

# AMERICAN MEDICAL DEVICE SUMMIT 2016

- 0ctober 5th & 6th, 2016
- The Westin Lombard Yorktown Center, Chicago, IL

@ amdsummit.com

## **Tomorrow's Connection Today**

Driving business performance through process and technological innovation



+1 (416) 298 7005



info@generisgp.com

## PROGRAM DAY ONE: October 5th, 2016



7:00-8:00

**Registration & Group Breakfast** 

8:00-8:10

Chair's Welcome Address

Dale Gallaher President



8:10-8:50

#### **KEYNOTE**

#### Applying Human Centered Design to Medical Device Development

- How human-centric design can help medical device manufacturers reduce risks and development costs and maximize market acceptance
- Understanding the factors that drive medical device adoption among modern healthcare providers
- Why medical device manufacturers should focus on developing a better product at a lower cost

**Dr. Marco Costa** VP & Chief Innovation Officer



8:50-9:30

#### **PLENARY**

#### Accelerating your Journey from Concept to Commercialization

- How the best companies are using performance, safety, business economics, risk management, and regulatory requirements as a basis for device design
- 'Design thinking' as a driver for new medical device development
- Building quality into your device early in the design process to avoid costly missteps in the future
- Ensuring the design of a medical device can be cheaply and easily modified to meet different international regulatory standards

Palani Palaniappan EVP, Innovation and Development



9:30-11:10

Pre-Arranged One To One Networking & Refreshments

## A Look into the History of Design Controls, Why we do what we do!

- Examining the evolution of system engineering architecture
- Looking beyond the FDA 21CFR 820.30 to develop an effective design control program
- Cutting through the clutter of regulations in a complex system to ensure your systems don't overlook common sense engineering
- Ensuring that there are multiple viewpoints and layers to assess the systems robustness
- Managing how to remove cost, time, publicity and other business priorities from the stage gate reviews

Joseph Sener
VP Quality Device
Engineering



#### **OUALITY**

#### **Developing a Proactive Quality Culture**

- Evaluating and assessing the culture continuum, challenges and risks
- Quantifying the business value of a culture of quality
- Creating and streamlining effective models for evaluating the culture of quality
- Developing and sustaining the gains of a quality culture and adopting change management

Joseph Hutson VP, Quality Management



#### TECHNOLOGY

Winning the Innovation Race: How to Leverage Operations & Technology to get to market faster with higher quality, lowest cost product solutions

- Acquiring and agreeing on stable and sufficient product requirements before embarking on development
- Contrasting short time-frame needs for the product development environment and long-term needs of ramp-up and steady manufacturing
- Ensuring machine design that allows for changing materials, specifications and energy requirements/laws
- Improving precision for medical components and disposable parts

Michael Maszy VP, Manufacturing



#### 11:45-12:20

#### DESIGN

#### Easing Regulatory Compliance using a Guided Approach

- Efficiently demonstrate system safety and efficacy
- Gaining compliance faster with a guided approach to completing submission deliverables
- Gaining and sustaining system maturity by integrating risk management seamlessly into the design control process
- Driving creativity by enforcing process constraints

Mitch Hayes Chief Technology Officer



#### **OUALITY**

#### The Case for Quality System Transformation

- The value of thinking globally: identify, diagnose, predict and prevent quality problems across the organization's value chain
- Harmonization: the process DNA strand that is at the heart of every quality process - consistent and measurable
- Creating a single source of quality truth: properly structuring data sets to establish a common language for the organization
- Facilitating global communication: enable proactive risk mitigation and identification of opportunities for improvement
- Making the case for transformation: securing executive support for an enterprise-wide quality system

#### Kari Miller

VP of Regulatory & Product Management Pilgrim Quality Solutions



#### TECHNOLOGY

## Innovations in Manufacturing Functional Surfaces

- Direct Bonding: Joining dissimilar materials without the use of primer, solvents or adhesive chemistry
- Biocompatibility: Barrier coatings which are safe for contact or implantation
- Antimicrobial: Rapid inline coatings
- Osteogenesis: Structured topographies promoting bone growth and healing
- Tailored Surface Chemistry: Customized solutions for R&D and process development

Andy F. Stecher CEO / President



#### **PLENARY**

Innovate for Health: Leveraging 3D design and collaborative platforms to support digital health and personalized care initiatives and improve therapeutic outcomes

- · Enhance open scientific innovation initiatives such as the Living Heart Project for superior patient health experiences
- Embrace "In-silico" medical device design and testing to advance regulatory science and accelerate the best products to market faster
- Encompass genomic, behavioral and environmental for phenotype analysis to achieve personalized predictive, preventive, and participatory therapies
- · Advance towards evidence-based medicine to improve clinical diagnosis and patient outcomes

Dr. Steve Levine

DASSAULT SYSTEMES

The 3DEXPERIENCE Company

Senior Director, Product Strategy / Executive Director, Living Heart Project

#### 12:55-1:55

#### Lunch & Learn Round-Table Discussions \* On-site registration required

Hands-on with Seismic's Sales enablement tools: Medical Device Use Case

Andrew Cohen Senior Product Marketing Director



Automating Day-to-Day FDA Compliance in 20 Global Medical Manufacturing Facilities - Advanced Manufactruing Systems

> **Gelston Howell** Senior Vice President



Getting your products right using optimized global processes

Scott Babler Principal Consultant



Combination Product Quality Management System Requirements: Drug or Device

**Bob Parsons** VP Quality & Medical Devices, Life Sciences



Key Sourcing, Quality & Regulatory Issues in Asia

Ames Gross President



Ensuring your Medical Device Design Remains within the Prescribed Regulatory Framework

**Bill Brodbeck** Director, Regulatory Affairs



#### 1:55-2:30

#### **PLENARY**

Understanding the Impact of Increased Harmonization in the Medical Device Industry

- · Taking a broad look at the need for change and the risk of not engaging in medical device regulatory harmonization
- · Exploring how the harmonization of medical devices can facilitate trade and expand access to new and emerging markets
- Examining how the MDSAP addresses the need for a global approach to auditing and monitoring the manufacturing of medical devices
- An in-depth look of the potential risk and rewards of a harmonized medical device audit program

James Dennison SVP, QARA



#### Leveraging Digital Manufacturing to Accelerate Time to Market and to Reduce Risk

- Overview of recent advances in manufacturing technologies geared at facilitating iterative design and development
- Reducing up-front investment and market risk through effective and frequent prototyping early in the development cycle
- Getting to market faster by using quickturn manufacturing to bridge between prototyping and high-volume production
- Managing the volatility of demand and reducing inventory costs with on-demand manufacturing

Peter Havel SVP, MHS Global & Regional Director MHS US



#### **OUALITY**

#### The ROI Of Good Quality & Compliance

- The importance of efficient Quality Management systems
- Best practices to successfully integrate quality and corporate compliance
- How to avoid typical costly pitfalls associated with poor quality management and non-compliance
- The ROI of proactive vs. reactive efforts

Ed Roach Managing Director

MAETRICS\_

#### TECHNOLOGY

#### Product Realization: Optimization & Sustainability to Reach Ideal Quality & Business Performance Objectives

- Integrated approach to driving end-toend business performance (breaking down Silos)
- Maturity Clear, complete and repeatable processes designed to "get it right the first time."
- Visibility Do we have the correct key indicators for executive level visibility for quality and business performance?
- Efficiency Integration Technology, Processes, Methodology and People to Increase Speed and Effectiveness of the process

Gregory Pierce President



#### 3:05-4:25

#### Pre-Arranged One To One Networking And Refreshments

#### 4:25-5:00

#### PI FNARY

#### Utilizing the Risk Management System (RMS) & Risk Management File (RMF) to Manage the Medical Device Lifecycle

- Using New Product Development (NPD) elements as input to the RMS and RMF (Design Input/ Design Output/ Process Validation/ Product Validation)
- Creation of "Top Down" and "Bottom up" elements to the RMF
- Establishing Product Performance Thresholds based on NPD and Validation Data
- Using Corrective and Preventive Action (CAPA) system, Manufacturing Systems, and Customer Complaint System as input for CAPA and escalation of Post Market issues
- · Continued update of RMF for input to NPD and Product Rationalization

Mike Baca

VP, QA/RA/Clinical Sciences

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#### 5:00-5:35

#### **PLENARY**

#### Closing the Loop: Using your post-market surveillance system to feed your Risk Management and Product Lifecycles

- Recognizing that medical device risk management is not a one-time project, but rather an ongoing process of review and risk assessment throughout the life of the device
- Developing a systematic process to evaluate products on a continuing basis
- Analyzing feedback to determine whether corrective and preventative action needs to be taken to fix the problem
- Determining if changes must be made to the original medical device risk assessment

John Daley

VP Quality Assurance and Regulatory Affairs



#### **CLOSING KEYNOTE**

#### Developing a Strategic Medical Device Clearance & Approval Plan

- Identify benefits and challenges of various regulatory markets, alongside an analysis on potential modifications to 510k policy
- FDA perspective on predicate device criterial: examining predicate device selection tools and techniques
- · Understanding checklists and timelines for FDA refuse-to-accept policy, best practices for internal submission review
- Overcoming rejection in 510k submissions; examples of successful appeal pathways

Marjorie Shulman

Director, Premarket Notification [510(k)] Program



#### 6:10-6:15

## **Chair's Closing Remarks**

Dale Gallaher President



#### 6:15-7:15

## **Networking Drinks Reception**

Sponsored by:







#### 7:00-8:00

#### **Networking & Breakfast Brief**

Debunking the Mystery of the Value Analysis Committee (VAC): What they are Looking for from Medical Device Companies

Medical Device Reporting Challenges On & Off Site

Phillip Brown Partner



Pat Schaumann Senior Director of Healthcare Compliance



#### 8:00-8:10

#### Chair's Opening Remarks & Review Of Day One

Dale Gallaher President



#### 8:10-8:50

#### **PLENARY**

#### Case for Quality and Benefit Risk: Hot Topics in Compliance

- Update on the ongoing Case for Quality and Benefit Risk Initiatives
- Analyzing FDA device quality related initiatives that move beyond the inspect-and-cite regulatory model
- · How the case for quality initiative works and how you can benefit from it
- Benefit Risk: a new paradigm in compliance enforcement

Robin Newman

Director of the Office of Compliance, CDRH



#### 8:50-9:30

#### **PLENARY**

#### Staying up-to-date on Global Regulatory Changes: An IMDRF perspective

- Understanding the role of the IMDRF in accelerating international medical device regulatory harmonization and convergence
- Current outlook and agenda for the IMDRF in 2016/2017
- Developing a role for Recognized Standards in a global landscape
- Reviewing the increased focus on device registries and post-market data sharing programs

Michael Morton

VP, Corporate Regulatory Affairs

Medtronic

## Networked Medical Device Cybersecurity and Patient Safety

- Understanding Medical Device Cyber Security and the security risks associated with medical devices
- Reviewing the FDA Pre-Market and Draft Post-Market Guidance documents on managing cybersecurity for medical devices
- Structuring an integrated manufacturer program for addressing risks from the perspectives of the various stakeholders: business, customer, regulator, others
- Supporting medical device cyber security throughout the product lifecycle

Steve Abrahamson Director, Product Security Engineering



#### **OUALITY**

## Medical Device Recalls: Unique Challenges and Opportunities

- Current recall classification trends, recall policy and expectations
- When reporting Corrections and Removals may or may not be required to include discussions regarding Medical Device Enhancements
- Best practices for effectively communicating with the FDA and consignees to include discussion of press releases and customer notifications
- The new 806 electronic submissions process introduction and pilot program

Ron Brown Chief, Recall Branch, CDRH



#### REGULATORY

## A Top-Level View of Key Upcoming Changes in European Medical Device Regulations

- Are you prepared for unannounced audits of your facilities? How could unannounced audits affect your ability to market medical devices in Europe?
- Handling the challenges in compliance and transition across different jurisdictions
- Examining the use of DELTA's for near real-time active safety surveillance and medical device regulation in the EU
- Best practices in ensuring alignment across many regions (IMDRF)

#### Elisabeth George

VP, Global Government Affairs, Standards & Regulations



#### 10:05-10:55

#### **Networking & Refreshments**

#### 10:55-11:30

#### DESIGN

## Innovation in workforce development for the Medical Industry "Colorado's Bold Move"

- Learn how the Swiss apprenticeship system is influencing workforce development in the United States, and how potentially it can revolutionize how we educate our youth
- Learn how Colorado is building a youth apprenticeship system that is being looked at as a national model
- How youth apprenticeship can improve innovation and profitability within your business
- Learn what the necessary elements are for your company to benefit from this movement
- Why building innovation into our education system is essential for the US to compete in a global economy. Have we already lost our edge?

Noel Ginsburg Chairman & CEO



#### **OUALITY**

#### Keys to Collaborative Medical Device Design: Managing Development Across Quality Systems

- Best practices for integrating client/ partner quality systems while minimizing compliance risk
- Establishing processes for requirements management, traceability, and regression testing across multiple systems
- Avoiding surprises through proper planning: project plans, risk management, and documentation
- Carrying quality through to manufacturing: the role of the design team during production

Dave Strandberg Director, Engineering Solutions



#### REGULATORY

## ERP Business Application Solution: Electronic System of Record

- Are you in a position to easily prove compliance to all the data integrity and auditability requirements of 21 CFR Part
- Can you absorb the overhead of FDA reporting and concurrently gain efficiencies in your manufacturing operations?
- How do you monitor GMP risk items that need to be documented and controlled in a FDA regulated organization?
- Are you still utilizing paper based regulatory documentation? Now is the time to take your electronic records (computer system) through the IQ process
- Does your regulatory department have the time to redefine an entire validated system? Learn how predefined test cases can lead you through the OQ & PQ process

Robert Lane CEO



#### Design for Excellence (DFx) - Driving Product Optimization Through Early Stage Value **Engineering Development**

- What are the key benefits to preforming DFx on your product?
- How to work with your CMO in order to create products that are more cost effective, have increased manufacturability and quality, coupled with a higher reliability over the product life-cycle
- Key opportunities for cost reduction and feedback, driving successful product introduction
- Working shoulder-to-shoulder with the appropriate stakeholders in order to better manage risk over the product lifecycle

**Brian Morrison** Director, Value Engineering



#### **OUALITY**

#### Solutions for Product Content Management Challenges in a Regulated Environment

- In today's environment of strict regulation, are you feeling the pressure to reduce operational costs, increase efficiency and provide greater value?
- Discover how sales asset management technology can optimize the seller's journey through sales enablement
- Learn how to collaborate on content creation across the organization, manage and distribute content, and expertly analyze the ROI of marketing programs

**Andrew Cohen** Senior Product Marketing Director



#### REGULATORY

#### The Changing Landscape of Medical Device **Regulations and Compliance**

- Examining the rapidly changing world of medical device manufacturing
- Handling the changes in regulatory requirements and the looming deadlines for implementation
- Investigating current compliance trends through the evolving FDA structure

Ricki A. Chase Director



### & Technology



12:05-1:15

#### Lunch & Learn \* On-site registration required

Taking the Leap: how to build your organization into a global player

#### **Brett Gopal**

Senior Director, Strategic Initiatives, Global Operations

> smith&nephew

Risk Management & Human Factors: Incorporating Human Factors Engineering Early in the Design **Process to Manage Risk** 

John Stone

Director, Advanced Engineering



Managing a Successful Partnership with a Design Manufacturer & Supply Chain Solution Provider

Robert Berger

VP, Contract Manufacturing, MITG



Derek Kane **Business Unit Director** 



Medical Startup Challenges from Idea to Exit

**Chris Stepanian** President & CEO



Lean Manufacturing Strategies for Low to Mid **Volume Disposables** 

> **Adam Prime** President



#### Harmonizing Processes Across Your Organization to Reduce Complexity

- Reducing the disconnect throughout the value chain to optimize product performance through its lifecycle
- Achieve successful collaboration: examining best-in-class operations to synchronize your processes, people and technologies
- Establishing digital processes as an opportunity to improve end-toend process control, enforcement and visibility
- Examining challenges and opportunities in improving design cycles

Larry Dube VP PLM Strategy Fresenius Medical Care



#### **OUALITY**

#### A Case for Quality System Integration: The DENTSPLY SIRONA Story

- Understanding the case for a harmonized quality system, particularly when acquisitions result in different levels of maturity
- Taking an in-depth look at challenges in harmonization of quality processes
- Examining use of IT enabling tools to overcome the differences between sites, while ensuring uniform quality workflows and practice
- Key considerations in deployment of harmonized quality workflows to increase efficiency and compliance at the same time

Ajay Kumar

VP, QA/RA DENTSPLYSIRONA Prosthetics



#### 1:50-2:30

#### **PLENARY**

#### CTQ flow down & eCPDP - Design to Value

- Enterprise framework
- Supports and improves the efficiency of CPDP Execution
- Using CTQ flow down as the electronic backbone to complete the process

**David Enck** Director of DtV and QE



#### 2:30-3:05

#### **PLENARY**

#### Building a High Impact Product Launch Organization: breaking silos, incorporating stakeholders and driving customer value

- Identify appropriate decision-makers, clearly define roles and responsibilities, and ensure accountability and ownership
- Moving beyond the design team: Incorporating your customers in your design and product development strategy
- Create a sense of urgency about the launch from the top, and mobilize the company toward this goal
- Build for future success: Develop processes that effectively disseminate best practices from launch to launch and country to country

**J. Gustavo Perez** President, Surgical Division



#### 3:05-3:40

#### LIVE CASE PANEL

Postmarket Regulatory challenges around HRA's, field action determination including softwares



**Donna Haire** VP, Head of Medical Care Global Regulatory Affairs



Elisabeth George VP, Global Government Affairs, Standards & Regulations



Ron Brown Chief, Recall Branch, CDRH

#### 3:40-3:50

## Chair's Concluding Remarks & Close Of Summit

Dale Gallaher President

