IMDRF/MC/N38 FINAL: 2015



INDRF International Medical Device Regulators Forum

## **Final Document**

## **International Medical Device Regulators Forum**

Title:

Statement regarding Use of ISO 11137-1:2006 "Sterilization of health care products -- Radiation -- Part 1: Requirements for development, validation and routine control of a sterilization process for medical devices"

**Authoring Group:** 

**IMDRF** Management Committee

Date:

2 October 2015

T. Torg

Toshiyoshi Tominaga, IMDRF Chair

This document was produced by the International Medical Device Regulators Forum. There are no restrictions on the reproduction or use of this document; however, incorporation of this document, in part or in whole, into another document, or its translation into languages other than English, does not convey or represent an endorsement of any kind by the International Medical Device Regulators Forum.

Copyright © 2015 by the International Medical Device Regulators Forum.

## Use of ISO 11137-1:2006 "Sterilization of health care products -- Radiation --Part 1: Requirements for development, validation and routine control of a sterilization process for medical devices" in each jurisdiction

	Tor metical devices in each juristiction
Australia	<i>Therapeutics Goods (Manufacturing Principles), Determination No. 1 of 2013, MP1/2013</i> requires medical devices labelled 'Sterile' to
Therapeutic Goods	be manufactured in accordance with EN 556. For terminally
Administration (TGA)	sterilized medical devices, EN 556, Part 1 applies (i.e. an SAL of
	10 <sup>-6</sup> is required). The TGA's non-mandatory <i>Medical Devices</i>
	Standards Order (Standards for medical devices required to be
	<i>sterile</i> ), 2008 (MDSO) specifies ISO 11137-1:2006 as a standard for
	the purpose of deeming compliance with <i>Medical Devices Essential</i>
	Principle Checklist, sub clause 8.3(3) - Medical devices to be
	supplied in a sterile state. The TGA can accept an alternative
	approach to a radiation sterilization process provided it is at least
	equivalent to ISO 11137-1. The TGA adopts the same approach to
	1 11
	ISO 11137-2 and ISO 11137-3 as the other applicable parts of the
D '1	radiation sterilization suite of standards as listed in the MDSO.
Brazil	Special processes (e.g., sterilization) must be validated according to
	preset standards. Companies must periodically check their processes
National Health	and establish the frequency of revalidation, when applicable,
Surveillance Agency	according to requirements 5.5.1 and 5.5.3 of Anvisa Resolution
(ANVISA)	RDC 16/2013. ISO 13485:2003 has the same requirements for
	sterile products.
	The Brazilian pharmacopeia has established that, in case the process
	of sterilization is consistent and has been validated, it may provide
	precise information for the approval of products which undergo
	terminal sterilization.
	ISO 11137-1:2006 may be used as a technical guide for sterile
	medical devices.
Canada	In Canada, conformance to specific standards is not mandatory.
	However, evidence of conformity to recognised standards can be
Health Canada (HC)	submitted to demonstrate that specific requirements of the Medical
	Devices Regulations have been met. HC publishes a list of
	recognised standards, and the level of evidence expected is
	"equivalent or better" to these recognised standards.
	ISO 11137-1:2006 is currently a recognised standard.
	Health Canada relies on this standard in the assessment of
	irradiation sterilization validations.
China	CFDA just translated the ISO11137:1995 into china national
	standard GB 18280-2000 equally and the standard are waiting for
China Food and Drug	the approval by Standardization Administration of the People's
Administration (CFDA)	Republic of China(SAC), So it isn't implemented in china till it will
Administration (CFDA)	reprode of china(SAC), so it isn't implemented in china till it will

## IMDRF/MC/N38 FINAL: 2015

	be approved by SAC.
Europe	The corresponding European standard EN ISO 11137-1:2006, is a harmonized standard which provides presumption of conformity
European Commission	with the legal requirements regarding appropriate design and
(EC)	manufacturing procedures and validated method for device
	sterilization.
	The use of this standard (to the extent specified in its Annex ZZ)
	provides one solution for compliance with the relevant legal
	requirements. Compliance with the legal requirements can however
	be ensured also by other means.
Japan	All medical devices are required to satisfy the EPs that align with
	those defined in GHTF/SG1/N68:2012 Essential Principles of
Ministry of Health,	Safety and Performance of Medical Devices. ISO 11137-1 can be
Labour and Welfare	used for its purpose, especially in case of sterilized medical devices,
(MHLW)	which is clearly referred to in checklist of EPs or
Pharmaceuticals and	certification/approval standards for each medical device.
Medical Devices	
Agency (PMDA)	And validation of sterilization process is required as particular
	requirements for sterile medical device in the QMS ordinance in
	Japan, as is the same as ISO13485. The guidance on the standards
	for its validation issued on 18 December 2014 (No. 1218-4) clearly
	indicates ISO 11137-1:2006 or equivalent/more strict standards
	shall be followed.
Russia	In current regulation using of standards is voluntary in premarket
	MD evaluation. And Regulator does not recognize any standard
Russian Ministry of	which could provide presumption of conformity.
Health	But when on the market, some types of MD have to be certified for
Roszdravnadzor	particular mandatory standards (list of mandatory standards and
	types of MD is available on Regulator's web site). It should be
The United States of	noted, that this regulation is to be canceled on $01/01/2016$ .
America	ISO 11137-1:2006(R)2010 is recognized by the US FDA medical
America	device program as a consensus standard for which a person may
US Food and Dava	submit a declaration of conformity in order to meet a premarket
US Food and Drug Administration (US	submission requirement or other requirements to which a standard is applicable. Sterilization is a process that requires validation under
FDA)	21 CFR §820. US FDA by recognizing ISO 11137-1:2006(R)2010,
	allows firms to demonstrate they have validated the radiation
	sterilization process per the requirements outlined in the standard.
	ISO 11137 is broken into 3 parts. US FDA also recognizes, Part 2 –
	Establishing the Sterilization Dose, and Part 3 – Guidance on
	Dosimetric Aspects which are referenced in Part 1 of the standard.
	_ boometre respects which are referenced in rart r of the standard.