The Benefits of a Systems Engineering Approach:

How to reduce risks and improve performance in medical device development

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Today's medical devices need Systems Engineering

Complex architectures and operational environments

- Patient Connectivity
- Medical Disposable Interfaces
- Distributed Embedded Architectures
- loT Driven Functionality
 - BLE, Cellular, and WiFi Connectivity
- Ergonomics, Usability, and Human Factors
- Enclosure Design & Branding

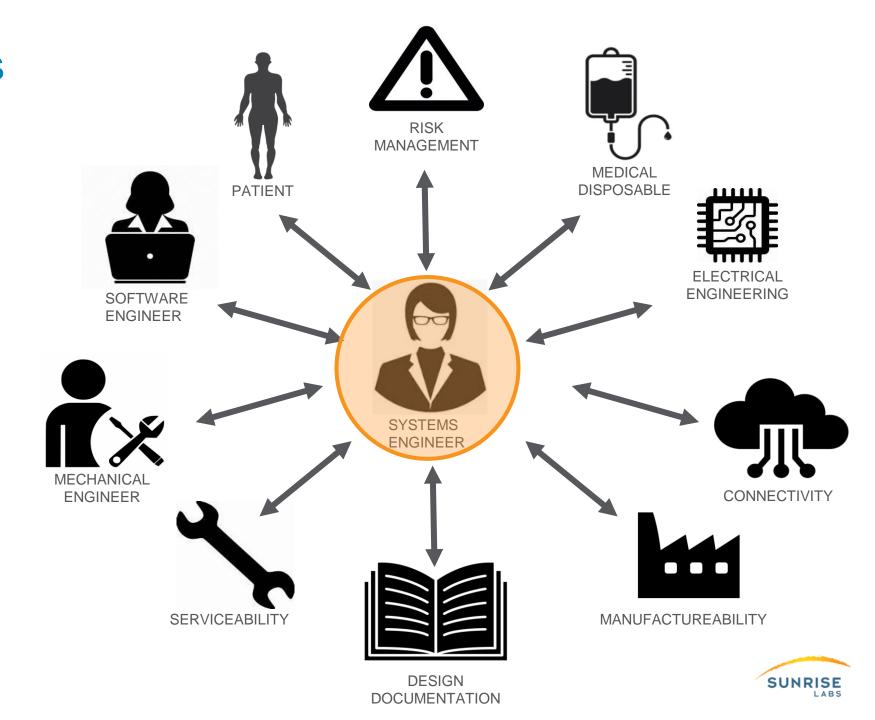
Multi-disciplinary engineering teams

- Mechatronics and Motion Control
- Fluidics
- Digital & Analog Electronics Design
- Low Noise Sensing
- Digital Imaging
- Signal Processing
- Power Management Systems & Battery Tech
- Inter-processor Communication Protocols
- Dynamic and Feature Rich GIUs



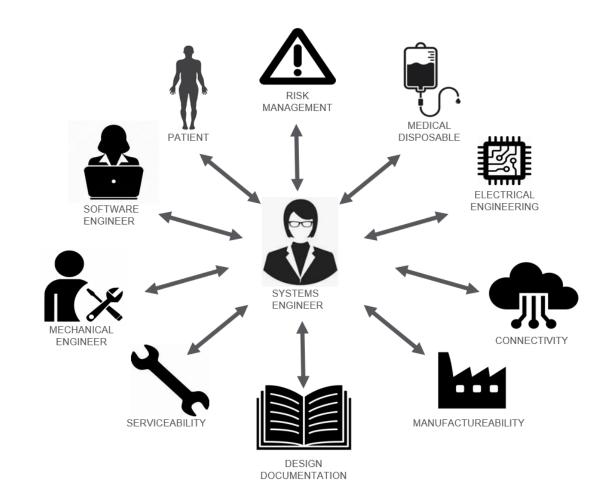
What is Systems Engineering?

- Provides the glue that binds the individual engineering disciplines together
- Enables systematic progress from conceptualization to commercialization



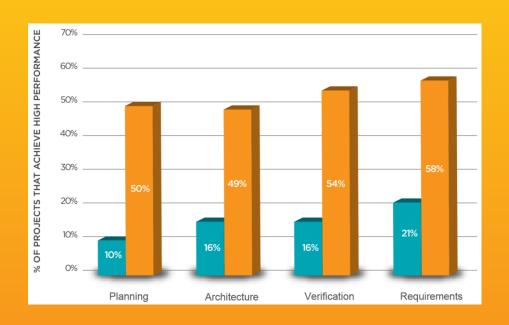
The Role of a Systems Engineer

- Oversee Risk Management
- Facilitate technical decisions
- Coordinate multi-disciplinary team
- Act as gatekeeper of design intent and resulting product realization
- Supervise creation of design documentation





Benefits of Systems Engineering



By applying Systems Engineering processes and resources projects will achieve:

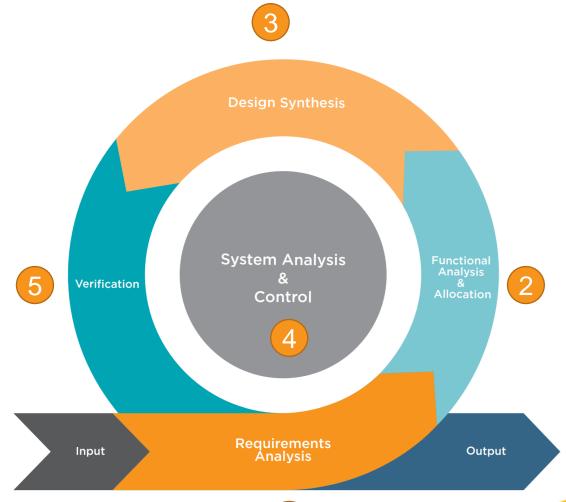
- More predictable budget and schedule performance
- Lower product costs
- Enhanced product performance
- Greater quality, maintainability, serviceability, and extensibility
- Conformance to medical device design control requirements (FDA, MDD, etc.)
- Greater adaptability to unforeseen change



- 1. Requirements Analysis & Management
- 2. Functional Analysis & Allocation
- 3. Design Synthesis
- 4. System Analysis & Control
- 5. Verification

SEPE

Systems Engineering Process Engine





Requirements Analysis & Management



For medical devices, Design Inputs most relevant to Medical Devices include:

- Market Requirements
- User Requirements
- Human Factors Evaluations
- Risk Analyses
- Industry Standards
- Regulations



Requirements Analysis & Management



A good requirements is: The "WHAT", not the "HOW".

- Unique
- Complete
- Consistent
- Unambiguous
- Viable
- Traceable
- Verifiable
- Implementation Agnostic



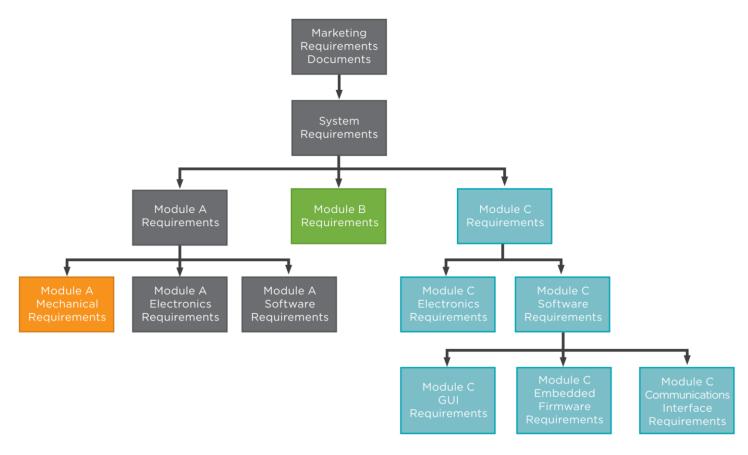
Requirements Analysis & Management





Design Documentation

Requirement Documentation Structure and Organization





Functional Analysis & Allocation



- Risk Management
- Functional Block Diagram

Risk Management activities are driven by:

- FDA
- ISO 13485
- Medical Device Directive

Determination of Device and Software Classification

- Guide FMEA (Failure Mode Effects Analysis)
- Creation and documentation of risk mitigating requirements



Functional Analysis & Allocation



- Risk Management
- Trade-off Studies
- Functional Block Diagram
- Physical Block Diagram

Trade-off Studies:

- Evaluate competing design architectures against a set of predefined metrics
- Head-to-head comparison of discrete components
- Make-versus-buy and cost benefit analysis
- Manufacturing and Service support considerations

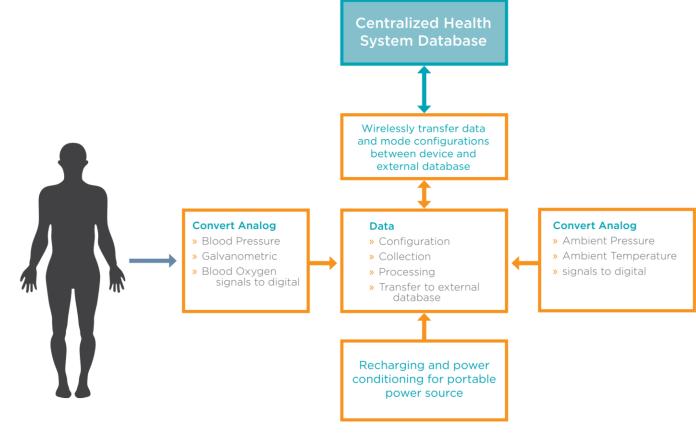


Functional Analysis & Allocation



- Risk Management
- Trade-off Studies
- Functional Block Diagram
- Physical Block Diagram

Functional Block Diagram - identify functions and interfaces

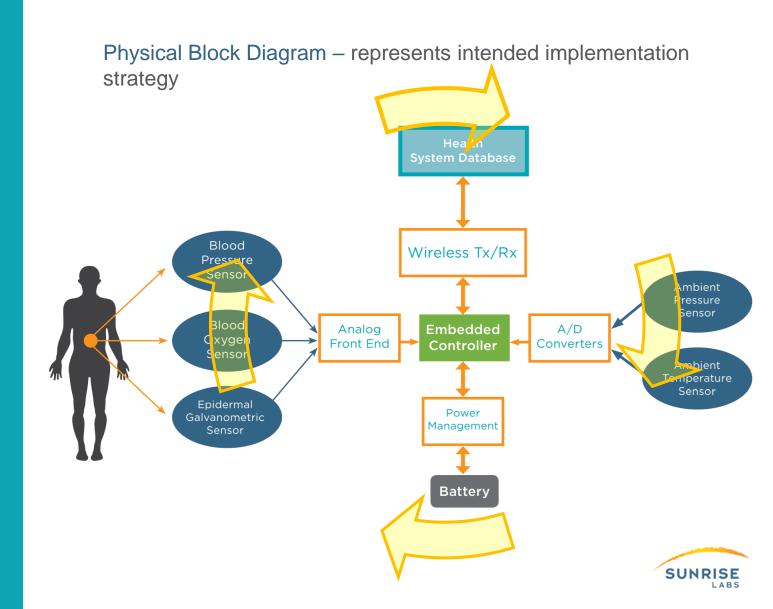




Functional Analysis & Allocation



- Risk Management
- Trade-off Studies
- Functional Block Diagram
- Physical Block Diagram



Design Synthesis

3

Pugh Charts

Quantitative evaluation of proposed designs

| Product tributes | Pugh Matrix Owner: Owner provides and weighting | Importance Rating | e us | ed t | | cent | tuate | on c e mir es | |
|---------------------|---|-------------------|------|------|----|------|-------|---------------------|----|
| | Measures CTQ's Factors etc. | | | | | | | | |
| | Hard Dollar Savings | 7 | - | + | - | + | + | + | + |
| | Operating Expenses | 7 | - | S | + | + | + | + | + |
| | Cost Avoidance | 1 | + | + | + | + | + | + | + |
| | Ongoing Maintenance Expense | 1 | + | + | + | S | + | + | - |
| | ROI (NPV) | 9 | + | + | + | + | + | - | + |
| | Incremental Capital | 5 | + | + | | + | + | + | + |
| | Operational Stability | 3 | + | + | + | + | + | - | + |
| | Brand/Reputation | 3 | + | + | + | + | + | + | + |
| | Sum of +'s | | 6 | 7 | 6 | 7 | 8 | 6 | 7 |
| | Sum of -'s | | 2 | 0 | 2 | 0 | 0 | 2 | 1 |
| | Sum of Sames | | 0 | 1 | 0 | 1 | 0 | 0 | 0 |
| | Weighted Sum of +'s | | 22 | 29 | 24 | 35 | 36 | 24 | 35 |
| | Weighted Sum of -'s | | 14 | 0 | 12 | 0 | 0 | 12 | 1 |
| | Highest Score Wins | | 8 | 29 | 12 | 35 | 36 | 12 | 34 |

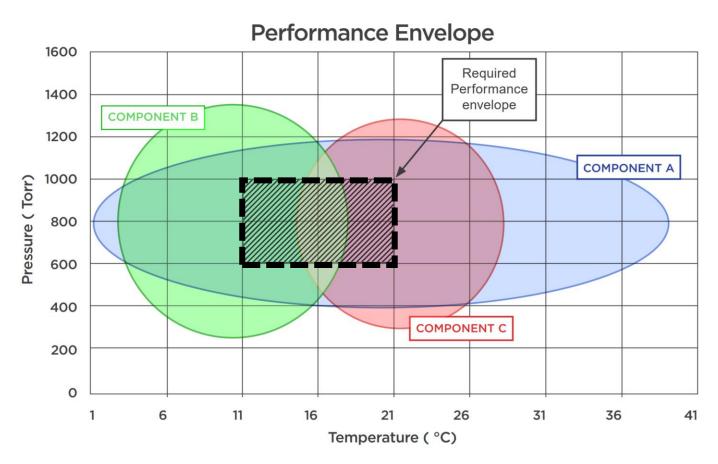


System Analysis & Control



- Technical Performance Measurement
- Design Margin Analysis
- Simulation and Modeling
- Traceability
- Technical Reviews
- Configuration Management

Design Margin Analysis





Verification



- Traceability
- Testing Methods
- Configuration Management

Verification vs. Validation

- Verification Does design output meet design input
 - Did we design the <u>device correctly</u>?
- Validation Does design meet user needs?
 - Did we design the <u>correct device</u>?

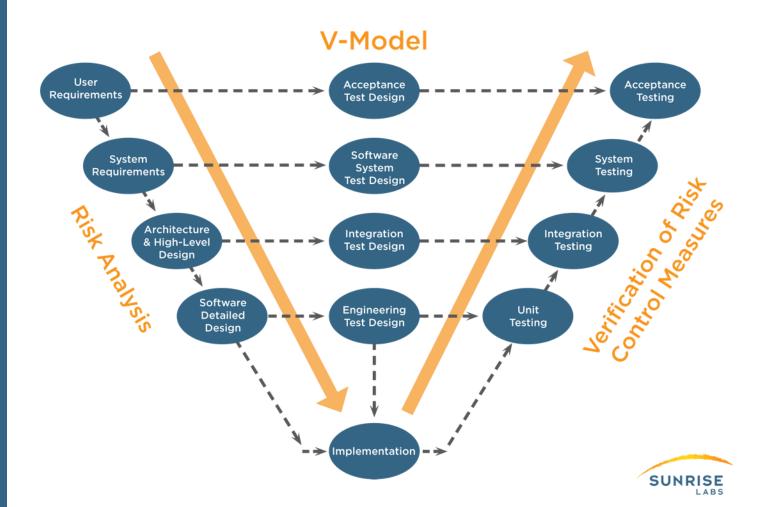


Verification



- Traceability

Traceability



Verification



- Traceability
- Testing Methods
- Configuration Management

Testing Methods

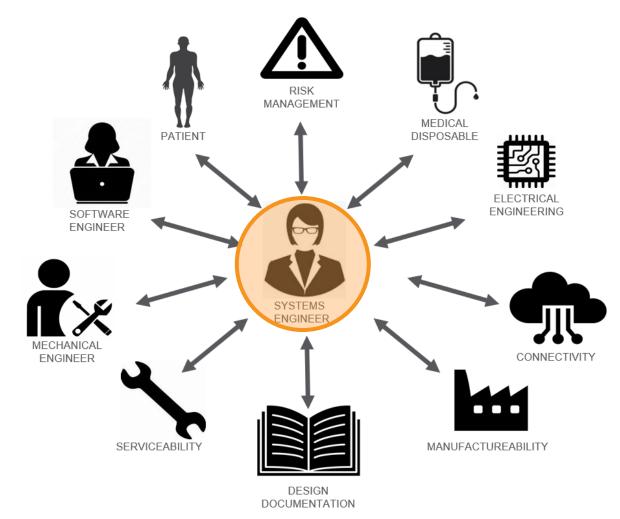
• **Inspection** - nondestructive examination of a product or system using one or more of the five senses. It may include simple physical manipulation and measurements.

• **Demonstration** - the manipulation of the product or system as it is intended to be used to verify that the results are as planned or expected.

- Test verification of a product or system using a controlled and predefined series of inputs, data, or stimuli to ensure that the product or system will produce a very specific and predefined output as specified by the requirements.
- Analysis verification of a product or system using models, calculations and testing
 equipment. Analysis allows someone to make predictive statements about the typical
 performance of a product or system based on the confirmed test results of a sample set or by
 combining the outcome of individual tests to conclude something new about the product or
 system.

A Clear Case for Systems Engineering

- The medical device industry is trending toward more complex and integrated solutions.
- The demands associated with developing disruptive new technologies, complex architectures, ergonomic and intuitive user interfaces, and multidimensional development programs must be balanced with key business objectives.
- Utilizing a holistic Systems Engineering approach is critical to development of commercially viable products.









Thank You!

Please visit our website for more information, and to view our portfolio www.sunriselabs.com

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We look forward to learning more about your needs and development plans!



