

ThermoFisher SCIENTIFIC

Our Commitment to Exceptional Quality ISO 18385:2016 & Beyond - HIDS 2016

Colin McEnaney – Senior Quality Manager Warrington Manufacturing Facility

The world leader in serving science

ISO 18385 & Beyond: We're Serious About Quality





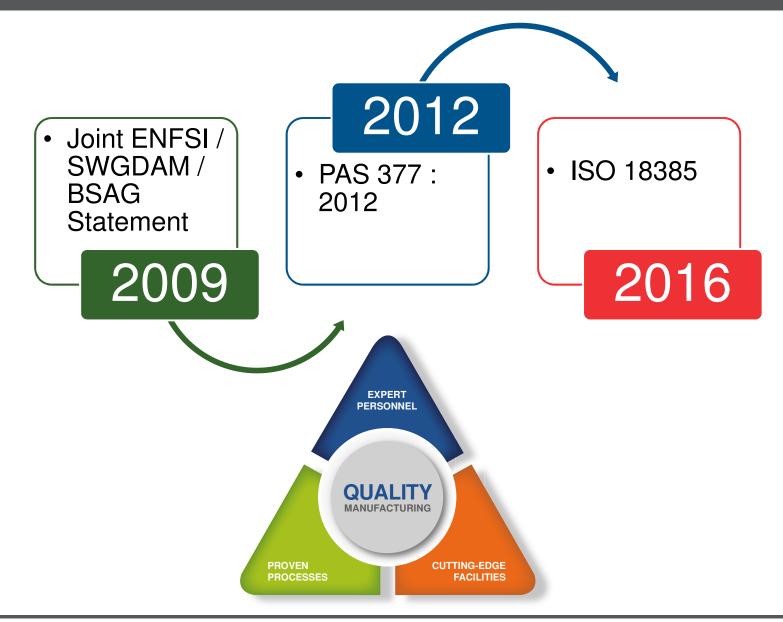
What is ISO 18385? And Why is it needed?

Global manufacturing standard

- Aimed at reducing the risk of inadvertent contamination by manufacturers of consumables and reagents
- Gives manufacturers the ability to label applicable products as "ISO18385 Forensic DNA Grade"
- Why is a standard needed?
 - Measurement equipment is becoming more sensitive
 - Forensic Labs are using more sensitive methods of analysis
 - Identifying lower and lower amounts of DNA during investigations
- What will be the benefits for the customer
 - Confidence in the product/manufacturer
 - Increased confidence in your conclusion
 - Reduction in wasted time/effort



Thermo Fisher Journey to ISO18385





Personnel

- Personnel at Thermo Fisher Manufacturing facility at Warrington are
 - Well educated
 - Well trained
 - Assessed for competence in all aspects of the work flow
- Proud to be able to support the criminal justice system, wherever in the world
 - Through the company's 4-I values Innovation, Intensity, Integrity, Involvement
- A number of staff have been recruited from a Forensic Background
 - Enabling a full understanding of the requirements of the work that is being performed

Personnel



Stacey Quality Control Leader



Jo Manufacturing



Laura Quality Control Analyst



Kim Technical Support



Beccy Technical Support



Louise Manufacturing Leader



Processes

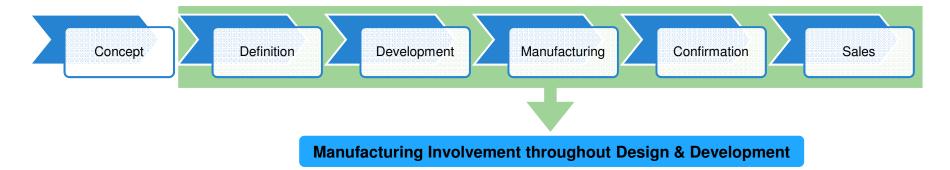
- Quality Management System
 - ISO 9001 Since 1998
 - ISO 13485 Since 2010
- Support for development and compliance to PAS377:2012
- Gowning
- One way personnel flow
 - Based on Risk assessment
- Elimination database
 - In place since 2011





Processes

- New Product Introductions
 - Manufacturing involved during the early stages of development
 - Ensuring products are designed and developed with manufacturing quality and cleanliness at the fore front
 - Including Risk Management of the supply chain



- Quality Management Systems regularly reviewed and audited
 - Internal corporately
 - External BSI
 - Customers are openly invited to review

Facility

- Investment in automation
- Designed to remove Human Touch Points
 - Reducing risk of hDNA contamination
- Areas are designed and upgraded to ease cleaning
- Validated cleaning process







Assessment of Compliance

- So when we reviewed we were confident in our ability to meet the requirements
- It would have been easy to stop there, label and hope we were right
- But we didn't.....
- We enlisted an external, independent assessment Kevin Sullivan





What's next

- We are not going to stand still
- Compliance will be constantly assessed through internal audit program
- Any areas for further improvement are being followed up through the sites CAPA program
- Listen to you, the customer
- Expanded assessment program to other areas of business
 - Sample collection
 - Extraction kits

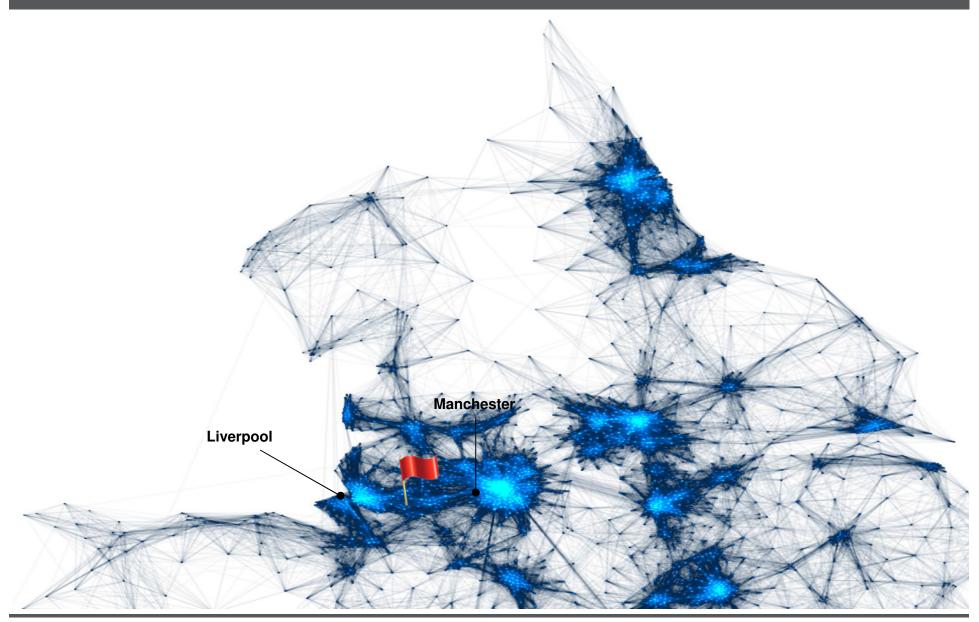


Final Box Labelling





Manufacturing





Warrington Manufacturing Facility









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