

# Risk Mitigation and Regulatory Compliance with Gamma Sterilization

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June 10, 2014

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#### Why are we here today?

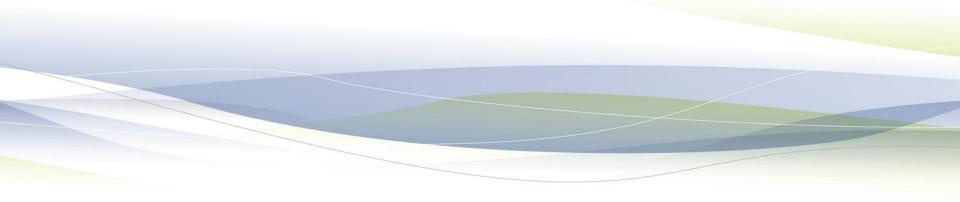




 Ensure that products are safe and effective for patients



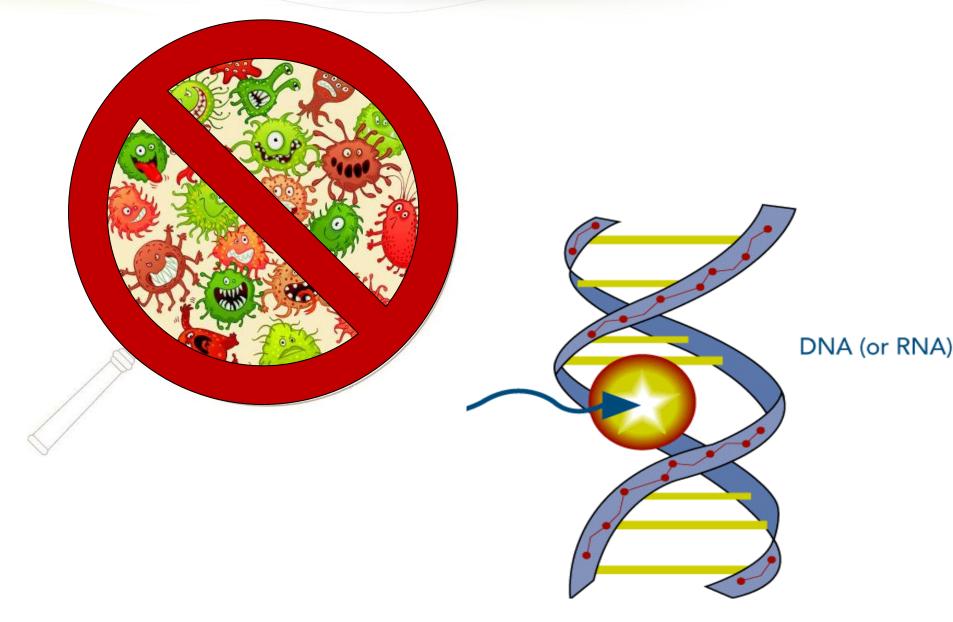
# Section 1 – Assurance of Sterility through Dose and Dosimetry



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#### **Gamma Sterilization Mechanism**





# **Minimum Dose for Sterility**



- Verification testing
- Sterility Assurance Level (SAL)
- Microbiological Controls

**Maximum Dose for Functionality** 



- Radiation resistance of materials
- Product testing to determine or establish maximum dose

# **Risk Mitigation with Gamma**



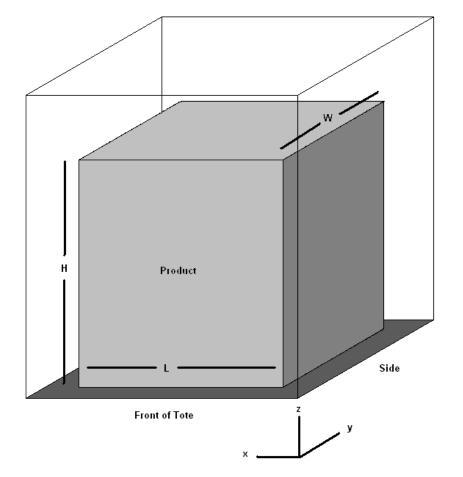
- Terminal sterilization process
- Provides overkill
- No residuals
- Process Reliability

#### How does Gamma work?



#### **Dose Distribution**

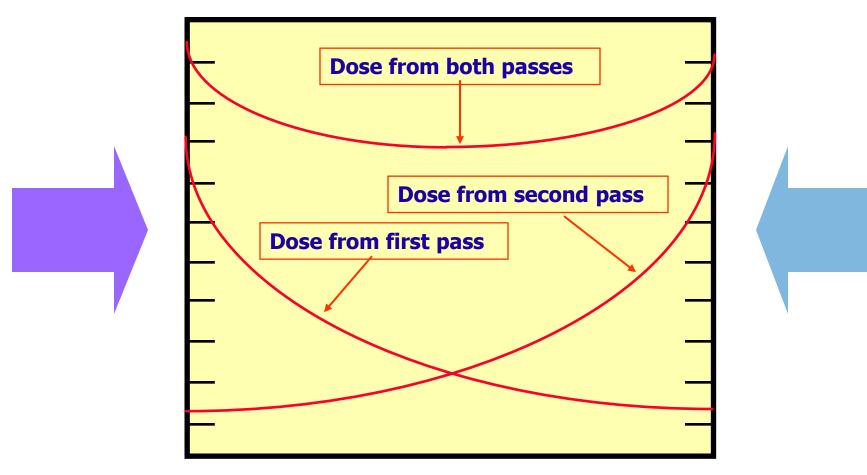
- Distribution of dose through the product stack
- Dose ratio (DUR) depends on stack size, density and irradiator design





#### **Dose Distribution**





# The role of dosimetry



#### Dosimetry measures dose

- Operational Qualification
- Product mapping
- Routine monitoring





 Dosimetry is the link between your gamma process and sterilization



### The role of dosimetry

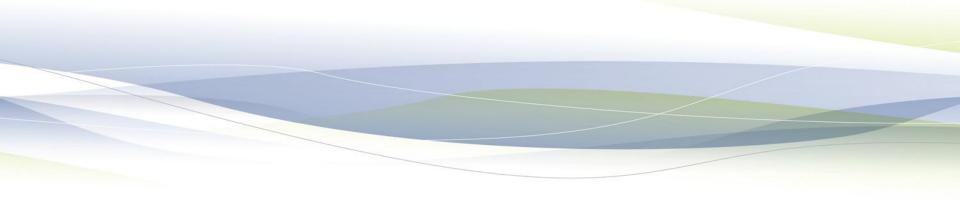


- Dosimetry makes sure that minimum dose is met and maximum dose is not exceeded
- What happens if calibration is wrong?
- What happens if mapping incomplete?





# Section 2 – Regulatory Requirements



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### ANSI/AAMI/ISO 11137-1



 ANSI/AAMI/ISO 11137-1 describes the requirements for the development, validation and routine control of a sterilization process using radiation

# Setting up a radiation process -Dosimetry



#### • The role of dosimetry

- ISO/ASTM 52628, Standard Practice for Dosimetry in Radiation Processing
- ISO/ASTM 52701, Guide for Performance
  Characterization of Dosimeters and Dosimetry
  Systems for Use in Radiation Processing
- ISO/ASTM51702, Standard Practice for Dosimetry in a Gamma Facility for Radiation Processing





- Applicable FDA recognized standard
  - ISO/ASTM 51261, Practice for Calibration of Routine Dosimeters for Radiation Processing

 Calibration of a dosimetry system can be achieved through in-plant or laboratory calibrations

# Dose Mapping – Operational Qualification



#### • What is OQ?

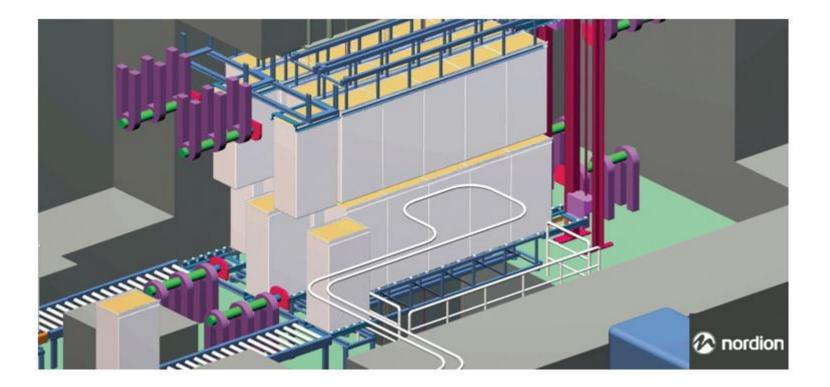
- Demonstrate range of operation
- Determine distribution and variability of dose
- Effect of process interruptions

#### Applicable FDA recognized standard

 ASTM E2303, Standard Guide for Absorbed-Dose Mapping in Radiation Processing Facilities

# Dose Mapping – Operational Qualification



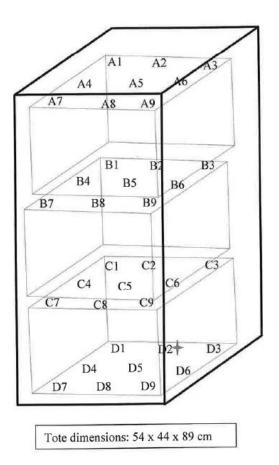






- How many dosimeters are enough?
  - -28 per tote?

- DUR Measured was 1.53
- Actual DUR was 1.57



#### OQ Continued

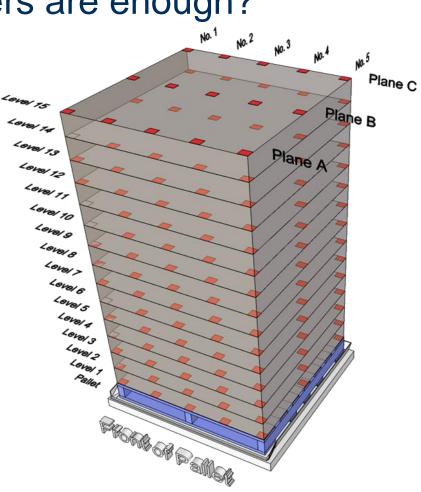
- How many dosimeters are enough?
- -85 per pallet? **B4** D3 A3 C3 B1 / C1 D2 BI CI DI 2D view from above **DUR Measured 1.48** AT A BI A CI A Actual DUR was 1.52 **3D** view AT / BT / CT // D **Routine Dosimeter** -tion Front of Pallet



# How many dosimeters are enough?

-225 per pallet?

• Better...







# Picking the right number



- For first map:
  - -5 across
  - -3 deep
  - -Every 10cm or 4" vertically
- Use knowledge from previous maps
- Use mathematical modeling



# Process Interruptions

- -Need to quantify effect
- -Will be additive to both minimum and maximum dose
- Magnitude will depend on number of transits, location, amount of activity in source, type of irradiator

# Dose Mapping – Performance Qualification

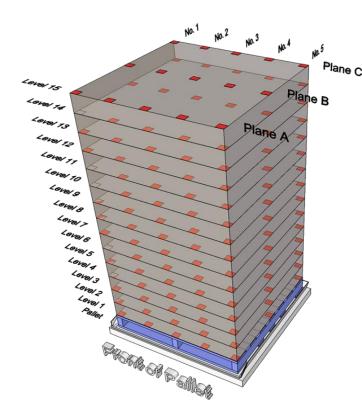


#### • What is PQ?

- PQ performed with product in a specific loading pattern
- Determine location and magnitude of min and max dose
- Determine relationship between min and max and routine monitoring position

### PQ Continued

- Choice of reference location
- PQ used to determine processing categories
- When do you have to re-do PQ?





# **Routine Monitoring and Control**



- What does AAMI/ISO 11137 tell us?
  - A routine dosimeter shall be used, measured and analyzed, sufficient quantities to demonstrate process is in control
- Product release from sterilization must take into account the uncertainty of the measurement system

# Process Monitoring and Uncertainty



- What are components of overall uncertainty?
  - Measurement components: calibration, dosimeter placement, influence quantities, measurement equipment, response variability
  - Mapping Uncertainties
  - Process variability ability of irradiator to deliver consistent dose (captured in dose mapping replicates)
- Given PQ data tied into reference dosimeter, what range of values is acceptable?
  - Process aims for minimum dose plus uncertainty
  - DUR must allow for maximum dose minus uncertainty

#### Example



- Dmin=25 kGy, Dmax=40 kGy
- PQ measurement shows:
  - -DUR = 1.30
  - -Ratio(min) = 0.90
  - -Ratio(max) = 1.17
- Overall Uncertainty=6%
- Set process
  - Process target minimum range = 25\*1.06 = **26.5** kGy
  - Process target maximum = 40\*0.94 = 37.6 kGy
- For perfect process, Dref = 29.4 to 32.1, expect to see some between 27.8 and 29.4 and some 32.1 to 34.2

# Requalification/Assessment of change

- Changes that may affect dose or distribution should be assessed. May mean IQ, OQ and/or PQ repeated. Change in product needs assessment and may require PQ.
- In the ABSENCE of OQ, PQ must be done with every loading

# **Understanding Risk**



- Mitigation through use of standards
- As the medical device manufacturer, you are responsible for demonstrating process validation
- Work with your contract sterilizer
- Document everything



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# **Questions?**



# Thank you!