

Pharmagraph

enVigil-FMS
Environmental
Monitoring System



enVigil-FMS: Environmental Monitoring System

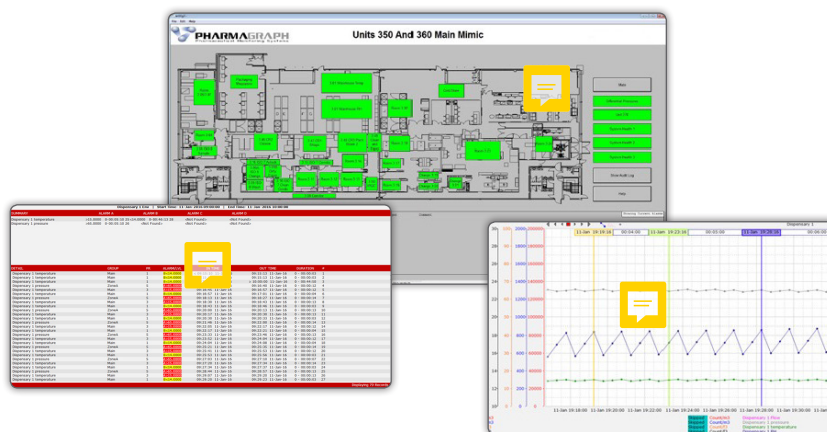
Introduction

enVigil-FMS offers a configurable environmental monitoring software system aimed at Pharmaceutical, Healthcare, Electronic and Satellite production facilities. enVigil-FMS has evolved from many years of applications with a need to address the regulatory requirements of EU-GMP, CgMP, GAMP and associated standards.



- ✓ Multi-level mimic diagrams
- ✓ Trends displays with multiple cursors
- ✓ Reconciled alarm reports with Trend Metrics
- ✓ Alarm message displays and beacons
- ✓ Interfaces to external systems via OPC, ModBus and ODBC/SQL database applications
- ✓ SMS text and email alerts
- ✓ Server/Client architecture with network clients
- ✓ Hot standby functionality
- ✓ Batch reporting with electronic signatures
- ✓ Drivers for multiple particle counters and environmental sensors

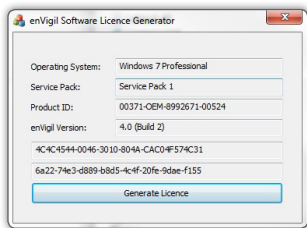
enVigil-FMS is available as both development and runtime licenses with license sizes of 25, 50, 100, 200, 500 and 10,000 Input/Output (I/O) point database. Up to 128 individual tasks can run concurrently within the enVigil-FMS application and these can range from individual I/O drivers, SMS text /email communications, auto-archiving, real time calculations, scheduling, batch reporting and ModBus/OPC interfaces.



System Deployment

enVigil-FMS can be configured to run on a single PC running on the Windows operating systems to a full Windows Server based applications running on virtual machines with optional Hot Standby functionality.

enVigil-FMS V4 onwards offers both software security registration and USB hardware security. Software security registration is important for virtual machine deployments as the virtual machine does not require access to a USB security key.



enVigil Software Security Key



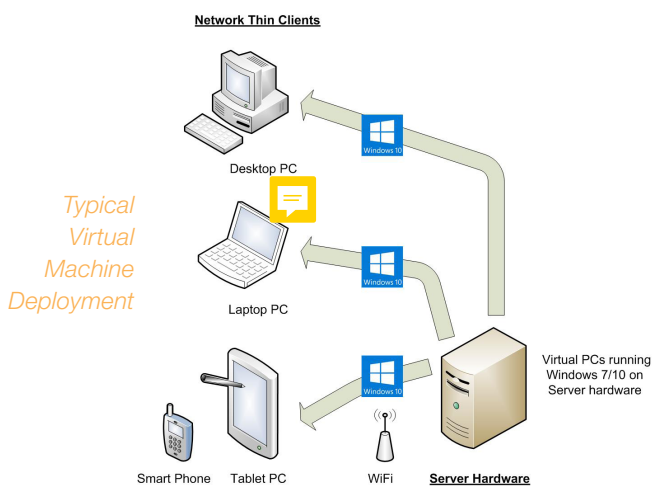
enVigil USB Security Key

Virtual Machine Platform

A Virtual Machine offers a number of significant benefits over the more traditional system deployment with multiple PC's monitoring individual zones within a facility. Server hardware is used to run multiple copies of virtual Windows OS allowing multiple copies of enVigil-FMS to be deployed. Network thin clients are then used to view and control each copy of enVigil-FMS.

Virtual Machine systems are offered by:

- VirtualBox
- Citrix
- VMware
- Parallels (Mac)
- Windows Virtual PC
- HyperV



Typical Virtual Machine Deployment

The benefits can be briefly described as follows:

- 1) Reduction in cost and maintenance as less PC hardware required.
- 2) More secure data repository in one place maintained by IT department.
- 3) Individual desk top (thin client) view nodes offers facility monitoring view to the required users.
- 4) Reduction in energy usage.

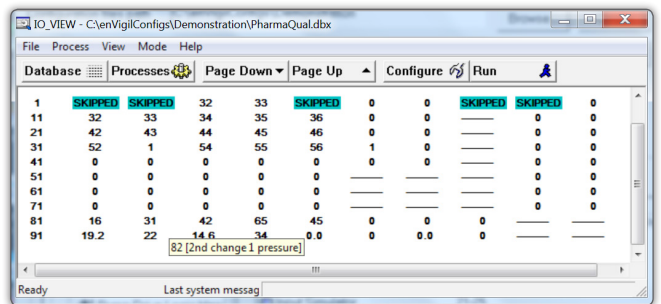
enVigil-FMS Server

IOView: Input/Output Database

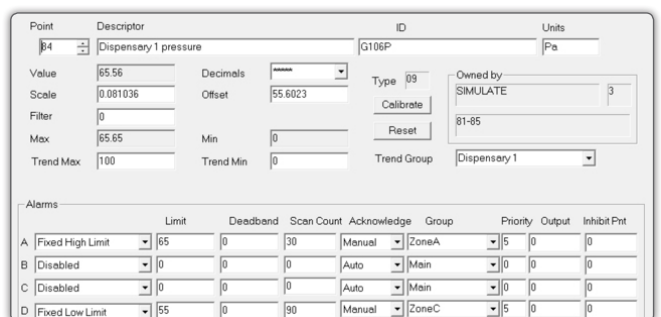
EnVigil-FMS offers a 10,000 point real time database allowing data from particle counters, environmental sensors and other input/output devices to be configured. The real time database configurator - IO View enables configuration of the following:

- Points descriptors and identifiers (tags),
- Trend Group point allocation and scale definition,
- Alarm level set-points - up to 4 set-points per database point (A, B, C and D),
- Alarm group definition including alarm priority, time delays, alarm inhibit and output functionality,
- Alarm acknowledgement definition, either manual or automatic.
- Alarms can be inhibited under password control to stop nuisance alarms when equipment or rooms are out of service.
- Ancillary functions, such as linear scale and offset to convert sensor inputs (4-20mA) to real world signals such as differential pressure, temperature and humidity.

The real time database is the heart of the enVigil-FMS system and provides a simple "window" into the functionality of the configured application. The real time database maybe imported and exported as a CSV format file for simple configuration, documentation and maintenance.



I/O View Database Configurator - Viewer



enVigil-FMS Point Configurator

Drivers and ModBus Service

enVigil-FMS offers a number of I/O drivers including the following hardware:

Particle Counters and Active Air Samplers:

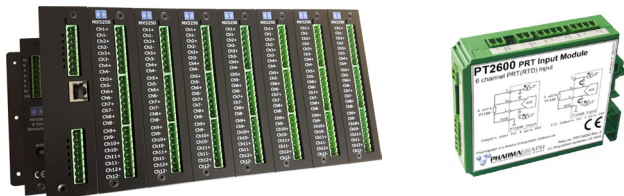
- Met One 6000/7000/3400 particle counters
- PMS Airnet II® particle counters
- Airy 1510 and P231 particle counters
- Lighthouse particle counters
- Climet CI450 Series (download only)
- PMS Lasair II/ III (download only)
- SAS Active Air Samplers



Particle Counters

Data Acquisition I/O Hardware:

- Pharmagraph Series 2000, MX5000 and MX6000 series
- Adam 5000 series
- Datascan 7000 and Solo series
- A range of PLCs and I/O systems that use ModBus RTU or TCP/IP interfaces.



Data Acquisition I/O Hardware

Pharmagraph will also develop specific I/O drivers for customer I/O hardware at additional cost. Additional drivers are also being added as the enVigil-FMS system evolves.

Calculator

enVigil-FMS offers a real time calculator to support additional mathematical requirements, such as the calculation of room differential pressures from measured room absolute pressures. The Calculator offers a powerful scripting language which supports many mathematical functions. It also provides logical functions such as If – Then - Else, Do – While and other common functional statements. The calculated points can then be allocated into the enVigil-FMS database to be configured as a normal I/O point and have alarm and trend definitions applied.



```

Autocontrol-cal - Notepad
File Edit Format View Help
:P2097 ia VHP Hatch 2 auto control flag
P2088 = P2087 + 60
IF (P816 == 0) LAND (P822 == 0)
  P2025 = 0
  VHP2Gassing = 1
  P2089 = timer(52,0,0)
ENDIF
IF (P2097 < 0.5)
  IF (P816 == 1) LAND (P822 == 0)
    IF (VHP2Gassing == 1)
      P2089 = timer(52,2,0)
      VHP2Gassing = 0
      VHP2waitingGradeA = 1
    ENDIF
  ENDIF
  
```

```

CTC2.cal
: Calculated Room Differentials
:A.Engineer 06 Feb 2014

P501 = P6 - P1
P502 = P6 - P7
P503 = P10
P504 = P1 - P10
P505 = P1 - P4
P506 = P2 - P4
P507 = P3 - P4
P508 = P1 - P5
P509 = P1 - P8
P510 = P9 - P1
  
```

Example Calculator Files

Alarm Indication

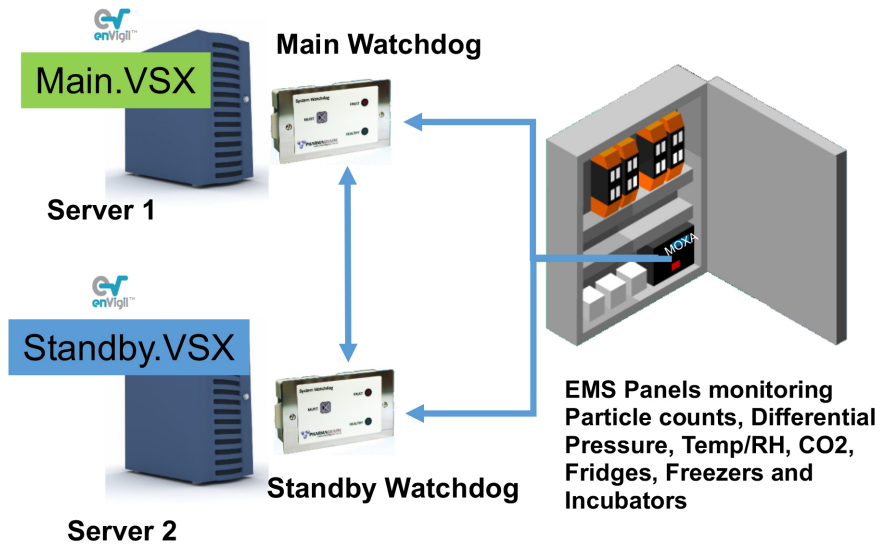
enVigil-FMS has a range of alarm indication hardware ranging from simple alarm beacons with sounders to alarm message displays and network view nodes. The alarm indicators are placed in operational areas to notify personnel of warning and alarm occurrences. Alarm message displays provide further information as to the actual alarm information on the integrated LCD display screen. Sounders may be locally muted at the Alarm Message Display and re-armed if the alarm is not acknowledged within a suitable time period.



Alarm Message Display with beacon

Hot Standby

Hot standby functionality can be offered for critical systems by the implementation of Pharmagraph Watchdog modules (WD1220N). Main and Standby PC's are deployed and each is connected to a Watchdog module. The Watchdog module monitors the internal processes (data logging, system health etc) of the enVigil-FMS applications running on each of the Main and Standby PCs. If the Standby Watchdog module detects a system failure in the Main PC, it initiates a controlled switch over to the Standby PC to take control of the I/O hardware and maintaining system functionality.

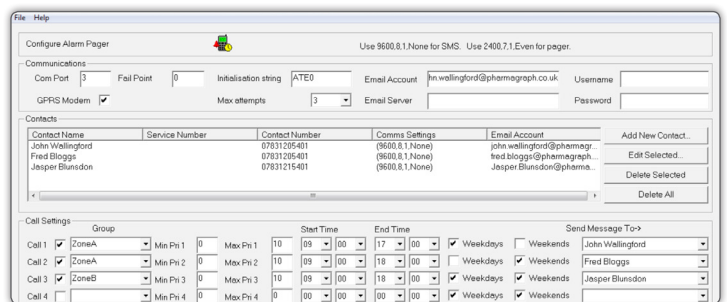


Hot Standby System

SMS Text/ Email on Alarm



SMS Text and email alerts can be configured on the system allowing multiple recipients to receive warning and alarm alerts dependent upon alarm groups, time period, weekday or weekend cover. A simple configuration screen allows up to sixteen "call rules" to be defined with individual people alerted when the rule is affirmed.



SMS Text and Email on Alarm Driver

Instrument Tracking

enVigil-FMS offers an optional instrument tracking facility. Provision of this facility enables both production and QC personnel to know which instruments were used in which sampling positions. Therefore, if there are any production related issues, which involve the particle monitoring system, then the

instrument tracking facility can assist in the identification and root-cause investigation of any instrument failings. The instrument tracking facility also offers "Calibration Due" alerts (warnings) and actions (alarms) which will alert production personnel of an instrument calibration service becoming due.

Position	Deployment Start	Deployment End	Manufacturer	Model	Serial Number	Inst. Type	Calibration Status
Infeed	16-Sep-11 16:07	16-Sep-11 16:08	Hach	6015	1108158009	Particle Counter	In Cal
	16-Sep-11 16:08	16-Sep-11 16:11	Hach	6015	1108158007	Particle Counter	In Cal
	16-Sep-11 16:10	16-Sep-11 16:11	Hach	6015	1108158009	Particle Counter	In Cal
	16-Sep-11 16:11	16-Sep-11 16:14	Hach	6015	1108158007	Particle Counter	In Cal
	16-Sep-11 16:14						
Filing	16-Sep-11 16:08	16-Sep-11 16:11	Hach	6015	1108158007	Particle Counter	In Cal

Instrument Tracking Report

Data-logging



enVigil-FMS offers data logging to secure 21CFR Part 11 compliant log files which cannot be modified, deleted or altered. enVigil-FMS creates four log files which are individually created on a daily basis. These are detailed as follows:

- Periodic logging which takes a snapshot of the data from the enVigil-FMS database typically every thirty seconds.
- Alarm logging occurs when an individual point transitions a warning(alert) or alarm(action) limit, when the transition is acknowledged with a comment and when the point transitions out of the warning (alert) or alarm(action) limit.

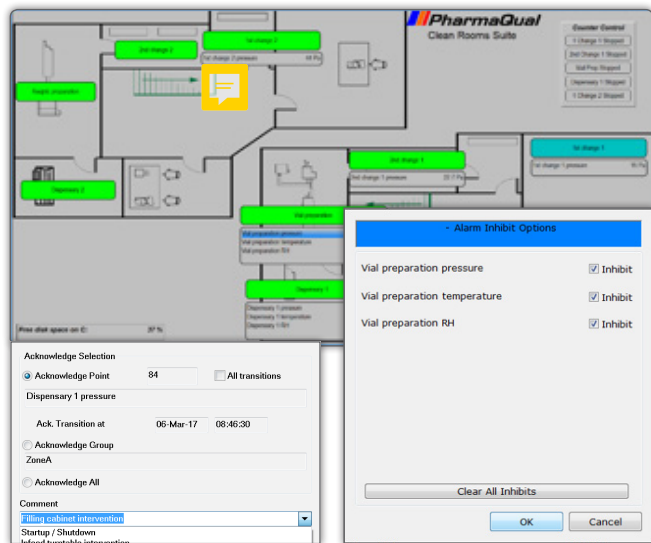
- Audit logging which occurs when a system database configuration change occurs, a user logs in/out or a system health/error is detected.
- System state file which logs the status of specific database points, such as which particle counters are enabled. This enables a Standby PC to maintain the I/O system functionality upon a Main/Standby system changeover.



All data logs are maintained in a year/month directory structure. System log files can be exported to ODBC/SQL database applications with the Pharmagraph data log export utility – Batch database.

enVigil-FMS Client Interface

Mimic Displays



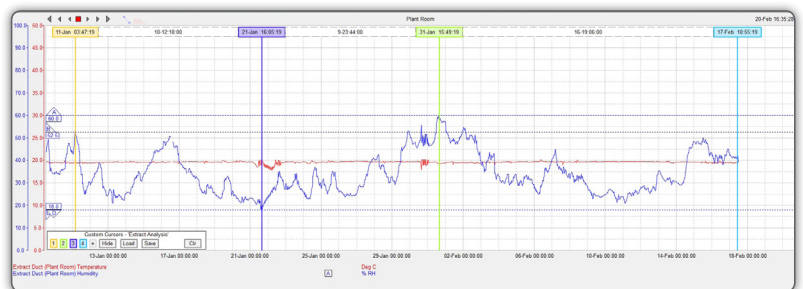
enVigil-FMS provides a configurable client interface allowing multi-level mimic displays to be configured. This includes alarm indicators, point value tables, conditional text, control buttons, graphic images including jpg, bmp images which can then be animated. Simple point and click access from the on screen alarm indicators provides further access to trend, alarm and historic reports.

Alarm acknowledgement is available from a pre-configured comments list and/or free text entry by the user. Network clients are supported with Terminal Services access to the enVigil-FMS server allowing simple system configuration and verification activities to be easily completed.

The user interface is securely configured with 3 levels of User access: Operator, Supervisor and Manager. Logged on users with Supervisor privileges and above can access Alarm Inhibit functionality for rooms or equipment that are out of service, thereby avoiding nuisance alarms being triggered.

Trend Displays/Reports

EnVigil-FMS offers an advanced trending package which supports up to eight concurrent traces with individual scales as required. The trending package can be switched between the real time and historic functions at the click of the mouse. Multiple cursors are provided allowing significant event periods to be easily determined. Alarm limits and individual traces can be switched on/off to facilitate easy reading.

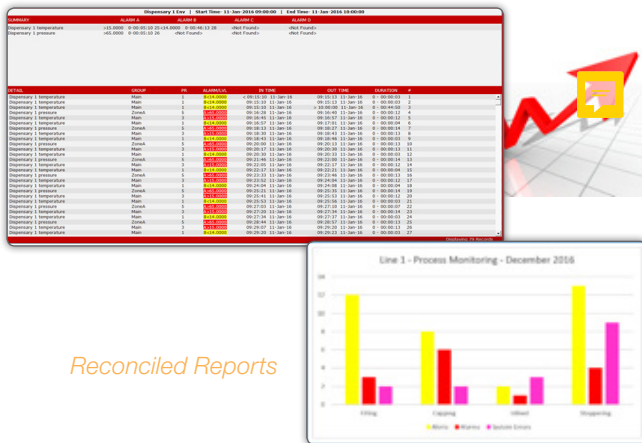


Typical Trend Display

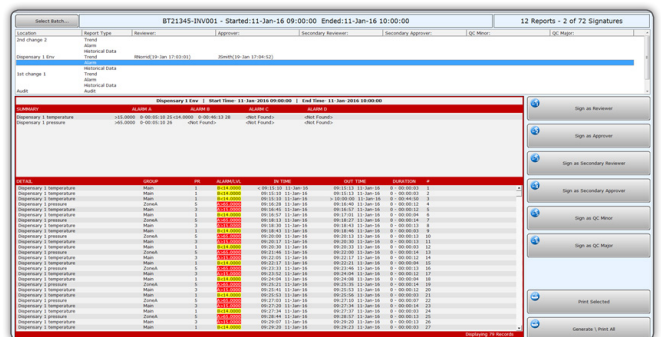
Reconciled Alarm Reports with Trend Metrics

Reconciled alarm reports provide concise alarm event reports to be produced. The reconciled alarm report provides individual points with an alarm summary showing how long a point has been in alarm in a given time period. The alarm summary report provides "in to alarm" and "out of alarm" transitions with the total amount of time spent in alarm, acknowledgement comments and an easy way to determine monitored equipment or room malfunctions. The reconciled alarm report allows a succinct way of providing alarm data to support inspection and CAPA reporting requirements.

Detailed Trend Metric reports can be provided allowing analysis of alarm trends for alert, action and error transitions over selected time periods supporting FDA and EU-GMP Quality/Trend Metrics requirements.



Batch reports with Electronic signatures



Batch Report with Electronic Signatures

The optional Batch Reporting package provides an integrated approach to generating batch records. Process templates can be configured to suit particular product campaigns and saved on the system. Batch reports can then be generated for specific production runs within a product campaign. The Batch Reporting package provides up to six electronic signees, such as operator, supervisor/reviewer, QC and QP, who can apply their electronic signature to enable batch release.

Historic Tabular Reports

Signal	Unit	Min	Max	Average	Valid Samples
25-Jan-17 06:22:00	18.7	38.5	19.5	26.8	26.8
25-Jan-17 06:23:00	18.7	38.5	19.5	26.8	26.8
25-Jan-17 06:24:00	18.7	38.5	19.5	26.7	26.7
25-Jan-17 06:25:00	18.7	38.5	19.5	26.7	26.7
25-Jan-17 06:26:00	18.7	38.5	19.5	26.8	26.8
25-Jan-17 06:27:00	18.7	38.5	19.5	26.8	26.8
25-Jan-17 06:28:00	18.7	38.5	19.5	26.8	26.8
25-Jan-17 06:29:00	18.7	38.5	19.5	26.8	26.8
25-Jan-17 06:30:00	18.7	38.5	19.5	26.8	26.8
Summary	Min	18.7	38.4	19.5	26.7
Max	18.8	38.8	19.6	26.8	26.8
Average	18.7	38.7	19.6	26.8	26.8
Valid Samples	120	120	120	120	120
25-Jan-17 06:30:30	18.7	38.5	19.5	26.8	26.8
25-Jan-17 06:31:00	18.7	38.5	19.5	26.9	26.9
25-Jan-17 06:31:30	18.7	38.5	19.5	26.9	26.9
25-Jan-17 06:32:00	18.7	38.5	19.5	26.9	26.9
25-Jan-17 06:32:30	18.7	38.5	19.5	26.9	26.9
25-Jan-17 06:33:00	18.7	38.5	19.5	26.8	26.8
25-Jan-17 06:33:30	18.7	38.5	19.5	26.8	26.8
25-Jan-17 06:34:00	18.7	38.5	19.5	26.8	26.8
Summary	Min	18.7	38.5	19.5	26.8
Max	18.8	38.8	19.6	26.9	26.9
Average	18.7	38.5	19.5	26.8	26.8
Valid Samples	6000	6000	6000	6000	6000

Historic tabular reports also provide max, min, average, number of valid samples and summary data allowing detailed analysis reports to be printed. Data can also be exported to Microsoft Excel in XML format with individual spreadsheets being provided for data, alarm and audit logs. However, the primary 21CFR Part 11 records are still maintained securely by enVigil-FMS.



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