WG7 – Quality System Operations & Implementation

Chair: Aidahwaty M.Olaybal

Co-Chair: Ee Bin Liew

Secretary: Chloe Hyo Sung Lee

Advisor: Hideki Asai

AHWP Annual Conference /TC Meeting

Dec 2017, New Delhi, India



Work Plan Update 2015 - 20 WORKING PARTY

| Item | Work Item | Deliverables | Action Plan and Timeline |
|------|--|--|--|
| I | Run survey on practical adoption and develop training materials for all guidance documents | Practical adoption of guidance documents develop by WG7 (AHWP/WG3N4FPDR2) Guidance on Quality Management System-Medical Devices Requirement for Distributors | Complete phase I (13 member economies indicated they will consider adoption) Conclude survey – remaining countries not contactable Work Item concluded |
| 2 | Promote the voice of AHWP in the development of the ISO standards | Stream 2 to comment on the ISO 13485 DIS2 (Deadline is early April 2015) Stream 2 Member have the right to comment on ISO 13485 on behalf of AHWP | Formal liaison member in TC210 Work item concluded |
| 3 | Develop a feedback mechanism to WG7 work by member economies | Established communication network of regulators responsible for QMS in the member economies with WG7 | Lack of response from primary reps to identify the responsible person Work item ongoing |



Major Achievements for WG7 in our 3-year Term

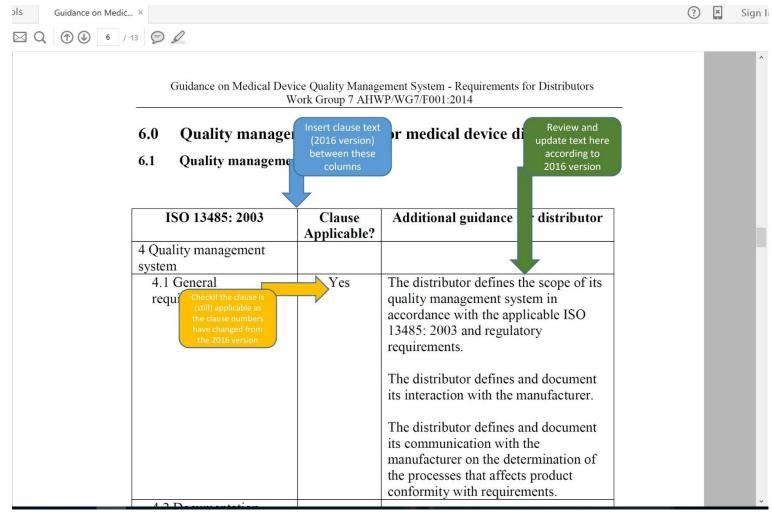
2015

- Represented ISO for industry presentation on upcoming ISO 13485:2016 release – Shanghai
- First training on AHWP guidance document Malaysia

2016

- Contributed to ISO I 3485:20 I 6 release as part of drafting committee (March 20 I 6)
- Formal AHWP industry liaison with ISO TC210
- >50% complete on survey for member economy adoption of AHWP guidance document (16/30 responded)
- Revised AHWP guidance document QMS requirements for importers/distributors. First AHWP guidance document to be revised.







Major achievements for WG7 in our 3-year term

2017

- Released ISO I 3485 handbook, (25 Sept), reference AHWP guidance document in bibliography. Definitive guide for ISO I 3485 worldwide
- Revised IAF MD9 (21 June), reference AHWP guidance document in bibliography, and included provision of up to 50% reduction in auditor man-days if the entity is an importer/distributor during ISO 13485 certification.
- Involved in ISO14971 drafting committee, ISO24971 drafting committee, DGuide 63 drafting committee, and PMS processes ISO TR20416 drafting committee – to release all standards and TR by 2019.
- Attended every ISO TC210 plenary as AHWP representative for 3 consecutive years.



Thank you for everyone's support whom without you there would be no such success