



HOSTING & DATA RESIDENCY

- Cloud-hosted deployment (Azure or AWS) with UK, EU, and US region options.
- Tenant-isolated environments; data residency configured by region.
- No cross-border transfer without explicit configuration.
- Private cloud and on-premise options available through scoping.

IDENTITY & ACCESS

- SSO via SAML 2.0 or OAuth 2.0, mapped to PortiVix roles.
- MFA support; capability-level RBAC by module, resource, and action.
- Portfolio and project-level access rules; expiring elevated assignments.

DATA PROTECTION

- Encryption at rest and in transit.
- No plaintext secrets in storage or logs.
- Tenant-scoped records and tenant-aware database queries.

AUDIT & COMPLIANCE SUPPORT

- Actor identity, IP, user agent, session, roles, and timestamp per event.
- Before/after change capture with checksum verification for log integrity.
- CSV export for audit and compliance review.
- Supports 21 CFR Part 11 readiness workflows, subject to customer validation.

DEPLOYMENT & ONBOARDING

- Cloud deployment typically completes in 2-4 weeks, subject to readiness.
- Structured onboarding with a named implementation contact.
- Uptime commitments available for cloud-hosted deployments, subject to agreement.

This overview summarises platform capabilities that support regulated-environment readiness. It is not a certification. Formal 21 CFR Part 11 compliance requires a validation package and customer validation context.