

First edition
2006-04-15

Packaging for terminally sterilized medical devices —

Part 2: Validation requirements for forming, sealing and assembly processes

Emballages des dispositifs médicaux stérilisés au stade terminal —

*Partie 2: Exigences de validation pour les procédés de formage,
scellage et assemblage*



Reference number
ISO 11607-2:2006(E)

This is a preview of "ISO 11607-2:2006". [Click here to purchase the full version from the ANSI store.](#)

PDF disclaimer

This PDF file may contain embedded typefaces. In accordance with Adobe's licensing policy, this file may be printed or viewed but shall not be edited unless the typefaces which are embedded are licensed to and installed on the computer performing the editing. In downloading this file, parties accept therein the responsibility of not infringing Adobe's licensing policy. The ISO Central Secretariat accepts no liability in this area.

Adobe is a trademark of Adobe Systems Incorporated.

Details of the software products used to create this PDF file can be found in the General Info relative to the file; the PDF-creation parameters were optimized for printing. Every care has been taken to ensure that the file is suitable for use by ISO member bodies. In the unlikely event that a problem relating to it is found, please inform the Central Secretariat at the address given below.

© ISO 2006

All rights reserved. Unless otherwise specified, no part of this publication may be reproduced or utilized in any form or by any means, electronic or mechanical, including photocopying and microfilm, without permission in writing from either ISO at the address below or ISO's member body in the country of the requester.

ISO copyright office
Case postale 56 • CH-1211 Geneva 20
Tel. + 41 22 749 01 11
Fax + 41 22 749 09 47
E-mail copyright@iso.org
Web www.iso.org

Published in Switzerland

This is a preview of "ISO 11607-2:2006". Click here to purchase the full version from the ANSI store.

Contents

Page

Foreword.....	iv
Introduction	v
1 Scope	1
2 Normative references	1
3 Terms and definitions.....	1
4 General requirements.....	4
4.1 Quality systems	4
4.2 Sampling.....	4
4.3 Test methods.....	4
4.4 Documentation.....	5
5 Validation of packaging processes.....	5
5.1 General.....	5
5.2 Installation qualification (IQ)	6
5.3 Operational qualification (OQ).....	6
5.4 Performance qualification (PQ)	7
5.5 Formal approval of the process validation	8
5.6 Process control and monitoring	8
5.7 Process changes and revalidation.....	8
6 Packaging system assembly	8
7 Use of reusable sterile barrier systems.....	9
8 Sterile fluid-path packaging.....	9
Annex A (informative) Process development.....	10
Bibliography	11

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.

International Standards are drafted in accordance with the rules given in the ISO/IEC Directives, Part 2.

The main task of technical committees is to prepare International Standards. Draft International Standards adopted by the technical committees are circulated to the member bodies for voting. Publication as an International Standard requires approval by at least 75 % of the member bodies casting a vote.

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.

ISO 11607-2 was prepared by Technical Committee ISO/TC 198, *Sterilization of health care products*.

ISO 11607-1 and ISO 11607-2 cancel and replace ISO 11607:2003, which has been technically revised.

ISO 11607 consists of the following parts, under the general title *Packaging for terminally sterilized medical devices*:

- *Part 1: Requirements for materials, sterile barrier systems and packaging systems*
- *Part 2: Validation requirements for forming, sealing and assembly processes*

This is a preview of "ISO 11607-2:2006". [Click here to purchase the full version from the ANSI store.](#)

Introduction

Medical devices delivered in a sterile state should be designed, manufactured and packed to ensure that they are sterile when placed on the market and remain sterile, under documented storage and transport conditions, until the sterile barrier system is damaged or opened. Additionally, medical devices delivered in a sterile state should have been manufactured and sterilized by an appropriate, validated method.

One of the most critical characteristics of a sterile barrier system and packaging system for sterile medical devices is the assurance of sterility maintenance. The development and validation of packaging processes are crucial to ensure that sterile barrier system integrity is attained and will remain so until opened by the users of sterile medical devices.

There should be a documented process validation program demonstrating the efficacy and reproducibility of all sterilization and packaging processes. Along with the sterilization process, some of the packaging operations that can affect sterile barrier system integrity are forming, sealing, capping or other closure systems, cutting and process handling. This part of ISO 11607 provides the framework of activities and requirements to develop and validate the process used to make and assemble the packaging system. ISO 11607-1 and ISO 11607-2 are designed to meet the Essential Requirements of the European Medical Device Directives.

One significant barrier to harmonization was terminology. The terms "package", "final package", "final pack", "primary pack", and "primary package" all have different connotations around the globe and choosing one of these terms to be the harmonized basis for this part of ISO 11607 was considered a barrier to successful completion of this document. As a result, the term "sterile barrier system" was introduced to describe the minimum packaging required to perform the unique functions required of medical packaging: to allow sterilization, to provide an acceptable microbial barrier, and to allow for aseptic presentation. "Protective packaging" protects the sterile barrier system, and together they form the packaging system. "Preformed sterile barrier systems" would include any partially assembled sterile barrier systems such as pouches, header bags or hospital packaging reels.

The sterile barrier system is essential to ensure the safety of terminally sterilized medical devices. Regulatory authorities recognize the critical nature of sterile barrier systems by considering them as an accessory or a component of a medical device. Preformed sterile barrier systems sold to healthcare facilities for use in internal sterilization are considered as medical devices in many parts of the world.