

## Copyright

© Copyright 2019 Crisis Prevention and Recovery, LLC. (CPRLLC), all rights reserved. SoftwareCPR<sup>®</sup> is a division of Crisis Prevention and Recovery, LLC and the SoftwareCPR<sup>®</sup> logo is a registered trademark.

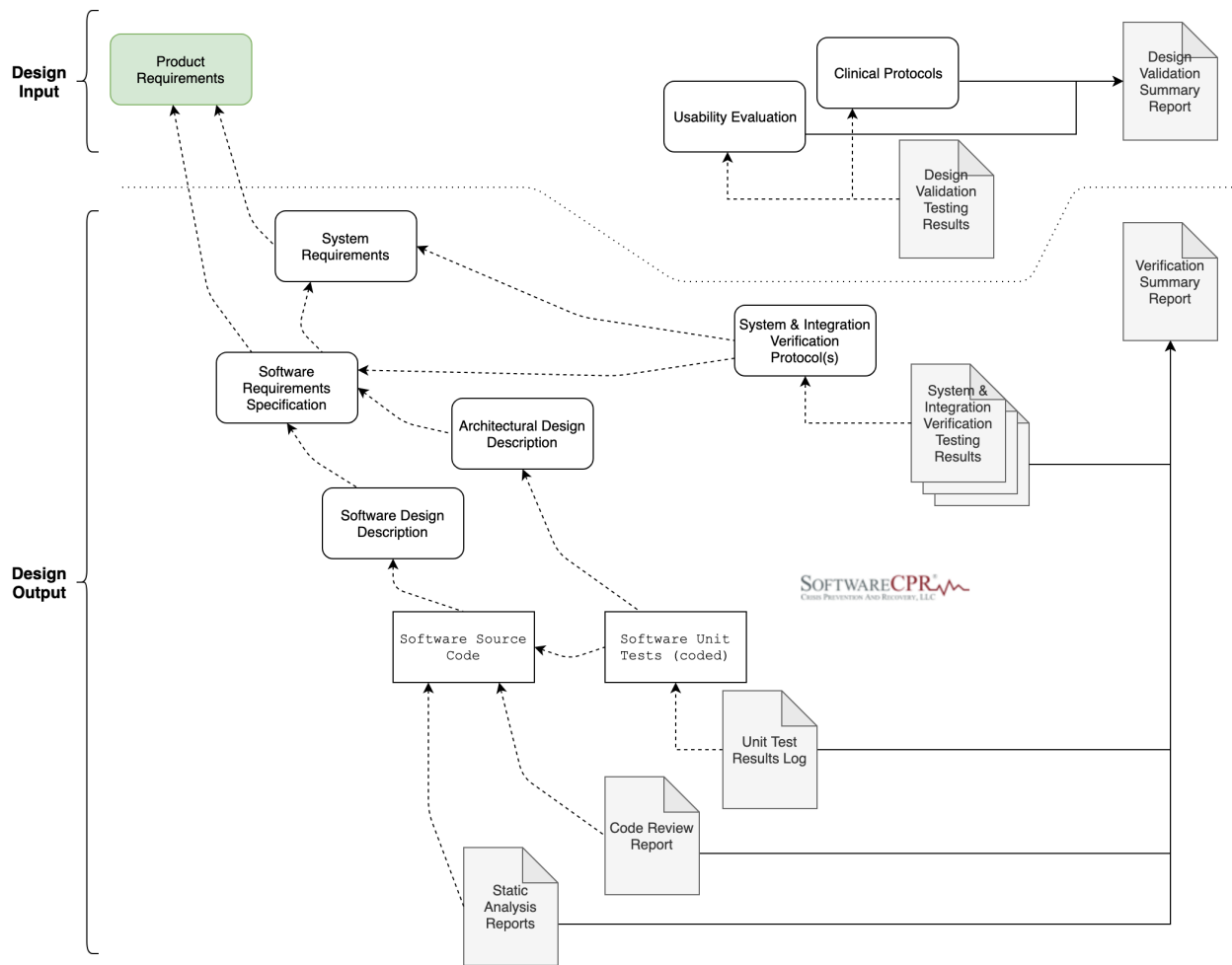
SoftwareCPR<sup>®</sup> authorizes its clients and SoftwareCPR.com subscribers use of this document for internal review and training. **Any other use or dissemination of this document is expressly prohibited** unless the document is provided to you directly from SoftwareCPR<sup>®</sup> or you receive the written authorization of SoftwareCPR<sup>®</sup>.

## Legal Disclaimer

The training document example that follows **should only be applied in the appropriate context with oversight by regulatory and software professionals with direct knowledge and experience with the topics presented**. The document should not be used as a cookbook or taken literally without knowledgeable evaluation of current interpretations and enforcement.

While SoftwareCPR<sup>®</sup> attempts to ensure the accuracy of information presented, no guarantees are made since regulatory interpretations and enforcement practices are constantly changing, and are not entirely uniform in their application.

**Disclaimer of Warranties:** The information is provided AS IS, without warranties of any kind. CPRLLC does not represent or warrant that any information or data provided herein is suitable for a particular purpose. CPRLLC hereby disclaims and negates any and all warranties, whether express or implied, relating to such information and data, including the warranties of merchantability and fitness for a particular purpose.



This job aid is intended to help understand how the requirements and specifications of medical device software “flow down” to the implementation, and how verification and validation relate to that flow down. This is just an example - there is great flexibility in how documentation is organized. However, the method chosen should be clear to the staff involved in design and development activities, and support delineation of design control activities.

One area that often causes confusion is determining what will be considered the “design input.” We recommend that design input be limited to the intended use, medical/therapeutic requirements of the system. The design input should be the focus of “design validation” activities. Often the design input is captured in a document titled “Product Requirements.”

This diagram maps well to the FDA premarket submission for software guidance<sup>1</sup> and IEC 62304.

<sup>1</sup> *Guidance for Industry and FDA Staff: Guidance for the Content of Premarket Submissions for Software Contained in Medical Devices, Document issued on: May 11, 2005.*