

ISO 15378:2006-03 (E)

Primary packaging materials for medicinal products - Particular requirements for the application of ISO 9001:2000, with reference to Good Manufacturing Practice (GMP)

Contents

	Page
Foreword	iv
0 Introduction	v
0.1 General	v
0.2 Process approach	vi
0.3 Relationship with ISO 9004	vii
0.4 Compatibility with other management systems	viii
1 Scope	1
1.1 General	1
1.2 Application	1
2 Normative references	2
3 Terms and definitions	2
4 Quality management system	11
4.1 General requirements	11
4.2 Documentation requirements	12
5 Management responsibility	14
5.1 Management commitment	14
5.2 Customer focus	14
5.3 Quality policy	15
5.4 Planning	15
5.5 Responsibility, authority and communication	15
5.6 Management review	16
6 Resource management	17
6.1 Provision of resources	17
6.2 Human resources	18
6.3 Infrastructure	19
6.4 Work environment	19
6.5 Maintenance activities	20
7 Product realization	20
7.1 Planning of product realization	20
7.2 Customer-related processes	21
7.3 Design and development	22
7.4 Purchasing	25
7.5 Production and service provision	26
7.6 Control of monitoring and measuring devices	30
8 Measurement, analysis and improvement	31
8.1 General	31
8.2 Monitoring and measurement	31
8.3 Control of nonconforming product	33
8.4 Analysis of data	34
8.5 Improvement	34
Annex A (normative) GMP requirements for printed primary packaging materials	36

Annex B (informative) Guidance on verification and validation requirements for primary packaging materials	40
Annex C (informative) Guidance on risk management for primary packaging materials	49
Bibliography	56
Index	58