

Certificate of Compliance

Software Module / Tool

Holder:	Trinity Integrated Systems Ltd Kingston House, Towers Business Park Wilmslow Road Didsbury, Manchester M20 2LD United Kingdom
Basis of audit	IEC 61511:2003
Software module / tool	iDefine SRS Tool PR03076-960 Configuration Version 1.0.0.8542
Assessment include(s)	<input checked="" type="checkbox"/> Management of Functional Safety <input checked="" type="checkbox"/> Requirements specification <input type="checkbox"/> Software requirements (not applicable) <input checked="" type="checkbox"/> User documentation <input checked="" type="checkbox"/> Validation
Certification results	
Risknowlogy certifies that the above mentioned software module / tool is, where applicable, compliant with the basis of audit. The results of the certification are documented in report 552.172.001 version 1, 2015-02-28	
User manual	PR03076-SM-960 version 1, 2015-02-28
Certificate number	552.172.2
Issue date:	2015-02-28
Expiration date:	2021-02-27



dr.ir. Michel Houtermans
Certifier

