

Schedule 1 – Standards for applicable medical devices intended by the manufacturer to be supplied in a sterile state.

1 Item No.	2 Medical Device Standard	3 Conditions	4 Essential Principle
1	<p>AS EN 556-1: 2002 identical to: EN 556-1: 2001 <i>Sterilization of medical devices – Requirements for medical devices to be designated “STERILE” – Part 1: Requirements for terminally sterilized medical devices</i></p> <p>OR</p> <p>EN 556-2: 2003 <i>Sterilization of medical devices – Requirements for medical devices to be designated “STERILE” – Part 2: Requirements for aseptically processed medical devices</i></p> <p>AND</p> <p>EN ISO 11607-1: 2006 <i>Packaging for terminally sterilized medical devices – Part 1: Requirements for materials, sterile barrier systems and packaging systems.</i></p> <p>AND</p> <p>EN ISO 11607-2: 2006 <i>Packaging for terminally sterilized medical devices – Part 2: Validation requirements for forming, sealing and assembly processes.</i></p>	<p>For terminally sterilized medical devices AS EN 556-1: 2002 or EN 556-1: 2001 must be complied with.</p> <p>For aseptically processed medical devices EN556-2: 2003 must be complied with.</p>	Schedule 1, subclause 8.3(2)
2	<p>EN ISO 11135-1: 2007 <i>Sterilization of health care products – Ethylene Oxide - Part 1: Requirements for development, validation and routine control of a sterilization process for medical devices.</i></p>	<p>For use in the validation and routine control of ethylene oxide sterilization processes for medical devices.</p>	Schedule 1, subclause 8.3(3)

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3	<p>AS ISO/NZS 11137-1: 2006 identical to: ISO 11137: 2006 <i>Sterilization of health care products – Radiation - Part 1: Requirements for validation and routine control – Radiation sterilization.</i></p> <p>AND</p> <p>AS/NZS ISO 11137-2: 2006 <i>Sterilization of health care products – Radiation – Part 2: Establishing the sterilization dose.</i></p> <p>AND</p> <p>AS/NZS ISO 11137-3: 2006 <i>Sterilization of health care products – Radiation – Part 3: Guidance on dosimetric aspects.</i></p>	<p>For use in the validation and routine control of radiation sterilization processes for medical devices.</p>	<p>Schedule 1 subclause 8.3(3)</p>
4	<p>EN ISO 17665-1: 2006 <i>Sterilization of health care products – Moist heat – Part 1: Requirements for the development, validation and routine control of a sterilization process for medical devices</i></p>	<p>For use in the validation and routine control of steam sterilization processes, together with microbiological validation demonstrating compliance with AS EN 556.1: 2002.</p>	<p>Schedule 1 subclause 8.3(3)</p>
5	<p>AS ISO 14160: 2002 identical to: EN ISO 14160: 1998 identical to: ISO 14160: 1998 <i>Sterilization of single-use medical devices incorporating materials of animal origin – Validation and routine control of sterilization by liquid chemical sterilants</i></p>	<p>For use in the validation of sterilization by liquid chemical sterilants for medical devices.</p>	<p>Schedule 1 subclause 8.3(3)</p>
6	<p>EN ISO 11737-1: 2006 <i>Sterilization of medical devices – Microbiological methods – Part 1: Determination of a population of microorganisms on products</i></p>	<p>For use in the bioburden determination of medical devices for all sterilization methods for medical devices.</p>	<p>Schedule 1 subclause 8.3(3)</p>

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7	EN ISO 11737-2: 2000 <i>Sterilization of medical devices – Microbiological methods – Part 2: Tests of sterility performed in the validation of a sterilization process</i>	For use in the validation of sterilization processes for medical devices.	Schedule 1 subclause 8.3(3)
8	<p>ISO 13408-1: 1998 <i>Aseptic processing of health care products – Part 1: General requirements.</i></p> <p>OR</p> <p>EN 13824: 2004 <i>Sterilization of medical devices: Aseptic processing of liquid medical devices – Requirements.</i></p> <p>AND</p> <p>ISO 13408-2: 2003 <i>Aseptic processing of health care products – Part 2: Filtration.</i></p> <p>AND</p> <p>ISO 13408-3: 2006 <i>Aseptic processing of health care products – Part 3: Lyophilization.</i></p> <p>AND</p> <p>ISO 13408-4: 2003 <i>Aseptic processing of health care products – Part 4: Clean-in-place technologies.</i></p> <p>AND</p> <p>ISO 13408-5: 2006 <i>Aseptic processing of health care products – Part 5: Sterilization in place.</i></p> <p>AND</p> <p>ISO 13408-6: 2005 <i>Aseptic processing of health care products – Part 6: Isolator systems.</i></p>	For use in the manufacture of medical devices that are aseptically prepared, rather than terminally sterilized, together with the applicable Part(s) 2, 3, 4, 5, 6 of ISO 13408 set out in Column 2	Schedule 1 subclause 8.3(3)

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9	ISO 14937: 2000 <i>Sterilization of health care products – General requirements for characterization of a sterilizing agent and the development, validation and routine control of a sterilization process for medical devices</i>	For use in the validation and routine control of a sterilization process for medical devices that is not covered by the standards specified in Items 2, 3, 4 and 5 of this Schedule.	Schedule 1, subclause 8.3(3)
10	EN ISO 17664: 2004 <i>Sterilization of medical devices – Information to be provided by the manufacturer for the processing of resterilizable medical devices</i>	For use in circumstances where the manufacturer intends that a medical device is suitable to be resterilized	Schedule 1, clause 13.4 items 12 or 13
11	TGA Guidelines for sterility testing of Therapeutic Goods – 2006 This will need to be defined in the document as this has no legal status	To be used when an end-point sterility test is required to support product release.	Schedule 1, subclause 8.3(3)

Schedule 2 – Standards for medical devices intended by the manufacturer to be sterilized before they are used.

1 Item No.	2 Medical Device Standard	3 Conditions	4 Essential Principle
1	<p>EN ISO 11607-1: 2006 <i>Packaging for terminally sterilized medical devices – Part 1: Requirements for materials, sterile barrier systems and packaging systems.</i></p> <p>AND</p> <p>EN ISO 11607-2: 2006 <i>Packaging for terminally sterilized medical devices – Part 2: Validation requirements for forming, sealing and assembly processes.</i></p>		Schedule 1, subclause 8.4(2)
2	<p>EN ISO 17664: 2004: <i>Sterilization of medical devices – Information to be provided by the manufacturer for the processing of resterilizable medical devices.</i></p>	<p>Reprocessing instructions specified by the manufacturer should also demonstrate compliance with AS EN 556-1: 2002</p>	Schedule 1, subclause 13.4(3), item 13