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the Control of Products
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from Suppliers
Authoring Group: GHTF
Study Group 3

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Endorsed by: The
Global Harmonization
Task Force Date:
December 11, 2008 Dr.
Roland Rotter, GHTF
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corrective action and
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related QMS processes

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obtain data, record data, and interpret data. These activities may be considered to fall into three phases:
1) an initial qualification of the equipment used and provision of necessary services - also

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23 Risk Management
Guidance 1.2. Scope

This document discuss
es and supports the
implementation and
integration of a risk
management system
within a medical device
manufacturer's quality
management system
and

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Management system to direct and control an organization with regard to quality. (ISO 9000:2005, 3.2.3) 3.0
References GHTF SG4/N28R4:2008 - Guidelines for Regulatory Auditing of Quality Management ...

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2.3 Quality
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(ISO 9000:2005, 3.2.3)

3.0 References GHTF
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Quality Management Systems - Process Validation - FDA ...

agreement, CDRH
would instead utilize
the Global
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Force (GHTF) process validation standard, SG3/N99-10:2004, Quality Management Systems – Process Validation Guidance.1A clue to this internal discussion was present in the footnotes of FDA's Inspection of Medical Device Firms, which cited SG3/N99-10.

GHTF and FDA Validation Guidance: A Comparison

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GHTF/SG3/N17:2008 -
Quality Management
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the Control of Products
and Services Obtained
from Suppliers 3.1
Planning. In
establishing the
controls for product
and services obtained
from suppliers, it is
expected that planning
activities initiate the
process.

How To Build A
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**Value-Added GMP
Supplier Medical
Management
Program**

In this paper, the author according to ISO13485:2003, YY / T 0287-2003 quality management system for medical device regulatory requirements, and process validation guidance document GH TF-SG3-N99-10-2004, combined with the actual implementation

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process in the
enterprise, detailed the
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Process Validation and Revalidation in Medical Device ...

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Management
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Quality System.

Examines quality system requirements in countries having developed device regulatory systems and identifies areas suitable for harmonization.

Managing Supplier
Purchasing Control -
GHTF Guidance
SG3/N17:2008.

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System Regulation

Definitions 21 CFR

820.3 (z)(1) Process

Validation means

establishing by

objective evidence that

a process consistently

produces a result or

product Quality System

Regulation Process

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