

Inspection-ready records for regulated teams

COMPLIANCE AND GxP



Uncountable keeps R&D and quality records in one GxP-aligned platform. Audit trails, electronic signatures, reviews, and access controls are built in, so your team can show an auditor the evidence in the record itself. E-signatures are aligned to 21 CFR Part 11 and EU Annex 11.

175+

product development
teams globally

AT A GLANCE

GxP controls built into the platform

Complete audit trail

Each field edit records the user, the time, the previous value, and the new value.

Electronic signatures

Signing checks the signer's PIN and stores the signer and the time. PINs can expire after a set number of days.

Reviews and approvals

A review can require a set number of approvals and a signature to approve or reject.

Locked records

A lock removes write access. A setting keeps a signed notebook locked.

Access control

Role-based access by user group, project, and record type, with SAML SSO and two-factor authentication.

Training records

Assign certifications to users, for example for equipment operation, and track training module attempts.

Deployment and security

- ✓ SOC 2 Type II and ISO 27001.
- ✓ AES-256 encryption at rest and TLS 1.2+ in transit.
- ✓ Schema-level tenant isolation, with hosting on AWS in the US, the EU, or Japan, and an own-VPC option.
- ✓ A single-tenant deployment has its own database, server, and VPC, and can have related Dev, Test, and Prod deployments.
- ✓ Config transfer moves configuration between deployments as a YAML package, staged in a draft before commit.

Uncountable's AI-native end-to-end platform is deployed by 175+ product development teams.



WHAT AUDITORS ASK

The answer is in the record

Can you show every change to this record?



The audit trail shows who changed each field, when, and the value before and after. Your team can filter the event log and export it to Excel.

Who approved this, and when?



Each signature stores the signer and the time after a PIN check. Signed reviews record each approval or rejection.

How do you know access was controlled?



Access follows user groups, projects, and record types. SAML SSO, two-factor authentication, password rules, and automatic logout protect each account.

Can a signed record still change?



A lock removes write access, and a setting keeps a signed notebook locked. Notebook PDF exports can carry a digital signature and a trusted timestamp.

RELEASE ASSESSMENT

Every platform change, assessed for GxP

01

Classify

Each change merged to the platform gets a GxP relevance verdict against a written, versioned rubric.



02

Summarize

GxP release notes group the relevant changes of each release period by functional domain.



03

Trace

A traceability matrix links each change to its tickets.



Bodie AI Agent

Bodie AI Agent edits a record only when the user has write access to it, and can stage its edits in a draft for review. Bodie runs in your tenant, and formulation data never trains foundation models.

See it on your own data

Book a walkthrough and we will show you what Uncountable can do in your workflow.



SCAN TO BOOK

[Book a walkthrough](#)