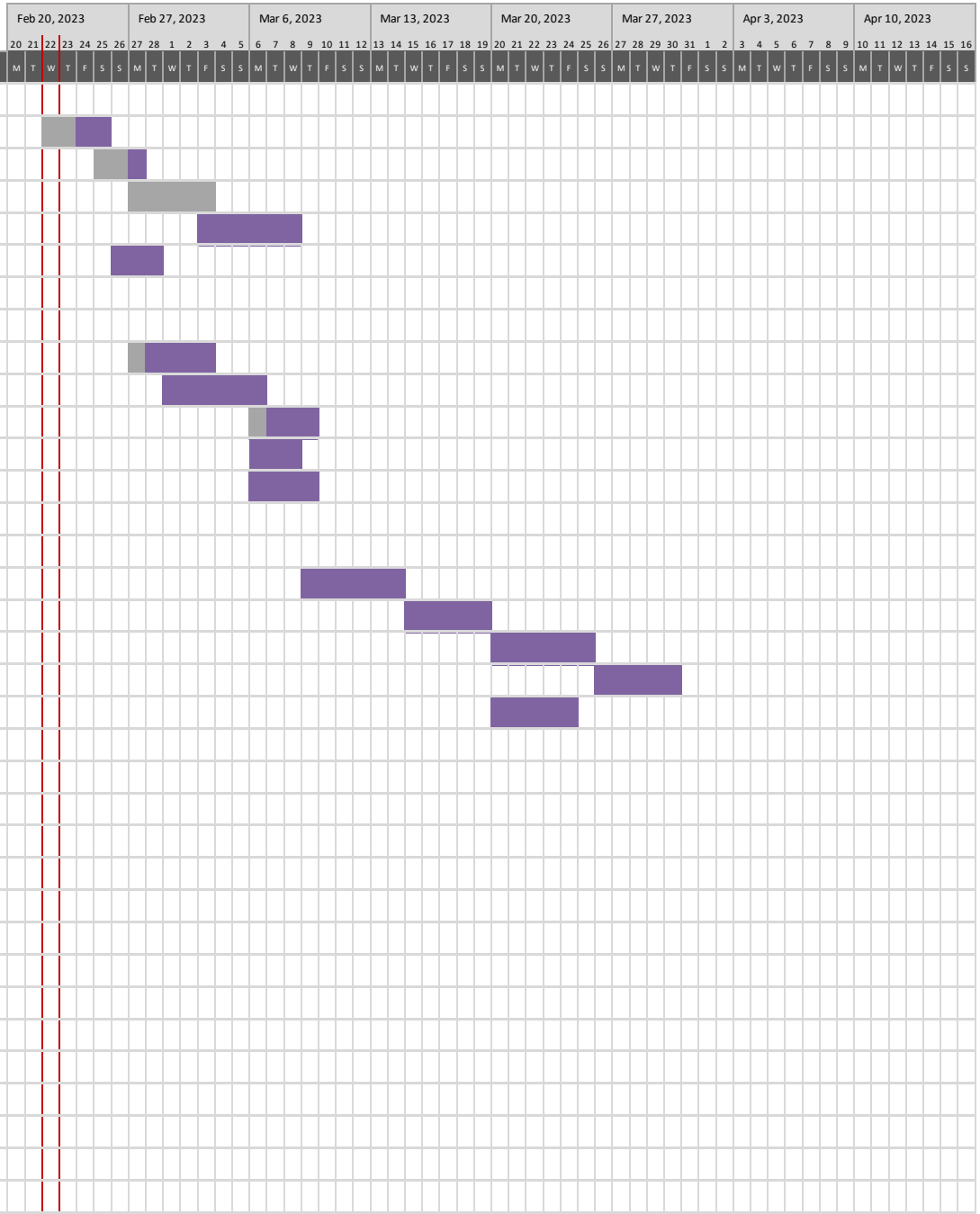
Pediatric Blood Sampling

BME66 SPR'23
Hamida, Tracy, Fatimah, Fariha

Project Start: Wed, 2/22/2023
Display Week: 1

Item #	TASK	ASSIGNED TO	PROGRESS	START	END
	Phase 1 Establish User Needs				
1	Product description	Fariha, Tracy, Fatima, Hamida	50%	2/22/23	2/25/23
2	Known user requirements	Tracy, Fariha, Fatima	70%	2/25/23	2/27/23
3	Market	Hamida	100%	2/27/23	3/3/23
4	project cost estimate	none	0%	3/3/23	3/8/23
5	Regulatory path	none	0%	2/26/23	2/28/23
6	Phase 1 Design Review	Fariha, Tracy	100%		
	Phase 2 Design Input, Specification and Plan				
1	Product Design Specification	Fatima	30%	2/27/23	3/3/23
2	Product Development Plan		0%	3/1/23	3/6/23
3	Design Inputs	Fatima, Tracy, Fariha, Hamida	40%	3/6/23	3/9/23
4	Concept Sketches			3/6/23	3/8/23
5	Phase 2 Design Review			3/6/23	3/9/23
6	User needs	Fariha, Tracy, Hamida, Fatima	50%	2/18/23	2/23/23
	Phase 3 Design Process, Design Output				
1	Documented Design Reviews			3/9/23	3/14/23
2	Device Drawings			3/15/23	3/19/23
3	Specifications, Bill of Materials (X-revision)			3/20/23	3/25/23
4	Manufacturing and Inspection Procedures			3/26/23	3/30/23
5	Product Labeling			3/20/23	3/24/23
6	Product Labeling				
7	Product Packaging				
8	Technical File (if required)				
9	Regulatory Documentation				
10	Design Verification, Testing				
11	Input/Output Verification				
12	Risk Management Plan				
13	Design Device				
14	Material specifications				
15	Simulated Use				
16	Clinical Evaluation				
17	Inspection Records (First Article Acceptance)				
18	Validations Required (list)				
19	Process Device				
20	Phase 3 Design Review				



Display Week: 1

Item #	TASK	ASSIGNED TO	PROGRESS	START	END
	Phase 4 Design Transfer				
1	Risk Management Report			date	date
2	Complete Design Transfer Form			date	date
3	Specifications released at rev 0 w/change notice			date	date
4	Summary of change from rev X to rev 0			date	date
5	Validations				
6	Release and Distribution of Technical File (if required)				
7	Notification of Notified Body (if required)				
8	Phase 4 Design Review			date	date
	Insert new rows ABOVE this one				

Feb 20, 2023							Feb 27, 2023							Mar 6, 2023							Mar 13, 2023							Mar 20, 2023							Mar 27, 2023							Apr 3, 2023							Apr 10, 2023						
20	21	22	23	24	25	26	27	28	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
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