DIN EN ISO 14937:2010-03 (E)

Sterilization of health care products - General requirements for characterization of a sterilizing agent and the development, validation and routine control of a sterilization process for medical devices (ISO 14937:2009)

Contents

Page

Foreword 4

Introduction 5

1 Scope 7
1.1 Inclusions 7
1.2 Exclusions 7

2 Normative references 8

3 Terms and definitions 8

4 Quality management system elements 13
4.1 Documentation 13
4.2 Management responsibility 13
4.3 Product realization 14
4.4 Measurement, analysis and improvement -- Control of non-conforming product 14

5 Sterilizing agent characterization 14
5.1 General 14
5.2 Sterilizing agent 14
5.3 Microbicidal effectiveness 14
5.4 Effects on materials 15
5.5 Safety and the environment 15

6 Process and equipment characterization 15
6.1 General 15
6.2 Process characterization 15
6.3 Equipment characterization 16

7 Product definition 16

8 Process definition 17

9 Validation 18
9.1 General 18
9.2 Installation qualification 18
9.3 Operational qualification 19
9.4 Performance qualification 19
9.5 Review and approval of validation 20

10 Routine monitoring and control 20

11 Product release from sterilization 20

12 Maintaining process effectiveness 21
12.1 General 21
12.2 Recalibration 21
12.3 Maintenance of equipment 21

12.4 Requalification 21
12.5 Assessment of change 21

Annex A (normative) Factors to be considered in selection of microorganisms for demonstrating microbicidal effectiveness 22

Annex B (normative) Approach 1 -- Process definition based on inactivation of the microbial population in its natural state 24

Annex C (normative) Approach 2 -- Process definition based on inactivation of reference microorganisms and knowledge of bioburden 25

Annex D (normative) Approach 3 -- Conservative process definition based on inactivation of reference microorganisms 26

Annex E (informative) Guidance on application of this International Standard 28

Bibliography 42

Annex ZA (informative) Relationship between this European Standard and the Essential Requirements of EU Directive 90/385/EEC on Active Implantable Medical Devices 44

Annex ZB (informative) Relationship between this European Standard and the Essential Requirements of EU Directive 93/42/EEC on Medical Devices 45

Annex ZC (informative) Relationship between this European Standard and the Essential Requirements of EU Directive 98/79/EC on in vitro diagnostic medical devices 46