

<u>Defensible Solutions for Compliance</u> with ISO 14971:2019 and the Quality <u>System Regulation</u>

- Recent changes in the international standards governing the risk management have made the process much more prescriptive, requiring a change in the approach to risk management.
- ➤ Companies are forced to develop new methods for planning, implementing and reporting on risk management activities.
- ➤ Risk planning needs to take into account information from the following sources:
 - Risk Acceptability
 - o Production
 - o Post Production
- Residual risk must be assessed for each risk as well as the product overall.
- ➤ The benefit of the product is to be weighed against the product risk.

CCS can help you with practical and defensible compliance solutions for Risk Management.

Risk Management Services



- Procedures for Risk Management
- Library of risk management templates Including:
 - Risk Management Plan
 - Hazard Analysis (e.g. FMEA, FTA, HACCP...)
 - Benefit-Risk Analysis
 - Risk Management Report
- Checklist for General Safety and performance Requirements (GSPR)
- 14971 Risk Management Checklist
- Example Benefit-Risk
 Analysis Report in
 compliance with ISO
 14971:2019, includes TR
 24971:2020 recommendations

Certified Compliance Solutions, Inc. 11665 Avena Place Suite 203, San Diego, CA. 92128-2504 www.certifiedcompliance.com • (858) 675-8200 • (858) 675-8201 (fax)