



# Curriculum CARAQA 2022 - 1/2

The team of CARAQA lecturers is composed of experts from the university sector and Swiss MedTech Company Medidee, as well as regional and international industry representatives

On site training in Lübeck as currently planned.  
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**Friday, 21.01.22**

Module: 1) Intro Topic: 0) 2 Hrs

**1) Typical products (includ e/ apps)**

Skimm around the key families of MD and IVD product and get a grip of what regulations covers

Module: 1) Intro Topic: 0) 2 Hrs

**2) New Approach, NLF, Interaction with bodies**

Background of the EU system of conformity assessment, modular approach, Who are the key stakeholders, competent authorities, notified bodies, legal manufacturers, contractors

Module: 1) Intro Topic: 0) 2 Hrs

**3) Implied activities, stakeholders**

Get a grip on product lifecycle, innovation, industrialization, atomization of specialties, contractor market outlook, subcontracting design, subcontracting production

**Saturday, 22.01.22**

Module: 2) Reg Topic: 1) CE Reg 2 Hrs

**1) CE marking, new MDR, IVDR**

Regulatory pathways, regulations in EU, changes of regulation

Module: 2) Reg Topic: 1) CE Reg 3 Hrs

**2) CE marking, new MDR, IVDR  
Case study**

Module: 2) Reg Topic: 1) CE Reg 2 Hrs

**3) Demarcation & Classification Part 1**

Intended use What makes an MD & and IVD, demarcation, borderline products, claims, classification rules, Meddevs, NB-med, MDCG

Module: 2) Reg Topic: 1) CE Reg 1 Hrs

**4) Demarcation & Classification Part 2  
Case study, both MDR & IVDR**

**Friday, 04.02.22**

Module: 2) Reg Topic: 1) CE Reg 3 Hrs

**1) Technical documentation according to MDR/IVDR - Overview**

Annex II, III of MDR & IVDR, Major overview

Module: 2) Reg Topic: 1) CE Reg 3 Hrs

**2) Assessment procedures**

How does the Notified Body review a CE file, what are the steps, 1st skimm on what are the contents of a technical file, where is the focus depending on product class, bridging pre and post MDR / IVDR, accent on future

Module: 2) Reg Topic: 1) CE Reg 2 Hrs

**3) Vigilance & MDR, MEDDEVs, MDCG**

What are the duties of an LM, how are incidents managed, what should be reported, FSCA and FSN

**Saturday, 05.02.22**

Module: 2) Reg Topic: 2) US Reg 6 Hrs

**1) US regulation, classification, 510k, PMA 510k vs PMA, US law, delays, links with QSR, principle of predicate device, product classification codes**

**Friday, 18.02.22**

Module: 2) Reg Topic: 3) Foreign 5 Hrs

**1) Foreign registrations**

Procedure of main secondary important markets Canada, Brasil, China, Thailand, Malaysia, Australia, Russia, Korea, classic deployment strategies

Module: 2) Reg Topic: 4) Prod 3 Hrs

**1) Risk management 14971**

Principles, risk management plan, V-model, tools for risk analysis, identification of Harms, RA vs FMEA, mitigation, residual risk, links with other processes, update

**Saturday, 19.02.22**

Module: 2) Reg Topic: 4) Prod 6 Hrs

**2) Risk management 14971**

Case study

**Friday, 04.03.22**

Module: 2) Reg Topic: 4) Prod 8 Hrs

**3) Software lifecycle management 62304**

Categories of software, firmwares, apps, servers, classification of software, lifecycle management, verification and validation

**Saturday, 05.03.22**

Module: 2) Reg Topic: 4) Prod 6 Hrs

**4) Sterilization Eto, Steam, Radiation**

How to select a sterilization process, principle of validation, how to validate the key cycles, links with packaging validation

**Friday, 18.03.22**

Module: 2) Reg Topic: 4) Prod 4 Hrs

**5) Laser technology - technical, clinical and safety aspects**

Module: 2) Reg Topic: 4) Prod 4 Hrs

**6) Electrical safety & EMC 60601**

Principles of safety of ME products, how to organize testing, planning and content of reports, links with risk management and labeling

**Saturday, 19.03.22**

Module: 2) Reg Topic: 4) Prod 6 Hrs

**7) IFUs, labeling**

How to structure the work on IFUs, early alignment with product claims, links with risk management, standards for symbols, specific case of ME

**Friday, 01.04.22**

Module: 2) Reg Topic: 1) CE Reg 5Hrs

**8) Process validation (includ SW)**

Purposes, difference between US and EU, how to plan QC, master validation plan, how to structure a validation plan. Classic processes : cleaning, welding, marking, sterilization

Module: 2) Reg Topic: 1) CE Reg 3 Hrs

**9) Biocompatibility EN ISO 10933-1**

Scope of application, various scenarios for organizing assessments, impact on suppliers work, links with cleaning validation, organization of tests with test labs, classic tests, chemical characterization

**Saturday, 02.04.22**

Module: 2) QM Topic: 0) 6 Hrs

**1) Architecture and deployment QMS**

Process approach, how to map processes, sequence of deployment, scope of coverage of QMS, level of details required, layering of documentation, categories of documents.



# Curriculum CARAQA 2022 - 2/2

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## Friday, 22.04.22

Module: 3) QM Topic: 0) 6 Hrs

### 2) ISO 13485:2016 & US QSR

When is it required, what is a certification process, what are the key concepts in the standards, measurability, quality policy and objectives; Impact of a regulation, areas of similarities, differences with ISO 13485, QSR audits, common sensible points, FDA audit style

Module: 3) QM Topic: 0) 2 Hrs

### 3) MDSAP

New approach for limiting audits, applying countries, expectations for the future, organization, challenges

## Saturday, 23.04.22

Module: 3) QM Topic: 0) 2 Hrs

### 4) Management SubSys

Instances, management review, KPIs, objectives

Module: 3) QM Topic: 0) 2 Hrs

### 5) Resources SubSys

Human resources, job descriptions, organization charts, training plan, training records, material resources, preventive and corrective maintenance, calibration

Module: 3) QM Topic: 0) 2 Hrs

### 6) Design & development SubSys

Design planning, staged versus linear model, design input, layering, design methods, design reviews, structure of DHF, planning of verifications, handling of changes, design verification, integration of usability, integration of risk management

## Friday, 06.05.22

Module: 3) QM Topic: 0) 4 Hrs

### 7) Purchasing & supplier SubSys

Subcontracting of design, sourcing of processes, managing suppliers, suppliers classes, qualification criterion, quality agreements, incoming QC, supplier audits

Module: 3) QM Topic: 0) 4 Hrs

### 8) CAPA + NC handling SubSys

Context of detection of events, process for handling NC, process for CAPAs, single layer to double layered systems, tools for managing, link with other processes (vigilance, risk management)

## Saturday, 07.05.22

Module: 3) QM Topic: 0) 4 Hrs

### 9) Production & process controls SubSys

Device Master Record, Device History Record, production planning, routers, batch records, extents to traceability, work instructions, integration of contractors, product releases

Module: 3) QM Topic: 0) 2 Hrs

### 10) Production & process controls SubSys

Case study, including spectrum from simple to complex

## Friday, 20.05.22

Module: 3) QM Topic: 0) 3 Hrs

### 11) Documentation and records SubSys

Tools for managing documentation, control process, releases, categories of documentation, list of records, duration of storage, paper vs electronic

Module: 3) QM Topic: 0) 3 Hrs

### 12) Customer related processes SubSys

Managing distributors, managing channels, contracts, order processing, good distribution practices, customer complaints handling

Module: 3) QM Topic: 0) 2 Hrs

### 13) Concepts for Integration of Management systems

Regulatory requirements for integration, implementation concepts, examples

## Saturday, 21.05.22

Module: 3) QM Topic: 0) 6 Hrs

### 14) Change Management

Impact of installing a QMS in a team of engineers, scientists, business people. Key methods for driving the project and the change of behaviors / attitudes

## Friday, 10.06.22

Module: 4) Clin Topic: 0) 4 Hrs

### 1) Clinical evaluation of MDDs, MEDDEV

Regulatory requirements, clinical strategy, investigation vs evaluation, clinical planning, structure of CER, sources of data, appraisal, link IFUs, biocomp and risk management, conclusions, maintenance

Module: 4) Clin Topic: 0) 2 Hrs

### 1) Clinical evaluation of MDDs, MEDDEV

Case study

Module: 4) Clin Topic: 0) 2 Hrs

### 2) Performance evaluation of IVDs - 1

Strategy of performance evaluation for IVD, new expectations linked with IVDR, biobanks samples, review of data

## Saturday, 11.06.22

Module: 4) Clin Topic: 0) 2 Hrs

### 2) Performance evaluation of IVDs - 2

Strategy of performance evaluation for IVD, new expectations linked with IVDR, biobanks samples, review of data

Module: 4) Clin Topic: 0) 4 Hrs

### 3) Statistical design

Methods for dimensioning an evaluation, power of analysis, statistical models

## Friday, 24.06.22

Module: 4) Clin Topic: 0) 5 Hrs

### 4) Investigation strategy & organisation, MEDDEV

Planning of a clinical investigation, endpoints, CA and EC authorization, IBrochure, protocol, CRF, Informed Consent, GCP, 14155

Module: 4) Clin Topic: 0) 3 Hrs

### 4) Investigation strategy & organisation, MEDDEV

Case study

## Saturday, 25.06.22

Module: 4) Clin Topic: 0) 5 Hrs

### 5) PMS & PMCF, MEDDEV

Integration of PMS with CER, planning of Post Market Clinical Follow-up, conditional CE marking / market access, protocols and reports

1 Hr

Wrap up + questions

## Friday, 09.07.22

Final written exam