

# ISO 13485:2016 Gap Analysis Checklist

## 4 QUALITY MANAGEMENT SYSTEM

ISO 13485:2016 Gap Analysis Checklist New 2016 Requirements are Shaded in Yellow		
REQUIREMENTS		OBSERVATIONS
<b>4.1</b>	<b>General Requirements</b>	
4.1.1	Is there a Quality Management System in place that has been established and documented to meet the requirements of the ISO 13485:2016 Standard and the applicable regulatory requirements?	
	When the standard specifies that a requirement, a procedure, an activity or arrangement be "documented", is it implemented and maintained?	
	Are the role(s) undertaken by your company under the regulatory requirements (as a manufacturer, a distributor, an authorized representative, or an importer) documented?	
4.1.2	Determine the processes needed for the quality management system and the application of these processes throughout the organization taking into account the roles undertaken by the organization	
	Is a risk-based approach to the control of processes applied?	
	Are the sequence and interaction of the processes determined?	
4.1.3	Determine criteria and methods needed to ensure that both the operation and control of these processes are effective	
	ensure the availability of resources and information necessary to support the operation and monitoring of these processes	

# Iso 13485 Documents With Manual Procedures Audit Checklist

**Lauren Gardner**



## **Iso 13485 Documents With Manual Procedures Audit Checklist:**

**GMP/ISO Quality Audit Manual for Healthcare Manufacturers and Their Suppliers, (Volume 1 - With Checklists and Software Package)** Leonard Steinborn,2019-04-23 Volume 1 of this two part package provides a complete set of checklists for internal and contract device and drug manufacturers and developers contract software developers and suppliers of chemical printed material electronic component and general supplies It also includes a simulated QSIT audit and a new product market launch All of these

**ISO 13485** Itay Abuhav,2011-10-20 Although complex and lengthy the process of certification for the ISO 13485 can be easily mastered using the simple method outlined in ISO 13485 A Complete Guide to Quality Management in the Medical Device Industry Written by an experienced industry professional this practical book provides a complete guide to the ISO 13485 Standard certification for medical device manufacturing Filled with examples drawn from the author s experience and spanning different sectors and fields of the medical device industry the book translates the extra ordinary requirements and objectives of the standard into feasible activities and tasks The book provides a full analysis of each clause and sub clause through quality perspectives the implications on an organization its processes management human resources infrastructures work environment control and effectiveness documentations and records The book is organized like the standard itself the table of contents is identical to the ISO 13485 Standard s table of contents making it user friendly familiar and unintimidating You can use the book as a consulting session read it explore it extract ideas and draw on the information and knowledge that suits you and your organization and then apply it effectively to your quality management system and processes

**Understanding Pharmaceutical Standards and Regulations** Navneet Sharma,Vikesh Kumar Shukla,Sandeep Arora,2025-06-24 This unique resource provides a comprehensive guide to the evolving regulations and standards which govern the international pharmaceutical industry Featuring clear explanations of the latest regulations as well as insights and strategies to maintain compliance the book covers the key principles of best practice for laboratory research manufacturing and distribution It also offers strategies to navigate the intricacies of different regulatory environments so that pharmaceutical companies can operate internationally avoiding the potentially costly risk of violations Detailed and holistic the book is an essential resource to pharmaceutical researchers and manufacturers as well as an important resource for students and scholars in the field

**The Internal Auditing Pocket Guide, Second Edition** J. P. Russell,2007-01-01 This best seller pocket guide prepares auditors to conduct internal audits against quality environmental safety and other audit criteria This handy pocket guide covers all the steps necessary to complete an internal audit from assignment to follow up New and updated chapters reflect new techniques to address vogue requirements more illustrations and examples ISO 19011 thinking and verification of auditee follow up actions This condensed easy to read book is a valuable resource and great tool for training others on how to perform an internal audit It is appropriate for those who have no prior knowledge of audit principles or techniques

*Writing In-House Medical Device*

*Software in Compliance with EU, UK, and US Regulations* Philip S. Cosgriff, Matthew J. Memmott, 2024-03-26 This book is a comprehensive guide to producing medical software for routine clinical use It is a practical guidebook for medical professionals developing software to ensure compliance with medical device regulations for software products intended to be sold commercially shared with healthcare colleagues in other hospitals or simply used in house It compares requirements and latest regulations in different global territories including the most recent EU regulations as well as UK and US regulations This book is a valuable resource for practising clinical scientists producing medical software in house in addition to other medical staff writing small apps for clinical use clinical scientist trainees and software engineers considering a move into healthcare The academic level is post graduate as readers will require a basic knowledge of software engineering principles and practice Key Features Up to date with the latest regulations in the UK the EU and the US Useful for those producing medical software for routine clinical use Contains best practice

**Food Identity Preservation and Traceability** Gregory S. Bennet, 2009-10-19 A Practical Roadmap to IPT Integration From baby formula and peanut butter to E coli tainted peppers and salmonella tainted pistachios no food product or means of its production is immune to risks And while these risks may never be fully eliminated identity preservation and traceability IPT systems make it easier to determine the source and e

*International Pharmaceutical Product Registration* Anthony C. Cartwright, Brian R. Matthews, 2016-04-19 Discover the latest ICH news from international experts in the pharmaceutical industry academia and regulatory bodies The recent International Conference on Harmonisation ICH revisions of regulatory requirements for quality nonclinical and clinical pharmaceutical product registration are the focus of this timely update This cutting edge resou

**Consultants and Consulting Organizations Directory** Janice W. McLean, 1999 Indexes are arranged by geographic area activities personal name and consulting firm name

[How to Establish a Document Control System for Compliance with ISO 9001:2015, ISO 13485:2016, and FDA Requirements](#) Stephanie L. Skipper, 2015-10-14 This book explains the requirements for compliance with FDA regulations and ISO standards 9001 13485 for documented information controls and presents a methodology for compliance The document control system DCS or documented information control system DICS is the foundation of a quality management system It is the first quality system element that must be implemented because the establishment and control of documented processes and information in a quality controlled environment is dependent on the ability to proactively manage access to documents and the movement of documents through the document life cycle A well developed document control system benefits business by Improving knowledge retention and knowledge transfer within and across business units Improving access to knowledge based information Improving employee performance by providing standardized processes and communicating clear expectations Improving customer communication and satisfaction by providing documented information from which common understanding can be achieved Providing traceability of activities and documentation throughout the organization Improving organization of and access to documents and data Sample

documents are included in the appendixes of this book to help clarify explanations and a full set of formatted procedures and document templates are available for download to get you off to an even faster start This book provides a process based approach that can be used for controlling all forms of documented information that are required to be managed under the quality management system **Developing an ISO 13485-Certified Quality Management System** Ilkka

Juuso,2022-03-20 **Developing an ISO 13485 Certified Quality Management System An Implementation Guide for the Medical Device Industry** details the lessons learned from a real world project focusing on building an ISO 13485 2016 Quality Management System QMS from scratch and then having it officially certified It is a practical guide to building or improving your existing QMS with tried and tested solutions The book takes a hands on approach first teaching the top 25 lessons to know before starting to develop a QMS and then walking you through the process of writing the quality manual and the standard operating procedures training the staff on the QMS organizing an internal audit executing a management review and finally passing the necessary external audits and obtaining certification It helps you to progress from one task to the next and provides all the essential information to accomplish each task as quickly and efficiently as possible It does not attempt to replicate the standard but instead drills into the standard to expose the core of each section of the standard and reorganize its contents into a practical workflow for developing maintaining and improving a Lean QMS The book includes a wealth of real world experience both from the author s personal dive into quality management and from the experiences of other companies in the field and provides handy checklists for ensuring key documents and processes are fit for use the emphasis here is to help ensure you have considered all relevant aspects In addition the book is not intended as a cheat sheet for the standard or as a review of the standard that only adds lengthy commentary on each of the clauses Instead the book fixes easy misunderstandings regarding QMS provides insight into why the various clauses are written the way they are and provides a great base to both understanding ISO 13485 QMS and developing your own QMS The book is intended to serve both experts and novices audiences it provides special insight on the most crucial and effective aspects of QMS [ISO 9001:2000 Audit Procedures](#) Ray Tricker,2002 The revised quality management systems ISO 9001 2000 was put in place in December 2000 There is huge international interest in the subject particularly from companies already certified to ISO 9001 ISO 9002 and ISO 9004 needing to update their existing systems to ISO 9001 2000 ISO 9001 2000 Audit Procedures fills a need for a guide which will assist auditors in completing internal external and third party audits of existing ISO 9001 1994 ISO 9002 1994 and ISO 9003 1994 compliant Quality Management Systems newly implemented ISO 9001 2000 Quality Management Systems and transitional QMSs Organizations must also be prepared to undergo an audit of their own quality procedures from potential customers and prove to them that their Quality Management System fully meets the recommendatins requirements and specifications of ISO 9001 2000 ISO 9001 2000 Audit Procedures describes methods for completing management reviews and quality audits Includes essential information on what is provided in ISO 9001 2000 Provides stage audit check

sheets Provides a crosscheck between the requirements of ISO 9001 2000 and that of any QMS previously certified to ISO 9001 1994

**Evidence Product Checklist** Andy Coster,2004-01-01 Now A Checklist for ANSI AAMI ISO Standard 13485 2003 Medical devices Quality management systems Requirements for regulatory purposes ISO 13485 This standard goes much further than ISO 9001 in requirements for documentation and represents a major change in concept being a stand alone quality system standard for medical devices The Checklist is an invaluable tool to ensure all the required documentation is identified for your organization It clearly defines the procedures plans records documents audits and reviews that are required or suggested This is a must have for all quality managers involved in ANSI AAMI ISO Standard 13485 2003 certification presenting all the required items that are necessary to demonstrate evidence of conformity It includes many suggestions for items that are not specifically required by the standard but hinted at in the text The Checklist uses a classification scheme of physical evidence comprised of procedures plans records documents audits and reviews This standard calls out or suggests over 300 items of physical evidence The Checklist clarifies what is required for compliance by providing an easy to use product evidence list that will assist any organization to meet the requirements of this important standard Every Checklist comes with four hours of free consultation SEPT will answer any question concerning the standard or checklist for 60 days after purchase Use the Checklist to save time and money it will aid in meeting certain regulatory requirements The Checklist is a quality product at a reasonable price

**ISO 9001** Daniel Smith,2026-01-24 ISO 9001 2015 Documentation Kit Overview The ISO 9001 2015 Documentation Kit is a practical easy to use resource designed to help organizations implement maintain and improve a Quality Management System QMS in line with ISO 9001 2015 requirements Suitable for organizations of all sizes and sectors it supports both initial certification and ongoing compliance The kit includes professionally structured fully customizable templates procedures audit checklists and risk management tools that simplify implementation improve operational efficiency and support continual improvement What s Included Editable templates for quality policies SOPs risk registers and internal audits Clear implementation guidelines for customization Risk based thinking tools for identifying and managing risks Continuous improvement resources to sustain QMS performance Key Benefits Consistent customer and regulatory compliance Improved process efficiency and control Proactive risk management Ongoing improvement and audit readiness Who This Kit Is For SMEs and large organizations Quality managers consultants and auditors Businesses preparing for ISO 9001 2015 certification or surveillance audits The ISO 9001 2015 Documentation Kit converts ISO requirements into clear actionable documentation reducing effort minimizing audit risk and supporting long term organizational excellence

**Medical Device Quality Systems Manual with Part 820 and Audit Checklist** ,2010-01-01 Medical Device Quality System Manual with 21 CFR Part 820 and QSR Audit Check List

**GMP/ISO Quality Audit Manual for Healthcare Manufacturers and Their Suppliers, Sixth Edition (2 Volume Set)** Leonard Steinborn,2003-06-27 Are you compliance ready for 2003 and beyond Have you audited against the following new standards

and regulations US CFR PART 11 Electronic Records and Signatures ISO 9001 2000 Quality Management Systems Requirements replacement for ISO 9001 9002 9003 1994 ISO 13485 13488 Quality Systems Medical Devices replacements for EN46001 and EN46002 ISO 17025 General Requirements For The Competency Of Testing and Calibration Laboratories replacement for EN 45001 And is your organization prepared for the latest US FDA inspection approach QSIT Quality System Inspection Technique If you are unsure help is here the sixth edition of the GMP ISO Quality Audit Manual for Healthcare Manufacturers and Their Suppliers The world s most widely recognized QA manual has been updated to provide the audit system you need to assess compliance with these new standards regulations and those that continue in effect Additionally the acclaimed author provides a checklist that simulates FDA QSIT audits This new edition continues a two decade tradition of widely recognized and used guidance for performing effective audits Comprehensive in its coverage this practical guide is an invaluable tool that offers effective training for new auditors and updates current auditors on new standards and regulations It helps defuse FDA inspectors frustration in not being able to view audit reports When combined with a procedure the checklists demonstrate that comprehensive auditing is part of the quality system

**A Practical Field Guide for ISO 13485:2016** Erik V. Myhrberg, Joseph Raciti, Brandon L. Myhrberg, 2019-11-06 The purpose of this expanded field guide is to assist organizations step by step in implementing a quality management system QMS in conformance with ISO 13485 2016 whether from scratch or by transitioning from variations of the ISO 13485 family In keeping with ISO 9000 2015 s definition of quality as the degree to which a set of inherent characteristics fulfills requirements Myhrberg Raciti and Myhrberg have identified the requirements and inherent characteristics distinguishing features for this expanded field guide Within the guide each subclause containing requirements is the focus of a two page visual spread that consistently presents features that fulfill the requirements listed below This guide will Provide a user friendly guide to ISO 13485 2016 s requirements for implementation purposes Identify the documents documentation required along with recommendations on what to consider retaining adding to a QMS during ISO 13485 2016 implementation Guide internal auditor s regarding what to ask to verify that a conforming and effective QMS exists Direct management on what it must do and should consider to satisfy ISO 13485 2016 s enhanced requirements as well as on the responsibilities for top management Depict step by step in flowchart form what must occur to create an effective conforming QMS

**The Process Approach Audit Checklist for Manufacturing ISO 13485 for Engineers** Priscilla Browne, 2021-12 This book is written to provide Quality engineers medical engineers device engineers with a practical and insightful companion to understand ISO 13485 Quality Management system for medical devices It provides a straight to the point perspective which should assist in the interpretation of the standard and provide a benchmark for what is expected in the application of the standard and compliance for industry ISO 13485 2016 is an international standard for the quality management of medical devices It is of value and applicable to a number of business areas that are involved in the various stages of a medical device and its product lifecycle It may be

applied by a design company manufacturer raw material supplier calibration service sterilization services or distributor The scope of the standard covers design and development production storage and distribution installation servicing if required decommissioning and disposal In particular manufacturers of medical devices and typically mandated by regulatory bodies to comply with ISO 13484 and must demonstrate compliance and application of the standard subject to certification and an audit process FDA 21 CFR Part 820 is another example of a Quality Management system While its official designation is a Quality System QS it serves a similar purpose to ISO 13485 Quality management system for medical devices However there is an important distinction 21 CFR Part 820 has a regulatory standing in the United states While many competent authorities require the application of ISO 13485 the framework of ISO 13485 is a standard opposed to a regulation Revised in 2016 ISO 13485 2016 specifies requirements for a quality management system where an organisation needs to demonstrate its ability to provide medical devices and related services that consistently meet customer and applicable regulatory requirements The scope of the standard can apply to any organisation or company involved throughout the life cycle of a product including design and or development production storage and distribution installation or servicing of a medical device and design and development or provision of technical or professional services The 2016 revision is designed to address recent developments in quality management and other updated regulations that relate to the industry Improvements in the new version of the standard include broadening its applicability to include all organisations involved in the life cycle of the product from the concept stage to end of life along with greater alignment with regulatory requirements and post market surveillance including complaint handling Overview of Content Introduction to ISO 13485 Directives and Standards Competent Authorities Notified Bodies How ISO 13485 differs to ISO 9001 ISO TR 14969 Terms Definitions Process Approach Plan Do Check Act PDCA Quality Management System Introduction Regulatory Requirements Risk Based Approach Changes within the QMS Documentation Quality Manual Control of Records Management Responsibility Management Commitment Customer Focus Quality Policy Planning Management Review Resource Management Provision of resources Human resources Infrastructure Work environment contamination control Product realization Planning of Product Realization Design and Development Production and service provision Ctrl of monitoring measuring equipment Measurement Analysis PART 2 Good Documentation Practices Introduction Quality Management Systems PART 3 Validation Introduction Equipment and Software Validation Software Validation Process Validation Packaging Validation

**GMP/ISO Quality Audit Manual for Healthcare Manufacturers and Their Suppliers, (Volume 2 - Regulations, Standards, and Guidelines)** Leonard Steinborn,2004-12-30 This well known QA manual has been updated to provide the guidance readers need to assess their compliance with standard regulations This Volume 2 of a three part package contains the full text on FDA regulations EC and IPEC guidelines ISO BSI standards referenced in the checklists furnished in volume 1 Easy to read and organized to provide fa

QMS 9001:2015 Focused on Internal and External Audit Process Leading to Certification Jose Morillo,Adel

Strong,2021-08-02 This e book focuses on internal audit preparation leading to external audit process by the certifying body It comes with complete templates throughout the process and covers the process audit of your services and products including the system audit and the management audit What is very lovely about this book is that it will show you how to process it step by step until you produce everything To not miss a single step this book provides you with an internal and external audit checklist to save time and money for research The author also included here the job descriptions of your ISO team and the forms procedures and templates necessary to gather records and documents with a control mechanism Congratulations it will reward you with time and money and ensures that you get your ISO certificate when you do all the things stated here The author wishes you all the best God bless you

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