

# MEDICAL DEVICE RISK MANAGEMENT

NOV. 6-7, 2019

UNDERSTANDING THE REGULATORY LANDSCAPE

NEWTON, MA (BOSTON)

AN INTERACTIVE WORKSHOP FROM FDANEWS AND OMBU ENTERPRISES

## 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 14971:2019
- 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 14971:20019 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
- 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 14971:2019**

- Description of Changes
- The Process Flow in ISO 14971:2019
- 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 24971:2020**

- 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 14971:2019
- 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

### **Part I – Usability Engineering**

- IEC 62366-1:2015
- IEC/TR 62366-2: 2016
- 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 Life 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 of 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
- 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"

**Part M – Animal Tissues**

- The ISO 22442-X Family as Applied Risk Management

**4:00 p.m.**

**Adjourn Workshop**