DAHLFELTCONSULTING

CONSULTANT WITHIN RISK, QA, QC, QMS, LEAD AUDITOR AND PROJECT MANAGEMENT

Name Tom Andersen

Nationality Danish
Gender Male
Domicile Denmark

CONTACT INFORMATION

Torben Dahlfelt | CEO & owner

+ 45 3170 0881

torben@dahlfeltconsulting.com www.DahlfeltConsulting.com

TOM ANDERSEN - CURRICULUM VITAE

PERSONAL LETTER

Experienced QA & Risk manager person with more than 30 years of experience in life science, Pharma and Medical Device.

Since 2001 Tom have mainly worked with medical devices. Extensive knowledge of cGMP and in-depth process understanding in quality management systems in life science [ISO 13485, MDR, IVDR, 21 CFR 210, 21 CFR 211, 21 CFR 820, cGMP, ISO9001]. Management experience from QA and production. Keywords: pragmatic, systematic and structured, an empathic organizer.

KEY COMPETENCIES

- · Risk manager specialist, incl. training for customers and personnel
- : Quality Manager and Management Representative
- ∴ Certified Lead Auditor (conducted +80 audits acc. to ISO 13485, cGMP and ISO 9001)
- · Project Manager I Validation Manager I Risk Manager
- \odot Design, update and improvement of QMS systems, ensuring compliance with legal requirements.
- : Implementing Risk Management in accordance with ISO 14971
- : Interaction with competent authorities, notified bodies and customers
- · Validation I Qualification I Commissioning
- · Supplier Management
- · Held of numerous courses and training (more than 1000 hours)
- : Leadership and communication in international environments
- ∴ Preparation of Gap analyses (ISO 13485, FDAcfr820, ISO 9001)
- : Identification and implementation of corrective and preventive actions as well as continuous improvement
- Implementation of documented change control

SELECTED TECHNOLOGIES & PROCESSES

- : Metalworking (MDR products Class II)
- ∴ Stoma products, Hearing aids, Dental implants, Lab Plasticware, Cell culture products
- · Production in clean rooms, sterilization

EDUCATION & EXPERIENCE

- : Dairy Technician, Examinee Lead Auditor
- : QA Manager, QM Representative and Risk Manager

- Completion of numerous company certifications and re-certifications from NB
- : Gap analysis for ISO 13485:2016, MDR/IVDR, FDA part 820, ISO 9001
- : Author of numerous of Policies & Procedures
- : CAPA & Continuous Improvement
- · Project and Change Management
- : Supplier Quality Management
- · Auditing

COURSES (SELECTED)

Quality:

- · 2016 ISO 13485:2016

- : 2007 Statistical methods 2007 cGMP
- : 2005 Risk Analysis in production and development

- : 2002 PFMEA production Equipment

WEBINARS

QualityVision attends webinars as much as possible

- : Greenlight Guru
- BSI

LANGUAGE SKILLS

Danish English Scandinavian German Written and spoken
Written and spoken

High level Business

Native

Business

PROFESSIONAL BACKGROUND

2022 - Present

Dahlfelt Consulting Aps | Specialist and Senior Consultant

· Various projects in QA, Risk management, MDR Compliance

2019 - 2022

<u>QualityVision Consulting</u> | Founder and Senior Consultant

- ∴ Selected projects within Pharma & Medical Device / Combination products
- ∴ Novo Nordisk, Risk management & Validation, Hillerød / Bagsværd

Thermofisher | Quality Compliance Officer

Medical device IVD Injection Molding

- : Responsible for Risk Management & QA
- · Responsible Lead auditor for internal/supplier audits
- : Responsible for quality training and education

2017 - 2018

AlfaNordic (Part of Niras) | Consulting (Medical industry) Senior consultant

- \div Consulting in medical device industry, Risk management, QA & RA
- · Quality training Medical Device

2016 - 2017

<u>GNResound</u> | <u>Medical device MDD Hearing Aid ISO13485 and</u> <u>CMDCAS 13485</u>

Corporate Quality System Development Manager

- Responsible for developing of global quality management system
- : Responsible Lead auditor for internal audits, implementation and follow-up
- : Development of global quality systems and tools

2015 - 2016

Elos Medtech | Tianjin China Medical device MDD high precision metal machining ISO13485 and ISO 14001

Risk manager/QA/RA manager

- $\div~$ QM of QA/RA and responsible for QC in total 28 people.
- : Developing QA Strategy and personnel
- · Responsible for regulatory and customer audit
- · Responsible for quality and environmental KPIs
- · Responsible for quality and environmental management system
- ∴ Establish supplier agreement, validation and Risk assessment process between Elos Medtech & Novo Nordisk, towards Elos Medtech deliver several parts to Flextouch & Flexpen.

2014 - 2015

Elos Medtech Denmark | Medical device MDD Dental Implantable high precision metal machining ISO13485, CMDCAS 13485, ISO 14001

OA/RA manager

- ∴ QM of QA/RA and responsible for QC in total 18 people.
- : Developing OA Strategy and personnel

- · Responsible for regulatory and customer audit
- · Responsible for quality and environmental KPIs
- : Responsible and implementation of electronical quality management system

2010 - 2014

Elos Medtech | Medical device MDD Dental Implantable high precision metal machining OA professional

- : Global Validation Manager
- · Responsible Lead Auditor internal and supplier audits
- : Education (ISO13485, cGMP, FDA cfr820) in Sweden, China and Denmark.
- : Project Management

2008 - 2010

Carl Grontmij | Consulting engineering Senior consultant

- : Conducting client meetings (pharmaceutical, medical industry and hospitals)
- : Key Account pharma and medical device industry
- : Advice and consulting in pharmaceuticals- and medical device industry

2006 - 2008

<u>Brenntag Nordic | API/GMP production Quality Management</u> system Responsible

- · Validation responsible
- : Lead Auditor internal and external suppliers

2001 - 2006

<u>Coloplast | Medical device MDD Injection molding and Adhesive</u> <u>Project Manager</u>

- Validation manager of new products and processes
- · Validation and change control coordinator
- : Risk Management process facilitator
- : Lead auditor

SELECTED ACHIVEMENTS

- \div Completion of numerous company certifications and recertifications from NB
- : Project Management
- ⊕ Build, operate, improve QM systems, and ensure their certifications for ISO 13485, ISO 9001 and FDA CFR820 compliance
- ∴ Build and operate Risk Management systems for ISO 14971 (e.g dfmea / pfmea / fta / hazop)

- : Interact with Competent Authorities, Notified Bodies and customers
- ∴ Completion of numerous of validation/qualification/commissioning task ∴ Audits as Examinee Lead Auditor performed 80-100 audit in ISO 13485 and ISO 9001 •
 Performed courses and training more than 1000 hours

SELECTED PROJECTS AS OUALITYVISION

- ∴ Design Control QA Responsible Task: Preparation of documentation during design control Class IIa/Class I o Client: Medical Device Company, location: Denmark
- : Risk Management Task: Preparation of documentation for clean room facility, Risk Management by creating risk assessments (pFMEA) and URS, Clean room, HVAC, Compressed Air and Water treatment. o Client: Medical Device Company, location: Denmark and Poland
- : Basis cGMP Training Task: In House Basis cGMP training for production and QC. o Project Details Client: Pharmaceutical Company, location: Denmark
- .: MDR QA project Task: Preparation of documentation according to MDR, Risk Management, general safety and performance requirements. o Project Details: Client: Medical Device Company, location: Denmark
- ∴ QA Project Lead Task: QA project Lead in transfer project, injection molding machine, test method and three products, creating risk assessments (pFMEA for process and software GXP assessments), Validation plans and IQ, OQ and PQ documents. o Project Details Client: Medical Device Company, location: Denmark

ARTICLES

"The Risk analysis ensures that you hit the spot"

How to utilize risk management to create optimal balance between investment, quality and documentation. Published in trade journals: Hospital Operations & Technology and Health Technology and Informatics.

DAHLFELTCONSULTING

Kålundsvej 45 | DK 3520 Farum +45 3170 0882 | CVR 43105019