



**e-Venture Base Camp on
ISO 13485:2016 Medical Devices Quality Management
– Introduction & Internal Auditors Training Course –
- Organized by BRBC -**

| Potential gains | <p>This event is a Venture Base Camp (VBC) which <i>aims to de-mystify QMS audit and Risk Management requirements and help startups chart out an Internal Audit Plan for their company in 3 days.</i></p> <p>Learn how to audit the processes of an ISO 13485:2016 Quality Management System (QMS). This course 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. Camp will be conducted by a senior auditor from BSI Training Academy, India.</p> | | | | | | | | |
|--|---|----------|-----------|--|------------------|---|---------|---|---------|
| Organized by | <ul style="list-style-type: none"> • BIRAC Regional BioInnovation Center @ Venture Center. • Regulatory Information and Facilitation Center (RIFC) @ Venture Center. | | | | | | | | |
| Supported by | <ul style="list-style-type: none"> • BIRAC • Venture Center | | | | | | | | |
| For whom | <ul style="list-style-type: none"> • CEOs/CTOs of innovative technology startups. • Individual Inventors. • Inventors from R&D institutes, medium/ large enterprises. | | | | | | | | |
| When | (Mon – Tue – Wed) 26 – 27 – 28 OCT 2020 Time: 9 am – 6 pm | | | | | | | | |
| Where | Online. Platform: Cisco Webex Meetings | | | | | | | | |
| Contact | <p>Technical queries: Navnath Kadam 020-25865877/76 navnath@venturecenter.co.in</p> <p>Registration related: Neha K 89566 77543 neha@venturecenter.co.in</p> <p>Lipika Biswas 020-25865877/76 eventsdesk@venturecenter.co.in</p> | | | | | | | | |
| Registration Details | <p>Limited seats!! Total number of seats: 15</p> <p>Registration Process:</p> <ul style="list-style-type: none"> • Step 1: Interested participants need to fill in registration form at the following link. Register online at: https://forms.gle/ccT7cEb1P1u7GD8c8 • Step 2: Email invites will be sent post screening of registration details. • Step 3: Attendance only on confirmation of payment of registration fee*. <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Category</th> <th style="text-align: left;">Fees (Rs)</th> </tr> </thead> <tbody> <tr> <td>A) VC Incubatees, BIRAC Grantees who are small entities *** For one person: For the second person from the same company:</td> <td style="text-align: center;">6260/- 8260/-</td> </tr> <tr> <td>B) Micro/small enterprises, startups; Non-profit/R&D/academic orgs; individuals</td> <td style="text-align: center;">12390/-</td> </tr> <tr> <td>C) Others including medium/ large enterprises</td> <td style="text-align: center;">12390/-</td> </tr> </tbody> </table> <p>NOTE: Registration closes once 15 seats are full or on OCT 25, 2020 (whichever comes sooner).</p> <p>Preference: Startup companies (LLC/PLC) vs. individuals if we receive more than 15 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.</p> | Category | Fees (Rs) | A) VC Incubatees, BIRAC Grantees who are small entities *** For one person: For the second person from the same company: | 6260/- 8260/- | B) Micro/small enterprises, startups; Non-profit/R&D/academic orgs; individuals | 12390/- | C) Others including medium/ large enterprises | 12390/- |
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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, ceramic etc| 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 13485:2016 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

You should have a basic knowledge of ISO 13485:2016 and the key principles of a QMS.



Workshop includes

- Free membership in mailing list to follow-up on workshop and intimation of relevant events/ funding/ opportunities from Venture Center.
- Case Studies.
- One-year free reference membership to Venture Center Library (<http://www.vcenterlibrary.org/>)
- On completion, you'll be awarded an internationally recognized **BSI Training Academy certificate**.

Terms and Conditions for Participants

- Participants shall arrange their own devices (preferably Laptop/ Tablet) and ensure the good internet connectivity during the online course.
- Attendance is mandatory for all sessions to take part in the exam. Certificate will only be issued once the course has been successfully completed and the criteria for passing the exam have been met.
- No sessions will be repeated if a participant is unable to join during the course due to poor internet connectivity or any other reasons.

Workshop Schedule

DAY 1: OCT 26, 2020 – Monday

Workshop Schedule: - ISO 13485:2016 Introduction Training course

| Time | Duration | Session title | Lead |
|-----------|----------|---|-----------------------------|
| 0930-1100 | 90 min | Session 1: <ul style="list-style-type: none"> • 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 | Vinayak Khandeparker |
| 1100-1130 | 30 min | Break | |
| 1130-1300 | 90 min | Session 2: <ul style="list-style-type: none"> • Clause 0 – Scope • Clause 1 – Normative references • Clause 3 – Terms and definitions • Clause 4 – Quality management system | Vinayak Khandeparker |
| 1300-1400 | 60 min | Break | |
| 1400-1530 | 90 min | Session 3: <ul style="list-style-type: none"> • Clause 5 – Management Responsibility • Clause 6 – Resource management | Vinayak Khandeparker |
| 1530-1600 | 30 min | Break | |
| 1600-1730 | 90 min | Session 4: <ul style="list-style-type: none"> • Clause 7 – Product realization ...including risk management • Clause 8 –Monitoring and measurement | Vinayak Khandeparker |
| 1730-1830 | 60 min | Session 5: <ul style="list-style-type: none"> • ISO 13485, FDA, QSR, MDSAP and other regulations • Reflection and feedback | Vinayak Khandeparker |



DAY 2: OCT 27, 2020 – Tuesday

| Workshop Schedule: Internal Auditor Training Course | | | |
|---|----------|---|-----------------------------|
| Time | Duration | Session title | Lead |
| 0930-1100 | 90 min | Session 1: <ul style="list-style-type: none"> Welcome, benefits, delegate introductions and course aim Boundaries: Conflict of interest and expertise Learning objectives and course structure Fundamentals of quality management: ISO 13485 and the relationship to ISO 9000 series of standards and ISO 14971 (risk management) Use of ISO 13485 in relation to compliance with worldwide regulatory requirements | Vinayak Khandeparker |
| 1100-1130 | 30 min | Break | |
| 1130-1300 | 90 min | Session 2: <ul style="list-style-type: none"> Introduction to auditing: What is an audit? The process approach and process auditing Managing an audit programme Audit activities | Vinayak Khandeparker |
| 1300-1400 | 60 min | Lunch break | |
| 1400-1530 | 90 min | Session 3: <ul style="list-style-type: none"> Auditor competence and responsibilities Plan an internal audit Create work documents Conducting an (informal) opening meeting Collecting and verifying audit information | Vinayak Khandeparker |
| 1530-1600 | 30 min | Break | |
| 1600-1800 | 120 min | Session 4: <ul style="list-style-type: none"> Audit techniques Gathering and verifying information Introduction of audit findings and nonconformities Conducting an audit (Part 1) | Vinayak Khandeparker |



DAY 3: OCT 27, 2020 – Wednesday

Workshop Schedule: Internal Auditor Training Course

| Time | Duration | Session title | Lead |
|-----------|----------|---|----------------------|
| 0930-1100 | 90 min | Session 5: <ul style="list-style-type: none"> Review of day 1 Conducting the audit (Part 2) Generate audit findings | Vinayak Khandeparker |
| 1100-1130 | 30 min | Tea break | |
| 1130-1300 | 90 min | Session 6: <ul style="list-style-type: none"> Identify and define nonconformities Prepare audit conclusions Write an audit report | Vinayak Khandeparker |
| 1300-1400 | 60 min | Lunch break | |
| 1400-1530 | 90 min | Session 7: <ul style="list-style-type: none"> Closing meeting Conduct audit follow-up Course summary | Vinayak Khandeparker |
| 1530-1600 | 30 min | Tea break | |
| 1600-1730 | 90 min | Session 8: <ul style="list-style-type: none"> Exam and closure | Vinayak Khandeparker |

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



Vinayak Khandeparker
Lead Tutor & Assessor, BSI Group India.

Vinayak Khandeparker, B.E. (Elect) from Mumbai University Thirty five years of total experience in Engineering and Healthcare sector with core competency in Quality management and Regulatory Affairs. Completed Lead Auditors Course qualification in ISO 9001:2015 and ISO 13485:2016 from BSI.

Worked in the manufacturing set up for 12 years as Head of Quality Management and Regulatory Affairs. Implemented ISO 13485, MDD and EC. Obtained CE mark for four products. Obtained SFDA from China for 3 products.

Worked for Sales and Service Organization as Head of Quality Management and Regulatory affairs for 8 years. Implemented ISO 9001: 2008 for Sales and Service organization earlier and one year back



migrated to ISO 9001: 2015. Handled product registration of CT, MR, Cath lab, X ray machine, C arms and IVD's.

Work Experience Highlights

Sept 1998 – June 2018 Siemens Healthcare Pvt Ltd.
 Nov 1985 – Aug 1998 - Automobile Corporation of Goa Ltd.

Strengths: Lead Auditor/Tutor • ISO 9001 Quality • ISO 13485 Medical Devices • ISO 27001 Information Security • ISO 20001 IT Service Mgmt • ISO 22301 Business Continuity • PAS 99 Integrated Management • Systems ISO 15489 Record Management • BS 10012 Personal Information Management



Summary of experience:

22 years IT work experience 7 + years in awareness, • training, lead auditor courses Conducted over 1300 Man • Days of audits Training more than 2,000 • candidates Training conducted in India and • Kuwait

About the Organizers

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|  | <p>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: http://www.brbc.venturecenter.co.in/</p> |
|  | <p>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: http://rifc.venturecenter.co.in/</p> |

Supported by

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|  | <p>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</p> |
|  | <p>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 www.venturecenter.co.in</p> |