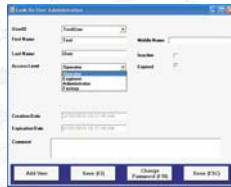


## Accessories - Leak-R<sub>x</sub>® Program

**Leak-R<sub>x</sub>**, a MS-Windows based program developed at ATC, is a **US-FDA 21CFR Part 11** compliant version of the **Leak-Tek**® software. **Leak-R<sub>x</sub>** is setup with a protected database and is essentially a user friendly data acquisition, analysis and monitoring platform that track user actions within the software. **Leak-R<sub>x</sub>** is a system that can only be used to configure sensors that are coupled with the software with an encrypted Key. The following screens are some of the 21CFR Part 11 standard compliant features available with **Leak-R<sub>x</sub>**

### Account Administration

**Account Setup:** User Account Setup features such as account expiration date, Enable/Disable accounts, access level permissions, unique combination of user names and passwords



The screenshot shows the 'Leak-Rx Account Administration' window. It has a 'Username' field with a dropdown menu, a 'Password' field, and a 'Confirm Password' field. There are also checkboxes for 'Enable Account' and 'Printed'. At the bottom, there are buttons for 'Add User', 'Save ID', 'Change Password', and 'Close ID'.

### Audit Trail Query Builder

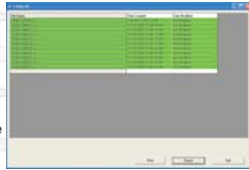


The screenshot shows the 'Audit Trail Query Builder' window. It displays a table with columns for 'Time Stamp', 'User ID', 'Sensor SN', and 'Parameter Type'. The table contains several rows of data, including timestamps and user IDs.

### Audit Trail:

- ◆ The **Leak-R<sub>x</sub>** software logs time stamped user actions and sensor parameter changes.
- ◆ The Audit Trail Query builder is an intuitive, easy to use tool that allows users to view the audit trail by Parameter Type, Time Stamp, Setup ID, User ID or Sensor SN.
- ◆ A separate Audit Trail is maintained for each screen in **Leak-R<sub>x</sub>**.

### File Validity



The screenshot shows the 'File Validity' window. It displays a table with columns for 'File Name', 'Valid', and 'Invalid'. The table contains several rows of data, including file names and their validity status.

**Signature File Validation:** Software warns the user if any data file (signature file) selected for viewing has been tampered with or altered.

**Time Stamped Records Export:** All critical information from the software screens can be exported/printed with a Time Stamp and User Name.

The IGLS, IMFS, Mass Extraction Technology and Leak-Tek® program are proprietary products belonging to ATC, Inc. and are protected by existing patents (5861546, 6308556B1, 6584928B2, 6854318B2) as well as other US and International patents pending.

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Phone: (317) 328-8492 Fax: (317) 328-2686 [www.atcinc.net](http://www.atcinc.net)