

## Standards and Laws

The products **ELOprofessional** and **ELOenterprise** are equipped with all functionalities, which are legally compliant in nearly all countries. Depending on the country, auditing and certification is only possible for a full installation, that is software, hardware and processes.

### The ELO software development is generally based on the following accepted worldwide ISO standards:

- Records Management ISO 15489-1 and Part 2
- Document Management ISO 82045
- Documentfiling ISO 10166
- Electronic signature guideline EU Directive 1999/93/EC

### Frequently asked questions concerning legal requirements:

Is the system compliant with the Swiss legislation concerning archiving? If yes, which laws?	Yes	OR (GeBüV), MwSt, VZertES
Is the system compliant with the US American legislation concerning archiving? If yes, which laws?	Yes	FDA CFR21 / Part 11, USGA, SOX
Is the system compliant with the German legislation concerning archiving? If yes, which laws?	Yes	GoBD (formerly GoBS and GDPdU), SigG, BDSG, KonTraG
Is the system compliant with the French legislation concerning archiving? If yes, which laws?	Yes	l'article 1316 - 4 du Code civil SEC 17a Loi sur la sécurité financière (LSF)
Is the system compliant with the British legislation concerning archiving? If yes, which laws?	Yes	BCCI, „Code of Practice...“, Civil Evidence Act
Is the system compliant with the Asian legislation concerning archiving? If yes, which laws?	yes and no	The Asian legislation is not yet clearly defined but is mostly based on the international directive, J-Sox (Japan)
Are there any further laws or directives? If yes, which laws/guidelines are they?	Yes	DOMEA Government - conform, Basel II, EuroSOX