

MEDICAL DEVICE RISK MANAGEMENT

FEB. 19-20, 2019

PREPARE FOR THE WINDS OF CHANGE

ATLANTA, GA

AN INTERACTIVE WORKSHOP PRESENTED BY OMBU ENTERPRISES AND FDANEWS

Agenda

Day 1

8:00 a.m. – 8:30 a.m.

Registration and Continental Breakfast

8:30 a.m. – 10:00 a.m.

Part A – Concepts of Risk Management

- Introduction
- Fundamentals of Risk Management
- Components of Risk and Problems to Consider
- Analyzing an EtO Explosion
- Definitions from ISO 14971:xxxx
- Using the Definitions to Assess Risk

10:00 a.m. – 10:15 a.m.

Break

10:15 a.m. – 12:00 p.m.

Part B – The Regulatory Framework

- ISO 14971:xxxx as the International Standard
- National and Regional Variations (US, Canada, EU)
- Risk Management in FDA QSR
- Risk Management in ISO 13485:2016
- MDSAP
- EU Standards
- Canadian Standards
- Global Harmonization Task Force Guidance
- FDA Warning Letters – Learning from Others

12:00 p.m. – 1:00 p.m.

Lunch Break

1:00 p.m. – 2:30 p.m.

Part C – The PFMEA Relationship

- FMEA is NOT Risk Management
- Hazard Analysis, not FMEA, as the Primary Tool
- Hazard Analysis and Communication with the PFMEA

- Detectability, RPNs, and related issues

Part D – ISO 14971:xxxx

- Description of Changes
- The Process Flow in ISO 14971:xxxx
- The Risk Management File
- The Risk Management Plan
- Evaluating Personnel Qualification
- Using Product Safety Standards
- Risk Analysis
- Risk Evaluation
- Risk Control
- Application Examples – Powered Toothbrushes
- Disclosing Residual Risk
- Benefit/Risk Analysis
- Overall Residual Risk Evaluation
- Risk Management Report
- Production & Post-production Information

2:30 p.m. – 2:45 p.m.

Break

2:45 p.m. – 4:30 p.m.

Part E – ISO/TR 24971:xxxx

- Description of Changes
- Relocation of Annexes
- Content of the Annexes

4:30 p.m.

Session Wrap-up, End of Day One

Day 2

8:00 a.m. – 8:30 a.m.

Continental Breakfast

8:30 a.m. – 10:00 a.m.

Part F – The EU Regulations

The Medical Device Regulation (MDR)

The Role of CEN/TR 17223:2018

The Z Annexes in EN ISO 14971:xxxx

Benefit/risk in the EU-MDR

Side-effects in the EU-MDR

Post-market plans and reports in the EU-MDR

Part G – The 510(k) Change Guidance Documents

Risk Management as a Decision Factor

10:00 a.m. – 10:15 a.m.

Break

10:15 a.m. – 12:00 p.m.

Part H – Medical Electrical Equipment

IEC 60601-1 Ver 3.1 as Applied Risk Management

IEC/TRF 60601_1K and Risk Management

Part I – Usability Engineering

IEC 62366-1:2015 as Applied Risk Management

IEC 62366-1:2015 Amendment 1

IEC/TR 62366-2: 2016 and Risk Management

FDA-CDRH Guidance Document

12:00 p.m. – 1:00 p.m.

Lunch Break

1:00 p.m. – 2:30 p.m.

Part J – Software

- IEC 62304:2006+AMD1:2016 (Version 1.1) Medical Device Software – Software Cycle Processes
- IEC TR 80002-1:2009 Medical Device Software – Part 1: Guidance on the Application of ISO 14971 to Medical Device Software
- IEC/TR 80002-3:2014 Medical device software – Part 3: Process reference model for medical device software life cycle processes (IEC 62304)

Part K – Cybersecurity

- FDA-CDRH Premarket Cybersecurity Guidance Document
- FDA-CDRH Draft Premarket Cybersecurity Guidance Document

- FDA-CDRH Postmarket Cybersecurity Guidance Document
- HHS IG Report on Postmarket Cybersecurity Guidance

2:30 p.m. – 2:45 p.m.

Break

2:45 p.m. – 4:00 p.m.

Part L – Biocompatibility

- ISO 10993-1:2018 Biological Evaluation of Medical Devices – Part 1: Evaluation and Testing Within a Risk Management Process
- ISO/TR 15499:2012 Biological Evaluation of Medical Devices – Guidance on the Conduct of Biological Evaluation Within a Risk Management Process
- FDA-CDRH Guidance Use of International Standard ISO 10993-1, "Biological Evaluation of Medical Devices - Part 1: Evaluation and Testing Within a Risk Management Process"

4:00 p.m.

Adjourn Workshop