

**Process Validation for the Medical Device Industry**  
**Syllabus**  
**September 2024**



Day 1	
Module	Topics
<b>Session Kick-Off</b>	<ul style="list-style-type: none"> <li>Gstudy Introduction</li> <li>Course objectives and expectation</li> </ul>
<b>Introduction to Process Validation</b>	<ul style="list-style-type: none"> <li>Terms and Definitions (QMS/DHF/DMR/DHR)</li> <li>Regulatory Requirements</li> <li>When is Validation Required (FDA Decision Tree)</li> </ul>
<b>Assessment for Validation</b>	<ul style="list-style-type: none"> <li>Risk Assessment principles</li> <li>DFMEA</li> <li>PFMEA</li> </ul>
<b>Validation Master Plan</b>	<ul style="list-style-type: none"> <li>Contents</li> <li>Templates</li> <li>Justifications</li> </ul>
<b>Installation Qualifications</b>	<ul style="list-style-type: none"> <li>Major IQ concerns</li> <li>Examples and Case Study</li> </ul>
<b>Operational Qualifications</b>	<ul style="list-style-type: none"> <li>Major OQ concerns</li> <li>Control Boundaries and Worst-Case Determination</li> <li>Case Study</li> </ul>
<b>CSV and TMV</b>	<ul style="list-style-type: none"> <li>Who needs Test Method Validation?</li> <li>VTMV and ATMV</li> <li>Principles of Computer Software Validation</li> </ul>
<b>Performance Qualifications</b>	<ul style="list-style-type: none"> <li>Major PQ Concerns (Component Production X Manual Assembly)</li> <li>Examples</li> <li>Case Study</li> </ul>
<b>PPQ and Re-validation</b>	<ul style="list-style-type: none"> <li>What is Process Performance Qualification</li> <li>When should Revalidations be performed?</li> <li>Risk Assessment for Revalidation</li> </ul>
<b>Session Wrap-Up</b>	<ul style="list-style-type: none"> <li>Feedback</li> <li>Reflection for next session</li> </ul>



# Process Validation for the Medical Device Industry

## Syllabus

### September 2024

Day 2	
Module	Topics
<b>Session Kick-Off</b>	<ul style="list-style-type: none"> <li>• Introduction</li> <li>• Course objectives and expectations</li> <li>• The statistical mindset</li> </ul>
<b>Location and Dispersion</b>	<ul style="list-style-type: none"> <li>• Data Type</li> <li>• Average and Standard Deviation</li> <li>• The knowledge of Variance</li> </ul>
<b>Regulations and Requirements</b>	<ul style="list-style-type: none"> <li>• FDA CFR Part 21 820.250 Statistical Techniques</li> <li>• ISO 13485:2016 - §7.3.6 Design and development verifications</li> <li>• Applicative examples</li> </ul>
<b>CPP/CQA</b>	<ul style="list-style-type: none"> <li>• How to find a CPP?</li> <li>• DOE complete example</li> </ul>
<b>Normal Distribution</b>	<ul style="list-style-type: none"> <li>• Histogram and the Standardized Z-distribution</li> <li>• Transformations</li> <li>• Oriented Examples</li> </ul>
<b>Intervals</b>	<ul style="list-style-type: none"> <li>• Confidence Interval</li> <li>• Tolerance Intervals</li> </ul>
<b>Sampling</b>	<ul style="list-style-type: none"> <li>• OC Curves</li> <li>• Confidence and Significance levels</li> <li>• Type I and Type II errors</li> </ul>
<b>Sample size Determination</b>	<ul style="list-style-type: none"> <li>• Continuous Data</li> <li>• Attribute Data</li> </ul>
<b>Process Capability</b>	<ul style="list-style-type: none"> <li>• <math>C_p</math> and <math>C_{pk}</math></li> <li>• Regulatory Guidelines on Process Capability</li> <li>• Sample size for a minimum <math>C_{pk}</math>.</li> </ul>
<b>Session Wrap-Up</b>	<ul style="list-style-type: none"> <li>• Feedback</li> <li>• Reflection for next session</li> </ul>



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### September 2024

Day 3	
Module	
<b>MSA Motivation</b>	<ul style="list-style-type: none"> <li>• Daily Life</li> <li>• Built-in manufacturing Variance</li> <li>• Types of study for MSA and TMV</li> </ul>
<b>Regulations</b>	<ul style="list-style-type: none"> <li>• FDA CFR Part 21 820.72 Inspection, measuring and test equipment</li> <li>• ISO 13485:2016 - §7.6 Control of Monitoring and Measuring Equipment</li> </ul>
<b>Metrology</b>	<ul style="list-style-type: none"> <li>• Introduction</li> <li>• Application fields</li> <li>• Traceability and Main components</li> </ul>
<b>Correction approach for Measuring error</b>	<ul style="list-style-type: none"> <li>• Static errors</li> <li>• Dynamic Errors</li> <li>• Accuracy X Precision</li> </ul>
<b>Type I study</b>	<ul style="list-style-type: none"> <li>• Definitions</li> <li>• Cg and Cgk</li> <li>• Examples</li> </ul>
<b>TMV Example</b>	<ul style="list-style-type: none"> <li>• How to Plan a TMV study</li> <li>• Cross X Nested approach definitions and NDC Concept</li> <li>• Formulae and Calculations</li> </ul>
<b>TMV Class exercise</b>	<ul style="list-style-type: none"> <li>• Measuring with active participation using templates</li> <li>• Analysis of data (Consistency and Bias) obtained from the exercise</li> <li>• Improvement recommendations</li> <li>• ANOVA approach for TMV</li> </ul>
<b>Attribute TMV</b>	<ul style="list-style-type: none"> <li>• Real life example</li> <li>• Accuracy, False Acceptance, False Rejection</li> <li>• Repeatability and Reproducibility Analysis</li> <li>• Kappa Statistics</li> </ul>
<b>Final Remarks</b>	<ul style="list-style-type: none"> <li>• Trouble-shooting for TMV</li> <li>• Common mistakes, when not to do TMV</li> <li>• How to improve Test Method Validation</li> </ul>
<b>Session Wrap-Up</b>	<ul style="list-style-type: none"> <li>• Open Questions</li> <li>• Feedback Questionnaire</li> </ul>

