

QUALITY SYSTEM IMPLEMENTATION AND MAINTENANCE SUPPORT

Compliant with FDA, Sherman Act/CAL FDB, Medical Device Directive, ISO 13485, ISO 14971, IEC 6060 1, IEC 62366, IEC 62304

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| DOCUMENT CONTROL | DESIGN CONTROL | AUDITS |
| Logs | New Product Development – Quality Support | External: Support CAL FDB, FDA, ISO 13485 |
| Filing Structure | V&V Protocol and Report Development/Support | Internal: Manage, Perform, Doc Support |
| Training | Software V&V | Supplier: Manage, Perform, Doc Support |
| External Standards Maintenance and Review | Test Method Development/Support | |
| Doc Control Checking | RISK MANAGEMENT | PROCESS AND EQUIPMENT VALIDATION SUPPORT |
| Document Creation | Risk Analysis | IQ/OQ/PQ |
| Change Order Processing | FMEA | Move Plans |
| Annual Document Review | Hazard Analysis | Inspection Development |
| SUPPLIER CONTROL | Human Factors/Usability | Cleaning Validation |
| Initiate | POST MARKET SURVEILLANCE | Packaging and Pouching Validation |
| Evaluate | Plan | COMPLAINTS |
| Track and Trend | Report | Initiate |
| Audit | Maintain | Evaluate |
| CAPA | INSPECTION AND TEST – FIRST ARTICLE THROUGH FG RELEASE | Root Cause Analysis |
| Initiate | First Article | Track and Trend |
| Evaluate | Component | Assess Effectiveness |
| Root Cause Analysis | Sub-Assembly | RETURNED MATERIAL PROCESSING |
| Track and Trend | In-Process | Initiate/Evaluate/Track and Trend/Assess Effectiveness |
| Assess Effectiveness | Final Inspection | Decontamination – Disinfection |
| NON-CONFORMING MATERIAL | Lot Release | STERILIZATION (EtO, Gamma, E-beam) |
| Initiate | Batch Record Review and Release | Validation |
| Evaluate | Test Method Development | On-going Maintenance |
| Track and Trend | Gauge R&Rs | QDA |
| Assess Effectiveness | EQUIPMENT CALIBRATION & MAINTENANCE SUPPORT | REGULATORY |
| MANAGEMENT REVIEW | Initiate Records | CE Mark – Technical File/Design Dossier |
| Plan | Evaluate | 510(k) Submission |
| Organize | Control | On-going Support and Maintenance |
| Present | OOT Investigations | |
| Follow up and Close out Action Items | | |

SERVICES SUMMARY



QUALITY PROJECTS

| |
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| Electronic Quality Management System |
| ERP Implementation |
| Inspection Plans |
| Post Audit Remediation |
| Facility Transfer |
| Manufacturing Transfer |
| Line Extensions |
| Contract Manufacturer Transfer |
| Second Source Support |
| Validation (IQ/OQ/PQ) |
| Process |
| Equipment |
| Software Internal |
| Computerized System/Quality System Software |

STAFFING—INTERIM AND PART-TIME

| |
|-------------------------|
| Management Rep |
| VP/DIR of Quality |
| Senior Quality Engineer |
| Quality Engineer |
| Software Quality |
| Document Control |
| Inspector |
| Supplier Control |
| Internal Auditor |

CONTROLLED ENVIRONMENT ROOM (CER)

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| CER/CDA Qualification/Validation Documentation |
| Fabrication and Launch |
| Requirements Definition |
| Implementation Plan/Execute |
| IQ/OQ/PQ Laminar Flow Hoods/Biosafety Cabinets |
| Establish On-going Monitoring Plan |

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| CER/CDA QS Procedures In Support of CER |
| Environmental Monitoring |
| Gowning |
| Cleaning |

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| CER/CDA On-going Services |
| Trending and Limit Setting |
| Annual Re-evaluation |
| Excursion CA Support |
| Room Expansions/Modifications/Move Equipment/Process Validations |

TRAINING

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|--------------------------|
| QSR/ISO/GMP |
| GDP |
| Complaints/MDR/Vigilance |
| Process Validation |
| Equipment IQ/OQ |
| Complaints and Reporting |

COMPLETE OUTSOURCING

| |
|---------------------|
| Quality Department |
| Document Control |
| Inspection and Test |
| Supplier Control |

Let's discuss your Quality System needs.
Contact Cannon Quality Group today!

Call | 925.944.9468

Email | quality@cannonqg.com

www.cannonqualitygroup.com