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BSI Standards Publication

Processing of health care products - Information to be provided by the medical device manufacturer for the processing of medical devices

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National foreword

This British Standard is the UK implementation of EN ISO 17664:2017. It is identical to ISO 17664:2017. It supersedes BS EN ISO 17664:2004, which is withdrawn.

The UK participation in its preparation was entrusted to Technical Committee CH/198, Sterilization and Associated Equipment and Processes.

A list of organizations represented on this committee can be obtained on request to its secretary.

This publication does not purport to include all the necessary provisions of a contract. Users are responsible for its correct application.

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Supersedes EN ISO 17664:2004

English Version

Processing of health care products - Information to be provided by the medical device manufacturer for the processing of medical devices (ISO 17664:2017)

Traitement de produits de soins de santé
- Informations relatives au traitement
des dispositifs médicaux à fournir par le
fabricant du dispositif (ISO 17664:2017)

Aufbereitung von Produkten für
die Gesundheitsfürsorge - Vom
Medizinprodukt-Hersteller bereitzustellende
Informationen für die Aufbereitung von
Medizinprodukten (ISO 17664:2017)

This European Standard was approved by CEN on 3 August 2017.

CEN members are bound to comply with the CEN/CENELEC Internal Regulations which stipulate the conditions for giving this European Standard the status of a national standard without any alteration. Up-to-date lists and bibliographical references concerning such national standards may be obtained on application to the CEN-CENELEC Management Centre or to any CEN member.

This European Standard exists in three official versions (English, French, German). A version in any other language made by translation under the responsibility of a CEN member into its own language and notified to the CEN-CENELEC Management Centre has the same status as the official versions.

CEN members are the national standards bodies of Austria, Belgium, Bulgaria, Croatia, Cyprus, Czech Republic, Denmark, Estonia, Finland, Former Yugoslav Republic of Macedonia, France, Germany, Greece, Hungary, Iceland, Ireland, Italy, Latvia, Lithuania, Luxembourg, Malta, Netherlands, Norway, Poland, Portugal, Romania, Serbia, Slovakia, Slovenia, Spain, Sweden, Switzerland, Turkey and United Kingdom.



EUROPEAN COMMITTEE FOR STANDARDIZATION
COMITÉ EUROPÉEN DE NORMALISATION
EUROPÄISCHES KOMITEE FÜR NORMUNG

CEN-CENELEC Management Centre: Avenue Marnix 17, B-1000 Brussels

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European foreword

This document (EN ISO 17664:2017) has been prepared by Technical Committee ISO/TC 198 "Sterilization of health care products" in collaboration with Technical Committee CEN/TC 204 "Sterilization of medical devices" the secretariat of which is held by BSI.

This European Standard shall be given the status of a national standard, either by publication of an identical text or by endorsement, at the latest by June 2018, and conflicting national standards shall be withdrawn at the latest by June 2018.

Attention is drawn to the possibility that some of the elements of this document may be the subject of patent rights. CEN shall not be held responsible for identifying any or all such patent rights.

This document supersedes EN ISO 17664:2004.

This document has been prepared under a mandate given to CEN by the European Commission and the European Free Trade Association, and supports essential requirements of EU Directive(s).

For relationship with EU Directive(s), see informative [Annex ZA](#), which is an integral part of this document.

The following referenced documents are indispensable for the application of this document. For undated references, the edition of the referenced document (including any amendments) listed below applies. For dated references, only the edition cited applies. However, for any use of this standard within the meaning of [Annex ZA](#), the user should always check that any referenced document has not been superseded and that its relevant contents can still be considered the generally acknowledged state-of-art.

When an IEC or ISO standard is referred to in the ISO standard text, this should be understood as a normative reference to the corresponding EN standard, if available, and otherwise to the dated version of the ISO or IEC standard as listed below.

NOTE The way in which these referenced documents are cited in normative requirements determines the extent (in whole or in part) to which they apply.

Table — Correlation between normative references and dated EN and ISO standards

Normative references as listed in Clause 2 of the ISO standard	Equivalent dated standard	
	EN	ISO
ISO 14971	EN ISO 14971:2012	ISO 14971:2007

According to the CEN-CENELEC Internal Regulations, the national standards organizations of the following countries are bound to implement this European Standard: Austria, Belgium, Bulgaria, Croatia, Cyprus, Czech Republic, Denmark, Estonia, Finland, Former Yugoslav Republic of Macedonia, France, Germany, Greece, Hungary, Iceland, Ireland, Italy, Latvia, Lithuania, Luxembourg, Malta, Netherlands, Norway, Poland, Portugal, Romania, Serbia, Slovakia, Slovenia, Spain, Sweden, Switzerland, Turkey and the United Kingdom.

Endorsement notice

The text of ISO 17664:2017 has been approved by CEN as EN ISO 17664:2017 without any modification.

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Annex ZA (informative)

Relationship between this European Standard and the Essential Requirements of EU Directive 93/42/EEC on medical devices

This European Standard has been prepared under a Commission's standardization request M/023 concerning the development of European Standards related to medical devices to provide one voluntary means of conforming to essential requirements of Council Directive 93/42/EEC of 14 June 1993 concerning medical devices [O] L 169].

Once this document is cited in the Official Journal of the European Union under that Directive, compliance with the normative clauses of this standard given in [Table ZA.1](#) confers, within the limits of the scope of this standard, a presumption of conformity with the corresponding Essential Requirements of that Directive and associated EFTA regulations.

NOTE 1 Where a reference from a clause of this standard to the risk management process is made, the risk management process needs to be in compliance with 93/42/EEC, as amended by 2007/47/EC. This means that risks have to be reduced 'as far as possible', 'to a minimum', 'to the lowest possible level', 'minimized' or 'removed', according to the wording of the corresponding essential requirement.

NOTE 2 The manufacturer's policy for determining **acceptable risk** must be in compliance with essential requirements 1, 2, 5, 6, 7, 8, 9, 11 and 12 of the Directive.

NOTE 3 This [Annex ZA](#) is based on normative references according to the table of references in the European foreword, replacing the references in the core text.

NOTE 4 When an Essential Requirement does not appear in [Table ZA.1](#), it means that it is not addressed by this European Standard.

Table ZA.1 — Correspondence between this European Standard and Directive 93/42/EEC

Essential Requirements (ERs) of Directive 93/42/EEC	Clause(s)/sub-clause(s) of this EN	Remarks/Notes
13.6h first and second paragraphs only	4,5,6,7	
13.6i	4,5,6,7	ER 13.6 i) is covered only for the sterilization of devices supplied non-sterile as a further treatment prior to use.

WARNING 1 Presumption of conformity stays valid only as long as a reference to this European Standard is maintained in the list published in the Official Journal of the European Union. Users of this standard should consult frequently the latest list published in the Official Journal of the European Union.

WARNING 2 Other Union legislation may be applicable to the products falling within the scope of this standard.

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Contents		Page
Foreword		v
Introduction		vi
1 Scope		1
2 Normative references		1
3 Terms and definitions		2
4 Validation of the processes identified in the information provided by the medical device manufacturer		5
5 Risk analysis		5
6 Information to be provided by the medical device manufacturer		6
6.1 General.....		6
6.2 Processing instructions.....		6
6.3 Limitations and restrictions on processing.....		6
6.4 Initial treatment at the point of use.....		7
6.5 Preparation before cleaning.....		7
6.6 Cleaning.....		7
6.6.1 General.....		7
6.6.2 Automated cleaning.....		7
6.6.3 Manual cleaning.....		8
6.7 Disinfection.....		9
6.7.1 General.....		9
6.7.2 Automated disinfection.....		9
6.7.3 Manual disinfection.....		9
6.8 Drying.....		10
6.9 Inspection and maintenance.....		10
6.10 Packaging.....		10
6.11 Sterilization.....		11
6.12 Storage.....		11
6.13 Transportation.....		11
7 Presentation of the information		12
Annex A (informative) Commonly utilized processing methods		13
Annex B (informative) Example of processing instructions for reusable medical devices		18
Annex C (informative) Classification of medical devices		20
Annex D (informative) Additional guidance on information to be provided by the medical device manufacturer		23
Bibliography		24

This is a preview of "BS EN ISO 17664:2017". [Click here to purchase the full version from the ANSI store.](#)

Foreword

ISO (the International Organization for Standardization) is a worldwide federation of national standards bodies (ISO member bodies). The work of preparing International Standards is normally carried out through ISO technical committees. Each member body interested in a subject for which a technical committee has been established has the right to be represented on that committee. International organizations, governmental and non-governmental, in liaison with ISO, also take part in the work. ISO collaborates closely with the International Electrotechnical Commission (IEC) on all matters of electrotechnical standardization.

The procedures used to develop this document and those intended for its further maintenance are described in the ISO/IEC Directives, Part 1. In particular the different approval criteria needed for the different types of ISO documents should be noted. This document was drafted in accordance with the editorial rules of the ISO/IEC Directives, Part 2 (see www.iso.org/directives).

Attention is drawn to the possibility that some of the elements of this document may be the subject of patent rights. ISO shall not be held responsible for identifying any or all such patent rights. Details of any patent rights identified during the development of the document will be in the Introduction and/or on the ISO list of patent declarations received (see www.iso.org/patents).

Any trade name used in this document is information given for the convenience of users and does not constitute an endorsement.

For an explanation on the voluntary nature of standards, the meaning of ISO specific terms and expressions related to conformity assessment, as well as information about ISO's adherence to the World Trade Organization (WTO) principles in the Technical Barriers to Trade (TBT) see the following URL: www.iso.org/iso/foreword.html.

This document was prepared by Technical Committee ISO/TC 198, *Sterilization of health care products*.

This second edition cancels and replaces the first edition (ISO 17664:2004), which has been technically revised. The scope has been increased to include medical devices requiring disinfection and/or sterilization prior to use.

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Introduction

This document applies to manufacturers of those medical devices that are intended to be processed by the user or a third party to be made ready for use. This includes

- medical devices that are intended for reuse and require processing to take them from their state after clinical use to the state of being cleaned, disinfected and/or sterilized and ready for their next use, and
- single-use medical devices that are supplied non-sterile but are intended to be used in a clean, disinfected and/or sterile state and therefore will require processing prior to use.

Significant advances in technology and knowledge have resulted in the development of complex medical devices to support the delivery of healthcare to patients. These advances have led to medical devices being designed that are potentially more difficult to clean, disinfect and/or sterilize.

Cleaning, disinfecting and sterilizing technologies have also undergone significant change in the past decade, resulting in new systems and approaches that can be applied in the processing of medical devices. This has led to a greater appreciation of the need for validation of processing including cleaning, disinfection and/or sterilization in order to ensure that medical devices are effectively processed. These developments have led to the need to ensure that manufacturers of reusable medical devices provide adequate instructions that support the end users to undertake safe and effective processing of medical devices, utilizing the available equipment and processes.

A medical device requiring processing is supplied with detailed processing instructions in order to ensure that, when followed correctly, the risks of transmission of infectious agents are minimized. In addition, effective processing minimizes the risk of other adverse effects on medical devices.

Cleaning is an important step in rendering a used medical device safe for reuse. Failure to remove contaminants (e.g. blood, tissues, microorganisms, cleaning agents and lubricants) from both the inside and outside surfaces of medical devices could compromise any subsequent disinfection and/or sterilization process or the correct functioning of the medical device. Single-use medical devices provided by the medical device manufacturer for processing prior to use can also require cleaning prior to further processing.

After cleaning, other factors can affect the safe and effective use of a medical device. For example, procedures for inspection and functional testing might be necessary to ensure that a medical device does not pose a safety risk when used. Manufacturers of medical devices can assist users by providing instructions on how this inspection and testing should be performed.

Manufacturers of medical devices that are to be processed have a responsibility to ensure that the design of the medical devices facilitates achievement of effective processing. This includes consideration of commonly available validated processes; examples are shown in [Annex A](#). This annex can be used as a guide to validate procedures.

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Processing of health care products - Information to be provided by the medical device manufacturer for the processing of medical devices

1 Scope

This document specifies requirements for the information to be provided by the medical device manufacturer for the processing of a medical device that requires cleaning followed by disinfection and/or sterilization to ensure that the device is safe and effective for its intended use.

This includes information for processing prior to use or reuse of the medical device. The provisions of this document are applicable to medical devices that are intended for invasive or other direct or indirect patient contact.

Processing instructions are not defined in this document. Rather, this document specifies requirements to assist manufacturers of medical devices in providing detailed processing instructions that consist of the following activities, where applicable:

- a) initial treatment at the point of use;
- b) preparation before cleaning;
- c) cleaning;
- d) disinfection;
- e) drying;
- f) inspection and maintenance;
- g) packaging;
- h) sterilization;
- i) storage;
- j) transportation.

This document excludes processing of the following:

- non-critical medical devices not intended for direct patient contact;
- textile devices used in patient draping systems or surgical clothing;
- medical devices specified by the manufacturer for single-use only and supplied ready for use.

2 Normative references

The following documents are referred to in the text in such a way that some or all of their content constitutes requirements of this document. For dated references, only the edition cited applies. For undated references, the latest edition of the referenced document (including any amendments) applies.

ISO 14971, *Medical devices — Application of risk management to medical devices*