GXP USER ACCESS MANAGEMENT SOFTWARE

User Access Management (UAM)

Replaces the paper access-request form. Creation, modification, deactivation, password reset and account recovery for users of your systems, instruments and equipment — every request routed, approved and recorded.

OVERVIEW

Shared logins, leavers with active accounts and analysts who can both run and delete results are among the most common data integrity findings, and most start with a paper access form nobody followed up. GAMP UAM turns that form into a routed, recorded request, one system at a time or several at once.

WHY TEAMS CHOOSE GAMP UAM

One request, every system

An account on any system, instrument or piece of equipment starts from one request, and one submission can cover several of them at once.

Change and remove access with the same rigour

Role changes are routed for approval like any other request, and deactivation leaves a complete audit record rather than a deleted account.

Recovery without a side channel

Password reset and account recovery run through the same routed, recorded process — with segregation of duties and access rights enforced throughout.

CAPABILITIES

- ✓ Digitised user creation for any system, instrument or equipment
- ✓ One submission covering requests across multiple systems
- ✓ Access modification — role changes routed for approval
- ✓ User deactivation with a complete audit record
- ✓ Password reset and account recovery requests
- ✓ Segregation of duties and access rights enforced for data integrity

ON THE COMPLIANCEONE PLATFORM

- Single sign-on across modules, managed through one administration layer
- Active Directory integration
- Audit trail, electronic signatures and role-based access
- Cloud, on-premises or hybrid deployment
- Built for 21 CFR Part 11 and EU Annex 11

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Issued November 2026