

VI.

PROCESS VALIDATION INCLUDING SOFTWARE – TEST METHOD VALIDATION – CLEAN ROOM VALIDATION

Process Validation is required according to: 11 CFR Part 820.75, 11 CFR Part 820.70 (software validation), EN ISO 13485 (7.5.2).

Where the result of a process cannot be fully verified by subsequent inspection and test, the process shall be validated with a high degree of assurance and approved according to established procedures.

Establish documented evidence which provides a high degree of assurance that a specific process will consistently produce a product meeting its predetermined specifications and quality attributes.

References

11 CFR Part 820.75, 11 CFR Part 820.70 (software validation), EN ISO 13485 (7.5.2), local regulations.

This sub-system is intended to assist medical device & pharmaceutical manufacturers with implementation of process validation system including Installation Qualification (IQ), Operational Qualification (OQ), and Performance Qualification (PQ): establishing by objective evidence that the process, under anticipated conditions, consistently produces a product which meets all predetermined requirements.

- Sample procedures and forms
- Conduct of a validation
- Getting started
- Protocol Development
- Installation Qualification (IQ)
- Operational Qualification (OQ)
- Performance Qualification (PQ)
- Maintaining a state of validation

Our services:

A. Process Validation Training for Medical Device Companies

This training is conducted on-sites. The training session tailored to the needs of your organization regarding this sub-system.

B. Process Validation Auditing for Medical Device Companies

Full or partial internal Process Validation audit - ISO and FDA QSR. We provide internal auditing services which allow for an independent review of this part of your quality system.

C. Process Validation - System Implementation Consulting and maintenance

Gap analysis, design solution (custom made system), standard operating procedures, implementation, training, verification of effectiveness, and follow up.