



# System Validation BRAVO

The development and manufacture of pharmaceutical products is subject to the strict rules of good laboratory practice. Bruker offers comprehensive system qualification that provides the documentation and procedures needed to use handheld RAMAN spectroscopy in compliance with the (c)GMP/GLP regulations.

#### **A Validated Solution**

- Fully automated OQ & PQ testing according to Ph.Eur., USP and JP requirements.
- Compliant to latest Data Integrity guidance by FDA.
- 21 CFR part 11 compliant electronic records and signature management.
- State of the art user management following the concept of segretation of duties (SOD).
- Comprehensive Audit Trails.
- System Validation Manual to support and document the qualification process.
- System qualification by certified service engineers.

#### Concept

The handheld Raman spectrometer BRAVO shares the same meticulous validation concept as any other Bruker FT-IR/NIR or Raman spectrometer. The fully validated instrument software is flawlessly integrated to the validation concept of the OPUS spectroscopy suite to keep the cost of compliance at a minimum.

#### 21 CFR Part 11 and beyond

365 degrees of compliance starts with software being dedicated to the Pharmaceutical industry, and which leaves no room for breach of regulations. The validation option for Bruker's software solutions sets all in place:

- State-of-the-art user and signature management, with advanced access control.
- Sophisticated user rights concept to ensure SOD.
- 4-Eye-Principle electronic signatures.
- The use of released methods and spectra as well as valid performance tests are enforced.
- Protected Data Pool for secure electronic records and software configuration.

RAMAN



BRAVO home screen with green status symbol indicating valid OQ and PQ tests.

## OVP - Bravo PQ Protocol Company: Operator: Instrument Type: Optics Configuration: None BR\00065 2.0 Build: 2. 0. 12. 141 / 34.8.3 OPUS 8.2 Build: 8. 2. 28 / DB: 8.7.0.12 PASSED 14.12.2019, 16:26:36 (GMT+1) 13.12.2019, 16:26:36 (GMT+1) 20191213\162636 Date of last PQ Reference 22 07 2019 10:36:15 Ref. Peak (cm-1) Meas. Peak (cm-1)

Automatically generated non-editable instrument qualification protocol.

### Performance Qualification – USP <1120>, Ph.Eur. 2.248 and beyond

With BRAVO Bruker challenges current regulations setting a new benchmark for handheld Raman instruments being operated in the Pharmaceutical industry. Chapters Ph.Eur. 2.2.48 and USP <1120> of the European and United States Pharmacopeia define minimum system specifications for Raman instrumentation, respectively. The recently revised chapter 2.2.48 of the European Pharmacopeia 8.7 for the first time considers specifically handheld Raman analyzers, but in a way that the requirement for the Raman shift accuracy is softened compared to conventional benchtop spectrometers. A move in contrast to the capabilities of modern instrumentation, which is as well projected to be harmonized in next USP revisions.

The optics of BRAVO has been designed to achieve highest standards in accuracy, which typically allows matching the specifications applicable for benchtop instruments.

Anytime, the performance of the system can be automatically challenged with comprehensive system tests according to current regulations making data and test reports available for documentation.

#### **Data Integrity**

Data integrity is a very important aspect

Electronic records generated on a mobile device are highly sensitive, as this implies that the requirement for secure electronic records being contemporaneously recorded is not fulfilled by default. With BRAVO's Sync Service it is assured that electronic records on device are transferred at first occasion to the Protected Data Pool - the OPUS solution for secure electronic records.

#### Ready to Use System Qualification

The manifold aspects of instrument qualification is offered for BRAVO as a single package, ready to use upon installation, with minimum efforts upfront. The System Validation and Qualification Package (S011) comprises

- Validation package for (c)GMP/GLP compliance of OPUS and BRAVO considering 21 CFR Part 11 (electronic signatures/ records) and Data Integrity aspects, along with a dedicated user management.
- Certified reference materials according to ASTM E1840, USP 1120 and Ph.Eur. 2.2.48 for comprehensive performance testing. Polystyrene reference certified traceable to NIST 1921b.
- System Validation Manual

#### **Validation Options**

- S011 is the comprehensive carefree package.
- S010/BRAVO System validation manual and electronic version S010/BRAVO-E.
- O/VAL Software package to run OPUS and BRAVO in validation mode
- BRMxxx Certified reference materials
- S020-MR Validation service incl. IQ/OQ/PQ performed by a certified service engineer.
- S9xxx Maintenance and Service contracts incl. revalidation

#### **System Validation Manual**

The Bruker System Validation Manual forms the profound base of instrument qualification. It covers all regulatory requirements from Design (DQ), Installation (IQ), Operational (OQ) to Performance Qualification (PQ).

The document furthermore includes

- Software release documentation and certification.
- Compliance certificates
- Ready to use log forms to document and quide step-by-step the instrument qualification.

and many more.

**Bruker Optics is ISO 9001** and ISO 13485 certified.

Laser class 1 product.

especially as nowadays electronic records are getting established. OPUS and BRAVO strictly follow the ALCOA plus principle, considering all attributes which valid data needs to comply to.

Technologies used are protected by one or more of the following patents: US 7034944: DE 19940981

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