

Personal Data

Name

Dick Marcel Boxem

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Birthdate

Hauserswiesen-Ring 23, D-78187 Geisingen, Germany

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1965, Enschede Netherlands

Web / Email

www.boxqm.de info@boxqm.de

Qualifications

Languages

German, business fluent

English, business fluent

Dutch, mother tongue

Validation

Usability ISO 62366, (Drug coated devices, Arterial and venous stent systems)

Reprocessing: (CSSD) e.g. Implants, Equipment, Instruments,... (ISO

17664/17665)

Cleaning validation: Pharmaceutical Ingredients, Combination Devices

Class 3, Implants, active MD, Instruments,...

Process validation (DQ, IQ, OQ, PQ) Multiple processes see attached

Project List

Product validation/Verification during development (Design V&V),

Biocompatibility, usability, electrical Safety (ISO 60601-ff), functional testing, accelerated product aging, shelf life, Transport validation, Cold chain, dose mapping

Method validation (Gauge R&R,)

Software validation business software and their interfaces (ERP, CAQ,

DMS, PLM)

Clean Room validation Class GMP C/D resp. ISO 7/8

Consulting Professional consulting of Quality management systems

Professional consulting Regulatory Affairs (MDR 2017/745, Post Market

Surveillance PMS, CER, PSUR.)

Requirement-, Process-, Feasibility-, Risk-, Functional- and interface analysis

conceptional problem solving

Analysis of business processes Realisation

Creating coarse and fine concepts (URS) Project responsibility (in Time - in Budget)

Verification- and Validation projects

Quality assurance methods

Documentation

Training of key user and users

Project planning, -supervision, -controlling and -documentation Project Management

certifications

ISO 9001; ISO 13485 and 13485 MDSAP certification Analysis and documentation of business processes.

Compilation of SOP's and Forms

Creation of Quality management manual Planning, conducting Management review

Planning, conducting of Audits, internal /external (Supplier)

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Regulatory Affairs

Planning and preparation of registration documentation and Device Master records for global Registrations.

Collaboration with notified bodies and authorities worldwide. (e.g. USA,

Canada, Japan, China, Brazil, S-Korea, Taiwan, Mexico, Australia, KSA,...

additional qualifications

AAMI: FDA/QSR-Training

DGQ | Auditor Quality systems

PCS: Combination products; CAPA im GMP-Umfeld; Symposium

Qualifizierung.

BG: Safety officer work safety; Mitarbeiter wirksam unterweisen Grundlagen

und Aufbauseminar.

DuPont: Work safety-Management for Leadership

Concept Heidelberg: Pharma-Technical expert; Change Control-Management; FDA

Qualification and Validation.

Chemgineering: 21CFR Part 11; GAMP 4

ISPE: GAMP 5

TopConcept: Leadership and personell Management; conflict Management; Moderation

and Presentation; communication and presentation techniques.

Personal Qualities | We

Well-mannered

Communicative competence

Team player

Takes responsibility

Is able to work under pressure

cooperative nature

goal-, problem- and performance oriented

Flexible

Independent and responsible

open minded

Professional Experience

Date | Since 01.01.2016

Company | Owner of BoxQM

Date | 12.2011 till 31.12.2015

Company | Medical device, Family owned Company: Instruments Production as well as

Worldwide Sale of Active and Non active Medical devices class 1, 2a, 2B and

3

Department RA/QA

Function | RA/QA Manager (QMB)

Responsibilities

 Budget, functional and managerial responsibility for RA/QA department (3 head count, CAPA, Complaints and regulatory affairs specialist) with Personal planning and personnel development

- Functional responsibility for QC Team (6 head counts)
- Mentoring and Optimization of QM-System (PROFIT)
- Planning, conducting of Audits, internal /external (Supplier)
- Supervision of Audits by Notified Body and Authorities (9001, 13485, CMDCAS, ANVISA/INMETRO/KFDA, RP.....)
- Software, Process- and Product validations (e.g. final Product cleaning, Laser welding, CNC 3 and 5 spindle)
- Document change control incl. Harmonized Standards
- Internal and external Contact for all Quality issues.
- National and international Product registrations (DIMDI, FDA, China, Saudi Arabia, Taiwan.....
- Control/Moderation of Risk analysis FMEA (ISO14971), CAPA and FSCA.
- safety officer

Date | 06.2011 till 12.2011

CURRICULUM VITAE Dick Boxem

Company

US Company, Instruments Production, D-78532 Tuttlingen

Department

Quality Assurance

Function

Head Quality Management QMB/UMB

Responsibilities

Maintaining and optimization of the existing Quality system including the reporting to Management.

Execution internal and external Audits (Supplier audits)

Processing including Approval and release of Non conformances,, Complaints, Change Control

Planning and Execution of Certification and regulatory Audits (9001, 13485 and 14001)

Process- and Product validation (Molding, Vacuum hardening) Team leader: Q-Control, Document control and Test planning

Acquisition and Control of Performance indexes (KPIs)

Key contact for Development and Production for al quality related issues.

Major achievements Test reduction by usage of Validation results

New implemented the usage of transparencies to measure geometrical dimensions

Development of a lean Gage R&R procedure

Date

04.2009 till 06.2011

Company

US Company, Corporate Function Solothurn/ Oberdorf, Switzerland

Department

Corporate Quality Assurance

Function

Validation & Calibration Manager Europe

Responsibilities

technical and disciplinary superior for the "Special Process Coordinator" Technical superior for all EU Validation Engineers and Calibration specialists Planning and Implementation of the Project "Global harmonized Process Validation" Key Contact during Certification and regulatory audits for all Validation and Calibration issues.

QA Representative during the Definition of CAPA, FMEA and cGMP Measures within the EU

facilities

Planning of Gage management in SAP (QM/PM)

Major achievements

Implementation Project Global harmonized process validation in Europa

Restructuring of the Gage R&R Process

Date

07.2007 til 04.2009

Company

US Company, CH-4436 Oberdorf Switzerland

Department

Biomaterials

Function

Validation Manager

Responsibilities

Creation, Planning and Execution of Equipment Qualifications.

Creation, Checking, Planning and Execution of Process Validations. Packaging Qualifications according ISTA and DIN 11607 (Sterile Packaging)

Creation, Control and Consulting of User Requirement Specifications (URS) . Creation and

Execution of Document Change Controls, Quality- (GMP) and Safety

Creation and Maintenance of Equipment Lists, Calibration- and Maintenance plans.

Creation and Moderation of Quality- and Process-Risk analysis (FMEA). Creation and Execution of Deviations and CAPA Plans.

Creation and Training of (SOPs

Major achievements

Creation and Execution der Cleaning validation for Coated Implants (Combination Device,

Class3)

Support at Planning and Design of Cleanroom including the Production Equipment

Validation concepts created for Clean room and Equipment.

Sterility Dose Audits, refurbishment and cleanliness taking the regulations in to account

CURRICULUM VITAE Dick Boxem

09.1994 til 07.2007 Date

Altana Pharma AG (former Byk Gulden) Singen a Htw, Germany Company

Department Pharmaceutical API Production

Function Technical Manager Quality /- Process Assurance

Design and Establishing of FDA compliant Quality standards. Responsibilities

Design and Establishing, IT-Maintenance system SAP-PM with Project team as System

administrator.

Planning and definition of cleaning /- Process validations.

Planning and Development of Process/- Safety optimizations.

Control and planning of Maintenance with SAP-PM.

Technical Controlling with SAP-PM and Production planning. Order and Control Maintenance of internal and external personnel Creation, Execution and Control of Qualifications DQ, IQ, OQ and PQ.

Creation, Control and release of Technical Changes (Change-Control) Creation, Control and Training of SOP, GMP and Safety (intercompany)

Creation of simple CAD Drawings, e.g. R+I and maintenance shop engineering drawings

Major achievements

Project lead of Pilot Project "Mobile Data capturing with RFID/SAP-PM

Planning, Installation and Start-up of a new API-Production and Solvent Tank farm with Project

Date 09.1990 till 09.1994

Company Servo Delden GmbH, Netherlands

Department Chemical Specialties Production

Function Process operator-B/ Chemical Engineer

Team leader at the development of chemical specialties in pilot scale plant Responsibilities

Batch production of diverse chemical specialties.

IPC-Laboratory, AAS, HPLC

IPC-Laboratory, Argentometry, HPLC, UV -Vis, KF, IR

Major achievements

Team member for the development of liquid Detergents by means of sulfonation

compulsory military service

Date 10.1988 - 09.1990

Department Military engineering (NL)

Sergeant Function

School- and Vocational Training

1991 - 1993

Educational institution VAPRO (Process operator)

> Major subjects chemical process engineering and process technology

> > Chemistry, Physics and Mathematics

With Certificate Graduation

> Date 1982 - 1988

Educational institution technical college (Laboratory School for chemical engineer)

Analytic Chemistry Study course

Graduation With Certificate

1978 - 1982

Educational institution MAVO 4D (Secondary School)

> Major subjects Math's Physics, Computer technic, Chemistry, Biology

> > German, English

Date 1972 - 1978

Educational institution **Primary School**