

Onsite Education: Presentation, Q&A Session and Consultation

One day or multi-day onsite consult includes two technical resources (example):

- Onsite training of cleaning validations for newly manufactured devices including regulatory guidance, recommended best practices and practical applications (4 hrs)
- Tour of client facility to assess key manufacturing areas and possible sources of contaminants during product specific consultation.
- Written report detailing the observations and recommendations for process changes, test methods and validation approaches for newly manufactured device(s) reviewed.

DELIVERABLE: Program Binder, Product-Specific Consult (based on client need)

Travel Expenses, estimated Airfare, hotel, car, per diem – billed as incurred

Facilities & Process Validation including Residual Manufacturing Materials

Onsite education session, facility tour and development of process validation procedures, acceptance criteria or test plan based on client need.

- 3 Hour Education Session
 - Environmental monitoring, water system validation, cleaning processes and residual manufacturing materials
- 1 Hour Facility Tour
 - Apply education session learning, observation & discovery
- 1.5 Hour Procedure Review & Development Based on client need establish family groupings for cleaning, environmental monitoring plan or acceptance criteria.

DELIVERABLE: Education session binder; best practices summary, establishment of acceptance criteria and family groupings based on product/process for validation.

Travel Expenses, estimated Airfare, hotel, car, per diem – billed as incurred

EO Master Validation Protocol - Sterilization & Product Acceptance

Full product validation review, summary report to include all testing and pass/fail criteria and data summary and acceptance.

- 4 Hour Protocol & Test Plan Development Includes product bioburden resistance data review, development of PCD and supporting data with full/half cycle development plan.
- 2 Hours Validation Oversight Review of laboratory data and monitoring of study.
- 1.5 Hour Summary Report Preparation Written conclusion and validation statement.

DELIVERABLE: Sterilization Validation Summary Protocol & Acceptance Report

Travel Expenses, estimated Airfare, hotel, car, per diem – billed as incurred



Radiation Sterilization Validation & Family Grouping

Product review and assessment for up to 2 family groupings of 5-7 product types based on materials, manufacturing processes and bioburden loads.

- Selection of worse case representative device for validation and verification. Development of family grouping justification.
- Test plan for validation of VDmax or Method 1 radiation study.
- Written justification for family grouping and test plan.
- Regulatory support for 510(k) or CE mark

DELIVERABLE: Radiation Validation Summary & Family Grouping Justification

Travel Expenses, estimated Airfare, hotel, car, per diem – billed as incurred

Reusable Device Validations, Test Plans, IFUs/DFUs

Study design review and validation plan for reprocessed medical devices including:

- Product design for sterilization, cleaning and disinfection
- Assessment of clinical use (patient contact and biomarker selection)
- Selection of worse case representative device for validation and verification.
- Development or modification of instructions/directions for use (IFUs/DFUs)
- Development of family grouping justification.
- Validation test plan and justification.
- Regulatory support for 510(k) or CE mark

DELIVERABLE: Reprocessing Validation Protocol, IFUs/DFUs, Written Justifications

Travel Expenses, estimated Airfare, hotel, car, per diem – billed as incurred

Biocompatibility & Toxicological Reviews

Study design review and biocompatibility assessment following ISO 10993 and current US FDA regulatory guidance.

- Chemical characterization test plan design following ISO 10993
- Biocompatibility test plan design following ISO 10993
- Biological and toxicological risk assessments
- Custom test and protocol development for novel devices
- Written justifications for test plan selection
- Written biocompatibility assessments for product/material changes
- Regulatory support for 510(k) or CE mark

DELIVERABLE: Test plan design, written justifications, test alternatives

Travel Expenses, estimated Airfare, hotel, car, per diem – billed as incurred



Packaging Design & Validation

Full review of product packaging design, test plan selection based on porous or nonporous properties, development of complete validation protocol.

- Shelf Life Aging for both accelerated and real time plan
- Strength & Integrity test plan
- Transportation & Distribution test plan
- Selection of family groupings for packaging sets
- Written justifications for test plan selection
- Master validation protocol for packaging configuration
- Regulatory support for 510(k) or CE mark

DELIVERABLE: Test plan design, written justifications, test alternatives

Travel Expenses, estimated Airfare, hotel, car, per diem – billed as incurred