

DIN EN ISO 13408-5:2011-09 (E)

Aseptic processing of health care products - Part 5: Sterilization in place (ISO 13408-5:2006)

| Contents | | Page |
|---|--|-------------|
| 1 | Scope | 5 |
| 2 | Normative references | 5 |
| 3 | Terms and definitions | 6 |
| 4 | Quality system elements | 7 |
| 4.1 | General | 7 |
| 4.2 | Management responsibility | 7 |
| 4.3 | Design control | 7 |
| 4.4 | Measuring instruments and measuring systems | 7 |
| 5 | Process and equipment characterization | 8 |
| 5.1 | General concepts | 8 |
| 5.2 | Effectiveness of sterilization in place (SIP) | 8 |
| 5.3 | Equipment | 8 |
| 6 | Sterilizing agent characterization | 10 |
| 6.1 | Selection of sterilizing agent(s) | 10 |
| 6.2 | Quality of sterilizing agent(s) | 10 |
| 6.3 | Safety and the environment | 10 |
| 7 | SIP process | 10 |
| 7.1 | Process parameters | 10 |
| 7.2 | Cycle development | 11 |
| 8 | Validation | 11 |
| 8.1 | Validation protocol | 11 |
| 8.2 | Design qualification | 11 |
| 8.3 | Installation qualification | 11 |
| 8.4 | Operational qualification | 12 |
| 8.5 | Performance qualification | 12 |
| 8.6 | Review and approval of validation | 14 |
| 8.7 | Requalification | 14 |
| 9 | Routine monitoring and control | 14 |
| 9.1 | SIP process control | 14 |
| 9.2 | Procedures | 14 |
| 9.3 | SIP process records | 15 |
| 9.4 | Change control | 15 |
| 9.5 | Maintenance of equipment | 15 |
| 10 | Personnel training | 15 |
| Annex A (informative) Steam sterilization in place | | 16 |
| Bibliography | | 20 |
| Annex ZA (informative) Relationship between this European Standard and the Essential Requirements of EU Directive 90/385/EEC on Active Implantable Medical Devices | | 17 |

| | |
|--|-----------|
| Annex ZB (informative) Relationship between this European Standard and the Essential Requirements of EU Directive 93/42/EEC on Medical Devices | 18 |
| Annex ZC (informative) Relationship between this European Standard and the Essential Requirements of EU Directive 98/79/EC on in vitro diagnostic medical devices | 19 |