

ISO/TR 80001-2-7:2015-04 (E)

Application of risk management for IT-networks incorporating medical devices -
Application guidance - Part 2-7: Guidance for Healthcare Delivery Organizations
(HDOs) on how to self-assess their conformance with IEC 80001-1

Contents		Page
Foreword		iv
Introduction		v
1	Scope	1
2	Normative references	1
3	Terms and definitions	1
4	Assessment Method	2
4.1	Prerequisites	2
4.2	Assessment Method Overview	2
4.3	Assessment Stages	3
4.3.1	Stage 1 -- Defining Assessment Scope	3
4.3.2	Stage 2 -- Stakeholder Involvement	3
4.3.3	Stage 3 -- Information Collection and Evaluation	3
4.3.4	Stage 4 -- Findings Report	3
4.3.5	Stage 5 -- Presentation of Findings	4
4.3.6	Stage 6 -- Improvement Plan (optional)	4
4.3.7	Stage 7 -- Follow-up Assessment (optional)	4
4.4	Process attribute rating scale	4
4.4.1	Rating of process attributes	4
4.4.2	Process attribute rating values	4
4.5	Capability Levels	5
4.6	Tailoring the Assessment Method	5
	Annex A (informative) Assessment Method	7
	Annex B (informative) Process Reference Model	38
	Annex C (informative) Process Assessment Model	50
	Annex D (informative) Abbreviations and Process Identifiers	100
	Bibliography	102