

ISO 15378:2011-11 (E)

Primary packaging materials for medicinal products - Particular requirements for the application of ISO 9001:2008, with reference to Good Manufacturing Practice (GMP)

Contents		Page
Foreword		v
Introduction		vi
0.1	General	vi
0.2	Process approach	viii
0.3	Relationship with ISO 9004	x
0.4	Compatibility with other management systems	x
1	Scope	1
1.1	General	1
1.2	Application	1
2	Normative references	2
3	Terms and definitions	2
4	Quality management system	12
4.1	General requirements	12
4.2	Documentation requirements	13
5	Management responsibility	16
5.1	Management commitment	16
5.2	Customer focus	16
5.3	Quality policy	17
5.4	Planning	17
5.5	Responsibility, authority and communication	18
5.6	Management review	19
6	Resource management	20
6.1	Provision of resources	20
6.2	Human resources	20
6.3	Infrastructure	22
6.4	Work environment	22
6.5	Maintenance activities	23
7	Product realization	24
7.1	Planning of product realization	24
7.2	Customer-related processes	25
7.3	Design and development	26
7.4	Purchasing	29
7.5	Production and service provision	31
7.6	Control of monitoring and measuring equipment	36
8	Measurement, analysis and improvement	37
8.1	General	37
8.2	Monitoring and measurement	37
8.3	Control of nonconforming product	40
8.4	Analysis of data	41
8.5	Improvement	41

Annex A (normative) GMP requirements for printed primary packaging materials	43
Annex B (informative) Guidance on verification and validation requirements for primary packaging materials	47
Annex C (informative) Guidance on risk management for primary packaging materials	56
Bibliography	63
Index	65