



SLOVENSKI STANDARD SIST EN ISO 13408-7:2015

01-oktober-2015

Aseptična proizvodnja izdelkov za zdravstveno nego - 7. del: Alternativni procesi za medicinske pripomočke in kombinirane izdelke (ISO 13408-7:2012)

Aseptic processing of health care products - Part 7: Alternative processes for medical devices and combination products (ISO 13408-7:2012)

Aseptische Herstellung von Produkten für die Gesundheitsfürsorge - Teil 7: Alternative Verfahren für Medizinprodukte und Kombinationsprodukte (ISO 13408-7:2012)

Traitement aseptique des produits de santé - Partie 7: Procédés alternatifs pour les dispositifs médicaux et les produits de combinaison (ISO 13408-7:2012)

<https://standards.iteh.ai/catalog/standards/sist/14644215-f350-4fb1-8e02-1c499a50d670/sist-en-iso-13408-7-2015>

Ta slovenski standard je istoveten z: **EN ISO 13408-7:2015**

ICS:

11.080.01	Sterilizacija in dezinfekcija na splošno	Sterilization and disinfection in general
-----------	--	---

SIST EN ISO 13408-7:2015

en

iTeh STANDARD PREVIEW
(standards.iteh.ai)

[SIST EN ISO 13408-7:2015](#)

<https://standards.iteh.ai/catalog/standards/sist/14644215-f350-4fb1-8e02-1c499a50d670/sist-en-iso-13408-7-2015>

EUROPEAN STANDARD

EN ISO 13408-7

NORME EUROPÉENNE

EUROPÄISCHE NORM

August 2015

ICS 11.080.01

English Version

Aseptic processing of health care products - Part 7: Alternative processes for medical devices and combination products (ISO 13408-7:2012)

Traitement aseptique des produits de santé - Partie 7:
Procédés alternatifs pour les dispositifs médicaux et les
produits de combinaison (ISO 13408-7:2012)

Aseptische Herstellung von Produkten für die
Gesundheitsfürsorge - Teil 7: Alternative Verfahren für
Medizinprodukte und Kombinationsprodukte (ISO 13408-
7:2012)

This European Standard was approved by CEN on 30 July 2015.

CEN members are bound to comply with the CEN/CENELEC Internal Regulations which stipulate the conditions for giving this European Standard the status of a national standard without any alteration. Up-to-date lists and bibliographical references concerning such national standards may be obtained on application to the CEN-CENELEC Management Centre or to any CEN member.

This European Standard exists in three official versions (English, French, German). A version in any other language made by translation under the responsibility of a CEN member into its own language and notified to the CEN-CENELEC Management Centre has the same status as the official versions.

CEN members are the national standards bodies of Austria, Belgium, Bulgaria, Croatia, Cyprus, Czech Republic, Denmark, Estonia, Finland, Former Yugoslav Republic of Macedonia, France, Germany, Greece, Hungary, Iceland, Ireland, Italy, Latvia, Lithuania, Luxembourg, Malta, Netherlands, Norway, Poland, Portugal, Romania, Slovakia, Slovenia, Spain, Sweden, Switzerland, Turkey and United Kingdom.



EUROPEAN COMMITTEE FOR STANDARDIZATION
COMITÉ EUROPÉEN DE NORMALISATION
EUROPÄISCHES KOMITEE FÜR NORMUNG

CEN-CENELEC Management Centre: Avenue Marnix 17, B-1000 Brussels

Contents

	Page
European foreword	3
Annex ZA (informative) Relationship between this European Standard and the Essential Requirements of EU Directive 90/385/EEC on active implantable medical devices	4
Annex ZB (informative) Relationship between this European Standard and the Essential Requirements of EU Directive 93/42/EEC on medical devices	5
Annex ZC (informative) Relationship between this European Standard and the Essential Requirements of EU Directive 98/79/EC on <i>in vitro</i> diagnostic medical devices.....	6

iTeh STANDARD PREVIEW (standards.iteh.ai)

[SIST EN ISO 13408-7:2015](https://standards.iteh.ai/catalog/standards/sist/14644215-f350-4fb1-8e02-1c499a50d670/sist-en-iso-13408-7-2015)

<https://standards.iteh.ai/catalog/standards/sist/14644215-f350-4fb1-8e02-1c499a50d670/sist-en-iso-13408-7-2015>

European foreword

The text of ISO 13408-7:2012 has been prepared by Technical Committee ISO/TC 198 “Sterilization of health care products” of the International Organization for Standardization (ISO) and has been taken over as EN ISO 13408-7:2015 by Technical Committee CEN/TC 204 “Sterilization of medical devices” the secretariat of which is held by BSI.

This European Standard shall be given the status of a national standard, either by publication of an identical text or by endorsement, at the latest by February 2016, and conflicting national standards shall be withdrawn at the latest by February 2016.

Attention is drawn to the possibility that some of the elements of this document may be the subject of patent rights. CEN [and/or CENELEC] shall not be held responsible for identifying any or all such patent rights.

This document has been prepared under a mandate given to CEN by the European Commission and the European Free Trade Association, and supports essential requirements of EU Directives.

For relationship with EU Directives, see informative Annexes ZA, ZB and ZC, which are integral parts of this document.

The following referenced documents are indispensable for the application of this document. For undated references, the edition of the referenced document (including any amendments) listed below applies. For dated references, only the edition cited applies. However, for any use of this standard within the meaning of Annex ZA, ZB or ZC, the user should always check that any referenced document has not been superseded and that its relevant contents can still be considered the generally acknowledged state-of-art.

When an IEC or ISO standard is referred to in the ISO standard text, this should be understood as a normative reference to the corresponding EN standard, if available, and otherwise to the dated version of the ISO or IEC standard as listed below.

NOTE The way in which these referenced documents are cited in normative requirements determines the extent (in whole or in part) to which they apply.

Table – Correlation between normative references and dated EN and ISO standards

Normative references as listed in Clause 2 of the ISO standard	Equivalent dated standard	
	EN	ISO
ISO 13408-1:2008	EN ISO 13408-1:2015	ISO 13408-1:2008

According to the CEN-CENELEC Internal Regulations, the national standards organizations of the following countries are bound to implement this European Standard: Austria, Belgium, Bulgaria, Croatia, Cyprus, Czech Republic, Denmark, Estonia, Finland, Former Yugoslav Republic of Macedonia, France, Germany, Greece, Hungary, Iceland, Ireland, Italy, Latvia, Lithuania, Luxembourg, Malta, Netherlands, Norway, Poland, Portugal, Romania, Slovakia, Slovenia, Spain, Sweden, Switzerland, Turkey and the United Kingdom.

Endorsement notice

The text of ISO 13408-7:2012 has been approved by CEN as EN ISO 13408-7:2015 without any modification.

Annex ZA (informative)

Relationship between this European Standard and the Essential Requirements of EU Directive 90/385/EEC on active implantable medical devices

This European Standard has been prepared under a mandate given to CEN by the European Commission and the European Free Trade Association to provide a means of conforming to Essential Requirements of the New Approach Directive 90/385/EEC on active implantable medical devices.

Once this standard is cited in the Official Journal of the European Union under that Directive and has been implemented as a national standard in at least one Member State, compliance with the normative clauses of this standard given in Table ZA.1 confers, within the limits of the scope of this standard, a presumption of conformity with the corresponding Essential Requirements of that Directive and associated EFTA regulations.

NOTE 1 Where a reference from a clause of this standard to the risk management process is made, the risk management process needs to be in compliance with 90/385/EEC, as amended by 2007/47/EC. This means that risks have to be reduced 'as far as possible', 'to a minimum', 'to the lowest possible level', 'minimized' or 'removed', according to the wording of the corresponding essential requirement.

NOTE 2 The manufacturer's policy for determining **acceptable risk** must be in compliance with essential requirements 1, 4, 5, 8, 9 and 10 of the Directive.

NOTE 3 This Annex ZA is based on normative references according to the table of references in the European foreword, replacing the references in the core text.

NOTE 4 When an Essential Requirement does not appear in Table ZA.1, it means that it is not addressed by this European Standard.

Table ZA.1 — Correspondence between this European Standard and Directive 90/385/EEC

Clauses of this EN	Essential Requirements (ERs) of Directive 90/385/EEC	Qualifying remarks/Notes
4,5,6,7,8,9,10,11	7	<p>Only attainment of sterility by aseptic processing is considered by this standard.</p> <p>This relevant Essential Requirement is only partly addressed in this European Standard. Design and packaging for maintenance of sterility during transportation and storage are not covered. Aspects of manufacture other than those related to aseptic processing are not covered.</p>

WARNING — Other requirements and other EU Directives may be applicable to the product(s) falling within the scope of this Standard.

Annex ZB (informative)

Relationship between this European Standard and the Essential Requirements of EU Directive 93/42/EEC on medical devices

This European Standard has been prepared under a mandate given to CEN by the European Commission and the European Free Trade Association to provide a means of conforming to Essential Requirements of the New Approach Directive 93/42/EEC on medical devices.

Once this standard is cited in the Official Journal of the European Union under that Directive and has been implemented as a national standard in at least one Member State, compliance with the normative clauses of this standard given in Table ZB.1 confers, within the limits of the scope of this standard, a presumption of conformity with the corresponding Essential Requirements of that Directive and associated EFTA regulations.

NOTE 1 Where a reference from a clause of this standard to the risk management process is made, the risk management process needs to be in compliance with 93/42/EEC, as amended by 2007/47/EC. This means that risks have to be reduced 'as far as possible', 'to a minimum', 'to the lowest possible level', 'minimized' or 'removed', according to the wording of the corresponding essential requirement.

NOTE 2 The manufacturer's policy for determining **acceptable risk** must be in compliance with essential requirements 1, 2, 5, 6, 7, 8, 9, 11 and 12 of the Directive.

NOTE 3 This Annex ZA is based on normative references according to the table of references in the European foreword, replacing the references in the core text.

NOTE 4 When an Essential Requirement does not appear in Table ZA.1, it means that it is not addressed by this European Standard.

Table ZB.1 — Correspondence between this European Standard and Directive 93/42/EEC

Clauses of this EN	Essential Requirements (ERs) of Directive 93/42/EEC	Qualifying remarks/Notes
4,5,6,7,8,9,10,11	8.3	Only attainment of sterility by aseptic processing is considered by this standard. This relevant Essential Requirement is only partly addressed in this European Standard. Design and packaging for maintenance of sterility during transportation and storage are not covered. Aspects of manufacture other than those related to aseptic processing are not covered.
4,5,6,7,8,9,10,11	8.4	This relevant Essential Requirement is only partly addressed in this European Standard. Aspects of manufacture other than those related to aseptic processing are not covered.

WARNING — Other requirements and other EU Directives may be applicable to the product(s) falling within the scope of this Standard.

Annex ZC (informative)

Relationship between this European Standard and the Essential Requirements of EU Directive 98/79/EC on *in vitro* diagnostic medical devices

This European Standard has been prepared under a mandate given to CEN by the European Commission and the European Free Trade Association to provide a means of conforming to Essential Requirements of the New Approach Directive 98/79/EC on *in vitro* diagnostic medical devices.

Once this standard is cited in the Official Journal of the European Union under that Directive and has been implemented as a national standard in at least one Member State, compliance with the normative clauses of this standard given in Table ZC.1 confers, within the limits of the scope of this standard, a presumption of conformity with the corresponding Essential Requirements of that Directive and associated EFTA regulations.

NOTE 1 Where a reference from a clause of this standard to the risk management process is made, the risk management process needs to be in compliance with 98/79/EC. This means that risks have to be reduced 'as far as possible', 'to a minimum', 'to the lowest possible level', 'minimized' or 'removed', according to the wording of the corresponding essential requirement.

NOTE 2 The manufacturer's policy for determining **acceptable risk** must be in compliance with essential requirements Part A: 1, 2 and 5; Part B: 1.2, 2, 3, 5, 6, and 7 of the Directive.

NOTE 3 This Annex ZA is based on normative references according to the table of references in the European foreword, replacing the references in the core text.

NOTE 4 When an Essential Requirement does not appear in Table ZA.1, it means that it is not addressed by this European Standard.

Table ZC.1 — Correspondence between this European Standard and Directive 98/79/EC

Clauses of this EN	Essential Requirements (ERs) of Directive 98/79/EC	Qualifying remarks/Notes
4,5,6,7,8,9,10,11	B.2.3	<p>Only attainment of sterility by aseptic processing is considered by this standard.</p> <p>This relevant Essential Requirement is only partly addressed in this European Standard. Design and packaging for maintenance of sterility during transportation and storage are not covered. Aspects of manufacture other than those related to aseptic processing are not covered.</p>
4,5,6,7,8,9,10,11	B.2.4	<p>This relevant Essential requirement is addressed in this International Standard only with regard to:</p> <ul style="list-style-type: none"> - aseptic processing to attain sterility, not covering other special microbiological state - medical devices for which aseptic processing is appropriate

WARNING — Other requirements and other EU Directives may be applicable to the product(s) falling within the scope of this Standard.

INTERNATIONAL STANDARD

ISO
13408-7

First edition
2012-08-01

Aseptic processing of health care products —

Part 7:

Alternative processes for medical devices and combination products

*Traitement aseptique des produits de santé —
Partie 7: Procédés alternatifs pour les dispositifs médicaux et les
produits de combinaison.*

SIST EN ISO 13408-7:2015

<https://standards.iteh.ai/catalog/standards/sist/14644215-f350-4fb1-8e02-1c499a50d670/sist-en-iso-13408-7-2015>



Reference number
ISO 13408-7:2012(E)

© ISO 2012

iTeh STANDARD PREVIEW (standards.iteh.ai)

SIST EN ISO 13408-7:2015

<https://standards.iteh.ai/catalog/standards/sist/14644215-f350-4fb1-8e02-1c499a50d670/sist-en-iso-13408-7-2015>



COPYRIGHT PROTECTED DOCUMENT

© ISO 2012

All rights reserved. Unless otherwise specified, no part of this publication may be reproduced or utilized in any form or by any means, electronic or mechanical, including photocopying and microfilm, without permission in writing from either ISO at the address below or ISO's member body in the country of the requester.

ISO copyright office
Case postale 56 • CH-1211 Geneva 20
Tel. + 41 22 749 01 11
Fax + 41 22 749 09 47
E-mail copyright@iso.org
Web www.iso.org

Published in Switzerland

Contents	Page
Foreword	iv
Introduction	v
1 Scope	1
2 Normative references	1
3 Terms and definitions	1
4 Quality system elements	2
5 Aseptic process definition	2
5.1 General	2
5.2 Risk management	2
6 Manufacturing environment	3
7 Equipment	3
8 Personnel	3
9 Manufacture of the product	3
10 Process simulation	3
10.1 General	3
10.2 Media selection and growth support	3
10.3 Simulation procedures	3
10.4 Incubation and inspection of process simulation units	6
10.5 Initial performance qualification	6
10.6 Periodic performance requalification	6
10.7 Repeat of initial performance qualification	7
10.8 Documentation of process simulations	7
10.9 Disposition of filled product	7
11 Test for sterility	7
11.1 General	7
11.2 Investigation of positive units from tests for sterility	7
Annex A (informative) Risk assessment for aseptic processing — Quality risk management method	8
Annex B (informative) Selection of a sample for testing for microbial contamination	15
Annex C (informative) Testing options for process simulation	16
Bibliography	19

ISO 13408-7:2012(E)

Foreword

ISO (the International Organization for Standardization) is a worldwide federation of national standards bodies (ISO member bodies). The work of preparing International Standards is normally carried out through ISO technical committees. Each member body interested in a subject for which a technical committee has been established has the right to be represented on that committee. International organizations, governmental and non-governmental, in liaison with ISO, also take part in the work. ISO collaborates closely with the International Electrotechnical Commission (IEC) on all matters of electrotechnical standardization.

International Standards are drafted in accordance with the rules given in the ISO/IEC Directives, Part 2.

The main task of technical committees is to prepare International Standards. Draft International Standards adopted by the technical committees are circulated to the member bodies for voting. Publication as an International Standard requires approval by at least 75 % of the member bodies casting a vote.

Attention is drawn to the possibility that some of the elements of this document may be the subject of patent rights. ISO shall not be held responsible for identifying any or all such patent rights.

ISO 13408-7 was prepared by Technical Committee ISO/TC 198, *Sterilization of health care products*.

ISO 13408 consists of the following parts, under the general title *Aseptic processing of health care products*:

— *Part 1: General requirements*

— *Part 2: Filtration*

— *Part 3: Lyophilization*

— *Part 4: Clean-in-place technologies*

— *Part 5: Sterilization in place*

— *Part 6: Isolator systems*

— *Part 7: Alternative processes for medical devices and combination products*

iTeh STANDARD PREVIEW
(standards.iteh.ai)

[SIST EN ISO 13408-7:2015](https://standards.iteh.ai/catalog/standards/sist/14644215-f350-4fb1-8e02-1c499a50d670/sist-en-iso-13408-7-2015)

<https://standards.iteh.ai/catalog/standards/sist/14644215-f350-4fb1-8e02-1c499a50d670/sist-en-iso-13408-7-2015>