie L2	HMR-Pharmacie L2	no

Login name: HMR-PHARMACIE-ONCOLOGIE
Full name: HMR-PHARMACIE-ONCOLOGIE
Remarks: <none>
Phone number: <none>
E-Mail address: <none>
Company: <none>
Account created: 2018-08-14 12:50:15
Account expire date: never
Account locked: no
Last login: 2023-11-09 12:33:25
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
HMR-Pharmacie Oncologie L1	HMR-Pharmacie Oncologie L1	no

Login name: HMR-LABO-BIOCHIMIE
Full name: HMR-LABO-BIOCHIMIE
Remarks: <none>
Phone number: <none>
E-Mail address: <none>
Company: <none>
Account created: 2018-08-14 12:50:56
Account expire date: never
Account locked: no
Last login: 2023-11-09 13:27:16
Number of failed logins: 0
Password changeable: yes
Password expires: never

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Group name	Description	AD
HMR-Laboratoire-Biochimie L4	HMR-Laboratoire-Biochimie L4	no

Login name: HMR-LABO-BANQUE-SANG
Full name: HMR-LABO-BANQUE-SANG
Remarks: <none>
Phone number: <none>
E-Mail address: <none>
Company: <none>
Account created: 2018-08-14 12:53:37
Account expire date: never
Account locked: no
Last login: 2023-11-09 04:33:18
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
HMR-Bloc operatoire L1	HMR-Bloc operatoire L1	no
HMR-Laboratoire-Banque de sang_Coagulation L4	HMR-Laboratoire-Banque de sang_Coagulation L4	no

Login name: HMR-LABO-MICROBIOLOGIE
Full name: HMR-LABO-MICROBIOLOGIE
Remarks: <none>
Phone number: <none>
E-Mail address: vdion.hmr@ssss.gouv.qc.ca
Company: HMR
Account created: 2018-08-14 12:54:27
Account expire date: never
Account locked: no
Last login: 2023-08-21 19:28:10
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
HMR-Laboratoire-Microbiologie L4	HMR-Laboratoire-Microbiologie L4	no

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Login name: HMR-LABO-HEMATOLOGIE
Full name: HMR-LABO-HEMATOLOGIE
Remarks: <none>
Phone number: <none>
E-Mail address: <none>
Company: <none>
Account created: 2018-08-14 12:55:52
Account expire date: never
Account locked: no
Last login: 2023-11-09 04:38:42
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
HMR-Laboratoire-Hematologie L1	HMR-Laboratoire-Hematologie L1	no

Login name: HMR-LABO-PATHOLOGIE
Full name: HMR-LABO-PATHOLOGIE
Remarks: <none>
Phone number: <none>
E-Mail address: mfgalarneau.hmr@ssss.gouv.qc.ca
Company: HMR
Account created: 2018-08-14 12:56:33
Account expire date: never
Account locked: no
Last login: 2022-08-31 10:03:53
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
HMR-Laboratoire-Pathologie L1	HMR-Laboratoire-Pathologie L1	no

Login name: HMR-LABO-BIOLOGIE-MOLECULAIRE
Full name: HMR-LABO-BIOLOGIE-MOLECULAIRE
Remarks: <none>
Phone number: <none>
E-Mail address: <none>
Company: <none>
Account created: 2018-08-14 12:58:02
Account expire date: never
Account locked: no
Last login: 2023-10-31 16:52:17
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
HMR-Laboratoire-Diagnostic Moleculaire L1	HMR-Laboratoire-Diagnostic Moleculaire L1	no

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Group name	Description	AD

Login name: HMR-BLOC-OPERATOIRE
Full name: HMR-BLOC-OPERATOIRE
Remarks: <none>
Phone number: <none>
E-Mail address: <none>
Company: <none>
Account created: 2018-08-14 12:58:55
Account expire date: never
Account locked: no
Last login: 2023-04-25 17:40:53
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
HMR-Bloc operatoire L1	HMR-Bloc operatoire L1	no

Login name: HMR-UNITE-SOINS
Full name: HMR-UNITE-SOINS
Remarks: <none>
Phone number: <none>
E-Mail address: <none>
Company: <none>
Account created: 2018-08-14 12:59:39
Account expire date: never
Account locked: no
Last login: never
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
HMR-Medecine du jour CSA L1	HMR-Medecine du jour CSA L1	no

Login name: HMR-RADIO-ONCOLOGIE
Full name: HMR-RADIO-ONCOLOGIE
Remarks: <none>
Phone number: <none>
E-Mail address: <none>
Company: <none>
Account created: 2018-08-14 13:00:19
Account expire date: never
Account locked: no
Last login: never
Number of failed logins: 0
Password changeable: yes
Password expires: never

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Group name	Description	AD
HMR-Radio-Oncologie L1	HMR-Radio-Oncologie L1	no

Login name: HMR-SECURITE-ELPRO
Full name: HMR-SECURITE-ELPRO
Remarks: <none>
Phone number: <none>
E-Mail address: <none>
Company: <none>
Account created: 2018-08-14 13:01:38
Account expire date: never
Account locked: no
Last login: 2023-11-09 17:01:16
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
HMR-Sécurité L1	HMR-Sécurité L1	no

Login name: HMR-INSTALLATIONS-MATERIELLES
Full name: HMR-INSTALLATIONS-MATERIELLES
Remarks: <none>
Phone number: <none>
E-Mail address: <none>
Company: <none>
Account created: 2018-09-27 18:39:50
Account expire date: never
Account locked: no
Last login: 2022-05-17 10:31:35
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
HMR-Direction des Services Technique L1	HMR-Direction des Services Technique L1	no

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Login name: HSCO-PHARMACIE
Full name: <none>
Remarks: <none>
Phone number: <none>
E-Mail address: <none>
Company: <none>
Account created: 2018-11-13 20:36:44
Account expire date: never
Account locked: no
Last login: 2020-07-01 17:05:47
Number of failed logins: 0
Password changeable: yes
Password expires: 2019-02-25 20:48:48

Group name	Description	AD
HSCO-Pharmacie L2	HSCO-Pharmacie L2	no

Login name: HSCO-PHARMACIEONCOLOGIE
Full name: <none>
Remarks: <none>
Phone number: <none>
E-Mail address: <none>
Company: <none>
Account created: 2018-11-13 20:37:48
Account expire date: never
Account locked: no
Last login: 2018-12-12 15:56:39
Number of failed logins: 0
Password changeable: yes
Password expires: 2019-01-13 12:34:55

Group name	Description	AD
HSCO-Pharmacie L1	HSCO-Pharmacie L1	no

Login name: HSCO-LABORATOIRE
Full name: HSCO-LABORATOIRE
Remarks: <none>
Phone number: <none>
E-Mail address: <none>
Company: <none>
Account created: 2018-11-13 20:38:47
Account expire date: never
Account locked: no
Last login: 2023-11-09 13:15:04
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
HSCO-Laboratoire L1	HSCO-Laboratoire L1	no

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Login name: GuylaineJalbert
Full name: Guylaine Jalbert
Remarks: <none>
Phone number: 514-252-3400 poste 5834
E-Mail address: gjalbert.hmr@ssss.gouv.qc.ca
Company: HMR
Account created: 2018-11-30 18:58:58
Account expire date: never
Account locked: no
Last login: 2023-11-08 20:46:01
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
HMR-Bloc operatoire L2	HMR-Bloc operatoire L2	no
HMR-Laboratoire-Cytogenetique L1	HMR-Laboratoire-Cytogenetique L1	no
HMR-Laboratoire-Hematologie L4	HMR-Laboratoire-Hematologie L4	no
HMR-Laboratoire-Immuno L1	HMR-Laboratoire-Immuno L1	no
HMR-Laboratoire-Banque de sang_Coagulation L4	HMR-Laboratoire-Banque de sang_Coagulation L4	no

Login name: Mmeilleur
Full name: Mélanie Mailleur
Remarks: <none>
Phone number: <none>
E-Mail address: mmeilleur.hmr@ssss.gouv.qc.ca
Company: HMR
Account created: 2018-12-03 14:22:43
Account expire date: never
Account locked: no
Last login: 2018-12-26 22:01:08
Number of failed logins: 0
Password changeable: yes
Password expires: 2019-02-24 21:55:32

Group name	Description	AD
HMR-Laboratoire-Hematologie L4	HMR-Laboratoire-Hematologie L4	no

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Login name: annieducharme
Full name: Annie Ducharme
Remarks: <none>
Phone number: 514-252-3400 poste 4318
E-Mail address: annieducharme.hmr@ssss.gouv.qc.ca
Company: HMR
Account created: 2018-12-04 21:44:57
Account expire date: never
Account locked: no
Last login: 2023-11-01 14:19:23
Number of failed logins: 0
Password changeable: yes
Password expires: 2019-02-05 14:00:16

Group name	Description	AD
HMR-Laboratoire-Biochimie L4	HMR-Laboratoire-Biochimie L4	no
HMR-Laboratoire-Coagulation L1	HMR-Laboratoire-Coagulation L1	no
HMR-Laboratoire-Diagnostic Moleculaire L4	HMR-Laboratoire-Diagnostic Moleculaire L4	no
HMR-Laboratoire-Hematologie L4	HMR-Laboratoire-Hematologie L4	no

Login name: manon.st-cyr
Full name: Manon St-Cyr
Remarks: <none>
Phone number: 514-252-6616
E-Mail address: manon.st-cyr@ssss.gouv.qc.ca
Company: HSCO
Account created: 2018-12-11 18:18:51
Account expire date: never
Account locked: no
Last login: 2023-10-30 17:12:54
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
HSCO-Laboratoire Bio L4	HSCO-Laboratoire Bio L4	no
HSCO-Laboratoire BS L4	HSCO-Laboratoire BS L4	no
HSCO-Laboratoire Envois L4	HSCO-Laboratoire Envois L4	no
HSCO-Laboratoire salle de lavage L4	HSCO-Laboratoire salle de lavage L4	no

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Login name: Sabrina.Sanzari
Full name: Sabrina Sanzari
Remarks: <none>
Phone number: 514-252-6000 poste 6677
E-Mail address: sabrina.sanzari@ssss.gouv.qc.ca
Company: HSCO
Account created: 2018-12-27 20:39:21
Account expire date: never
Account locked: no
Last login: 2021-02-03 18:09:44
Number of failed logins: 0
Password changeable: yes
Password expires: 2019-02-25 21:45:14

Group name	Description	AD
HSCO-Pharmacie L4	HSCO-Pharmacie L4	no

Login name: C3i-BDU
Full name: <none>
Remarks: <none>
Phone number: 514-252-3400 # 3301
E-Mail address: nmontpas@centrec3i.com
Company: HMR
Account created: 2019-01-04 20:28:44
Account expire date: never
Account locked: no
Last login: 2023-11-03 12:15:36
Number of failed logins: 0
Password changeable: no
Password expires: never

Group name	Description	AD
HMR C3I L1	<none>	no

Login name: abeauchamp
Full name: Annie Beauchamp
Remarks: <none>
Phone number: <none>
E-Mail address: abeauchamp.hmr@ssss.gouv.qc.ca
Company: HMR
Account created: 2019-01-07 20:46:56
Account expire date: never
Account locked: no
Last login: 2023-11-09 15:20:07
Number of failed logins: 0
Password changeable: yes
Password expires: 2019-03-08 21:15:32

Group name	Description	AD
HMR-Pharmacie L4	HMR-Pharmacie L4	no

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Login name: etienne.therrien
Full name: etienne therrien
Remarks: <none>
Phone number: (514) 252-4844
E-Mail address: etienne.therrien@ssss.gouv.qc.ca
Company: HSCO
Account created: 2019-01-07 21:01:23
Account expire date: never
Account locked: no
Last login: 2019-07-31 17:45:00
Number of failed logins: 0
Password changeable: yes
Password expires: 2019-03-09 12:31:16

Group name	Description	AD
HSCO-Direction des Services Technique L1	HSCO-Direction des Services Technique L1	no

Login name: HMR-PHARMACIE-ONCO-COORDO
Full name: HMR Pharmacie d'Oncologie
Remarks: <none>
Phone number: <none>
E-Mail address: <none>
Company: HMR
Account created: 2019-05-13 16:00:35
Account expire date: never
Account locked: no
Last login: 2022-11-22 14:42:55
Number of failed logins: 0
Password changeable: yes
Password expires: 2019-07-13 13:38:44

Group name	Description	AD
HMR-Pharmacie Oncologie L4	HMR-Pharmacie Oncologie L4	no

Login name: IsabelleMenard
Full name: Isabelle Ménard
Remarks: <none>
Phone number: 6262
E-Mail address: imenard.hmr@ssss.gouv.qc.ca
Company: HMR
Account created: 2019-05-21 18:53:48
Account expire date: never
Account locked: no
Last login: 2023-11-07 16:22:27
Number of failed logins: 0
Password changeable: yes
Password expires: 2019-07-20 19:37:45

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Group name	Description	AD
HMR-Laboratoire-Diagnostic Moleculaire L4	HMR-Laboratoire-Diagnostic Moleculaire L4	no

Login name: rtello
Full name: Raul Tello
Remarks: <none>
Phone number: 514 252-6409
E-Mail address: raul.tello.cemtl@ssss.gouv.qc.ca
Company: <none>
Account created: 2019-06-14 12:38:35
Account expire date: never
Account locked: no
Last login: 2019-06-14 15:29:11
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
HSCO-Direction des Services Technique L1	HSCO-Direction des Services Technique L1	no

Login name: chaddad
Full name: Chafic Haddad
Remarks: <none>
Phone number: 514 252-6000 7690
E-Mail address: chafic.haddad.santc@ssss.gouv.qc.ca
Company: <none>
Account created: 2019-06-14 13:52:52
Account expire date: never
Account locked: no
Last login: never
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
HSCO-Direction des Services Technique L1	HSCO-Direction des Services Technique L1	no

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Login name: adm7728
Full name: Mathieu Chevrier
Remarks: <none>
Phone number: 514-252-3400 ext.4070
E-Mail address: mchevrier.hmr@ssss.gouv.qc.ca
Company: HMR Radio-Oncologie
Account created: 2019-07-16 14:14:19
Account expire date: never
Account locked: no
Last login: 2023-06-21 15:19:15
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
HMR-Radio-Oncologie L4	HMR-Radio-Oncologie L4	no

Login name: adm5391
Full name: Jean-Francois Briand-Masse
Remarks: <none>
Phone number: 515-252-3400 ext:7801
E-Mail address: jbriand-masse.hmr@ssss.gouv.qc.ca
Company: HMR Radio-Oncologie
Account created: 2019-07-17 11:25:21
Account expire date: never
Account locked: no
Last login: 2023-09-29 18:32:55
Number of failed logins: 0
Password changeable: yes
Password expires: 2019-09-16 11:40:11

Group name	Description	AD
HMR-Radio-Oncologie L4	HMR-Radio-Oncologie L4	no

Login name: HMR-LABO-IMMUNO
Full name: labo immuno
Remarks: <none>
Phone number: <none>
E-Mail address: <none>
Company: <none>
Account created: 2019-08-02 15:38:13
Account expire date: never
Account locked: no
Last login: 2023-10-19 19:48:55
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
HMR-Laboratoire-Immuno L1	HMR-Laboratoire-Immuno L1	no

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Login name: cetc
Full name: Simon-Charles Fontaine
Remarks: <none>
Phone number: 514-252-3400 ext 3604
E-Mail address: sfontaine.hmr@ssss.gouv.qc.ca
Company: CETC
Account created: 2019-10-04 17:56:08
Account expire date: never
Account locked: no
Last login: 2023-11-06 16:31:56
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
HMR-CETC L1	HMR-CETC L1	no

Login name: JoseeHoule
Full name: Josée Houle
Remarks: <none>
Phone number: <none>
E-Mail address: jhoule.hmr@ssss.gouv.qc.ca
Company: HMR
Account created: 2019-12-02 18:49:38
Account expire date: never
Account locked: no
Last login: 2020-09-16 16:08:34
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
HMR-Medecine du jour CSA L4	HMR-Medecine du jour CSA L4	no

Login name: LouiseJacques
Full name: Louise Jacques
Remarks: <none>
Phone number: <none>
E-Mail address: ljacques.hmr@ssss.gouv.qc.ca
Company: HMR
Account created: 2019-12-02 18:50:55
Account expire date: never
Account locked: no
Last login: 2019-12-20 15:08:37
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
HMR-Medecine du jour L2	HMR-Medecine du jour L2	no

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Login name: eric.goupil
Full name: Éric Goupil
Remarks: <none>
Phone number: <none>
E-Mail address: eric.goupil.cemtl@ssss.gouv.qc.ca
Company: HMR
Account created: 2020-01-13 16:53:41
Account expire date: never
Account locked: no
Last login: 2023-10-20 13:04:10
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
HMR-GBM L4	HMR-GBM L4	no

Login name: BCLQ
Full name: <none>
Remarks: <none>
Phone number: <none>
E-Mail address: Sylvie Lavallée <slavallee.bclq@gmail.com>
Company: <none>
Account created: 2020-01-27 21:24:23
Account expire date: never
Account locked: no
Last login: 2023-11-08 18:53:18
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
HMR-BCLQ L1	HMR-BCLQ L1	no

Login name: slavallee.hmr
Full name: Sylvie Lavallée
Remarks: <none>
Phone number: 4384767895
E-Mail address: s_lavallee@videotron.ca
Company: <none>
Account created: 2020-01-30 14:49:38
Account expire date: never
Account locked: no
Last login: 2023-11-02 23:19:40
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
HMR-BCLQ L4	HMR-BCLQ L4	no

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Login name: Nicolas.Montpas
Full name: Nicolas Montpas
Remarks: <none>
Phone number: 5149456425
E-Mail address: nicmontpas@gmail.com
Company: C3i
Account created: 2020-03-25 21:03:57
Account expire date: never
Account locked: no
Last login: 2023-10-19 13:32:09
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
HMR-C3I L4	HMR-C3I L4	no

Login name: HMR-Coagulation
Full name: HMR-Coagulation
Remarks: <none>
Phone number: <none>
E-Mail address: malonso.hmr@ssss.gouv.qc.ca
Company: <none>
Account created: 2020-06-10 18:50:18
Account expire date: never
Account locked: no
Last login: 2023-11-08 12:15:47
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
HMR-Laboratoire-Coagulation L1	HMR-Laboratoire-Coagulation L1	no

Login name: LEDC
Full name: Caroline Leduc
Remarks: <none>
Phone number: 514-252-3400-6255
E-Mail address: caroline.leduc.cemtl@ssss.gouv.qc.ca
Company: HMR-microbiologie
Account created: 2020-06-15 19:36:32
Account expire date: never
Account locked: no
Last login: 2022-05-02 14:54:00
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
HMR-Laboratoire-Microbiologie L4	HMR-Laboratoire-Microbiologie L4	no

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Login name: HMR-BCLQ
Full name: BCLQ
Remarks: <none>
Phone number: <none>
E-Mail address: <none>
Company: <none>
Account created: 2020-07-08 19:35:12
Account expire date: never
Account locked: no
Last login: 2020-07-08 19:37:05
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
HMR-BCLQ L4	HMR-BCLQ L4	no

Login name: crattelabrecque
Full name: Charles Ratté-Labrecque
Remarks: <none>
Phone number: <none>
E-Mail address: crattelabrecque.hmr@ssss.gouv.qc.ca
Company: <none>
Account created: 2020-07-08 20:05:21
Account expire date: never
Account locked: no
Last login: 2023-10-18 22:45:22
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
HMR-Laboratoire-Banque de sang_Coagulation L4	HMR-Laboratoire-Banque de sang_Coagulation L4	no
HMR-Laboratoire-Coagulation L1	HMR-Laboratoire-Coagulation L1	no
HMR-Laboratoire-Hematologie L4	HMR-Laboratoire-Hematologie L4	no
HMR-Laboratoire-HematoSpeciale L1	HMR-Laboratoire-HematoSpeciale L1	no

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Login name: l3450
Full name: Marc Langlois
Remarks: BS HSCO
Phone number: <none>
E-Mail address: marc.langlois.santc@ssss.gouv.qc.ca
Company: <none>
Account created: 2020-08-04 15:22:55
Account expire date: never
Account locked: no
Last login: 2023-06-03 12:16:50
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
HSCO-Laboratoire Bio L4	HSCO-Laboratoire Bio L4	no
HSCO-Laboratoire BS L4	HSCO-Laboratoire BS L4	no
HSCO-Laboratoire Envois L4	HSCO-Laboratoire Envois L4	no
HSCO-Laboratoire salle de lavage L4	HSCO-Laboratoire salle de lavage L4	no

Login name: taisnes
Full name: Sarah-Audrey Taisne
Remarks: <none>
Phone number: <none>
E-Mail address: sarah-audrey.taisne.cemtl@ssss.gouv.qc.ca
Company: <none>
Account created: 2020-08-27 18:49:11
Account expire date: never
Account locked: no
Last login: 2023-11-08 15:25:46
Number of failed logins: 0
Password changeable: yes
Password expires: 2020-10-26 18:49:11

Group name	Description	AD
HSCO-Pharmacie L2	HSCO-Pharmacie L2	no

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Login name: tochau_nguyen
Full name: Tochau Nguyen
Remarks: <none>
Phone number: <none>
E-Mail address: tochau_nguyen.hmr@ssss.gouv.qc.ca
Company: <none>
Account created: 2020-10-22 20:12:46
Account expire date: never
Account locked: no
Last login: 2022-12-16 15:14:26
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
HMR-Laboratoire-Pathologie L4	HMR-Laboratoire-Pathologie L4	no

Login name: mdoubi.iusmm
Full name: <none>
Remarks: <none>
Phone number: <none>
E-Mail address: mdoubi.iusmm@ssss.gouv.qc.ca
Company: <none>
Account created: 2021-01-11 19:24:43
Account expire date: never
Account locked: no
Last login: 2023-10-23 16:25:51
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
IUSMM-Pharmacie L4	IUSMM-Pharmacie L4	no

Login name: mathieu.st-pierre.chum
Full name: <none>
Remarks: <none>
Phone number: <none>
E-Mail address: mathieu.st-pierre.chum@ssss.gouv.qc.ca
Company: <none>
Account created: 2021-02-26 14:41:46
Account expire date: never
Account locked: no
Last login: 2023-10-31 19:02:58
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
HMR-Bloc operatoire L2	HMR-Bloc operatoire L2	no

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Group name	Description	AD
HMR-Laboratoire-Banque de sang_Coagulation L4	HMR-Laboratoire-Banque de sang_Coagulation L4	no
HMR-Laboratoire-Biochimie L4	HMR-Laboratoire-Biochimie L4	no
HMR-Laboratoire-Coagulation L1	HMR-Laboratoire-Coagulation L1	no
HMR-Laboratoire-Cytogenetique L1	HMR-Laboratoire-Cytogenetique L1	no
HMR-Laboratoire-Diagnostic Moleculaire L4	HMR-Laboratoire-Diagnostic Moleculaire L4	no
HMR-Laboratoire-Hematologie L4	HMR-Laboratoire-Hematologie L4	no
HMR-Laboratoire-HematoSpeciale L1	HMR-Laboratoire-HematoSpeciale L1	no
HMR-Laboratoire-Immuno L1	HMR-Laboratoire-Immuno L1	no
HMR-Laboratoire-Microbiologie L4	HMR-Laboratoire-Microbiologie L4	no
HMR-Laboratoire-Pathologie L4	HMR-Laboratoire-Pathologie L4	no
HSCO-Laboratoire Bio L4	HSCO-Laboratoire Bio L4	no
HSCO-Laboratoire BS L4	HSCO-Laboratoire BS L4	no
HSCO-Laboratoire Envois L4	HSCO-Laboratoire Envois L4	no
HSCO-Laboratoire salle de lavage L4	HSCO-Laboratoire salle de lavage L4	no

Login name: elprojeunesse
Full name: Gestion Elpro des CLSC Jeunesse
Remarks: <none>
Phone number: 5142600276
E-Mail address: manon.deguise.cemtl@ssss.gouv.qc.ca
Company: CIUSSS Est de l'ile de Montréal
Account created: 2021-04-27 14:41:17
Account expire date: never
Account locked: no
Last login: 2023-10-20 16:49:28
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
CLSC-CLSC rdp L1	CLSC-CLSC rdp L1	no

Login name: HMR-Hématospéciale
Full name: HMR-Hématospéciale
Remarks: <none>
Phone number: <none>
E-Mail address: <none>
Company: <none>
Account created: 2021-04-27 16:28:09
Account expire date: never
Account locked: no
Last login: 2023-01-18 20:15:55
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
HMR-Laboratoire-HematoSpeciale L1	HMR-Laboratoire-HematoSpeciale L1	no

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Group name	Description	AD

Login name: HMR-Cytogénétique
Full name: HMR-Cytogénétique
Remarks: <none>
Phone number: 1-514-252-3400 x5425
E-Mail address: <none>
Company: <none>
Account created: 2021-04-27 18:10:54
Account expire date: never
Account locked: no
Last login: 2023-10-31 11:41:04
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
HMR-Laboratoire-Cytogenetique L1	HMR-Laboratoire-Cytogenetique L1	no

Login name: mquach.hmr
Full name: HMR Pharmacie
Remarks: <none>
Phone number: <none>
E-Mail address: mquach.hmr@ssss.gouv.qc.ca
Company: <none>
Account created: 2021-05-10 21:05:18
Account expire date: never
Account locked: no
Last login: 2023-10-18 14:56:31
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
HMR-Pharmacie L2	HMR-Pharmacie L2	no

Login name: depi8303
Full name: HMR Bloc opératoire
Remarks: <none>
Phone number: <none>
E-Mail address: <none>
Company: <none>
Account created: 2021-05-14 15:06:51
Account expire date: never
Account locked: no
Last login: 2021-05-14 15:07:36
Number of failed logins: 0
Password changeable: yes
Password expires: never

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Group name	Description	AD
HMR-Bloc operatoire L1	HMR-Bloc operatoire L1	no

Login name: cbedikian.hmr
Full name: <none>
Remarks: <none>
Phone number: <none>
E-Mail address: cbedikian.hmr@ssss.gouv.qc.ca
Company: <none>
Account created: 2021-06-21 22:56:51
Account expire date: never
Account locked: no
Last login: 2023-10-30 18:54:13
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
HMR-Neonatalogie L2	HMR-Neonatalogie L2	no

Login name: alexandra_smillovich
Full name: <none>
Remarks: <none>
Phone number: <none>
E-Mail address: alexandra_smillovich@ssss.gouv.qc.ca
Company: <none>
Account created: 2021-06-21 23:21:00
Account expire date: never
Account locked: no
Last login: 2021-07-22 19:09:05
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
HMR-Périnatalité/GARE L2	HMR-Périnatalité/GARE L2	no

Login name: aic7d
Full name: Néonatalogie
Remarks: <none>
Phone number: <none>
E-Mail address: <none>
Company: <none>
Account created: 2021-07-22 19:58:13
Account expire date: never
Account locked: no
Last login: 2022-05-18 20:35:24
Number of failed logins: 0
Password changeable: yes
Password expires: 2021-09-20 19:58:13

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Group name	Description	AD
HMR-Neonatalogie L1	HMR-Neonatalogie L1	no

Login name: aic7ab
Full name: <none>
Remarks: <none>
Phone number: <none>
E-Mail address: <none>
Company: <none>
Account created: 2021-07-22 19:58:50
Account expire date: never
Account locked: no
Last login: 2021-07-22 20:38:08
Number of failed logins: 0
Password changeable: yes
Password expires: 2021-09-20 19:58:50

Group name	Description	AD
HMR-Périnatalité/GARE L1	HMR-Périnatalité/GARE L1	no

Login name: dbosse.hmr
Full name: Dominic Bossé
Remarks: <none>
Phone number: <none>
E-Mail address: dbosse.hmr@ssss.gouv.qc.ca
Company: CETC HMR
Account created: 2021-09-21 20:07:15
Account expire date: never
Account locked: no
Last login: 2023-10-18 16:46:43
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
HMR-CETC L4	HMR-CETC L4	no

Login name: sandrabelisle
Full name: Sandra Bélisle
Remarks: <none>
Phone number: 514-252-6000 poste 7459
E-Mail address: sandra.belisle.santc@ssss.gouv.qc.ca
Company: HSCO
Account created: 2021-10-14 11:59:25
Account expire date: never
Account locked: no
Last login: 2023-05-03 17:25:07
Number of failed logins: 0
Password changeable: yes
Password expires: 2021-12-13 11:59:25

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Group name	Description	AD
HSCO-Laboratoire L2	HSCO-Laboratoire L2	no

Login name: labtech
Full name: HMR Microbiologie
Remarks: <none>
Phone number: <none>
E-Mail address: <none>
Company: <none>
Account created: 2021-12-06 19:39:45
Account expire date: never
Account locked: no
Last login: 2023-11-09 16:22:54
Number of failed logins: 0
Password changeable: no
Password expires: never

Group name	Description	AD
HMR-Laboratoire-Microbiologie L1	HMR-Laboratoire-Microbiologie L1	no

Login name: JETAN
Full name: Angie Jetté
Remarks: Coordonnatrice Technique Microbiologie
Phone number: 514-252-3817
E-Mail address: angie.jette.cemtl@ssss.gouv.qc.ca
Company: HMR OPTILAB CHUM
Account created: 2022-02-24 19:31:56
Account expire date: never
Account locked: no
Last login: 2023-03-10 19:53:17
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
HMR-Laboratoire-Microbiologie L4	HMR-Laboratoire-Microbiologie L4	no

Login name: Equipe-GBM
Full name: <none>
Remarks: <none>
Phone number: <none>
E-Mail address: <none>
Company: <none>
Account created: 2022-03-18 20:11:13
Account expire date: never
Account locked: no
Last login: 2023-10-13 20:34:21
Number of failed logins: 0
Password changeable: yes
Password expires: never

DocuSign Envelope ID: 05750125-29D5-48C1-870E-CA865747B102

Group name	Description	AD
HMR-GBM L4	HMR-GBM L4	no

Login name: LATM
Full name: Mélanie Latour
Remarks: <none>
Phone number: <none>
E-Mail address: mlatour.hmr@ssss.gouv.qc.ca
Company: <none>
Account created: 2023-03-10 19:54:36
Account expire date: never
Account locked: no
Last login: 2023-06-26 20:00:54
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
HMR-Laboratoire-Microbiologie L4	HMR-Laboratoire-Microbiologie L4	no

Login name: Nicolae.P
Full name: Nicolae Panaitescu
Remarks: <none>
Phone number: 5147736763
E-Mail address: nicolae.madalin.panaitescu.cemtl@ssss.gouv.qc.ca
Company: Hôpital Maisonneuve-Rosemont
Account created: 2023-04-20 18:51:32
Account expire date: never
Account locked: no
Last login: 2023-11-06 13:09:32
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
Admin L5	Admin L5	no

Login name: martine.fortin
Full name: martine fortin
Remarks: <none>
Phone number: <none>
E-Mail address: martine.fortin.cemtl@ssss.gouv.qc.ca
Company: Hôpital Maisonneuve-Rosemont
Account created: 2023-04-20 20:35:09
Account expire date: never
Account locked: no
Last login: 2023-10-16 16:31:35
Number of failed logins: 0
Password changeable: yes
Password expires: never

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Group name	Description	AD
HMR-Bloc operatoire L2	HMR-Bloc operatoire L2	no

Login name: CHEBERT
Full name: Caroline Hébert
Remarks: Accès administrateur
Phone number: 514-210-0861
E-Mail address: caroline.hebert.pdi@ssss.gouv.qc.ca
Company: CIUSSS de l'EST de l'ÏLE
Account created: 2023-04-26 11:31:35
Account expire date: never
Account locked: no
Last login: 2023-10-30 17:58:49
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
Admin L5	Admin L5	no

Login name: BLAHAIE
Full name: Bruno Lahaie
Remarks: <none>
Phone number: 514-995-2224
E-Mail address: bruno.lahaie.cemtl@ssss.gouv.qc.ca
Company: CIUSSS de l'EST de l'ÏLE
Account created: 2023-04-26 11:36:16
Account expire date: never
Account locked: no
Last login: never
Number of failed logins: 0
Password changeable: yes
Password expires: 2023-06-25 11:36:16

Group name	Description	AD
IUSMM-Direction des Services Technique L1	IUSMM-Direction des Services Technique L1	no

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Login name: b67121
Full name: Manon Blanchet
Remarks: <none>
Phone number: 514-250-2475
E-Mail address: manon.blanchet.cemtl@ssss.gouv.qc.ca
Company: <none>
Account created: 2023-05-02 17:37:48
Account expire date: never
Account locked: no
Last login: 2023-11-07 14:41:48
Number of failed logins: 0
Password changeable: yes
Password expires: 2023-07-01 17:37:48

Group name	Description	AD
HSCO-Laboratoire L2	HSCO-Laboratoire L2	no

Login name: pharmaciecovid
Full name: <none>
Remarks: <none>
Phone number: <none>
E-Mail address: Caroline.Hebert.PDI@ssss.gouv.qc.ca
Company: <none>
Account created: 2023-05-05 17:57:16
Account expire date: never
Account locked: no
Last login: 2023-11-09 11:26:56
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
IUSMM-Pharmacie L1	IUSMM-Pharmacie L1	no

Login name: francois.beliveau
Full name: Francois Beliveau
Remarks: <none>
Phone number: (819) 919-3698
E-Mail address: francois.beliveau.cemtl@ssss.gouv.qc.ca
Company: BCLQ
Account created: 2023-06-15 13:27:27
Account expire date: never
Account locked: no
Last login: 2023-10-18 15:05:03
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
HMR-BCLQ L4	HMR-BCLQ L4	no

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Login name: qualite.cancerologie
Full name: <none>
Remarks: <none>
Phone number: <none>
E-Mail address: qualite.cancerologie.cemtl@ssss.gouv.qc.ca
Company: <none>
Account created: 2023-07-04 19:05:37
Account expire date: never
Account locked: no
Last login: 2023-10-18 14:43:46
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
HMR-Cancerologie L4	HMR-Cancerologie L4	no

Login name: apherese
Full name: <none>
Remarks: <none>
Phone number: <none>
E-Mail address: apherese.cemtl@ssss.gouv.qc.ca
Company: <none>
Account created: 2023-07-04 19:32:29
Account expire date: never
Account locked: no
Last login: 2023-11-08 13:01:08
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
HMR-Apherese L1	HMR-Apherese L1	no

Login name: nredjdal
Full name: Nabil Redjdal
Remarks: <none>
Phone number: 438 764 3391
E-Mail address: nredjdal@centrec3i.com
Company: HMR/C3i
Account created: 2023-08-29 14:32:00
Account expire date: never
Account locked: no
Last login: 2023-11-07 18:12:37
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
HMR-C3I L4	HMR-C3I L4	no

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Login name: luc.pelletier
Full name: <none>
Remarks: <none>
Phone number: <none>
E-Mail address: luc.pelletier.cemtl@ssss.gouv.qc.ca
Company: <none>
Account created: 2023-09-27 18:06:38
Account expire date: never
Account locked: no
Last login: 2023-11-05 15:05:43
Number of failed logins: 0
Password changeable: no
Password expires: never

Group name	Description	AD
IUSMM-Pharmacie L1	IUSMM-Pharmacie L1	no

Login name: frederic.champagne
Full name: <none>
Remarks: <none>
Phone number: <none>
E-Mail address: frederic.champagne.cemtl@ssss.gouv.qc.ca
Company: <none>
Account created: 2023-09-29 16:59:25
Account expire date: never
Account locked: no
Last login: 2023-10-19 12:39:24
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
HMR-CETC L1	HMR-CETC L1	no

Login name: Dominique.Vincent
Full name: Dominique Vincent GBM
Remarks: <none>
Phone number: <none>
E-Mail address: dominique.vincent.gbm.cemtl@ssss.gouv.qc.ca
Company: <none>
Account created: 2023-10-13 13:53:53
Account expire date: never
Account locked: no
Last login: never
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
Admin L5	Admin L5	no

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Login name: Philipe.Dulude
Full name: Philipe Dulude
Remarks: <none>
Phone number: <none>
E-Mail address: philippe.dulude.cemtl@ssss.gouv.qc.ca
Company: GBM
Account created: 2023-10-13 13:55:14
Account expire date: never
Account locked: no
Last login: 2023-10-20 13:08:29
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
Admin L5	Admin L5	no

Login name: Vasilica.Pana
Full name: Vasilica Pana
Remarks: <none>
Phone number: <none>
E-Mail address: vasilica.pana.cemtl@ssss.gouv.qc.ca
Company: GBM
Account created: 2023-10-13 13:56:22
Account expire date: never
Account locked: no
Last login: never
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
Admin L5	Admin L5	no

Login name: HMR-Laboratoire
Full name: Laboratoire HMR (Valérie Dion et Isabelle Ménard)
Remarks: Ce compte a été crée temporairement le temps qu'un pilote pour HMR ou CIUSSS
Phone number: <none>
E-Mail address: <none>
Company: <none>
Account created: 2023-10-16 13:10:14
Account expire date: never
Account locked: no
Last login: 2023-10-27 19:14:52
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
Admin L5	Admin L5	no

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Login name: KarineBeauchemin
Full name: Karine Beauchemin
Remarks: <none>
Phone number: 514-252-3400 x5855
E-Mail address: karine.beauchemin.hmr@ssss.gouv.qc.ca
Company: Maisonneuve-Rosemont Hospital
Account created: 2023-10-17 18:08:24
Account expire date: never
Account locked: no
Last login: 2023-11-09 12:41:18
Number of failed logins: 0
Password changeable: yes
Password expires: 2023-12-16 18:09:18

Group name	Description	AD
HMR-Laboratoire-Diagnostic Moleculaire L4	HMR-Laboratoire-Diagnostic Moleculaire L4	no

Login name: jean.roussel
Full name: Jean Roussel
Remarks: <none>
Phone number: 514 222 1251
E-Mail address: jean.roussel.cemtl@ssss.gouv.qc.ca
Company: CLSC Rosemont
Account created: 2023-10-20 12:59:23
Account expire date: never
Account locked: no
Last login: 2023-10-23 13:31:58
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
CLSC-Rosemont-L4	<none>	no

Login name: daniela_badea
Full name: daniela badea
Remarks: <none>
Phone number: <none>
E-Mail address: daniela_badea@ssss.gouv.qc.ca
Company: <none>
Account created: 2023-10-23 13:48:25
Account expire date: never
Account locked: no
Last login: 2023-10-23 14:37:33
Number of failed logins: 0
Password changeable: yes
Password expires: never

Group name	Description	AD
CLSC Olivier Guimond L4	<none>	no

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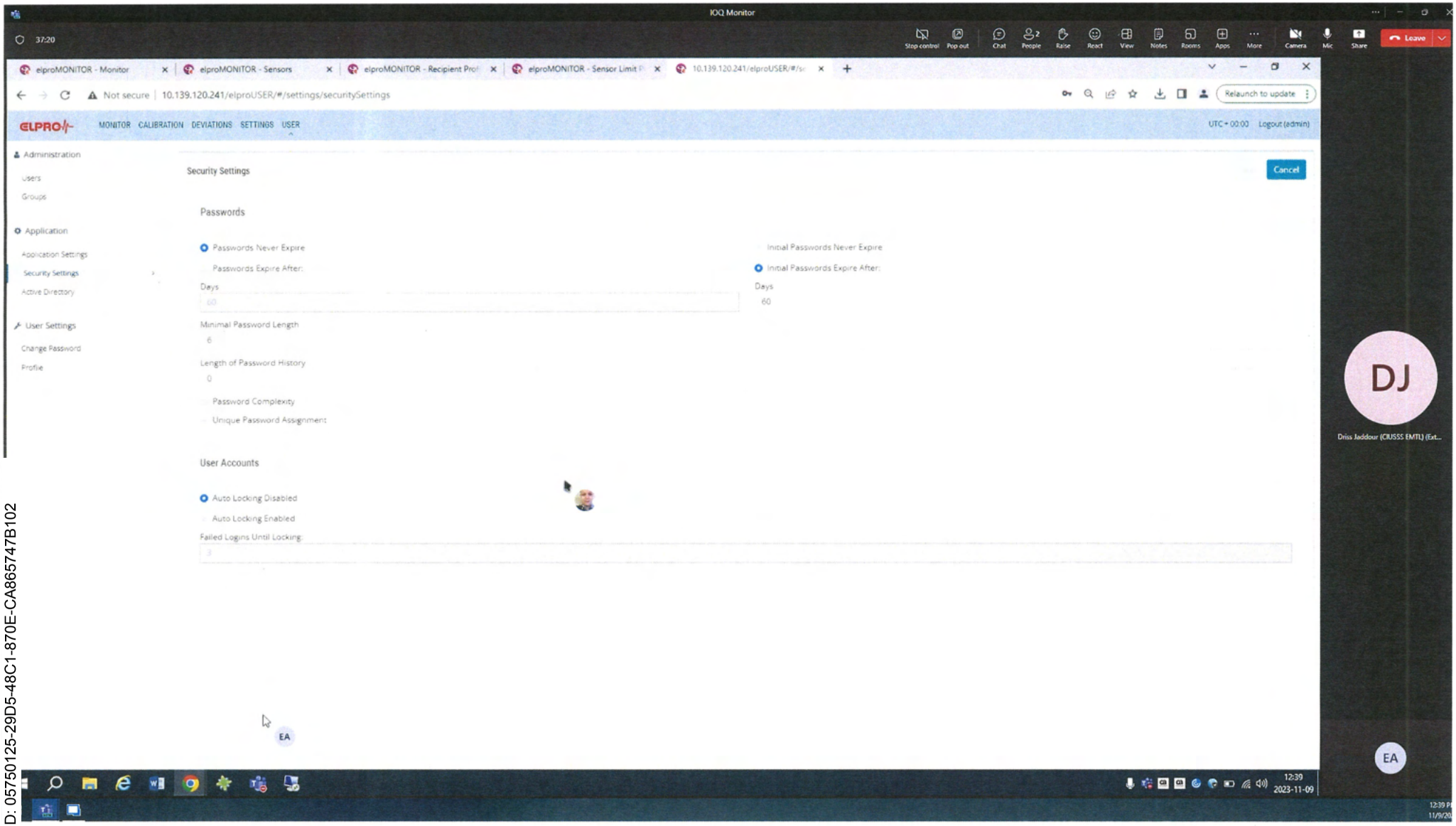
Group name	Description	AD
CLSC RDP L4	<none>	no
CLSC-Rosemont-L4	<none>	no

Attachment 8 OQ
14 Nov 2023 EMT

DS



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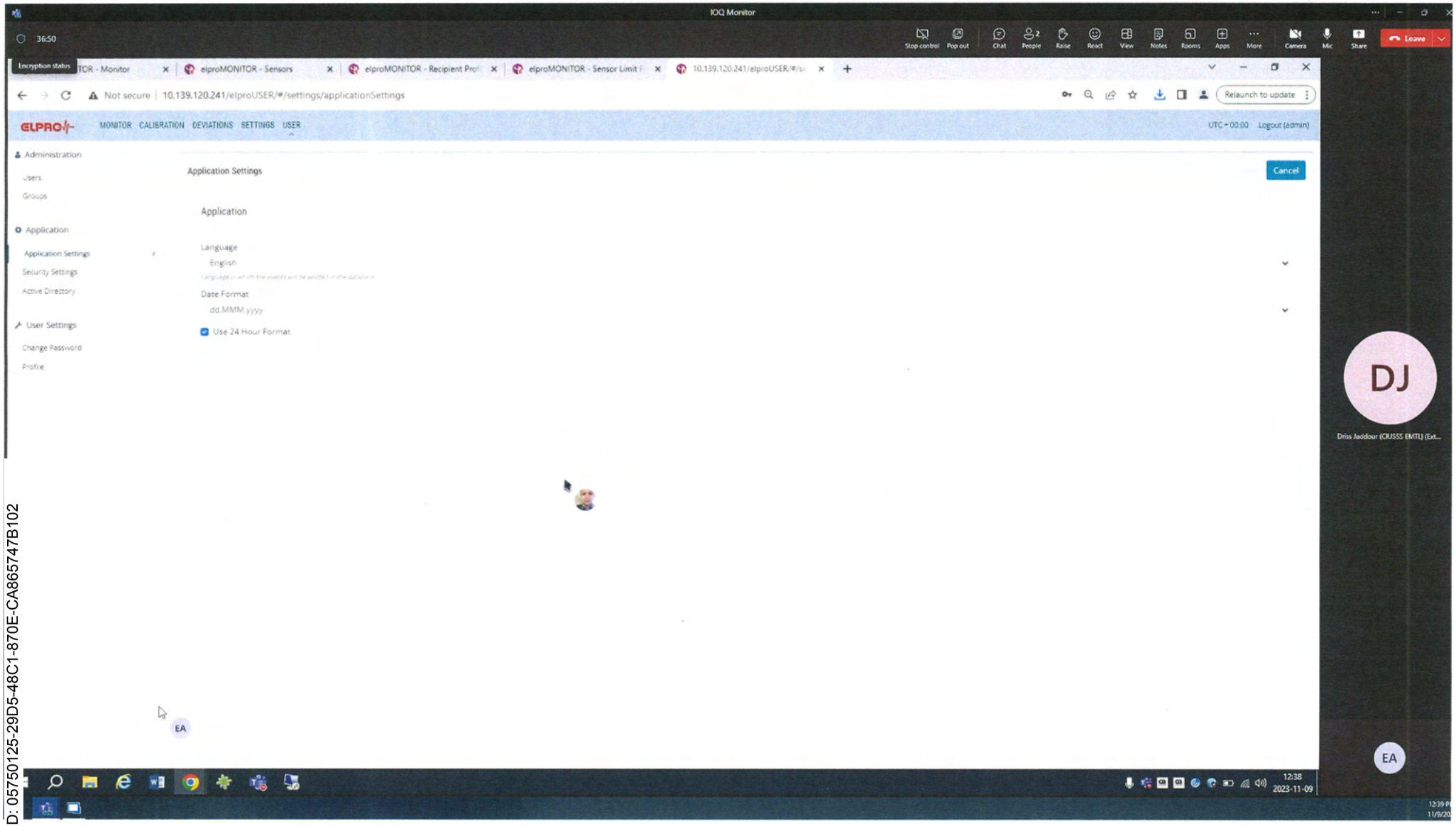
Attachment 9 QQ
14 Nov 2023 EMA



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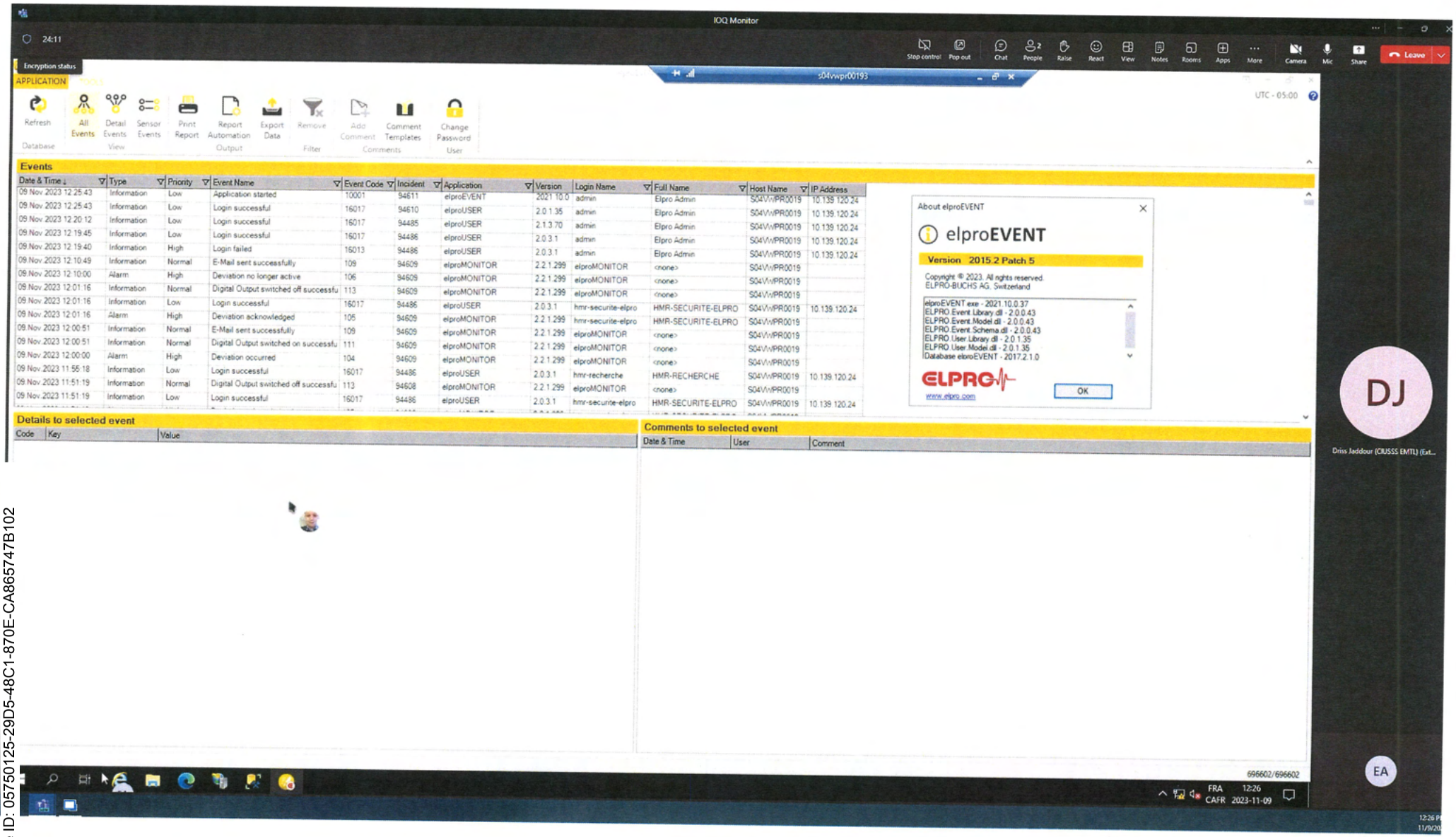
Attachment 10 OQ
14 Nov 2023 EM

DS



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OQ Checklist elproEVENT
ELPRO Environmental Monitoring Systems

This checklist is used for the functional qualification of the elproEVENT software module. elproEVENT must be functional and a basic configuration of the system including the alarm used must already have taken place so that the alarm tests can be carried out. elproEVENT is the audit trail and documents all attempts to change all three modules.

Project Number: 40.50000870

Project Description: Software Upgrade 2023

No.	Description	Specification / Acceptance Criteria	Test Result	Date / Initials
Application Start				
1.1	Start elproEVENT	The start of elproEVENT is recorded. Check the audit trail entry.	Passed (Yes / No): Yes	14 Nov 2023 EMA
1.2	The login to elproEVENT is written to the Audit Trail	The login of elproEVENT is recorded. Check the audit trail entry.	Passed (Yes / No): Yes	14 Nov 2023 EMA
Database Connection elproUSER				
2.1	Login elproUSER	Successful login in elproUSER.	Passed (Yes / No): Yes	14 Nov 2023 EMA
2.2	The login to elproUSER is written to the Audit Trail	The login of elproUSER is recorded. Check the audit trail entry.	Passed (Yes / No): Yes	14 Nov 2023 EMA
Database Connection elproMONITOR				
3.1	Login elproMONITOR	Successful login in elproMONITOR.	Passed (Yes / No): Yes	14 Nov 2023 EMA
3.2	The login to elproMONITOR is written to the Audit Trail	The login of elproMONITOR is recorded. Check the audit trail entry.	Passed (Yes / No): Yes	14 Nov 2023 EMA
Audit Trail Report				

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No.	Description	Specification / Acceptance Criteria	Test Result	Date / Initials
4	Audit Trail Report	Print-out the report. All events from the following tests are documented: Test 1.2 Test 2.2 Test 3.2 Attach this print-out to this report.	Attachment: Attachment 10 OQ Passed (Yes / No): Yes	14 Nov 2023 EMS

Table 1: elproEVENT

All tests were performed according to the specifications of this OQ Checklist elproEVENT (Yes / No): Yes

DS BP

Date / Signature: 14 Nov 2023

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40.50000870-QR Qualification Report
ELPRO Environmental Monitoring Systems

Organization	**CIUSSS de l'Est-de-l'île-de-Montréal**
Location	**Montreal, QC**

1. Approval

	Author
Name	Lydel Norman Project Manager ELPRO Services, Inc.
Date	13 Dec 2023
Signature	Lydel Norman

	Release
Name	Bruno Prud'homme Coordonnateur technique aux Infrastructures Direction de l'Enseignement, de la Recherche et de l'Innovation (DERI) CIUSSS de l'Est-de-l'île-de-Montréal Hôpital Maisonneuve-Rosemont
Date	15/12/2023
Signature	DocuSigned by: Bruno Prud'homme 9290273CC4EB489...

2. Version History

Version	Date	Author	Description
1.0	12.Dec.2023	Lydel Norman	First Version

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3. Content

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4. Objective

The purpose of this qualification report is to review all qualification phases and summarize the successful results for the ELPRO Environmental Monitoring Systems installed at CIUSSS de l'Est-de-l'île-de-Montréal located in Montreal, QC. The general requirements for the qualification of the ELPRO Environmental Monitoring Systems are documented in Qualification Plan 101215-QP [2].

5. Definitions

URS: User Requirement Specification
QRA: Quality Risk Assessment
QP: Qualification Plan
DQ: Design Qualification
IQ: Installation Qualification
OQ: Operational Qualification
PQ: Performance Qualification
QR: Qualification Report
FMEA: Failure Mode and Effects Analysis
CAPA: Corrective Actions, Preventive Actions
FAT: Factory Acceptance Test
SAT: Site Acceptance Test

6. System / Unit Description

This report encompasses the function of the ELPRO Environmental Monitoring Systems at the Montreal, QC location of CIUSSS de l'Est-de-l'île-de-Montréal as specified in the ELPRO Order Confirmation [4].

7. Qualification Documentation

All qualification documents (Table 7-1) have been written, reviewed and approved according to the requirements of the Qualification Plan 101215-QP [2]. All documents are available as electronic and paper versions.

No.	Document Name	Release Date
001	Qualification Plan 40.50000870-QP	22.Feb.2018
002	Design Qualification Plan 40.50000870-DQP	9.Nov.2023
003	Design Qualification Report 40.50000870-DQR	9.Nov.2023
004	Installation Qualification Plan 40.50000870-IQP	9.Nov.2023
005	Installation Qualification Report 40.50000870-IQR	30.Nov.2023
006	Operational Qualification Plan 40.50000870-OQP	9.Nov.2023
007	Operational Qualification Report 40.50000870-OQR	30.Nov.2023

Table 7-1

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The ELPRO qualification is designed that typical PQ requirements are encompassed in the OQ phase; therefore a separate PQ was not performed by ELPRO. An additional PQ may be performed after the system has been in operation for a period of at least three months. The PQ should include, but is not limited to the following:

i. Tests, using production materials, qualified substitutes or simulated product proven to have equivalent behavior under normal operating conditions with worst case batch sizes. The frequency of sampling used to confirm process control should be justified;
ii. Tests should cover the operating range of the intended process, unless documented evidence from the development phases confirming the operational ranges is available.

8. Change Control

All changes have been documented and assessed according to the Qualification Plan 101215-QP [2]. All pending actions have been reviewed and are properly implemented and closed.

9. Deviations

All deviations from the predefined acceptance criteria have been documented in the qualification reports of the various qualification phases. Each deviation has been assessed according to the Qualification Plan 101215-QP [2] and a CAPA plan has been implemented as applicable and all pending actions have been completed.

10. Calibration

All quality critical instruments / devices of the ELPRO Environmental Monitoring Systems as well as all instruments used for testing during the qualification phases were calibrated as described in document SD_CH_ELPRO_On-und Off-Site-Service [5].

11. Requalification

Requalification of the ELPRO Environmental Monitoring Systems is required after the implementation of a modification or change to the existing qualified unit or any component of it (e.g. replacement of a part which is not a like-to-like replacement, any addition).

12. Preventive Maintenance

ELPRO offers maintenance contracts including annual calibration and full system check. The end user is responsible for initiating a calibration and maintenance schedule with ELPRO.

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13. Responsibilities

ELPRO / ELPRO Partner

- Provide qualification plans
- Complete and review checklists
- Provide qualification reports
- Tracking of problems and deviations
- Providing all data and documents that are required to perform the qualification

The responsibilities of CIUSSS de l'Est-de-l'île-de-Montréal include

- Provide personnel if required to assist in operating the software to complete the checklist.
- Review and release of qualification plans and reports.

14. Conclusions

The ELPRO Environmental Monitoring Systems meets all user and regulatory requirements, as well as requirements outlined in Quality Risk Assessment 101215-QRA [1]. All qualification activities have been performed as required in the Qualification Plan 101215-QP [2]. All acceptance criteria were fulfilled as defined in Qualification Plan 101215-QP [2]. All deviations have been assessed, all pending actions have been implemented and all qualification documents have been approved by QA. With the approval of this document the ELPRO Environmental Monitoring Systems at the Montreal, QC location of CIUSSS de l'Est-de-l'île-de-Montréal will be released for use during regular operations.

15. Associated Documents

[1] Quality Risk Assessment: 101215-QRA
[2] Qualification Plan: 101215-QP
[3] Operational Qualification Plan: 40.50000870-OQP
[4] ELPRO Order Confirmation
[5] SD_CH_ELPRO_On-und Off-Site-Service
[6] DQ Plan 40.50000870-DQP
[7] DQ Report 40.50000870-DQR
[8] IQ Plan 40.50000870-IQP
[9] IQ Report 40.50000870-IQR
[10] OQ Plan 40.50000870-OQP
[11] OQ Report 40.50000870-OQR

DocuSign Envelope ID: 4D5D305A-5DBB-47A4-A28C-B987D0BD1766

16. References

EudraLex. (2015). *Volume 4 - Good Manufacturing Practice (GMP) guidelines: Annex 15 Qualification and Validation.*

EudraLex. (2011). *Volume 4 Annex 11: Computerised Systems.*

International Conference on Harmonisation. (2005). *Q9: Quality Risk Management.*

ISPE. (2008). *GAMP 5: GAMP Guide for Validation of Automated Systems (A Risk Based Approach to GxP Computerized Systems).*

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