









# **Venture Base Camp on**

# ISO 13485:2016 Medical Devices Quality Management -Introduction &Internal Auditors Training Course-

- Organized by BRBC at Venture Center -

	This Venture Pass Comp (VPC) since to do mustify 0845 and it requires	and holp starture		
This Venture Base Camp (VBC) aims to de-mystify QMS audit requirements and he chart out an Internal Audit Plan for their company in 3 days.				
	that out an internal radic Flair for their company in 3 days.			
	<ul> <li>Learn how to audit the processes of an ISO 13485:2016 Quality Managem</li> </ul>	nent System		
Potential gains	(QMS).	•		
	Provides guidance and practical experience in planning, executing, reporting and audit			
	follow-up of an internal audit when monitoring the effectiveness and conformity of an ISO			
	13485:2016 compliant QMS.			
	<ul> <li>Camp will be conducted by a senior auditor from BSI Training Academy,</li> </ul>	India.		
Organized by	BIRAC Regional BioInnovation Center @ Venture Center.			
	Regulatory Information and Facilitation Center (RIFC) @ Venture Center.			
Supported by	• BIRAC			
,	Venture Center			
The state of the s	CEOs/CTOs of innovative technology startups.			
For whom	Individual Inventors.			
NA/le e in	Inventors from R&D institutes, medium/ large enterprises.			
When	(Mon-Wed) 24-25-26 JUL 2023   Time: 9 am – 5.30 pm			
Where	Lecture Theatre, 900 NIP, Venture Center, 100 NCL Innovation Park, Dr. Homi Bhabha Road, Pashan, Pune – 411008.			
	Technical queries: Chetna Dharmavat   9156465147   chetna@web.ventureco	enter co in		
Contact	Registration related: Meghana B   956677543   meghana.bhandari@venturecenter.co.in			
Contact	And Vineet Joshi   91564 65141   vineet.joshi@venturecenter.co.in			
	Limited seats!! Total number of seats: 10			
	Category	Fees (Rs)		
	A) Companies who have availed RIFC services **			
	For one person:	25000/-		
	For the second person from the same company:	29000/-		
	B) Micro/small enterprises, startups; Non-profit/R&D/academic orgs;	29000/-		
	individuals  C) Others including medium/large enterprises	41500/		
	C) Others including medium/ large enterprises  ** Discounts will be on the basis of the RIFC services availed	41500/-		
	Discounts will be on the basis of the KIFC services availed			
<b>Registration Details</b>	Registration Process:			
	Step 1: Interested participants (upon filling up the registration)	form) will receive		
	payment details and course outline.	,		
	<ul> <li>Step 2: Attendance only on confirmation of payment of registration f</li> </ul>	ee*.		
	NOTE: Registration closes once 10 seats are full or on JUL 20, 2023 (whichev			
	Preference: Startup companies (LLC/PLC) vs. individuals.			
	If we receive more than 10 applications  Organizers reserve the right to select participants so as to optimize the group for better interaction and ensure benefit to as many startups as possible.  Fee paid is not refundable and non transferable under any circumstances. Maximum of two participants from one company will be allowed to attend. Participants (falling in category B or			
	C) will have to submit valid proofs at the time of making payment for regist	ration fees.		











#### Introduction

BIRAC Regional BioInnovation Centre (BRBC) is a joint initiative of BIRAC and Venture Center. It focuses on filling up a few key innovations ecosystem gaps in India for biotech/biomed startups specifically relating to mentoring, regulations, fund raising and BioIncubation practice.

Venture Base Camps are high intensity, focused, theme based camps intended to take a startup from point A to point B in their entrepreneurial journey, prior to their execution on key goals of the company.



The focus of this Venture Base Camp:

- Only Medical Devices (including diagnostic products)
- Learning how to audit the processes of an ISO 13485:2016 Quality Management System (QMS)

This VBC will be useful for innovators and startups in the following medical device categories:

Clinical grade screening, diagnostic and recording instruments | Medical devices for clinical intervention or treatment | Surgical tools and aids | Assistive devices or disability aids or image reconstruction or artificial body parts | Molecular in vitro diagnostics | Topical, surface and open wound contact products or products in body orifices | Implants made from polymers, body tissues, metal, plastic, ceramicetc | Sensors, IOT, Big Data, Mobile, Cloud, AI/ML, Analytics, decision support, software etc used for making medical decisions | Supplies&consumables used in diagnostics, preservation, hospital equipment | Recreational and popular diagnostics, wearable.

#### **Course Description**

An ineffective audit can mean severe consequences; resulting in process failure, patient dissatisfaction and regulatory noncompliance. Optimize your auditing skills with the internationally recognized ISO I3485:2016 and boost your internal audit capabilities. Gain confidence in planning and performing an effective audit, as well as reporting and taking corrective action where necessary.

This course is intended for medical device quality professionals wishing to build on their current knowledge of ISO 13485:2016 and evaluate the effectiveness of their QMS. It teaches the principles and practices of effective audits in accordance with ISO 13485:2016 and ISO 19011:2011.

## How will you benefit?

#### This course will help you:

- Maintain compliance with ISO 13485:2016
- Improve a global benchmark in quality standards
- Be confident that your organization can rely on competent auditors
- Motivate colleagues through CPD and ensure rigorous regulatory internal processes
- Write factual audit reports and suggest corrective actions

## **Prerequisites**

There are no formal prerequisites, however it will be useful for delegates to read the standard before attending the course

## Workshop excludes

\*Please note, the participants will have to arrange for their own travel, local transport and accommodation and dinners. For more information on Pune city, travel, transport and stay options, see <a href="http://www.venturecenter.co.in/puneguide/">http://www.venturecenter.co.in/puneguide/</a>











## **Workshop includes**

- Workshop includes tea, lunch at the Innovation Café.
- Free membership in mailing list to follow-up on workshop and intimation of relevant events/ funding/ opportunities from Venture Center.
- Hands-on case studies
- One-year free reference membership to Venture Center Library (<a href="http://www.vcenterlibrary.org/">http://www.vcenterlibrary.org/</a>)
- On completion, you'll be awarded an internationally recognized BSI Training Academy certificate.

# **Workshop Schedule**

DAY 1: Monday,	DAY 1: Monday, 24 July 2023			
CLASSROOM TUTORING – ISO 13485 Introduction Training Course				
Time	Duration	Session title	Lead	
0930-1100	90 min	Session 1:  Welcome and Introductions  Course aims, objectives and structure  Quality definitions and the process approach  Definition of a medical device within the industry  Introduction to ISO 13485	Nandinee Khot	
1100-1130	30 min	Tea Break		
1130-1300	90 min	<ul> <li>Session 2:</li> <li>Clause 0 – Scope</li> <li>Clause 1 – Normative references</li> <li>Clause 3 – Terms and definitions</li> <li>Clause 4 – Quality management system</li> </ul>	Nandinee Khot	
1300-1400	60 min	Lunch Break		
1400-1530	90 min	<ul> <li>Session 3:</li> <li>Clause 5 – Management Responsibility</li> <li>Clause 6 – Resource management</li> </ul>	Nandinee Khot	
1530-1600	30 min	Tea Break		
1600-1730	90 min	<ul> <li>Session 4:</li> <li>Clause 7 – Product realizationincluding risk management</li> <li>Clause 8 – Monitoring and measurement</li> <li>Reflection and Feedback</li> </ul>	Nandinee Khot	

DAY 2: Tuesday, 25 July 2023					
CLASSROOM TUT	CLASSROOM TUTORING – Internal Auditor Training Course				
Time	Duration	Session title	Lead		
0900-1100	120 min	<ul> <li>Session 1:</li> <li>Welcome, benefits, delegate introductions and course aim</li> <li>Boundaries: Conflict of interest and expertise</li> <li>Learning objectives and course structure</li> <li>Fundamentals of quality management: ISO 13485 and the relationship to ISO 9000 series of standards and ISO 14971 (risk management)</li> </ul>	Nandinee Khot		











		Use of ISO 13485 in relation to compliance with worldwide regulatory requirements	
1100-1130	30 min	Tea Break	
1130-1300	90 min	<ul> <li>Session 2:</li> <li>Introduction to auditing: What is an audit?</li> <li>The process approach and process auditing</li> <li>Managing an audit programme</li> <li>Audit activities</li> </ul>	Nandinee Khot
1300-1400	60 min	Lunch break	
1400-1530	90 min	<ul> <li>Session 3:</li> <li>Auditor competence and responsibilities</li> <li>Plan an internal audit</li> <li>Create work documents</li> <li>Conducting an (informal) opening meeting</li> <li>Collecting and verifying audit information</li> </ul>	Nandinee Khot
1530-1600	30 min	Tea Break	
1600-1700	60 min	<ul> <li>Session 4:</li> <li>Audit techniques Gathering and verifying information</li> <li>Introduction of audit findings and nonconformities</li> <li>Conducting an audit(Part 1)</li> </ul>	Nandinee Khot

DAY 3: Wednes	DAY 3: Wednesday, 26 July 2023			
CLASSROOM TU	CLASSROOM TUTORING & EXAM – Internal Auditor Training Course			
Time	Duration	Session title	Lead	
0900-1100	120 min	<ul> <li>Session 5:</li> <li>Review of day 1</li> <li>Conducting the audit (Part 2)</li> <li>Generate audit findings</li> </ul>	Nandinee Khot	
1100-1130	30 min	Tea break		
1130-1300	90 min	Session 6:  Identify and define nonconformities  Prepare audit conclusions  Write an audit report	Nandinee Khot	
1300-1400	60 min	Lunch break		
1400-1530	90 min	Session 7: Closing meeting Conduct audit follow-up Course summary	Nandinee Khot	
1530-1600	30 min	Tea break		
1600-1730	90 min	Session 8:  Exam and closure	Nandinee Khot	











## Faculty/ Mentors (in order of last names; alphabetical order)



# Nandinee Khot Lead Tutor & Assessor, BSI Group India.

Nandinee Khot has completed MSc in Microbiology from Pune University. Technically accomplished with rich and wide, cross functional Industrial experience of 30 years inHealthcare from Table to bedside (Quality Assurance, Quality Control, Regulatory, Productionand supportive functions) in Varied Sectors which includes Biopharmaceuticals(rDNA),Vaccines-human and Animal, Injectables, Medical Devices, liquid Orals, tablets, capsules and powders andanimal feeds

- Auditor and Trainer with BSI for last 15 years for various QMS Standards and for audits of Microbiology for CE for standards of sterilization- Good knowledge of Sterilization by Heat, Steam, radiation and ETO, clean rooms and environment control.
- Faced Audits from MHRA, WHO, FDA, ISO and International customers like- Vetter Germany, Croma-USA, Pfizer, Novartis, etc.
- Biological, immunological, Physical & Demical, microbiology, in vitro and in vivo (preclinical) and Clinical studies

#### **Work Experience Highlights**

- 1. June 2010 today -- VanirBio Pte Ltd
- 2. September 2005 May 2010 -- SciGen India Ltd.
- 3. December 1995 June 1998; August 2000-2005 -- Sewa Medicals Ltd
- 4. Litaka Pharma, Pune
- 5. SPB Pharma Pvt Ltd, Pune
- 6. July1992- November 1994 -- Famy Care Pvt Ltd (Pregna Pvt Ltd), Pune
- 7. Serum Institute of India, Pune
- 8. 1984-1986 -- BAIF-(now Intervet-Azko Nobel group), Pune

#### Strengths:

- IRCA Certified Lead Auditor for ISO 13485-2016 for Quality Management Systems (byBritish Standard Institute.)
- IRCA Certified Lead Auditor for ISO 9001-2008 for Quality Management Systems (byBritish Standard Institute.)
- MR of the organization for ISO -9001-2008
- Task force member for implementation of ISO Standards











### **About the Organizers**



BIRAC Regional Bioinnovation Centre (BRBC) is the third regional centre of BIRAC and is located in Venture Center. BRBC aims to fill up key innovation ecosystem gaps for bio-based industry sectors and thus significantly impact the translation of high quality innovative ideas into viable and sustainable business enterprises. Some key BRBC initiatives are Venture Mentoring Service; Venture Base Camps; Regulatory Information and Facilitation Centre; Bio Incubation Practice School.More on: <a href="http://www.brbc.venturecenter.co.in/">http://www.brbc.venturecenter.co.in/</a>



The Regulatory Information and Facilitation Center (RIFC) is a joint initiative of the Venture Center and BIRAC under the BIRAC Regional Bio-Innovation Center (BRBC) program. The RIFC aims to assist bio-entrepreneurs in planning, seeking and securing regulatory approvals. The RIFC plans to achieve this by providing information in an entrepreneur-friendly manner, providing access to experts and regulators, providing access to practical insights from other entrepreneurs, providing services and organizing relevant and useful events.

More on: <a href="http://rifc.venturecenter.co.in/">http://rifc.venturecenter.co.in/</a>

## Supported by



Biotechnology Industry Research & Assistance Council is a non-profit company created by the Department of Biotechnology (Government of India) with a mandate to develop the national ecosystem for biotechnology innovation and entrepreneurship and provide targeted support to innovators and entrepreneurs. For more information about BIRAC: www.birac.nic.in



Venture Center is India's largest inventive enterprises and scientific business incubator. Venture Center is a technology business incubator hosted by CSIR-NCL and supported by the Department of Science & Technology's National Science & Technology Entrepreneurship Development Board (DST-NSTEDB) and BIRAC.For more information, visit <a href="https://www.venturecenter.co.in">www.venturecenter.co.in</a>